

## PURCHASE ORDER

<b>PURCHASE ORDER</b>					
<b>Tata Teleservices (Maharashtra) Limited,</b> <b>TTL PUNE AQMAR, Shivaji Nagar, Pune, 411005 India</b> <b>Mob.: 8446000354</b>				<b>PURCHASE ENQUIRY No:</b> <b>SCES/ICEM/IT/18-19/01</b> <b>P.O. Date:18/05/2018</b> <b>GSTIN: 27AAETS6660CIZF</b> <b>STATE: MAHARASHTRA</b> <b>PAN : AAETS6660C</b>	
REF. QTN. No. /DATE : 11/05/2018				REF. REQ. No. DATE : 11/05/2018	
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	OTC	Rate	AMOUNT
1		Internet lease line B/W 100 Mbps	20.000	7,90,000	7,90,000
<b>Total</b>					<b>7,90,000</b>
Amount In Words: Seven Lakh Ninety Thousand Only					
<b>PLEASE ACKNOWLEDGE OUR ORDER IN ABSENCE OF WHICH IT WILL BE TREATED AS ACCEPTED.</b>					
GST : 18% Extra on order Value			Insurance : N.A. Other charges : N.A. Mode of Transport : N.A.		
PAYMENT TERMS: Quarterly Advance			DELIVERY SCHEDULE: Immediate.		
TERMS AND CONDITIONS: 1) AS PER Agreement					
<b>For INDIRA COLLEGE OF ENGINEERING &amp; MANAGEMENT</b>					
 Mr. Shivaji Patil		 Mr. Santosh Kumar		 Dr. Sunil Admthe	
 Authorized Signatory					

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)**  
 355/58, Somwar Peth, Flat No- 104, 105,  
 Pavitra Enclave, Opp. Ladtat Petrol Pump,  
 Narpatgiri Chowk, Pune- 411011  
 GSTIN/UIN: 27AAACZ8282C1Z5  
 E-Mail : accounts@3citsolutions.com

Consignee

**Shree Chanakya Education Society**  
 S.NO-85 /5-A New Pune-Mumbai Highway,, Near  
 Wakad Police Chowkey,, Pune- 411033, PHONE-  
 020-22933279-84, email- girishparekh@indiraedu.  
 com

Maharashtra, Code : 27

Buyer (if other than consignee)

**Shree Chanakya Education Society**  
 Flat No- 1, Runwal Sarita,, Plot No- 4, S, No- 258/1  
 /3,, Balaji Park, Baner, Pune- 411007., Tel No.  
 02027298822, 02022933279  
 Maharashtra, Code : 27  
 GSTIN/UIN:27AAETS6660C1ZF

Invoice No.	Dated
<b>TELE/17-18/115</b>	<b>1-Sep-2017</b>
Delivery Note	Mode/Terms of Payment
	<b>IMMIDIATLY</b>
Supplier's Ref.	Other Reference(s)
<b>TELE/17-18/115</b>	<b>RANJIT SIR</b>
Buyer's Order No.	Dated
<b>SCES/COMP/IT/17-18/07/08</b>	<b>19-Jul-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo Desktop Core I3</b> Gen 7 B250/ I3-7100 3.9G 2C, No ODD ,No OS /4 GB DDR4 2400 1TB /DVDRW ,19.5"LED ,Internal Speaker Graphic Card ,On Boat Sharing Touch Function -NO V-520 Professional Desktop	8471.50.00	<b>224 Nos.</b>	25,700.00	Nos.		<b>57,56,800.00</b>
2	<b>Lenovo Desktop Core I5</b> Gen.7 B250/ I5-7400 3.0G 4C, No ODD ,No OS /4 GB DDR4 2400 1TB /DVDRW ,19.5"LED ,Internal Speaker Graphic Card ,On Boat Sharing Touch Function -NO V-520 Professional Desktop	84715000	<b>5 Nos.</b>	33,650.00	Nos.		<b>1,68,250.00</b>
3	<b>Lenovo Think Center</b> Core I7 , 7th Gen. 8GB , 1 TB HDD , 19.5" LED GRAPHIC CARD - ON BOAT SHARING , TOUCH FUNCTION -NO	8471	<b>40 Nos.</b>	43,900.00	Nos.		<b>17,56,000.00</b>
4	<b>Microsoft License</b> WINDOW 10 SL	8523	<b>200 Nos.</b>	4,500.00	Nos.		<b>9,00,000.00</b>
5	<b>LENOVO DESKTOP- 10NLA01HHF</b>	84715000	<b>200 Nos.</b>				
6	<b>Lenovo Monitor</b>	8528.51.00	<b>5 Nos.</b>				

**1,01,25,639.00**

continued ...

