

SHREE CHANAKYA EDUCATION SOCIETY'S
INDIRA COLLEGE OF ENGINEERING AND MANAGEMENT

Approved by AICTE, New Delhi, DTE (MS) and Affiliated to Pune University



PURCHASE ORDER

Tata Teleservices (Maharashtra) Limited,
 TTL PUNE AQMAR, Shivaji Nagar, Pune, 411005 India
 Mob.: 8446000354

PURCHASE ENQUIRY No:
 SCES/ICEM/IT/18-19/01
 P.O. Date: 18/05/2018
 GSTIN: 27AAETS6660CIZF
 STATE: MAHARASHTRA
 PAN : AAETS6660C

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
					Total 7,90,000

Amount In Words: Seven Lakh Ninety Thousand Only

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

GST : 18% Extra on order Value	Insurance : N.A. Other charges : N.A. Mode of Transport : N.A.
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PAYMENT TERMS: Quarterly Advance	DELIVERY SCHEDULE: Immediate.
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TERMS AND CONDITIONS:

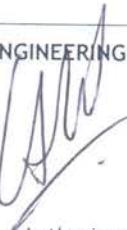
1) AS PER Agreement

For INDIRA COLLEGE OF ENGINEERING & MANAGEMENT


 Mr. Shivaji Patil


 Mr. Santosh Kumar


 Dr. Sunil Admathe


 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 Ladkat Petrol Pump,
 Narpatgiri Chowk, Pune- 411011
 GSTIN/UIN: 27AACZ8282C1Z5
 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
TELE/17-18/115		1-Sep-2017
Delivery Note		Mode/Terms of Payment
		IMMIDIATALY
Supplier's Ref.		Other Reference(s)
TELE/17-18/115		RANJIT SIR
Buyer's Order No.		Dated
SCES/COMP/IT/17-18/07/08		19-Jul-2017
Despatch Document No.		Delivery Note Date
Despatched through		Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop Core I3 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	847150.00	224 Nos.	25,700.00	Nos.		57,56,800.00
2	Lenovo Desktop Core I5 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	5 Nos.	33,650.00	Nos.		1,68,250.00
3	Lenovo Think Center Core i7, 7th GEN, 8GB ,1 TB HDD , 19.5" LED GRAPHIC CARD -ON BOAT SHARING . TOUCH FUNCTION -NO	8471	40 Nos.	43,900.00	Nos.		17,56,000.00
4	Microsoft License WINDOW 10 SL	8523	200 Nos.	4,500.00	Nos.		9,00,000.00
5	LENOVO DESKTOP- 10NLA01HHF	84715000	200 Nos.				
6	Lenovo Monitor	8528.51.00	5 Nos.				

1,01,25,639.00

continued ...



VERIFIED

Expenditure Type : CAPITAL / REVENUE

For IT-Department

Date : 12/01/2017 Sign.....

Director-IT(IGI)

Group Director-IGI

3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)
355/58, Somwar Peth, Flat No- 104, 105,
Pavitra Enclave, Opp. Ladkat Petrol Pump,
Narpatgiri Chowk, Pune- 411011
GSTIN/UIN: 27AACZ8282C1Z5
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

Amount Chargeable (in words)

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%	
Total	85,81,050.00		7,72,294.50		7,72,294.50

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 thereon 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

of IT-Department

Date :...12/9/2017....Sign

This is a Computer Generated Invoice

Date : 12/19/2017 Sign:

Director-IT (IGI)

Group Director, GI



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: 27AACZ8282C1Z5
E-Mail : accounts@3citsolutions.com

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

Shankya 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:27AAETS6660C1ZE

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

Amount Chargeable (in words)

INR Four Lakh Eighty Eight Thousand Five Hundred Twenty One

F & O E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	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

