

Searce Cosourcing Services Private Limited

31 Arham, Subhash Road, Moti

Tanki

Rajkot, Gujarat 360001 IN GSTIN: 24AAICS2159P1ZV PAN No. AAICS2159P

CIN: U72900GJ2004PTC44322

Tax Invoice 177120212208791

BILL TO

Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati TC College Rd, Vivekanand

Nagar,

Baramati, Maharashtra

413102 India

State Code: 27

PLACE OF SUPPLY 27 - Maharashtra SHIP TO

Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati TC College Rd, Vivekanand

Nagar,

Baramati, Maharashtra

413102 India

State Code: 27

DATE PLEASE PAY 15/12/2021 INR 177,000.00

DUE DATE 15/12/2021

| HSN/SAC ACTIVITY | QTY | RATE | TAX | AMOUNT |
|---|------------------|----------|---------------|------------|
| 998319 Google Workspace Licenses Education Legacy Period : 14-Dec-2021 to 13-Dec-2022 Domain Name : tccollege.org Rs.3000/-PUPY | Plus 50 | 3,000.00 | 18.0% IGST | 150,000.00 |
| Supply meant for export/supply to SEZ unit or SEZ | SUBTOTAL | | | 150,000.00 |
| developer for authorized operations under Letter of | IGST @ 18% | on | | 27,000.00 |
| Undertaking without payment of integrated tax vide LUT No | 150000.00 | | | |

TOTAL

Please remit your payments to;
Name - Searce Cosourcing Services Private Limited
Bank Name & Branch - HSBC Bank, Bund Garden, Pune
Account # 105041693001
Account Type - Current Account

: AD240420002347Q valid upto 31-03-2021

IFSC - HSBC0411002 Swift Code - HSBCINBB

You are requested to report issues in aforesaid invoice (s), if any within 7 working days from the receipt of this mail or

TOTAL DUE INR 177,000.00

Rupees One Lakh Seventy Seven Thousand Only

THANK YOU.

177,000.00

Document certified by JHAGARAWAT ABOUTED

Taxable Service Category: Information Technology Software Services TDS is not applicable for last Service) Products as per Notification # 21/2012 [(F. No. 142/10/2012- SO(TPL)] S.O.1323(E)1210/2012-001990er,

TDS is applicable for last (Infrastructure as a Service) and Past (Platform as a Service) Products as per Notification # 21/2012 [(F. No. 142/10/2012- SO(TPL)] S.O.1323(E)1210/12210 [(F. No. 142

This is a Computer Generated Invoice and does not require a signature

TAX INVOICE

| Kamtron Systems Pvt. Ltd. 402, Eros Apartment, | Invoice No. SW/S/21-22/174 | Dated 19-Nov-2021 |
|--|-------------------------------|-------------------------------------|
| 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 | Delivery Note | Mode/Terms of Payment 100% Advance |
| GSTIN/UIN: 07AAACK5359F1ZK State Name: Delhi, Code:07 CIN: U30007DL1996PTC080821 | Supplier's Ref. | Other Reference(s) |
| E-Mail : accounts@kamtrononline.com Buyer | Buyer's Order No. Nil | Dated 8-Nov-2021 |
| The Secretary Anekant Education Society | Despatch Document No. | Delivery Note Date |
| Tuljaram Chaturchand College Campus Baramati - 413102 (Pune, India) | Despatched through | Destination Baramati (Pune) |
| State Name : Maharashtra, Code : 27 | Terms of Delivery | |
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|---|---|---------|------------|----------|------|-------------|
| S | - | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | M365AppsForEnterpriseOpenFac ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP (12 Months) | 997331 | 130 Nos. | 1,699.00 | Nos. | 2,20,870.00 |
| 2 | | 997331 | 130 Nos. | 1,399.00 | Nos. | 1,81,870.00 |
| 3 | MS IntuneOpen ShrdSvrALNG SubsVL OLV E 1Mth AcdmcAP | 997331 | 130 Nos. | 509.00 | Nos. | 66,170.00 |
| 2 | Fclty Renewal Only (12 Months) M365 Apps for Enterprise Open Stu Subs VL OLV NL 1M Acdmc Student Use Benefit (12Months) Complimentary | 997331 | 2,600 Nos. | | | |
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continued ...

