

CRITERIA -4

4.1.3.B List of ICT Facilities

| 1. | Software Details | 02 |
|----|--------------------------------|-----|
| 2. | Hardware and Network Equipment | 04 |
| 3. | Internet Lease Line Details | .07 |



CRITERIA-4

Software Details

| Sr. No. | Year | Quantity | Туре | Version | Invoice No./Source | Remarks |
|------------|-----------|----------|-----------|------------------|-----------------------|-----------|
| | | 4 | Microsoft | Microsoft 365 A3 | CTS-MU/21- | New |
| 1 | 2021-2022 | 50 | Agreement | for Faculty | 22/1193 | Purchases |

LAB Administrator

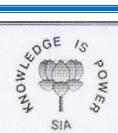
Pagon Principal

The S.I.A College of Higher Education

Tax Invoice

| 🧹 c 📐 | CRYSTAL TECHNOLOGIES SYSTEM PVT LTD CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE | | | | ce No. -MU/21-22/11 | | Dated | b-22 |
|--|--|-------|--|-------|---|--|------------------|--|
| TS | GATE NO. 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1 KANDIVALI EAST, MUMBAI - 400101 GSTIN/UIN: 27AAGCC0894F1ZM | | | | ery Note | | /lode/ | Terms of Payment |
| | State Name : Maharashtra, Code : 27 E-Mail : accounts@ctindia.co.in | | | Buye | er's Order No. | C | Dated | |
| Consignee (Shi | | | | Disp | atch Doc No. | C | Deliver | ry Note Date |
| P-88, MIDC , F | llege ofHigher Education Residential Area , Dombivali oad , Near Balaji Mandir , | | | Dispa | atched through | ۵ | Destina | ation |
| Dombivali -Ea State Name Buyer (Bill to) The S.I.A. Col P-88, MIDC, F | st -, Dombivali - 421203 : Maharashtra, Code : 27 Ilege ofHigher Education Residential Area , Dombivali bad , Near Balaji Mandir , | | | Term | this Invoic has been section 1 under PAN | e is without deducted 95 vide thi AAC(CO8 | under s inve | tware sold vide cation and TDS r section 194/ oice and paid By the holder of TDS is to bo |
| | st -, Dombivali - 421203 :Maharashtra, Code:27 | | | | Notification (TPL)] S | n N 21/2012 O 1323 (| (F No. E) dat | bice as per 142/10/2012-SO ted 13/06/2012 of Direct Taxes. |
| SI Vo. | Description of Goods | | HSN/SA | VC | Quantity | Rate | p | er Amount |
| 1 M365 A3 P OFFICE MICROS (EMS) EI & SECUF WINDOW MINECR PRODUC M365 FC 1-40 (1F M 365 for 2000 Stu | OFT INTUNE NTERPRISE MOBILITY RITY VS 10 UPGRADE | | 997331 | | 50.000 Nos. | 3,695.0 | 9 % | |
| | OUTPUT SGST @ | 9% | | | | | 9 % | 16,627.5 |
| | | Total | | | 50.000 Nos. | | _ | Rs. 2,18,005.00 |
| | | | | | | | 118 | E. & O.I |
| Amount Chargeab | | | | | | | | |
| | Eighteen Thousand Five Only | | Compar Bank Na A/c No. Branch 8 | ame | 02670 | BANK NO. 95002189 ur Village 8 | | |

This is a Computer Generated Invoice



CRITERIA-4

Hardware and Network Equipments

| Sr. No. | Year | Quantity | Model | Invoice No./Source | Remarks |
|------------|-----------|----------|--------------------|--------------------|-----------|
| | | | Tenda AC1200 WiFi | | New |
| 1 | 2021-2022 | 1 | Router | TR/0122/0090 | Purchases |
| | | | Cisco SF350-24 and | | |
| | | | SF300-24 LAN | | New |
| 2 | 2021-2022 | 12 | Switches | NV-ST21-002288 | Purchases |

