

## PURCHASE ORDER

<b>SUPPLIER NAME &amp; ADDRESS:</b> InspireIT Network Solution PVT. LTD. Manas Apartment B 601 Narayan peth pune 411016, Contact Person : Mob : 8446944888/8554844888/9403660346	<b>PURCHASE ENQUIRY No:</b> SCES/ICEM/IT/21-22/10 <b>P.O. Date:</b> 11/11/2022 <b>GSTIN:</b> 27AAETS6660CIZF <b>STATE:</b> MAHARASHTRA <b>PAN :</b> AAETS6660C
<b>REF. OTN No /DATE:</b>	<b>REF. REQ. No.</b>

REF. QTR. 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 HERWITH.

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**



ORIGINAL FOR RECIPIENT  
DUPLICATE FOR TRANSPORTER  
TRIPPLICATE 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 <b>INSPIREIT NETWORK SOLUTIONS PVT.LTD.</b> 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) <b>SHREE CHANAKYA EDUCATION SOCIETY.....</b> INDIRA COLLEGE OF ENGINEERING & MANAGMENT .GAT NO 276 PARANDWADI PUNE MUMBAI HIGHWAY PUNE 410506		Details of Consignee (Shipped To) <b>SHREE CHANAKYA EDUCATION SOCIETY.....</b> 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 HSN / SAC Code	Quantity	Unit	Rate Per Unit	Discount Rate & Amt	Taxable Value	CGST Rate & Amt	SGST Rate & Amt	IGST Rate & Amt	Amount
1	500 MBPS INTERNET LEASE LINE WITH 8 IP HSN Code : 998413  FROM 15 11 2022 TO 31 12 2022  ICEM	1.00		150000.00		150000.00	9.00 %	9.00 %		177000.00
2	ONE TIME INSTALLATION & COMMISSIONING SAC Code : 998734	1.00		10000.00		10000.00	9.00 %	9.00 %		11800.00
 <b>VERIFIED</b> Expenditure Type: CAPITAL / REVENUE For IT-Department Date: 15/11/22 Sign. Dy. Director-IT(IGI) Director-IT (IGI) Authorised Signator						<i>Please save one copy on mail</i>				
Total						160000.00	14400.00	14400.00		188800.00
<b>BANK DETAILS</b> Bank Name : IDBI Bank Ltd. IFSC Code: IBKL0000548 Account No : 0548102000013794 Account Type : Current						<i>D</i>				
Total Invoice Value (In Figure)						<i>R 188800.00</i>				
Total Invoice Value (In Words) ₹ One Lakh Eighty-eight Thousand Eight Hundred Only						<i>R 188800.00</i>				
<b>TERMS &amp; CONDITIONS:</b> 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  <i>Authorised Signatory</i>				

Budget Head - Internet & Web Cpt.

ECGm  
0350

ORIGINAL FOR RECIPIENT  
DUPLICATE FOR TRANSPORTER  
TRIPPLICATE 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**

**Sign:**  
PO Date 11/11/2022  
Delivery

PO No. SCES/ICEM/IT/21-22/10  
Vender Code  
Due DATE 15 01 2023

**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 HSN / SAC Code	Quantity	Unit	Rate Per Unit	Discount Rate & Amt	Taxable Value	CGST Rate & Amt	SGST Rate & Amt	IGST Rate & Amt	Amount
1	500 MBPS INTERNET LEASE LINE WITH 8 IP HSN Code : 998413  FROM 01 01 2023 TO 31 03 2023  ICEM	1.00		300000.00		300000.00	9.00 % 27000.00	9.00 % 27000.00		354000.00



**VERIFIED**

Expenditure Type: CAPITAL/REVENUE  
For IT-Department

Date: 4/11/23

Sign. Dy. Director-IT(IGI)

Director-IT(IGI)

Authorised Signatory

ACCOUNTS DEPARTMENT

Amount Received on: 09/01/2023

Amount Rs. : 3,54,000/-

Signature:

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 & 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

(B2)