TAX INVOICE(Page 2)

| Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name: Delhi, Code: 07 CIN: U30007DL1996PTC080821 E-Mail: accounts@kamtrononline.com Buyer The Secretary Anekant Education Society Tuljaram Chaturchand College Campus Baramati - 413102 (Pune, India) State Name: Maharashtra, Code: 27 | | | Suppli Buyer Nil Despa | e No. //21-22/174 ry Note er's Ref. s Order No. ttch Document ttched through of Delivery | No. | 100% Ad Other Ref Dated 8-Nov-2 Delivery N | rms of Payment dvance ference(s) 021 Note Date |
|--|--|----------------------------|------------------------|--|------|--|--|
| SI No. | Description of Services | HSN/ | SAC | Quantity | Rate | per | Amount |
| 6 | MS AzureActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV F 1 Mth Acdmc AP Fclty (12 Months) Complimentary MS O365EDUA1OpnSTU ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt 12(Months) Complimentary MS AzureActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty (12 Months) Complimentary | 997331 997331 997331 | | 130 Nos. 2,600 Nos. 130 Nos. | | | |
| | | | | | | | continued |

TAX INVOICE(Page 3)

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|---|---|-----------------|----------------|----------------------|--------------------------------------|-------------------|---------------|
| | amtron Systems Pvt. Ltd. 2, Eros Apartment, | | Invoic SW/S | e No. 5/21-22/174 | | Dated 19-Nov-2 | 2021 |
| Νe | i, Nehru Place, ew Delhi - 110019 AM No. DL08E0028165 | | Delive | ry Note | | Mode/Ter | ms of Payment |
| St | STIN/UIN: 07AAACK5359F1ZK ate Name: Delhi, Code : 07 N: U30007DL1996PTC080821 | Supplier's Ref. | | (| Other Reference(s) Dated 8-Nov-2021 | | |
| | Mail : accounts@kamtrononline.com yer | | 1,1 | | | | |
| | ne Secretary nekant Education Society | | | atch Document | | | Note Date |
| Tuljaram Chaturchand College Campus Baramati - 413102 (Pune, India) State Name : Maharashtra, Code : 27 | | | Despa | tched through | | Destination | |
| | | | Terms | of Delivery | | <u>Darailla</u> | ti (Pune) |
| | | | | | | | |
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| | | | | | | | |
| SI No. | Description of Services | HSN/ | SAC | Quantity | Rate | per | Amount |
| 8 | MS AzureActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV | 99733 | 31 | 2,600 Nos. | | | |
| | NL 1Mth Acdmc Stdnt (12 Months) Complimentary | | | | | | |
| 9 | MS AzureActvDrctryBscOpen ShrdSvr ALNG SubsVL OLV | 99733 | 31 | 2,600 Nos. | | | |
| | NL 1 Mth Acdmc AP STUUseBnft | | | | | | |
| | Renewal Only (12 Months) Complimentary | | | | | | |
| 10 | Project Online Essntlsopenstu Shrdsvr ALNG SubsVL | 99733 | 31 | 130 Nos. | | | |
| | OLV E 1Mth Acdmc AP (12 Months) Complimentary | | | | | | |
| | | | | | | | <u> </u> |
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TAX INVOICE(Page 4)

