

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

InspireIT Network Solution PVT. LTD.

Manas Apartment B 601 Narayan peth

pune 411016,

Contact Person : Mob : 8446944888/8554844888/9403660346

**PURCHASE ENQUIRY No:**

SCES/ICEM/IT/21-22/10

P.O. Date: 11/11/2022

GSTIN: 27AAETS6660CIZF

STATE: MAHARASHTRA

PAN : AAETS6660C

REF. QTN. No. /DATE :

REF. REQ. No.

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

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

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

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

GSTIN NO. : 27AAFCI0512D1Z6


GST : 18% Extra on order Value

PAYMENT TERMS: 100 % Advance

DELIVERY SCHEDULE: 1-2 Weeks

TERMS AND CONDITIONS:

**For INDIRA COLLEGE OF ENGINEERING & MANAGEMENT**
  
**Mr. Sachin Kamble**  
 Dy. Director-IT, IGI

  
**Mr. Santosh Kumar**  
 Director-IT, IGI

  
**Authorised Signatory**

**TAX INVOICE**

ISSUED UNDER CGST ACT / IGST ACT / SGST ACT / UTGST ACT 2017

Supply To SEZ Unit Or SEZ Developer For Authorised Operations Under Bond Or Letter Of Undertaking Without Payment Of Interated TAX

**GSTIN : 27AAFCI0512D1Z6**  
**INSPIREIT NETWORK SOLUTIONS PVT.LTD.**  
Address : B-1 1004 MIAMI BEHIND LOKMAT  
PRESS WADGAON KHURD  
PUNE 411041  
Telephone No.LL : 8446944888 Cell: 8554844888  
Email : ankush@inspirenetworksolution.com  
Web : www.inspirenetworksolution.com  
PAN No.: AAFCI0512D

**Invoice No. : S4-105**

**Date: 15/11/2022**

PO No. SCES/ICEM/IT/21-22/10  
Vender Code  
Due DATE 25 11 2022

PO Date 11/11/2022  
Delivery


**Place of Supply To : 27 (MAHARASHTRA)**  
Tax Is Payable On Reverse Charge : No

Details of Receiver (Billed To)  
**SHREE CHANAKYA EDUCATION SOCIETY.....**  
INDIRA COLLEGE OF ENGINEERING  
& MANAGMENT .GAT NO 276  
PARANDWADI PUNE MUMBAI HIGHWAY  
PUNE 410506

Details of Consignee (Shipped To)  
**SHREE CHANAKYA EDUCATION SOCIETY.....**  
INDIRA COLLEGE OF ENGINEERING  
& MANAGMENT .GAT NO 276  
PARANDWADI PUNE MUMBAI HIGHWAY  
PUNE 410506

State Code : 27 (MAHARASHTRA)  
**GSTIN : 27AAETS6660C1ZF**

State Code : 27 (MAHARASHTRA)  
**GSTIN : 27AAETS6660C1ZF**

| Sr.  | Product Name<br>HSN / SAC Code  | Quantity | Unit | Rate<br>Per Unit | Discount<br>Rate & Amt | Taxable<br>Value | CGST<br>Rate & Amt | SGST<br>Rate & Amt | IGST<br>Rate & Amt | Amount    |
|--|---|----------|------|------------------|------------------------|------------------|--------------------|--------------------|--------------------|-----------|
| 1  | 500 MBPS INTERNET LEASE LINE<br>WITH 8 IP<br>HSN Code : 998413<br><br>FROM 15 11 2022 TO 31 12 2022<br><br>ICEM | 1.00     |      | 150000.00        |                        | 150000.00        | 9.00 %<br>13500.00 | 9.00 %<br>13500.00 |                    | 177000.00 |
| 2  | ONE TIME INSTALLATION &<br>COMMISSIONING<br>SAC Code : 998734   | 1.00     |      | 10000.00         |                        | 10000.00         | 9.00 %<br>900.00   | 9.00 %<br>900.00   |                    | 11800.00  |
| <div style="border: 1px solid black; padding: 5px; margin: 10px 0;">  <b>VERIFIED</b><br/>           Expenditure Type: CAPITAL/REVENUE<br/>           For IT-Department<br/>           Date: 15/11/22 Sign. Dy. Director-IT(IGI)<br/>           Director-IT(IGI) Authorised Signator         </div> |   |          |      |                  |                        |                  |                    |                    |                    |           |
| <b>Total</b>   |   |          |      |                  |                        | 160000.00        | 14400.00           | 14400.00           |                    | 188800.00 |

**BANK DETAILS**  
Bank Name :IDBI Bank Ltd.  
IFSC Code: IBKL0000548  
Account No : 0548102000013794  
Account Type : Current

Total Invoice Value (In Figure)

₹ 188800.00

Total Invoice Value (In Words) ₹ One Lakh Eighty-eight Thousand Eight Hundred Only

**TERMS & CONDITIONS:**

- 1.Payment in favour of "INSPIREIT NETWORK SOLUTIONS PVT LTD"
  - 2.Goods Once sold will not be taken back.
  - 3.Interest @ 24% will be charged on Overdue payment
  - 4.Subject to Pune Jurisdiction
- We Declare that this Invoice shows the actual price of Goods described and that all particulars are true & correct.