LAB Administrator

Principal

The S.I.A College of Higher Education

| ALLOW LAYE CHS, Chainkier Road, Ramager Berstellt With No.Met320017001 (STINUUM: 274.056.2577H12)* State Name: Maharashtra, Code: 27 Contact : Sales 9999606056 / 2890900 F0143987 Bryer The S.L.A. College of Higher Education PANT NO. Dated Bryer The S.L.A. College of Higher Education Name: Maharashtra, Code: 27 Contact : Sales 996960605 / 28000070143827 Dated State Name: Maharashtra, Code: 27 Contact : Sales 9867942400, 0251 202 3657 Delivery Note Mode/Terms of Payment Maharashtra, Code: 27 State Name: Maharashtra, Code: 27 Contact prison : Ajay Puro Contact prison : Ajay Puro Contact prison : Ajay Puro Contact of Goots Delivery Note Mode/Terms of Payment Maharashtra, Code: 27 State Name: Maharashtra, Code: 27 Contact prison : Goods With No. Q.700.00 Nos 1524.4 2.288: State Tranda, AC1200 AC10 W/L Smart 1 Bit/Sale 1 Nos 2,700.00 Nos 1524.4 2.288: With Tyot Chargeable (in words) Total 1 Nos 2,700.00 Nos 1524.4 2.288: Stripperson Total 1 Nos 2,700.00 Nos 1524.4 2.288: Stripperson SGST Code Total 2.288:14 1 Nos 2.700.00 Total 2.288:14 Stripperson 2.250.93 2.05.93 <td< th=""><th>A</th><th>NSWER</th><th>ANGWED</th><th>COMP</th><th>TITED</th><th>TAUDI</th><th></th><th></th><th></th><th></th><th></th><th></th></td<> | A | NSWER | ANGWED | COMP | TITED | TAUDI | | | | | | |
|---|---|--|--|---|--|--|--|---|--|--|---|--|
| Contact : Seles 999966665 / 283306/96. Support 969966661 / 286080/06 Elwar invariance india com www.answerindia.com The S.I.A. College of Higher Education PANIT No Elwar Mader Education No Pathological State Name Elwar Mader Education No No Pathological State Name Elwar Mader Education No Pathological State Name Elwar Mader Education No No Pathological State Name Elwar Mader Education No No No No No No No No No No | ~ ` | | 6, Mah B | navir Jyot CH Below Dr. Oak MSME UA GSTIN/UIN State Name : | S, Chiplunk Hospital, M No.MH33 N: 27AAEC Maharash | kar Road, R Dombivli (E 3D0160021 A5757H1Z itra, Code : | Ramnag ast) I* 27 | | D | | | |
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| P-88, MIDC Residential Area, Sagarli, Dombivil (East) PANIT No Panit No Delivery Note Delivery Note Mode/Terms of Paymen State Name Mode/Terms of Paymen State Terms of Paymen State Name Mode/Terms of Paymen State Name Mode/Terms of Paymen Mode/Terms Mode/Terms of Paymen Mode/Terms of Paymen Mode/Termson Mo | Bu | yer | | | answermu | | No. | | D | ated | |) |
| Contact person : Alge Puro Manish/14325 E-Mail : siger, puro@gmail.com Buyer's Order No. Dated 1 Description of Goods HSNSAC Part No. Quantity Rate per Disc. % Amount 1 Reuter Tranda AC1200 AC10 W/L Smart 85176930 1 Nos 2,700.00 Nos 15254 % 2,288.1 2014 S/N : 12C10 (E7883110138025735) SGST 205.5 205.5 2015 SGST CGST 205.6 205.5 205.5 2016 CGST 1 Nos 7.2700.00 Nos 15.254 % 2,288.1 2016 CGST 1 Nos 2,700.00 Nos 15.254 % 2,265.3 2017 SGST 1 Nos 2,700.00 Nos 15.254 % 2,265.3 2016 CGST 1 Nos CCGST 2,260.1 100.2 2,2700.00 Nos 15.254 % 2,265.3 2,265.3 2,2700.00 Nos 15.254 % 2,2700.00 Nos 100.2 100.2 100.2 100.2 100 | P- | 88, MIDC Res | ege of Higher Education sidential Area, Sagarli, Do | ombivli (Eas | st) | | | | and the second second | | | ayment |
| E-Mail : ajay, puro@gmail.com No. Description of Goods HSN/SAC Part No. Quantity Rate per Disc. % Amount 1 Router Tenda AC1200 AC10 W/L Smart 85176930 1 Nos 2,700.00 Nos 15.554 % 2,288.1 1 Dual-Band Gigabit SGST 205.6 205.5 205.5 0 GGST SGST 205.6 205.5 0 GGST 1 Nos 2,700.00 Nos 15.554 % 2,288.1 0 GGST SGST 205.6 205.5 205.5 205.5 205.5 0 Total 1 Nos 2,700.0 Nos 15.254 % 2,288.1 0 CGST 1 Nos 2,700.0 Nos 15.254 % 2,288.1 0 Total 1 Nos 2,700.0 Nos 15.254 % 2,288.14 0 Total 1 Nos 2,700.0 Nos 15.254 % 2,280.14 0 Total 1 Nos 2,700.0 Nos | Co | ntact person | : Ajay Puro | | | Manish/ | 14342 | 5 | | | erence | (s) |