| 40 56 Ne GS St CI E- Bu Th Ar Tu | amtron Systems Pvt. Ltd. 12, Eros Apartment, 13, Nehru Place, 14 W Delhi - 110019 15 AM No. DL08E0028165 15 TIN/UIN: 07AAACK5359F1ZK 16 ate Name: Delhi, Code: 07 17 N: U30007DL1996PTC080821 18 Mail: accounts@kamtrononline.com 18 Secretary 19 nekant Education Society 19 ligaram Chaturchand College Campus 19 aramati - 413102 (Pune, India) 10 ate Name: Maharashtra, Code: 27 | | Delive Suppli Buyer' Nil Despe | e No. //21-22/174 ry Note er's Ref. s Order No. ttch Document ttched through of Delivery | No. | 100% Ac Other Ref Dated 8-Nov-20 Delivery N | ms of Payment Ivance erence(s) D21 Note Date |
|--|--|---|--------------------------------|--|------|---|---|
| 12 13 14 15 | Description of Services Project Online Essntlsopenstu Shrdsvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt (12 Months) Complimentary One Imagine Academy Complementary Training/ Workshop on New Features of O365 for Teachers & Students. Deployment & Technical Support Quarterly Webinars on O365 Training From Microsoft | 99733 99733 99733 99733 99733 | 1 1 1 1 | Quantity 2,600 Nos. | Rate | per | Amount |
| | | | | | | | continued |

TAX INVOICE(Page 5)

| 40 56 Ne U/ GS St. CI E- Bu Th Ar Tu | amtron Systems Pvt. Ltd. 12, Eros Apartment, 13, Nehru Place, 14 Delhi - 110019 15 AM No. DL08E0028165 15 STIN/UIN: 07AAACK5359F1ZK 16 ate Name: Delhi, Code: 07 17 N: U30007DL1996PTC080821 18 Mail: accounts@kamtrononline.com 18 Secretary 19 nekant Education Society 19 slijaram Chaturchand College Campus 19 aramati - 413102 (Pune, India) 18 ate Name: Maharashtra, Code: 27 | | Supplied Buyer's Nil Despa | e No. //21-22/174 ry Note er's Ref. s Order No. tch Document tched through of Delivery | 19 Min 10 Oi | her Reated Nov-2 elivery I | rms of Payment dvance ference(s) 021 Note Date |
|---|--|-------|----------------------------|--|--------------|----------------------------|--|
| SI No. | Description of Services | HSN/ | SAC | Quantity | Rate | per | Amount |
| | Imagine Academy Activation You Will Be Entitled for One Complimentary Imagine Academy Wich Is the Official Curriculum Of Microsoft Technology Where In You Get All the Tutorial on Microsoft Technology. You Would Get 30 Exam Vouchers for MOS,MTA,MCE One Online Session for Microsoft Imagine Academy IGST Output @ 18% | 99733 | | | 1. | 8 % | 4,68,910.00 84,403.80 |
| | | | | | | | continued |

TAX INVOICE(Page 6)