**VERIFIED****Expenditure Type : CAPITAL / REVENUE****For IT-Department****Date : 12/9/2017**

Sign.....

Director-II (IGI)

Group Director-IGI

This is a Computer Generated Invoice



**3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)**  
 355/58, Somwar Peth, Flat No- 104, 105,  
 Pavitra Enclave, Opp. Ladtat Petrol Pump,  
 Narpatgiri Chowk, Pune- 411011  
 GSTIN/UIN: 27AAACZ8282C1Z5  
 E-Mail : accounts@3citsolutions.com

Consignee

**Shree Chanakya Education Society**  
 S.NO-85 /5-A New Pune-Mumbai Highway,, Near  
 Wakad Police Chowkey,, Pune- 411033, PHONE-  
 020-22933279-84, email- girishparekh@indiraedu.com  
 Maharashtra, Code : 27

Buyer (if other than consignee)

**Shree Chanakya Education Society**  
 Flat No- 1, Runwal Sarita,, Plot No- 4, S, No- 258/1  
 /3,, Balaji Park, Baner, Pune- 411007., Tel No.  
 02027298822, 02022933279  
 Maharashtra, Code : 27

Invoice No.

**TELE/17-18/115**

Delivery Note

Supplier's Ref.

**TELE/17-18/115**

Buyer's Order No.

**SCES/COMP/IT/17-18/07/08**

Despatch Document No.

Dated

**1-Sep-2017**

Mode/Terms of Payment

**IMMIDIATLY**

Other Reference(s)

**RANJIT SIR**

Dated

**19-Jul-2017**

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	<b>Powercord</b>	8544.49.99	<b>5 Nos.</b>				
							85,81,050.00
	<b>Output CGST</b>						7,72,294.50
	<b>Output SGST</b>						7,72,294.50
<b>Total</b>			<b>679 Nos.</b>				<b>₹ 1,01,25,639.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Crore One Lakh Twenty Five Thousand Six Hundred Thirty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471.50.00	57,56,800.00	9%	5,18,112.00	9%	5,18,112.00
84715000	1,68,250.00	9%	15,142.50	9%	15,142.50
8471	17,56,000.00	9%	1,58,040.00	9%	1,58,040.00
8523	9,00,000.00	9%	81,000.00	9%	81,000.00
8528.51.00		14%		14%	
8544.49.99		9%		9%	
<b>Total</b>	<b>85,81,050.00</b>		<b>7,72,294.50</b>		<b>7,72,294.50</b>

Tax Amount (in words) : **INR Fifteen Lakh Forty Four Thousand Five Hundred Eighty Nine Only**

Company's Service Tax No. : **AAACZ8282CSD001**

Company's PAN : **AAACZ8282C**

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, Tany payable on the sale has been paid or shall be paid.

Company's Bank Details

Bank Name : **AXIS BANK LTD**

A/c No. : **915020052013864**

Branch & IFS Code : **WANAWADI & UTIB0000110**

for **3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)**

Authorised Signatory

or IT-Department

Date : **12/9/2017** Sign : **[Signature]**

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Director-IT(IGI)

Group Director/IGI





## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**3C IT Solutions & Telecoms India Pvt. Ltd.**  
 355/58, Somwar Peth, Flat No- 104, 105,  
 Pavitra Enclave, Opp. Ladkat Petrol Pump,  
 Narpatgiri Chowk, Pune- 411011  
 GSTIN/UIN: 27AAACZ8282C1Z5  
 E-Mail : accounts@3citsolutions.com