For INSPIREIT NETWORK SOLUTIONS PVT.LTD



Authorized Signatory

392

Received by  
Accountant  
15/11/22

Please find one more mail on 15/11/22



ORIGINAL FOR RECIPIENT  
DUPLICATE FOR TRANSPORTER  
TRIPLICATE FOR SUPPLIER

## TAX INVOICE

ISSUED UNDER CGST ACT / IGST ACT / SGST ACT / UTGST ACT 2017

Supply To SEZ Unit Or SEZ Developer For Authorised Operations Under Bond Or Letter Of Undertaking Without Payment Of Interated TAX

GSTIN : 27AAFCI0512D1Z6  
INSPIREIT NETWORK SOLUTIONS PVT.LTD.Address : B-1 1004 MIAMI BEHIND LOKMAT  
PRESS WADGAON KHURD  
PUNE 411041  
Telephone No.LL : 8446944888 Cell: 8554844888  
Email : ankush@inspirenetworksolution.com  
Web : www.inspirenetworksolution.com  
PAN No.: AAFCI0512D

Invoice No. : S4-119

Date: 04/01/2023


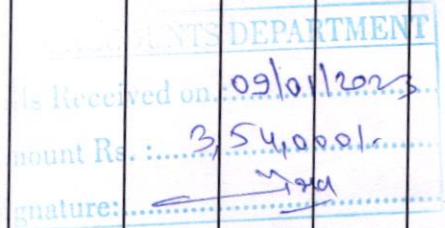
PO No. SCES/ICEM/IT/21-22/10  
Vender Code  
Due DATE 15 01 2023PO Date 11/11/2022  
DeliveryPlace of Supply To : 27 (MAHARASHTRA)  
Tax Is Payable On Reverse Charge : No

Details of Receiver (Billed To)

SHREE CHANAKYA EDUCATION SOCIETY.....  
INDIRA COLLEGE OF ENGINEERING  
& MANAGMENT .GAT NO 276  
PARANDWADI PUNE MUMBAI HIGHWAY  
PUNE 410506State Code : 27 (MAHARASHTRA)  
GSTIN : 27AAETS6660C1ZF

Details of Consignee (Shipped To)

SHREE CHANAKYA EDUCATION SOCIETY.....  
INDIRA COLLEGE OF ENGINEERING  
& MANAGMENT .GAT NO 276  
PARANDWADI PUNE MUMBAI HIGHWAY  
PUNE 410506State Code : 27 (MAHARASHTRA)  
GSTIN : 27AAETS6660C1ZF

| Sr.   | Product Name<br>HSN / SAC Code  | Quantity | Unit | Rate<br>Per Unit | Discount<br>Rate & Amt | Taxable<br>Value | CGST<br>Rate & Amt | SGST<br>Rate & Amt | IGST<br>Rate & Amt | Amount    |
|---|---|----------|------|------------------|------------------------|------------------|--------------------|--------------------|--------------------|-----------|
| 1   | 500 MBPS INTERNET LEASE LINE<br>WITH 8 IP<br>HSN Code : 998413<br><br>FROM 01 01 2023 TO 31 03 2023<br><br>ICEM | 1.00     |      | 300000.00        |                        | 300000.00        | 9.00 %<br>27000.00 | 9.00 %<br>27000.00 |                    | 354000.00 |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">  <p>VERIFIED<br/>Expenditure Type: CAPITAL/REVENUE<br/>For IT-Department<br/>Date: 4/1/23 Sign. Dy. Director-IT(IGI)<br/>Director-IT(IGI) Authorised Signatory</p> </div> <div style="width: 45%;">  <p>RECEIVED<br/>Is Received on: 09/01/2023<br/>Amount Rs.: 3,54,000/-<br/>Signature: [Signature]</p> </div> </div> |   |          |      |                  |                        |                  |                    |                    |                    |           |
| Total   |   |          |      |                  |                        | 300000.00        | 27000.00           | 27000.00           |                    | 354000.00 |

## BANK DETAILS

Bank Name :IDBI Bank Ltd.  
IFSC Code: IBKL0000548  
Account No : 0548102000013794  
Account Type : Current

Total Invoice Value (In Figure)

₹ 354000.00

Total Invoice Value (In Words) ₹ Three Lakh Fifty-four Thousand Only

## TERMS &amp; CONDITIONS:

- 1.Payment in favour of"INSPIREIT NETWORK SOLUTIONS PVT LTD"
  - 2.Goods Once sold will not be taken back.
  - 3.Interest @ 24% will be charged on Overdue payment
  - 4.Subject to Pune Jurisdiction
- We Declare that this Invoice shows the actual price of Goods described and that all particulars are true & correct.

For INSPIREIT NETWORK SOLUTIONS PVT.LTD.



Authorized Signatory