| Invoice No. Swissims Pvt. Ltd. | | | | | | | | | |
|--|-----|---|-------|---------|----------------|------------|--------------------|--------|---------------|
| 402. Fires Apartment. 98, Nohrun Pilodin. New Debit. 1 1001. Nil | Ka | amtron Systems Pvt. Ltd. | | Invoic | e No. | | Dated | | |
| Delivery Note Moder terms of Payment 10019% Advance 100% A | 40 | 2, Eros Apartment, | | SW/S | /21-22/174 | | 19-Nov-2021 | | |
| SSTINUTION: OFANACKS359F12K State Name: Dethit, Code: 27 CIN: US0007DL 1996PTC080821 EAsial: Automotic Returnformontine.com Buyer The Secretary Anekant Education Society Tuljaram Chaturchand College Campus Baramati -413102 (Pune, India) State Name : Maharashtra, Code: 27 SI Description of It. Services Round - Off Round - Off Round - Off Round - Off Amount Chargeable (in words) HSN/SAC Quantity Amount Chargeable (in words) First Five Lakh Fifty Three Thousand Three Hundred Fourteen Only HSN/SAC Taxable Value Rate Amount Tax Amount Page 131 Page 146,8910.00 Rate Amount Tax Amount Tax Amount (in words): INR Eighty Four Thousand Four Hundred Three and Eighty paise Only Company's PAN : AAACK5359F Deciaration Clint Page 24% p.a. interest will be charged extra for delay time. (2) Goods none sold shall not be returned beyond which it will not be entertained (4) Rs. 1000- To It with Ind to ge entertained (4) Rs. 1000- Torms of Delivery Supplied in No. Nil Despatched through Destination Destination Destination Destination Destination Destination Destination Page 4 Amount Tax Amount (in words): INR Eighty Four Thousand Four Hundred Three and Eighty paise Only Company's PAN : AAACK5359F Declaration Old Page 4 Amount Amount Page 4 Amount Destination Tax Amount (in words): INR Eighty Four Thousand Four Hundred Three and Eighty paise Only Company's PAN : AAACK5359F Declaration Old Page 4 Amount Amount Destination Tax Amount (in words): In the carried of the Note that the carried of the Note that the Company's PAN th | | · · · · · · · · · · · · · · · · · · · | | Delive | ery Note | | Mode/Te | ms o | f Payment |
| State Name: Delhi, Code: 07 CIN: U30007DL 1996PTC08081 E-Mail: accounts @kamtrononline.com Buyer The Secretary Anekant Education Society Tuljaram Chaturchand College Campus Baramati - 413102 (Pune, India) State Name: Maharashtra, Code: 27 Despatched through Destination | | | | | | | 100% Advance | | |
| E-Mail : accounts Skamtrononline.com Buyer The Secretary Anekant Education Society Tuljaram Chaturchand College Campus Baramati - 413102 (Pune, India) State Name : Maharashtra, Code : 27 SI Description of Ik. Services Round - Off Ik. Services Round | | | | Suppli | ier's Ref. | | Other Reference(s) | | |
| Buyer The Secretary Despatch Document No. Destination Destination Destination Baramati (Pune) | | | | | | | | | |
| The Secretary Anekant Education Society Tuligram Chaturchand College Campus Baramati - 413102 (Pune, India) State Name : Maharashtra, Code : 27 SI Description of Services Round - Off No. 13,780 Nos. | | | | 1 | 's Order No. | | | | |
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| Tuljaram Chaturchand College Campus Baramati · 413102 (Pune, India) State Name : Maharashtra, Code : 27 SI Description of Services Round - Off Terms of Delivery Terms of Delivery Rate per Amount Rate per Amount 13,780 Nos. 7 5,53,314.00 Rate Name Round - Off 13,780 Nos. 7 5,53,314.00 Rate Name Round - Off Round - Of | | | | Despa | atch Document | No. | Delivery I | Note I | Date |
| Baramati - 413102 (Pune, India) State Name : Maharashtra, Code : 27 Sil | | • | | | | | D .: .: | | |
| State Name : Maharashtra, Code : 27 Terms of Delivery Rate per Amount 0.20 Total 13,780 Nos. 7 5,53,314.00 Amount Chargeable (in words) E. & O.E INR Five Lakh Fifty Three Thousand Three Hundred Fourteen Only HSN/SAC Taxable Value Rate Amount Tax Amount 997331 4,68,910.00 18% 84,403.80 84,403.80 Total 4,68,910.00 18% 84,403.80 84,403.80 Tax Amount (in words) : INR Eighty Four Thousand Four Hundred Three and Eighty paise Only Company's PAN : AAACK5359F Declaration (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Coods once sold shall not be returned back. (3) Items Supplied if not as per invoice/your P. O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs. 1000/- | | | | Despa | atched through | | | | |