Invoice No.	Dated
<b>3CIT/18-19/466</b>	<b>21-Nov-2018</b>
Delivery Note	Mode/Terms of Payment
	<b>IMMEDIATELY</b>
Supplier's Ref.	Other Reference(s)
<b>3CIT/18-19/466</b>	<b>RANJIT SIR</b>
Buyer's Order No.	Dated
<b>SCES/COMP/IT/18-19/28</b>	<b>11-Oct-2018</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee

**Shree Chanakya Education Society**  
 85/5-A , NEW PUNE -MUMBAI, HIGHWAY ,  
 TATHAWADE , PUNE-411033, TEL-020-22933279  
 /66759500, CONTACT PERSON- VIVEK SIR  
 Maharashtra, Code : 27  
 GSTIN/UIN:27AAETS6660C1ZF

Buyer (if other than consignee)

**Shree Chanakya Education Society**  
 85/5-A , NEW PUNE -MUMBAI, HIGHWAY ,  
 TATHAWADE , PUNE-411033, TEL-020-22933279  
 /66759500, CONTACT PERSON- VIVEK SIR  
 Maharashtra, Code : 27  
 GSTIN/UIN:27AAETS6660C1ZF

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo Think Center</b> Lenovo M710 Tiny Think Center Desktop PROCESSOR: Intel Core Core i5-7400 Gen Frequency 2.4G / 3.5G / Cache 6 MB OPERATING SyS: Win 10 SL DTP391862 ,10T8S5FF00 TC M720Q I58400T * 036 Months Standard Warranty on Hardware Products PG01EBSS PG01EBST PG01EBSU PG01EBSV PG01EBSW PG01EBSM PG01EBSN PG01EBSP PG01EBSQ PG01EBSR PG01EBSK PG01EBSL	8471	12 Nos.	34,500.00	Nos.		4,14,000.00
<div style="display: flex; justify-content: space-between;"> <div> <b>Output CGST</b>  <b>Output SGST</b> </div> <div style="text-align: center;">  <p>Expenditure Type CAPITAL / REVENUE            For IT Department            Date: 9/11/19            Director-IT(IGI)            Group Director-IGI</p> </div> <div> <b>37,260.00</b>  <b>37,260.00</b> </div> </div>							
Total			12 Nos.				

Amount Chargeable (in words)

**INR Four Lakh Eighty Eight Thousand Five Hundred Twenty Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8471	4,14,000.00	9%	37,260.00	9%	37,260.00
Total	4,14,000.00		37,260.00		37,260.00

Tax Amount (in words) : **INR Seventy Four Thousand Five Hundred Twenty Only**

Company's Service Tax No. : **AAACZ8282CSD001**  
 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.  
 "SUPPLY MEANT TO SEZ UNIT UNDER LETTER OF UNDERTAKING NO.AD271018002034P DTD-23/10/2018 WITHOUT PAYMENT OF IGST"

Company's Bank Details

Bank Name : **AXIS BANK LTD**  
 A/c No. : **915020052013864**  
 Branch & IFS Code : **WANAWADI & UTIB0000110**  
 for 3C IT Solutions & Telecoms India Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice



15/12/2018


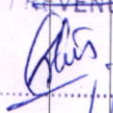
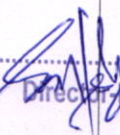
*[Signature]*