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| Dual-Band Gigabit S/N : 12C10 (E7883110138025735) S/N : 12C10 (E7883110138025735) SGST CGST 205.5 With Carry and Comparison of the second of the s | | Des | | and the second se | Part No | . Quan | itity | Rate | per | Disc. % | Am | ount |
| CGST 205.3 With the construction of the product is given by the respective manufacturer through their authorized Service Centers on their own Terms & Conditions 10 1 Nos ₹ 2,700.0 Amount Chargeable (in words) Total 1 Nos ₹ 2,700.0 INR Two Thousand Seven Hundred Only E. & O. 10 1 Nos ₹ 2,700.0 11 HSN/SAC Taxable Central Tax 12,288.14 9% 205.93 411.8 10 2,288.14 9% 205.93 411.8 11 Please received the goods in 'good order & condition. 2) Goods once sold will not be taken back or exchanged. 3) Guarantee Marranty if any in respect of any product is given by the respective manufacturer through their authorized Service Centers on their own Terms & Conditions 4. 10 Please received the goods in 'good order & condition. 2) Goods once sold will not be taken back or exchanged. 3) Guarantee Marranty if any in respect of any product is given by the respective manufacturer through their authorized Service Centers on their own Terms & Conditions 4. Nill be charged or any component is tampered. Damage or Durmout or service by non-authorized person or serial number & Or barcode is missing, altered or tampered. S) Interest (02, 24% p. p. and barbare or difference whatseever anises between the parties. The same shall be settile by Arbitration in accordance with the rules of Arbitration of Trade Association of Information Technology (TAIT) and the Award made in Durusuance there of shall be binding on both the p | 1 | Dual-Band Gig | jabit | 85176930 | | 1 | Nos | 2,700.00 | Nos | 15.254 % | | 2,288.1 |
| Total 1 Nos ₹ 2,700.0 Amount Chargeable (in words) E. & O. INR Two Thousand Seven Hundred Only E. & O. B5176930 2,288.14 9% 205.93 9% 205.93 411.8 B5176930 2,288.14 9% 205.93 9% 205.93 411.8 Total 2,288.14 9% 205.93 9% 205.93 411.8 Tax Amount (in words) : INR Four Hundred Eleven and Eighty Six paise Only Terms & Conditions 1) Please received the goods in 'good order & condition. 2) Goods once sold will not be taken back or exchanged. 3) Guarantee Warranty if any in respect of any product is given by the respective manufacturer through their authorized Service Centers on their own Terms & Conditions & we do not hold ourselves, in any way, responsible and binding for fulfilment of any terms & conditions as de xpress or implied. 4) Warranty(Juarantee will be void if the product or any component is tampered, Damage or oburnout or service by non-authorized person or serial number &/or barcode is missing, altered or tampered. 5)Interest @ 24% p. a. will be charged in case of delays /non-payment by the due date specified in Invoice. 6) In cases of cheques / Instruments eturned unpaid, a sum of 1% of the amount of cheque/instrument or Rs.300/- whichever is higher per instance will be ecovered. 7) If any dispute or difference whatsoever arises between the parties the same shall be settled by Arbitration in accordance with the rules of Arbitration of Trade Associatition of Information Technology (TAIT) and t | | | | | | | | | - | | | 205.9 205.9 |