| Terms of Delivery Si | | | | | | | Barama | ti (P | une) |
| Round - Off Total 13,780 Nos. ₹ 5,53,314.00 | | aa., codo : | | Terms | of Delivery | | | | |
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| Total 13,780 Nos. ₹ 5,53,314.00 Amount Chargeable (in words) E. & O.E INR Five Lakh Fifty Three Thousand Three Hundred Fourteen Only HSN/SAC Taxable Value Value 10,000 10,00 | No. | Services | | | | | | | |
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| Value Rate Amount Tax Amount 997331 | 114 | | luieu | Tourte | | | | | T |
| 997331 4,68,910.00 18% 84,403.80 84,403.80 Total 4,68,910.00 84,403.80 84,403.80 Tax Amount (in words): INR Eighty Four Thousand Four Hundred Three and Eighty paise Only Company's PAN : AAACK5359F Declaration (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned back. (3) Items Supplied if not as per invoice/your P. O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs.1000/- | | HSN/SAC | | | i | | | | 1 |
| Total 4,68,910.00 84,403.80 84,403.80 Tax Amount (in words): INR Eighty Four Thousand Four Hundred Three and Eighty paise Only Company's PAN : AAACK5359F Declaration (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned back. (3) Items Supplied if not as per invoice/your P. O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs.1000/- | | | | | Value | Rate | Amour | ıt | Tax Amount |
| Tax Amount (in words): INR Eighty Four Thousand Four Hundred Three and Eighty paise Only Company's PAN : AAACK5359F Declaration (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned back. (3) Items Supplied if not as per invoice/your P. O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs.1000/- | 99 | 7331 | | | 4,68,910.00 | 18% | 84,40 | 3.80 | 84,403.80 |
| Company's PAN : AAACK5359F Declaration (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned back. (3) Items Supplied if not as per invoice/your P. O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs.1000/- | | | T | otal | 4,68,910.00 | | 84,40 | 3.80 | 84,403.80 |
| Company's PAN : AAACK5359F Declaration (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned back. (3) Items Supplied if not as per invoice/your P. O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs.1000/- | To | v Amount (in words) : IND Eighty Four Thousan | d Ear | ır Uım | drad Thrae | nd Eigh | ty paico | Only | |
| Declaration (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned back. (3) Items Supplied if not as per invoice/your P. O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs.1000/- | l a | | u rou | II MUII | ureu iiiree a | iliu Eigii | ty paise | Jilly | |
| (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned back. (3) Items Supplied if not as per invoice/your P. O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs.1000/- | Co | ompany's PAN : AAACK5359F | | | | | | | |
| otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned back. (3) Items Supplied if not as per invoice/your P. O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs.1000/- | De | claration | | | | | | | |
| delay time. (2) Goods once sold shall not be returned back. (3) Items Supplied if not as per invoice/your P. O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs.1000/- | (1) | Payment should be released as per P.O. terms | | | | | | | |
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| O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs.1000/- | | | | | | | | | |
| beyond which it will not be entertained (4) Rs.1000/- | | | | | | | | | |
| | | | | | | f | or Kamtron | Syste | ems Pvt. Ltd. |
| | | yond which it will not be entertained (4) Rs.1000/- I be chargedif cheque returned unpaid from Bank (5) | | | | | | | |