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>3C IT Solutions &amp; Telecoms India Pvt. Ltd.</b> 355/58, Somwar Peth, Flat No- 104, 105, Pavitra Enclave, Opp. Ladkat Petrol Pump, Narpatgiri Chowk, Pune- 411011 GSTIN/UIN: 27AAACZ8282C1Z5 E-Mail : accounts@3citsolutions.com		Invoice No. <b>3CIT/18-19/267</b> Delivery Note	Dated <b>27-Sep-2018</b> Mode/Terms of Payment <b>IMMEDIATELY</b>
Consignee <b>Shree Chanakya Education Society</b> 85/5-A , NEW PUNE -MUMBAI, HIGHWAY , TATHAWADE , PUNE-411033, TEL-020-22933279 /66759500, CONTACT PERSON- VIVEK SIR Maharashtra, Code : 27 GSTIN/UIN:27AAETS6660C1ZF		Supplier's Ref. <b>3CIT/18-19/267</b> Buyer's Order No. <b>SCES/COMP/IT/18-19/12</b>	Other Reference(s) <b>RANJIT SIR</b> Dated <b>6-Aug-2018</b>
Buyer (if other than consignee) <b>Shree Chanakya Education Society</b> 85/5-A , NEW PUNE -MUMBAI, HIGHWAY , TATHAWADE , PUNE-411033, TEL-020-22933279 /66759500, CONTACT PERSON- VIVEK SIR Maharashtra, Code : 27 GSTIN/UIN:27AAETS6660C1ZF		Despatch Document No.  Despatched through  Terms of Delivery	Delivery Note Date  Destination  

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo Desktop</b> V520 TOWER INTEL CORE I7 -7700 4/8 GEN FREQUENCY -3.6 G/4.2G /CACHE 8 MB, INTEGRATED GRAPHICS HD630 OPERATING SYS WIN10SL 8GB DDR4 2400 , 32GB MAX UDIMM , DDR4-2400 , TWO 288-PIN DIMM SOCKETS , NON-ECC, DUAL-CHANNEL CAPABL HD 1TB DRIVE /SATA 3.5" , 5400 RPM OR 7200 RPM 19.5" LENOVO MONITOR WARRANTY 3YRS ONSITE	84715000	25 Nos.	47,500.00	Nos.		11,87,500.00
<div style="text-align: center;">   <b>VERIFIED</b>            Expenditure Type : CAPITAL / REVENUE            For IT-Department            Date : 29/9/18            Sign:             Director-IT (IGI)  Group Director-IGI  </div>							1,06,875.00
<div style="text-align: right;"> <b>Output CGST</b>  <b>Output SGST</b> </div>							1,06,875.00
Total			25 Nos.				₹ 14,01,250.00

Amount Chargeable (in words)

E. &amp; O.E

**INR Fourteen Lakh One Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84715000	11,87,500.00	9%	1,06,875.00	9%	1,06,875.00
Total	11,87,500.00		1,06,875.00		1,06,875.00

Tax Amount (in words) : **INR Two Lakh Thirteen Thousand Seven Hundred Fifty Only**Company's Service Tax No. : **AAACZ8282CSD001**Company's PAN : **AAACZ8282C**

## Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

## Company's Bank Details

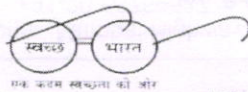
Bank Name : **AXIS BANK LTD**A/c No. : **915020052013864**Branch & IFS Code : **WANAWADI & UTIB0000110**for **3C IT Solutions & Telecoms India Pvt. Ltd.**

Authorised Signatory

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## Customer Details:

SHREE CHANAKYA EDUCATION SOCIETY  
Mr SANDEEP GAIKWAD . .  
shree chanakya education society  
indri college of engineering 64.65, gate no 276,  
tal maval, parandwadi, PUNE  
MAHARASHTRA - 410506



E-bill email ID : sachin@indiraedu.com  
Customer GST No : 27AAETS6660C1ZF  
Bill Sequence No. : 42  
IRN : a684f52ccd08489da332607bd226dffda587dbb8c496c6e0889705bceb21dd89

## TAX INVOICE

## Service Details:

Account No : 605945611

## Bill Details:

Bill/Invoice No : 2167308436  
Bill Date : 03-Dec-21  
Bill Period : Quarterly  
Due Date : 20-Dec-21  
Security Deposit : 0  
Credit Limit : 1579999

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 2,33,050.00	Rs. 2,33,050.00	Rs. 2,33,050.00	20-Dec-21

^ Bill is rounded off to nearest rupee.