| Amount Chargeable (in words) Total 1 Nos ₹ 2,700.0 INR Two Thousand Seven Hundred Only E. & O. BS176930 2,288.14 9% 205.93 9% 205.93 411.8 85176930 2,288.14 9% 205.93 9% 205.93 411.8 Total 2,288.14 9% 205.93 9% 205.93 411.8 Tax Amount (in words) : INR Four Hundred Eleven and Eighty Six paise Only Terms & Conditions 1) Please received the goods in 'good order & condition. 2) Goods once sold will not be taken back or exchanged. 3) Guarantee Warranty if any in respect of any product is given by the respective manufacturer through their authorized Service Centers on their own Terms & Conditions & we do not hold ourselves, in any way, responsible and binding for fulfillment of any terms & conditions as de opresor or serial number &/or barcode is missing, altered or tampered. Johnsed, Durnopayment by the due date specified in Invoice. 6) In cases of cheques / Instruments returned unpaid, a sum of 1% of the amount of cheque/instrument or Rs.300/- whichever is higher per instance will be recovered. 7) If any dispute or difference whatsoever arises between the parties the same shall be settled by Arbitration in accordance with the rules of Arbitration of Trade Association of Information Technology (TAIT) and the Award made in pursuance there of shall be binding on both the parties." The place of Arbitration shall be Mumbai. We declare that this invoice shows the actual price of the goods described and that all particulars | | | | | * | | | | | | | • |
| Image: Control of the anomaly of the anomaly by the respective manufacturer through their authorized Service Centers on their own Terms & Conditions & we do not hold ourselves, in any way, responsible and binding for fulfillment of any terms & Conditions 1) Please received the goods in 'good order & condition. 2) Goods once sold will not be taken back or exchanged. 3) Guarantee Marranty if any in respect of any product is given by the respective manufacturer through their authorized Service Centers on their own Terms & Conditions & we do not hold ourselves, in any way, responsible and binding for fulfillment of any terms & conditions as id express or implied. 4) Warranty (Juarantee Will be void if the product or any component is tampered. Damage or burnout or service by non-authorized person or serial number &/or barcode is missing, altered or tampered. 5)Interest @ 24% p. a. will be charged in case of delays /non-payment by the due date specified in Invoice. 6) In cases of cheques / instruments returned unpaid, a sum of 1% of the anomut or cheque/instrument or Rs.300/- whichever is higher per instance will be recovered. 7) If any dispute or difference whatsoever arises between the parties the same shall be settled by Arbitration in accordance with the rules of Arbitration of Trade Association of Information Technology (TAIT) and the Award made in pursuance there of shall be binding on both the parties." The place of Arbitration shall be Mumbai. We declare that this invoice shows the actual price of the goods described and Signature Company's Bank Details Company's PAN : AAECA5757H Company's Bank Details Customer's Seal and Signature Company's Bank Details Dom bind/tears or UGBAD01642 Customer's Seal and Signature Waddatadatadatadatadatadatadatadatadatad | | * | 1 . | | | | | | | | | |
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| HSN/SAC Taxable Central Tax State Tax Total 85176930 2,288.14 9% 205.93 9% 205.93 411.8 Total 2,288.14 9% 205.93 9% 205.93 411.8 Tax Amount (in words) : INR Four Hundred Eleven and Eighty Six paise Only 205.93 401.8 Terms & Conditions 1) Please received the goods in good order & condition. 2) Goods once sold will not be taken back or exchanged. 3) Guarantee Warranty if any in respect of any product is given by the respective manufacturer through their authorized Service Centers on their own Terms & Conditions & we do not hold ourselves, in any way, responsible and binding for fulfillment of any terms & conditions said express or implied. 4) Warranty/Guarantee will be void if the product or any component is tampered, Damage or burnout or service by non-authorized person or serial number &/or barcode is missing, altered or tampered. 5)Interest @ 24% p. a. will be charged in case of delays /non-payment by the due date specified in Invoice. 6) In cases of cheques / instruments returned unpaid, a sum of 1% of the amount of cheque/instrument or Rs.300/- whichever is higher per instance will be recovered. 7) If any dispute or difference whatsoever arises between the parties the same shall be settled by Arbitration in accordance with the rules of Arbitration of Trade Association of Information Technology (TAIT) and the Award made in oursuance there of shall be binding on both the parties. The place of Arbitration shall be Mumbai. We d | | | | v | | | | | | | | E. & O. |