Authorised Signatory

All Disputes subject to New Delhi Jurisdiction only.



TAXINVOICE



Todaybiz Technologies Pvt Ltd.,

H No.5-2, Geetha Nagar, Malkajgiri, Secunderabad, Telangana, India – 500047

Invoice: 11112021-1 GSTIN: 36AAECT0408L1ZD Invoice date: 11-11-2021 PAN: AAECT0408L CIN: U72200AP2011PTC077605

Billing

| | Client Details | Billing Address | Shipping Address | | |
|-----------------|-------------------------------|----------------------------------|----------------------------------|--|--|
| User Name : | Tccbmt1 | | | | |
| Email : | principal.tccollege@gmail.com | | | | |
| Mobile : | 9921701037 | TC College Rd, Vivekanand Nagar, | TC College Rd, Vivekanand Nagar, | | |
| Client Location | Maharashtra | Baramati, Maharashtra 413102 | Baramati, Maharashtra 413102 | | |
| Company: | Tuljaram chaturchand College | | | | |
| GSTIN: | | | | | |

| S.No | Date | SMS Type | HSN/SAC | No of SMS credits | Taxable Value | IGST @18.00% | Total |
|------|------------|-------------------|------------|-------------------|-------------------|--------------------|----------|
| | | | | | | | _ |
| 01 | 11-11-2021 | Transactional SMS | 998413 (S) | 500000 | 60000.00 | 10800.00 | 70800.00 |
| | | | | | | | |
| | | | | | Taxable Amount | | 60000.00 |
| | | | | Tota | al Tax* (@18.0 | 0%) | 10800.00 |
| | | | | | Invoice Total | | 70800.00 |
| | | | | | Invoice Total | (In words) | |
| | | | | Rupees Sec | enty Thousnad E | Eight Hundred Only | |

Note:

We declare that this invoice shows the actual price of the services rendered and that all particulars are true and correct. Wire transfer Details:

A/c Name: Todaybiz Technologies Pvt Ltd

Current A/c No: 911020061540212

Bank: Axis Bank

Branch: Bala Nagar

IFSC Code: UTIB0000698

Digitally Generated No Signature Required

Thank you for your business!



Vilite Multimedia Pvt Ltd

Office No. 23, Plot No P-15, Vidya Corner Super Market, MIDC, Baramati, Pune, Maharashtra 413 102.

PAN No.: AAFCV2228R

GST No. : 27AAFCV2228R1ZR

State: Maharashtra (Code - 27)

Buyer :

TULIARAM CHATURCHAND COLLEGE BARAMATI

Location : BARAMATI

GST No.: 27ADIFS6735K1ZH

State Name

Maharashtra

27

| 4 | 1 | |
|--------|-----------------|--------------------|
| | Invoice Date | 01.07.2021 |
| | PO No. / WO No. | |
| | Invoice No. | VM21-22/210 |
| | Delivery Note | |
| 100000 | Contact Person | MR SURAJ JOSHI SIR |
| | Mobile No. | 9604725563 |
| | Dill Desired | |

Bill Period

From 01.03.2021 To 31.05.2021

Terms and Conditions

| SR. No. | Description of Services | HSN/SAC | Qty | UNIT | RATE | Amount |
|------------|---|------------------|----------|------------|----------------|-----------|
| 1 | Quarterly Charges for 50Mbps Internet Lease Line | 998422 | 50 | Mbps | 1062.5 | 53,125.00 |
| | | | | | Total | 53,125.00 |
| Amour | nt in Words.: | | Discount | | Taxable Amount | 53,125.00 |
| Rupees | s Sixty Two Thousand Six Hundred Eighty Seven Rs | Fifty Paisa Only | SGST (%) | 9.00 | SGST Amount | 4,781.25 |
| | | | CGST (%) | 9.00 | CGST Amount | 4,781.25 |
| | | | | Net Bill A | mount | 62,687.50 |

Bank Details:

Yes Bank : Baramati Branch A/c No :- 049083800000220 IFSC Code :- YESB0000490

Terms & Conditions:

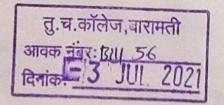
- 1 All disputes will be subject to the exclusive jurisdiction of the courts at Baramati.
- 2 Payment not made within due date will carry interest as per agreement.
- 3 For Invoice related enquiries, kindly send mail to: billing@vilite.com or contact to 8380031503
- Vilite Multimedia Pvt Ltd. Reserves the right to change, from time to time, the terms & conditions of the contract by giving notice of the change
- Vilite Multimedia Pvt Ltd shall levy a charge of Rs 100/- for each cheque returned unpaid by the bank & may also disconnect the service without prior notice.

For, Vilite Marking Grant Authorised Signatory

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Tax Invoice



Vilite Multimedia Pvt Ltd_2021-22 Office No.23, Plot No. P-15, Vidya Corner Super Market, MIDC. Baramati, Pune -413133 GSTIN/UIN: 27AAFCV2228R1ZR State Name: Maharashtra, Code: 27

E-Mail: info@vilite.com

Buyer

Tuljaram Chaturchand College

Baramati

GSTIN/UIN State Name

27ADIFS6735K1ZH

Maharashtra, Code: 27

Invoice No.