# It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Dec-21 to avoid late payment charges

**SOME PARTNERSHIPS ARE GAME CHANGING.**

TATA TELE BUSINESS SERVICES | zoom

For more information,  
call us at **1800266111**

Trusted Service | User-Friendly Interface  
Robust Security | One-Stop Shop for SMEs

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ

Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

## How to Pay your Bill



## Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>

## Your Nearest Bill Payment Locations for Cheque Collections:



VERIFIED

Expenditure Type: CAPITAL / REVENUE  
For IT-Department

Date: 06/12/21 Sign. By: Director-IT(IGI)

Director-IT(IGI)

Group Director-IGI

## Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605945611"



Account No: 605945611

Invoice No: 2167308436

Bill Date: 03-Dec-21

Due Date: 20-Dec-21

Bill Amount: Rs. 2,33,050.00

Cheque/DD No: Dated Bank Branch 

Mode of Payment:

☐ Cash☐ Cheque/DD☐ E-PaymentSignature 

TATA TELESERVICES (MAHARASHTRA) LTD

Validity unknown

Digitally signed by

NEERAJA AKUNDE

Date: 2021.12.04 13:55:12 IST

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: [www.tatateleservices.com](http://www.tatateleservices.com). CIN-L64200MH1995PLC086354.

Parandwadi Campus LL Charges from 22 Dec/21 to 21<sup>st</sup> March 22.



**Bill Details**
**Account No.**
**605945611**
**Bill Date**
**03-Dec-21**
**Bill Period**
**Quarterly**
**Due Date**
**20-Dec-21**
**Summary of Current Net Charges**
**Rs.**

1) Rental charges	1,97,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
<b>SubTotal</b>	<b>1,97,500.00</b>
5) One Time Charges	0.00
6) Goods and Services Tax	35,550.00
<b>Total Current Charges</b>	<b>2,33,050.00</b>

**Summary of Del Charges**

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0002005815312	1,97,500.00	0.00	0.00	35,550.00	2,33,050.00
<b>Total</b>		<b>1,97,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,550.00</b>	<b>2,33,050.00</b>

**# Bifurcation of the Goods and Services Tax(Rs.)**

Central Goods and Services Tax @ 9.0%

17,775.00

State Goods and Services Tax @ 9.0%

17,775.00

**Installation/ Place of Supply:**

SHREE CHANAKYA EDUCATION SOCIETY

shree chanakya education society indri college of engineering 64,65 gate no

PUNE, 410506

PUNE

MAHARASHTRA - 410506, State Code: 27

**Payment Details**
**Total Payments: Rs.0.00**



**Bill Details**

Bill/Invoice No 2167308436  
Account No 605945611  
Service / Product: Internet port service  
Bill Plan Premium IPS BILLING PLAN

Tata Tele Number 0002005815312  
Bill Date 03-Dec-21  
Bill Period Quarterly  
HSN 998421  
Po No 00

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
--	------------------------	--------------------	-----------------	----------------------