| 85176930 2,288.14 9% 205.93 9% 205.93 411.8 Tax Amount (in words) : INR Four Hundred Eleven and Eighty Six paise Only Terms & Conditions 1) Please received the goods in 'good order & condition. 2) Goods once sold will not be taken back or exchanged. 3) Guarantee Warranty if any in respect of any product is given by the respective manufacturer through their authorized Service Centers on their own Terms & Conditions & we do not hold ourselves, in any way, responsible and binding for fulfillment of any terms & conditions said express or implied. 4) Warranty/Guarantee will be void if the product or any component is tampered, Damage or burnout or service by non-authorized person or serial number &/or barcode is missing, altered or tampered. 5)Interest @ 24% p. a. will be charged in case of delays /non-payment by the due date specified in Invoice. 6) In cases of cheques / instruments returned unpaid, a sum of 1% of the amount of cheque/instrument or Rs.300/- whichever is higher per instance will be recovered. 7) If any dispute or difference whatsoever arises between the parties the same shall be settled by Arbitration in accordance with the rules of Arbitration of Trade Association of Information Technology (TAIT) and the Award made in pursuance there of shall be binding on both the parties." The place of Arbitration shall be Mumbai. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company's Bank Details Company's PAN : AAECA5757H MAECA5757H Company's Bank Details Customer's Seal and Signature Wether Action Seal and Signature < | | t i wo i nous | | y | | Cer | | | | | | Total |
| Total2,288.14205.93205.93411.8Tax Amount (in words) :INR Four Hundred Eleven and Eighty Six paise OnlyTerms & Conditions1) Please received the goods in good order & condition. 2) Goods once sold will not be taken back or exchanged. 3) GuaranteeWarranty if any in respect of any product is given by the respective manufacturer through their authorized Service Centers on their own Terms & Conditions & we do not hold ourselves, in any way, responsible and binding for fulfillment of any terms & conditions said express or implied. 4) Warranty/Guarantee will be void if the product or any component is tampered. Damage or burnout or service by non-authorized person or serial number &/or barcode is missing, altered or tampered. 5)Interest @ 24% p. a. will be charged in case of delays /non-payment by the due date specified in Invoice. 6) In cases of cheques / instruments returned unpaid, a sum of 1% of the amount of cheque/instrument or Rs.300/- whichever is higher per instance will be recovered. 7) If any dispute or difference whatsoever arises between the parties the same shall be settled by Arbitration in accordance with the rules of Arbitration of Trade Association of Information Technology (TAIT) and the Award made in pursuance there of shall be binding on both the parties." The place of Arbitration shall be Mumbai. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company's Bank Details Bank Name : UCO Bank (CC A/c 16420510000076) Branch & IFS Code : Dombivil (East) & UGEA0001642Customer's Seal and SignatureCompany's Bank Details Bank Name : UCO Bank (CC A/c 16420510000076) Branch & IFS Code : Dombivil (East) & UGEA0001642Customer's Seal and SignatureCompany's Bank Details Bank Name : UCO Bank (CC A/c 16 | 851 | 176930 | | | | | | | | | | |