VM21-22/298 **Delivery Note**

Dated

1-Sep-2021 Mode/Terms of Payment

7 Days

Other Reference(s)

Supplier's Ref. VM21-22/298

Buyer's Order No.

Dated

Rate

1,062.50 Mbps

Despatch Document No.

Delivery Note Date

per

Amount

53,125.00

4,781.25

4,781.25

E. & O.E

Despatched through

Destination Baramati

Terms of Delivery

Bill Period

HSN/SAC

998422

01 Jun 2021 To 31 Aug 2021

Quantity

50 Mbps

Contact person

: Mr. Suraj Joshi Sir

Contact

9604725563

SI Description of No. Services

Monthly Lease Line Internet Charges For 01 Jun 2021 To 31 Aug 2021

> Output CGST 9% Output SGST 9%

9 % 9 %

Total 50 Mbps ₹ 62,687.50

Amount Chargeable (in words)

INR Sixty Two Thousand Six Hundred Eighty Seven and Fifty paise Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|---------|-----------|-------------|----------|-----------|----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 998422 | 53,125.00 | 9% | 4,781.25 | 9% | 4,781.25 | 9,562.50 |
| Total | 53,125.00 | | 4,781.25 | | 4,781.25 | 9,562.50 |

Tax Amount (in words): INR Nine Thousand Five Hundred Sixty Two and Fifty paise Only

Company's PAN

Customer's Seal and Signature

: AAFCV2228R

Company's Bank Details

Declaration

For Invoice related enquiries, kindly send mail to : billing@vilite.com or contact to. +91 8380031503

Bank Name : Yes Bank

A/c No.

049083800000220

Branch & IFS Code: Bhigwan Road, Baramati & YESB0000490

Baramati

for Viete Multiped Pvt Ltd_2021-22

Authorised Signatory

तू.च.कालज,बाराम

This is a Computer Generated Invoice



Vilite Multimedia Pvt Ltd

Office No. 23, Plot No P-15, Vidya Corner Super Market, MIDC, Baramati, Pune, Maharashtra 413

102.

PAN No.: AAFCV2228R

GST No.: 27AAFCV2228R1ZR

State: Maharashtra (Code - 27)

PO No. / WO No.

Invoice No.

VM21-22/445

Delivery Note

Contact Person

MR SURAJ JOSHI SIR

9604725563

01.12.2021

Buyer :

TULIARAM CHATURCHAND COLLEGE BARAMATI

Mobile No.
Bill Period

Invoice Date

Location : BARAMATI

GST No.: 27ADIFS6735K1ZH

State Name

Maharashtra

27

From 01.09.2021 to 30.11.2021
Terms and Conditions

| SR. No. | Description of Services | HSN/SAC | Qty | UNIT | RATE | Amount | |
|--|--|----------|----------|-----------------|-------------|-----------|--|
| 1 | Quarterly Charges for 50Mbps Internet Lease Line | 998422 | 50 | Mbps | 1062.5 | 53,125.00 | |
| | <u> </u> | | | | Total | 53,125.00 | |
| Amount in Words.: Rupees Sixty Two Thousand Six Hundred Eighty Seven Rs Fifty Paisa Only | | Discount | | Taxable Amount | 53,125.00 | | |
| | | SGST (%) | 9.00 | SGST Amount | 4,781.25 | | |
| | | | CGST (%) | 9.00 | CGST Amount | 4,781.25 | |
| | | | | Net Bill Amount | | | |

Bank Details:

Yes Bank : Baramati Branch A/c No :- 049083800000220 IFSC Code :- YESB0000490

Terms & Conditions:

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Vilite Multimedia Pvt Ltd shall levy a charge of Rs 100/- for each cheque returned unpaid by the bank & may also disconnect the service without prior notice.

For, Vilite Multimedia Pvt Ltd

Baramati Authorised Signatory

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John Salva. Rahlers