**Rental Charges**

Bandwidth Adv Charges (ARC) {charges from 22-Dec-21 to 21-Mar-22}

1,97,500.00 1,97,500.00

**Total** 1,97,500.00 1,97,500.00

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%

17,775.00

State Goods and Services Tax @ 9.0%

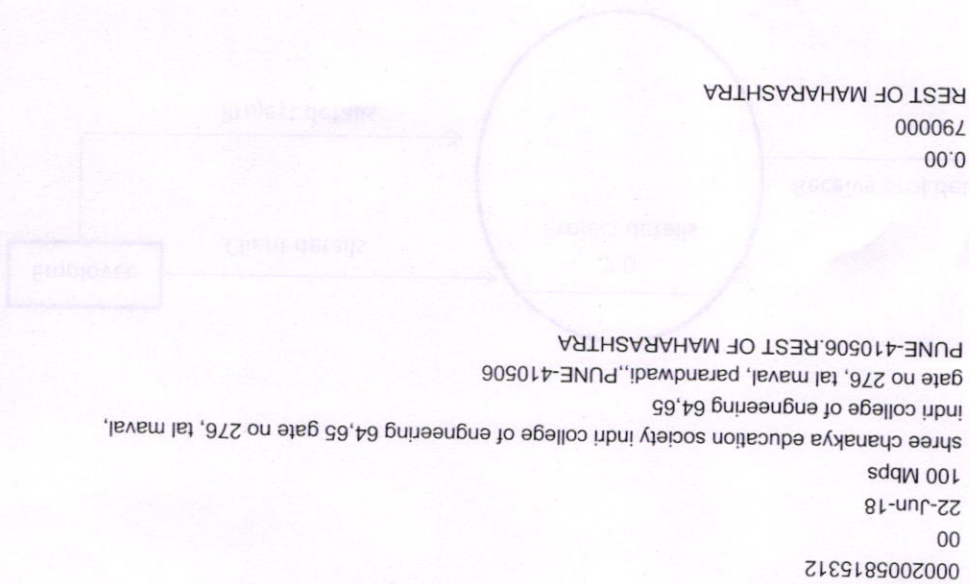
17,775.00

**Total** 35,550.00

**Total Current Charges**

2,33,050.00

Two Lakhs Thirty-Three Thousand Fifty Rupees



Circle  
Annual Rental charges  
TRAI Rate  
Service Type  
Change Activity  
PARENT CIRCUIT ID  
B Address2  
B Address1  
B Address  
A Address2  
A Address1  
A Address  
Bandwidth  
Link Commissioning Date  
P.O.No.  
CIRCUIT ID



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)  
355/58, Somwar Peth, Flat No- 104, 105,  
Pavitra Enclave, Opp. Ladtat Petrol Pump,  
Narpatgiri Chowk, Pune- 411011  
GSTIN/UIN: 27AAACZ8282C1Z5  
E-Mail : accounts@3citsolutions.com

## Consignee

**Shree Chanakya Education Society**  
S.No. 64, 65, Gat No. 276,, A/P- Parandwadi, Near  
Somatane, Phata, Tal- Maval, Pune- 410506  
Maharashtra, Code : 27  
GSTIN/UIN:27AAETS6660C1ZF

## Buyer (if other than consignee)

**Shree Chanakya Education Society**  
S.No. 64, 65, Gat No. 276,, A/P- Parandwadi, Near  
Somatane, Phata, Tal- Maval, Pune- 410506  
Maharashtra, Code : 27  
GSTIN/UIN:27AAETS6660C1ZF

## Invoice No.

TELE/17-18/173

## Delivery Note

## Supplier's Ref.

TELE/17-18/173

## Buyer's Order No.

SCES/COMP/17-18/13

## Despatch Document No.

## Despatched through

## Terms of Delivery

## Dated

1-Sep-2017

## Mode/Terms of Payment

IMMIDIATLY

## Other Reference(s)

RANJIT SIR

## Dated

24-Aug-2016

## Delivery Note Date

## Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SONICWALL NSA 5600 GATEWAY SECURITY APPLIANCE PART CODE - 01-SSC-3381 S/N - C0EAE4F56934 3 YEAR	8517	1 Nos.	7,00,000.00	Nos.		7,00,000.00
2	ANALYSER SOFTWARE NSA-5600 PART CODE- 01-SSC-3382 KEY - AZGGLCW3	9973	1 Nos.	50,000.00	Nos.		50,000.00
							7,50,000.00
Output CGST							67,500.00
Output SGST							67,500.00
Total							₹ 8,85,000.00

Firewall purchased for IGI -  
Universe Campus.

## Amount Chargeable (in words)

INR Eight Lakh Eighty Five Thousand Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8517	7,00,000.00	9%	63,000.00	9%	63,000.00
9973	50,000.00	9%	4,500.00	9%	4,500.00
Total	7,50,000.00		67,500.00		67,500.00

Tax Amount (in words) : INR One Lakh Thirty Five Thousand Only

Company's Service Tax No. : AAACZ8282CSD001

Company's PAN : AAACZ8282C

## Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid."

## Company's Bank Details

Bank Name : AXIS BANK LTD

A/c No. : 915020052013864

Branch &amp; IFS Code : WANAWADI &amp; UTIB0000110

for 3C IT Solutions &amp; Telecoms (India) Pvt Ltd - (F.Y.2016-17)

Authorised Signatory

For IT-Department

Date : 6/9/17

Signature  
Director-IT(IGI)

This is a Computer Generated Invoice

Sign: [Signature]  
Signature  
Group Director-IGI





(ORIGINAL FOR RECIPIENT)

Consignee	
-----------	--

Buyer (if other than consignee)

Invoice No.