Company's PAN : AAACZ8282C
Declaration

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

Company's Bank Details

Bank Name : AXIS BANK LTD
A/c No : 815026656910000

A/c No. : 915020052013864
Branch & IFS Code : WANAWAPL000000

Code : WANAWADI & UTIB0000110
for 3G IT 2.1.1

This is a Computer Generated Invoice



Authorised Signatory

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: 27AACZ8282C1Z5 E-Mail : accounts@3citsolutions.com		Invoice No. 3CIT/18-19/267	Dated 27-Sep-2018				
		Delivery Note	Mode/Terms of Payment IMMEDIATELY				
		Supplier's Ref. 3CIT/18-19/267	Other Reference(s) RANJIT SIR				
		Buyer's Order No. SCES/COMP/IT/18-19/12	Dated 6-Aug-2018				
		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	Lenovo Desktop V520 TOWER INTEL CORE I7 -7700 4/8 GEN FREQUENCY -3.6 G4.2G 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
		 Expenditure Type : CAPITAL / REVENUE For IT-Department		VERIFIED			
		Date : 29/9/18		Sign.....			
		<i>[Signature]</i>		<i>[Signature]</i>			
		Output CGST		1,06,875.00			
		Output SGST		1,06,875.00			
		<i>[Signature]</i>		<i>[Signature]</i>			
		Director-I(IGI)		Group Director-IGI			
		Total	25 Nos.				₹ 14,01,250.00

Amount Chargeable (in words)

1,250.00

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

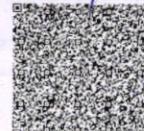
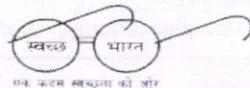
Branch & IFS Code : WANAWADI & UTIB0000110

for 3C IT Solutions & Telecoms India Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice





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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 : a684f52cccd08489da332607bd226dffda587dbb8c496c6e0889705bceb21dd89

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 ZOOM

For more information,
call us at **18002661111**



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.tataenteservices.com/iManage>

Your Nearest Bill Payment Locations for Cheque Collections:

**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: <input type="text"/>		Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

Validity unknown

Digitally signed by
NEERAJA AKUNERU

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703 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.tataenteservices.com. CIN-L64200MH1995PLC086354.

Parandwadi Campus III Charges from 22 Dec 21 to 21st 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
SubTotal	1,97,500.00
5) One Time Charges	0.00
6) Goods and Services Tax	35,550.00
Total Current Charges	2,33,050.00

Summary of Del Charges

SI.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
Total		1,97,500.00	0.00	0.00	35,550.00	2,33,050.00

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.)
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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