| Terms & Conditions 1) Please received the goods in good order & condition. 2) Goods once sold will not be taken back or exchanged. 3) Guarantee Warranty if any in respect of any product is given by the respective manufacturer through their authorized Service Centers on their own Terms & Conditions & we do not hold ourselves, in any way, responsible and binding for fulfillment of any terms & conditions said express or implied. 4) Warranty/Guarantee will be void if the product or any component is tampered, Damage or burnout or service by non-authorized person or serial number &/or barcode is missing, altered or tampered. 5)Interest @ 24% p. a. will be charged in case of delays /non-payment by the due date specified in Invoice. 6) In cases of cheques / instruments returned unpaid, a sum of 1% of the amount of cheque/instrument or Rs.300/- whichever is higher per instance will be recovered. 7) If any dispute or difference whatsoever arises between the parties the same shall be settled by Arbitration in accordance with the rules of Arbitration of Trade Association of Information Technology (TAIT) and the Award made in oursuance there of shall be binding on both the parties." The place of Arbitration shall be Mumbai. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company's PAN : AAECA5757H Company's PAN : AAECA5757H Customer's Seal and Signature . Company's Bank Details Bank Name : UCO Bank (CC A/c 16420510000076) A/c No. : 16420510000076 Branch & IFS Code : | | | | Total | | | | | 070 | | | 411.8 |
| accordance with the rules of Arbitration of Trade Association of Information Technology (TAIT) and the Award made in pursuance there of shall be binding on both the parties." The place of Arbitration shall be Mumbai. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company's Bank Details Bank Name : UCO Bank (CC A/c 16420510000076) A/c No. : 16420510000076 Branch & IFS Code : Dombivil (East) & USBA0001642 For ANSWER COMPUTER INDIA RVT L | Tax Ter 1) F /Wa thei con bur a. v retu | Amount (in wor ms & Condition Please received arranty if any in ir own Terms & ditions said exp nout or service vill be charged i rmed unpaid, a | rds) : INR Four Hundred is I the goods in ⁷ good order & c respect of any product is giv Conditions & we do not hold press or implied. 4) Warranty/ by non-authorized person or in case of delays /non-payme sum of 1% of the amount of | Eleven and condition. 2) (ven by the re lourselves, i /Guarantee v serial numb cheque/instru | Value 2,288.14 2,288.14 d Eighty Goods once spective n n any way will be void er &/or bar e date spe- ument or | Rate 4 9% 4 Six paise Six paise Six paise responsib if the prod code is mis- cified in In Rs.300/- wi | Amc 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 | taken bac ugh their a binding for any compo altered or ti 6) In cases r is higher | k or ex uthoriz fulfillr amper of ch per in | Amoun 205 205 205 cchanged ced Servic nent of ar s tampere ed. 5)Inte eques / ir stance wi | t Tax 93 93 93 93 93 93 93 93 93 93 93 93 93 | Amo 411 411 411 ers on & age or 24% p |
| Customer's Seal and Signature Registration of the second | acc pur We | ordance with the suance there of declare that th | e rules of Arbitration of Trade f shall be binding on both the is invoice shows the actual p | e Association parties." The | of Informa e place of a oods desc Con Ban | ation Techr Arbitration ribed and npany's Ba k Name | nology(shall be that all ink Det : | (TAIT) and e Mumbai. particulars ails UCO Ba r | the A s are t nk (CC | ward mad rue and c A/c 1642 | le in orrect. | ٩. |
| Rugst 1-22 COMPUTER (INDIA) 41/971924/Signator | | | | | | | | Dombivli | (East |) & UCB | | |
| SUBJECT TO KALYAN JURISDICTION | | Ruce | 37-1-22 | | | | (| A | | WE. | R | A. |
| | - | | SI SI | JBJECT TO P | AI YAN .II | RISDICTIC | ON | COMPO | TER | INDIA)4 | Malach | pignator |