TELE/17-18/172

### Delivery Note

Supplier's Ref.

TELE/17-18/172

Buyer's Order No.

SCES/COMP/17-18/14

Despatch Document No.

Despatched through

### Terms of Delivery

Dated

1-Sep-2017

Mode/Terms of Payment

IMMEDIATELY

Other Reference(s)

RANJIT

Dated

24-Aug-2017

Delivery Note Date	
--------------------	--

Destination

Firewall purchased for  
ICEM - Paramparachi.

Amount Chargeable (in words)

INR Seven Lakh Fifty Three Thousand Two Hundred Eighty Two Only

E. &amp; O.E.

HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
8517		6,12,113.00	9%	55,090.17	9%	55,090.17
9973		26,262.00	9%	2,363.58	9%	2,363.58
<b>Total</b>		<b>6,38,375.00</b>		<b>57,453.75</b>		<b>57,453.75</b>

Tax Amount (in words) : **INR One Lakh Fourteen Thousand Nine Hundred Seven and Fifty paise Only**

Company's Service Tax No. : AAACZ8282CSD001

Company's PAN

AAACZ8282C

## Declaration

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

### Company's Bank Details

Bank Name : AXIS BANK LTD

A/c No. : 915020052013864

Branch &amp; IFS Code : WANAWADI &amp; UTIB0000110

for 3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)

Authorised Signatory

Expenditure Type: CAPITAL/REVENUE

For IT-Department

This is a Computer Generated Invoice

Date : 6/9/17

Sign.....

Director-IT(IGI)


**Group Director-IGI**





## Year Wise Servers Summary

Sr.No		Previous Purchase	2014-15	2015-16	2016-17	2017-18	2018-19
1	Dell Server	Power Edge 2950					
2	HP Server		HP DL 380p				



# TAX INVOICE

Number: BG185404

Page No : 1

**AT REG NO :** TIN 29240213183 dated 01/04/2005  
**ST REG NO :** 02586071 dated 30/10/2004  
**CT REG NO :**

<b>Customer Name :</b> 392813 <b>Address :</b> Indira College of Engineering & Management <b>Pin Code :</b> 410506	<b>VAT REG NO. :</b> Unregistered <b>CST REG NO. :</b>	<b>Shipping Address :</b> Indira College of Engineering & Management S.No 64-65 Gat No 27, At Post:Parandwadi Tal:Maival,Dist-Pune,MRT INDIA <b>Zip Code :</b> 410506
<b>Order Date :</b> 13/01/2009 <b>Invoice Date :</b> 10/5/20 <b>Invoice Ref. :</b> Sachin K - 9823142431 <b>Sales Person :</b> KAFEL AHMED <b>Order PO :</b> SCES/CEMIT/08-09/017	<b>Order No. :</b> 2390618 <b>Delivery Type :</b> By Air <b>Payment Method :</b> 30 DAYS NETT <b>Cust Contact No. :</b> <b>Remarks :</b> Power Edge Server, Unit <b>Quotation No. :</b> INSO2087303	

Part Code	Description	Quantity	Price	Amount
AS-PE2950MLK/3.5	AS-PE2950MLK/3.5 - Dell(TM) PowerEdge(TM) 2950 Rack Mount Server (3.5 Chassis)	1	157000.00	157,000.00
CX020	-C4: Raid 5, PERC5/i or PERC5/A Integrated	1		
BN057	-PowerEdge(TM) 2950, Quad-Core Intel(R) Xeon(R) E3	1		
TY569	-40.0 2x6MB Cache	1		
NN480	-Document & User Guide for PERC6i & PERC6E Card (English)	1		
J926G	-1x6 Backplate for 3.5-inch Hard Drives	1		
GW886	-SATA Cable for SATA Optical Drive	1		
WXP613-PE2/CCS	-2nd Quad Core Xeon E5420 Processor, 1x6MB Cache	1		
SRVCTECH-EN	-1Yr Basic Care Support	1		
BNW-5030	-Access To Dell Standard Technical Support (7x24)	1		
TY569	-Integrated Dual Broadcom Gigabit Network Card with TOE hardware enabled	1		
KF245	-Motherboard for PowerEdge(TM) 2950	1		
2K159	-Dell(TM) OpenManage(TM) Software Kit for PowerEdge(TM) 2950	1		
WX634	-Country Info Mod (INDIA)	1		
KX761	-PERC6/i, Integrated Controller Card for 3.5"x6" Hot Swap Drive	1		
XF034	-146GB 3.5-inch 15K RPM SAS Hard Drive	3		
FG623	-Bezel for PowerEdge(TM) 2950	1		
Y669D	-Expansion Riser: 2x PCIe slots	1		
	-TOE Key - 2P	1		