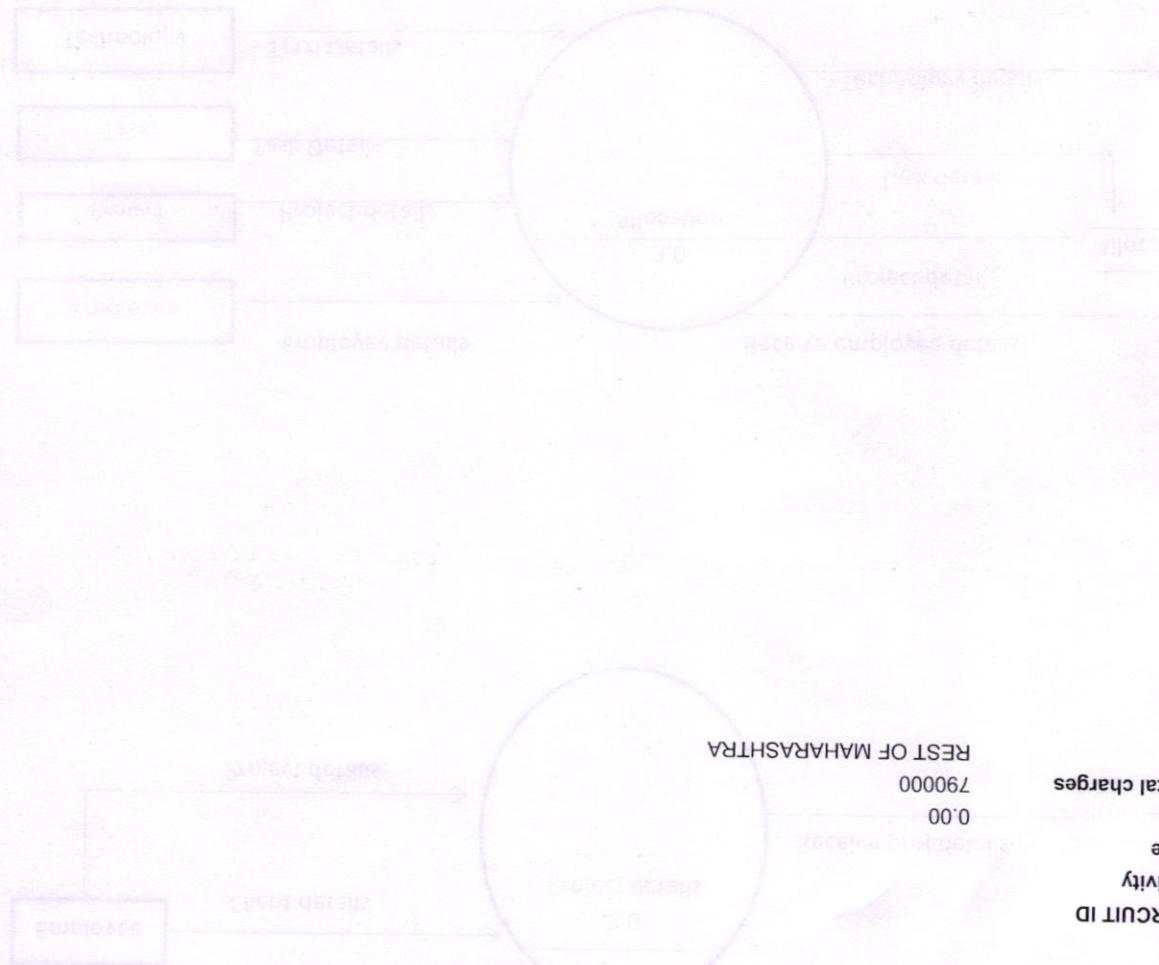
Total

35,550.00

Total Current Charges

2,33,050.00

Two Lakhs Thirty-Three Thousand Fifty Rupees



CIRCUIT ID 0002005815312
 P.O.No. 00
 Link Commissioning Date 22-Jun-18
 Bandwidth 100 Mbps
 A Address1 shree chanakya education society indit college of engineering 64,65
 A Address2 gate no 276, tal maval, parandwadi, PUNE-410506
 B Address1 PUNE-410506,REST OF MAHARASHTRA
 B Address2 REST OF MAHARASHTRA
 Service Type 0.00
 Annual Rental charges 790000
 Circle REST OF MAHARASHTRA
 REST OF MAHARASHTRA
 REST OF MAHARASHTRA

Your LeasedLine Details:

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. Ladkat Petrol Pump, Narpatgiri Chowk, Pune- 411011 GSTIN/UIN: 27AACZ8282C1Z5 E-Mail : accounts@3citsolutions.com	Invoice No. TELE/17-18/173	Dated 1-Sep-2017
	Delivery Note	Mode/Terms of Payment IMMIDIATALY
	Supplier's Ref. TELE/17-18/173	Other Reference(s) RANJIT SIR
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's Order No. SCES/COMP/17-18/13	Dated 24-Aug-2016
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Buyer (if other than consignee)

Shree Chanakya Education Society

S.No. 64, 65, Gat No. 276,, A/P- Parandwadi, Near

Somatane, Phata, Tal- Maval, Pur

Maharashtra. Code : 27

GSTIN/UIN:27AAETS6660C1ZF

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

Firewall purchased for IGI -

Universität Regensburg

Total

2 Nos.

₹ 8,85,000.00

E. & 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 from 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.

MANU VERIFIED

(Signature) **EX-13-A Type COMPAL DENT**

Company's Bank Details

Bank Name : AXIS BANK LTD
A/c No. 315000050010001

A/c No. : 915020052013864
Branch : IFC Ghat - WANAWADI 3, UTT

Branch & IFS Code : WANAWADI & UTIB0000110

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

Authorised Signatory

For IT-Department

This is a Computer Generated Invoice

Date : 6/9/12

— 3 —

Director-IT(IGI)

Group Director-IGI

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. Ladkat 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

Firewall purchased for
ICEM- Parandwadi.

Amount Chargeable (in words)

INR Seven Lakh Fifty Three Thousand Two Hundred Eighty Two Only

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
Total	6,38,375.00		57,453.75		57,453.75

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.