| | CIN U Panch Thane India | 72200MH20 Kruthi Sada Maharashti |)16PTC27 an Kisan I ra 400604 | lagar No-3,Bha I | | D | | τΔΥ | | |
|---|---|--|--|---|--------------------------------|--------------------------|-----------|-------------------------|-----------|----------------|
| lnv Te | voice# voice Date rms le Date | : INV-ST : 28/09/2 : Due on : 28/09/2 | 21-00228 2021 Receipt | | | e Of Supply es person | | : Maharas : Chandras | htra (27) | |
| 0.700 | ll To | . 20/09/1 | 2021 | | Shi | о То | | | | |
| | A College | | | | | College | | | | |
| s | | | | | | c | GST | SG | ST | |
| r. N o | Item & Description | HSN /SAC | Qty | Rate | Taxable Amoun | /0 | Amt | % | Amt | Tota |
| 1 | SF350-24-K9-IN instead of SF300-24. SF350-24-K9-IN@ (24 Port 10/100/100 + 4 GBIC Uplink Managed Switch Serial No DNI231708QK, DNI231708VL, DNI231708VL, DNI231708XM, DNI231708ZK, DNI231708ZW, DNI231708Z, DNI231708Z, DNI231709Q, DNI231709Q, DNI231709Q, DNI231709Q, DNI231709V S-Year Return To Factory Hardware Warranty | 851700 | 10.0 0 | 9,300.00 | 93,000.0 | 0 9% | 8,370.00 | 9% | 8,370.00 | 1,09,740. |
| 2 | Cisco SG350-28Port Gigabit Managed Switch /28Port Gigabit ethernet ports/2SPP Slots/2 Gigabit ethernet combo /382 W POE Serial No DNI230304BH DNI230304BI | 851700 | 2.00 | 19,500.00 | 39,000.0 | | 3,510.00 | 9% | 3,510.00 | 46,020.0 |
| | | | | Sub Total | ₹1,32,000 0 | | 11,880.00 | | 11,880.00 | ₹1,55,760 0 |
| Ru, TD: I/w in A and pre AA on | al In Words pees One Lakh Fifty-Five T S Declaration e hereby confirm that Softw A Subsequent Transfer and il Tax Has Been deducted- a) vious transfer of such softw WCS8605E and by the PAN H this invoice As Per Notificati (L)] S.O. 1323(E), DATED 13-6 | vare Supplied t is Transferd under sectio vare; and De Holder.Henc ions No 21/2 | d vide Thi ed withou on 194J o posit Und e No TDS 2012 [F.N | s Invoice is Acc the Any Modifica the payment for er PAN is to be deduc to 142/10/2012 | quired ation any :ted | | andr | Da | | 09.28 |
| Tei • • | ms & Conditions Prices valid for 7days Our Payment terms and co 100% Payment in advance Delivery 5-6 days | | | | | | | | | |