*Successfully installed*

*[Signature]*

*Continued on next page...*

*[Signature]*

**Authorized Signatory:** \_\_\_\_\_

sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on [www.dell.com/ap](http://www.dell.com/ap) < <http://www.dell.com/ap> > or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

**Dell India Pvt Ltd.**

Yashree Greens, Ground Floor,  
 11, 12/2A, 13/1A, Ghallaghatta Village  
 4th Hobli, Bangalore South  
 Bangalore  
 Karnataka  
 5671 India

**P.O. Number:** \_\_\_\_\_

**Sales :** 080-25357311 **Fax :** 080-25357309

**Payment Payable To "Dell India Pvt Ltd"**

**A/c no:** 0035439065, Citibank N.A, M.G.Road, Bangalore

**Swift Code:** CITIIN33

**Email Id Of Dell:** india\_custcare@dell.com

*Invoice Recd on 16/5/09*

*[Signature]*

*[Signature]*

*[Signature]*

**DATE OF DISPATCH:** \_\_\_\_\_

**TRUCK NO:** \_\_\_\_\_

**DRIVER NAME:** \_\_\_\_\_



CSI Engineering Software Pvt. Ltd.  
H-31, Second Floor  
N.D.S.E. - Part-1  
New Delhi-110049  
CIN : U72200DL2011PTC215216  
Phone-011-41646528  
E-Mail : info@csiespl.com

# RETAIL INVOICE

Invoice No. RI/1415171/CSIESPL  
Delivery Note  
By Courier  
Supplier's Ref. 674  
Buyer's Order No. SCES/ICEM/IT/13-14/008  
Despatch Document No. Z44831382  
Despatched through DTDC Courier  
Terms of Delivery  
Dated 9-Jan-2015  
Mode/Terms of Payment  
Other Reference(s) 61434  
Dated 11-Sep-2014  
Dated 2-Jan-2015  
Destination Pune

Buyer  
Indira College of Engineering And Management  
S.No. 64, 65, GAT NO. 276,  
Parandwadi, Off Pune-Mumbai Highway,  
Near Somatane Phata, Talika Maval,  
Pune - 410506

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ETABS Ultimate 2013 Education and Research License Ten User	1 No.	2,00,000.00	No.		2,00,000.00
	Service Tax Info. Tech. Software Service (00440452)		12 %			24,000.00
	Education Cess (00440298)		2 %			480.00
	Secondary and Higher Education Cess (00440426)		1 %			240.00
	CST @ 5%		5 %			10,000.00
	Total	1 No.				₹ 2,34,720.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Thirty Four Thousand Seven Hundred Twenty Only

Local Sales Tax No. : 07450395548  
Inter State Sales Tax No. : 07450395548  
Company's Service Tax No. : AAEC3241QSD001  
Company's PAN : AAEC3241Q

## Declaration

[1]. Total sales price is inclusive of VAT/CST and/or Service Tax as applicable. [2]. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. [3]. All disputes are subject to New Delhi Jurisdiction. [4] No TDS on this invoice will be deducted in accordance with CBDT Notification No. 21/2012[F No. 142/10/2012-SO(TPL)]S.O. 1323(E) dated 13-06-2012

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Accounts Department  
Bill Received on 20/1/15  
Amount Rs. 234720/-  
Sign. (B.M.)

for CSI Engineering Software Pvt. Ltd.

Authorized Signatory