Expenditure Type: CAPITAL / REVENUE

For IT-Department

Date : 6/9/13

Page 1

.....
Director-IT(IGI)

This is a Computer Generated Invoice

.....Sign..... 
Group Director-IGI

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



Year Wise Servers Summary							
Sr.No		Previous Purchase	2014-15	2015-16	2016-17	2017-18	2018-19
1	Dell Server	PowerEdge 2950					
2	HP Server		HP DL 380p				

DELL 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 :

M/s	: 392813	VAT REG NO.:	: Unregistered
name	: Indira College of Engineering & Management	CST REG NO.	
Address	Indira College of Engineering & Management,S.No 64-65 Gat No 27, At Post:Parandwadi Tal:Malva,Dist:Pune,MRT INDIA	Shipping Address	Indira College of Engineering & Management,S.No 64-65 Gat No 27, At Post:Parandwadi Tal:Malva,Dist:Pune,MRT INDIA
Pin Code	410506	Zip Code	410506
Ind Attn.		Order No.	: 2390618
voice Date	: 13/01/2009	Delivery Type	: By Air
No Of Raising Inv.	: 10:56:23	Payment Method	: 30 DAYS NETT
1st Ref.	: Sachin K - 9823142431	Cust Contact No.	
les Person	: KAFEL AHMED	Remarks	: Power Edge Server, Unit INSO2087303
gst PO	: SCES/ICE/MT/08-09/017	Po Date	: 30/12/2008 Quotation No.

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) -C4 Raid 5, PERC6/i or PERC6/I Integrated PowerEdge(TM) 2950, Quad-Core Intel(R) Xeon(R) E5 420, 2x6 MB Cache -Document & User Guide for PERC 6 & PERC6F Card (English)	1	157060.00	157,060.00
CX020	-1x6 Backplane for 3.5-inch Hard Drives	1		
EN057	-SATA Cable for SATA Optical Drive	1		
GW886	-2nd Quad Core Xeon E5420 Processor, 1x6MB Cache	1		
WXPH613-PE2/CCS	-3Y Basic Care Support	1		
SRVCTECH-EN	-Access To Dell Standard Technical Support (7x24)	1		
BNW-5030	-Integrated Dual Broadcom Gigabit Network Card with TOE hardware enabled	1		
TY59	-Motherboard for PowerEdge(TM) 2950	1		
KP245	-Dell(TM) OpenManage(TM) Software Kit for PowerEdge(TM) 2950	1		
2K159	-Country Info Mod (INDIA)	1		
WX634	-PERC 6/i Integrated Controller Card for 3.5"x6 Hard Drives	1		
KX761	-146GB 3.5-inch 15K RPM SAS Hard Drive	3		
XFO34	-Bezel for PowerEdge(TM) 2950	1		
PG623	-Expansion Riser: 2x PCIe slots	1		
Y6690	-TOE Key - 2P	1		

Successfully installed
[Signature]

[Signature]

*Continued on
next page ...*

Authorized Signatory: _____ **P.O. Number:** _____

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

Dell India Pvt Ltd.
yaaree Greens, Ground Floor,
1/12/2A, 13/1A, Ghallaghatta Village
thur Hobli, Bangalore South
galore
anataka
071 India

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 CITHINBX
Email Id Of Dell: india_custcare@dell.com

DATE OF DISPATCH : 16/03/2019
VEHICLE NO : _____
DRIVER NAME : _____

[Signature] *[Signature]* *[Signature]*

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
Buyer

RETAIL INVOICE

JY 5681
Original

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

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

20/1/15

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ETABS Ultimate 2013 Education and Research License <i>Ten User</i>	1 No.	2,00,000.00	No.		2,00,000.00
	<i>Service Tax Info. Tech. Software Service (00440452) Education Cess (00440298) Secondary and Higher Education Cess (00440426) CST @ 5%</i>			12 %		24,000.00
				2 %		480.00
				1 %		240.00
				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. : AAECC3241QSD001
Company's PAN : AAECC3241Q

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

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

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

for CSI Engineering Software Pvt. Ltd.

112, N.D.S.E., New Delhi-110049

Authorised Signatory