CRITERIA-4

Internet Lease Line Details

| Sr. No. | Year | Model | Bill Period | Invoice No./Source | Remark |
|------------|-----------|-------------------------------|-------------------------|--------------------|----------|
| 1 | 2021-2022 | Internet Lease line (15 MBps) | Feb 2021 to Apr 2021 | 272101040025218 | Renewal |
| 2 | 2021-2022 | Internet Lease line (15 MBps) | May 2021 to July 2021 | 272104060026214 | Renewal |
| 3 | 2021-2022 | Internet Lease line (55 MBps) | Jun 2021 to Sep 2021 | 272106110027038 | Renewal* |
| 4 | 2021-2022 | Internet Lease line (55 MBps) | Sep 2021 to Nov 2021 | 272108040027574 | Renewal |
| 5 | 2021-2022 | Internet Lease line (55 MBps) | Dec 2021 to Feb 2022 | 272111030028370 | Renewal |
| 6 | 2021-2022 | Internet Lease line (55 MBps) | March -2022 | 272203040029326 | Renewal |

LAB Administrator

Principal

The S.I.A College of Higher Education

| | | | TAX IN | IVOICE | | | | 1997 12.59 Days | |
|---|---|--|---|--|--|--|--|--------------------------------------|-------------------------------------|
| Group Company Na EDUCATION | me : THE SIA COLLAGE (| OF HIGHER | Bill numbe | | | 27210104003 | 25218 | | |
| Company Name : TH GST ID:N/A | HE SIA COLLAGE OF HIGH | IER EDUCATION | Customer | code | | 4358 | | | |
| Billing Address : say | garli midc near balaji ma | ndir residansail | Bill date | | | 04-Jan-2021 | | | |
| area dombivli east Installation Addres | | | Bill due da | ite | - | 01-Feb-2021 | | | |
| | | | Bill Period | | | 01-Feb-2021 | to 30-Ap | -2021 | |
| Contact Person: Mr Contact No: 986794 | | | Billing Cyc | le think . | | Quarterly | | | |
| Invoice items | CONTRACTOR OF THE | | and the second second | | | | | (1.1.1.) | |
| Service Code Se | rvice Description | Invoic | e Period | CI | arges | A STREET | | Total | Due(in Rupee) |
| 1358001 C | Corp 15 Mbps | 01.02.2 | 021 to 30-0 | 4.2021 | | TREE | | | rane a narah |
| SAC Code:998422 | | 01-02-2 | 021 10 30-0 | - ZVZI | | A CASE | | | |
| lemarks: | | | | Re | curring Charg | e | | | 33,750 |
| | | | | Su | b total - | | | | 33,750 |
| | | | | and the second sec | ST@9% | | | | 3.038 |
| | | | | ATT SALE | 121 9 2 10 | | | | |
| | | | | CI | STARK | | | | 3.038 |
| | | | | | GST@9% | | | | |
| | | | | | ST@9% b total | | | | 6,075 |
| | | | | | b total | | | Sterne. | |
| | | | | Su To Total | b total tal | | | | 6,075 |
| | | | | Su To Total For any que | b total | emall us. ²⁰ | | | 6,075 39,825 |
| Joister Infoserve Pvt I | TD-136, Shiv shakti indu | istrial co op socie | ty, | Su To Total For any que Billing Email | b total tal eries please | email us. ⁷ | | Bjoister.net | 6,075 39,825 39,825 |
| Joister Infoserve Pvt I behind Times square | LTD-136, Shiv shakti indu building, Andheri Kurla P | istrial co op socie Road, Marol Naka | ty, , Andheri | Su To Total For any que Billing Email Customer ca | b total tal eries please re | : | corpsu | pport@joist | 6,075 39,825 39,825 |
| behind Times square East Mumbai-400059 Instructions | TD-136, Shiv shakti indu building, Andheri Kurla P | load, Marol Naka | , Andheri | Su To Total For any que Billing Email Customer ca Customer ca | b total tal eries please re re No(Landline | : | corpsu 022 41 | | 6,075 39,825 39,825 |
| Joister Infoserve Pvt I behind Times square East Mumbai-400059 Instructions 1. Please pay by DD/ | LTD-136, Shiv shakti indu building, Andheri Kurla P | load, Marol Naka | , Andheri | Su Total For any que Billing Email Customer ca Customer ca Customer ca | b total tal eries please re ne No(Landline re No(Moblie) | : : : | COTPSU 022 41 NA | pport@joist 535050 | 6,075 39,825 39,825 er.net |
| Joister Infoserve Pvt I behind Times square East Mumbai-400059 Instructions 1. Please pay by DD/ PVT LTD | LTD-136, Shiv shakti indu building, Andheri Kurla P Crossed Cheque in favou | load, Marol Naka | , Andheri OSERVE | Su To Total For any que Billing Email Customer ca Customer ca Customer ca Billing Conta | b total tal eries please re e No(Landlinn re No(Mobile) ct No(Landlinn | : ; ; ; ; ; | COTPSU 022 41 NA | pport@joist | 6,075 39,825 39,825 er.net |
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| Joister Infoserve Pvt I behind Times square East Mumbai-400059 Instructions 1. Piease pay by DD// PVT UTD 2. Past dues are to bi 4. PAN No. AAJC5226 5. CIN No. U30007 MI | LTD-136, Shiv shakti indu building, Andherl Kurla F Crossed Cheque in favou e pald Immediately in ord 4E H 2005 PTC 154396 | load, Marol Naka | , Andheri OSERVE | Su To Total For any que Billing Email Customer ca Customer ca Customer ca Billing Conta | b total tal eries please re e No(Landlinn re No(Mobile) ct No(Landlinn | : ; ; ; ; ; | COTDSU 022 41 NA 022 22 | pport@joist 535050 | 6,075 39,825 39,825 er.net |
| Joister Infoserve Pvt I behind Times square East Mumbai-400059 Instructions 1. Piease pay by DD// PVT UTD 2. Past dues are to bi 4. PAN No. AAJC5226 5. CIN No. U30007 MI | LTD-136, Shiv shaktl indu building, Andherl Kurla F Crossed Cheque in favou e pald Immediately in ord 4E H 2005 PTC 154396 264E2ZC | load, Marol Naka | , Andheri OSERVE nnection, | Su To Total For any quu Billing Email Customer Ca Customer Ca Customer Ca Billing Conta Billing Conta | 6 total tal eries please re re No(Landlink re No(Mobile) ct No(Landlink ct No(Mobile) | : ; ; ; ; ; | COTDSU 022 41 NA 022 22 | pport@joist 535050 | 6,075 39,825 39,825 er.net |
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| joister Infoservie Pvt I behind Times square East Mumbai-400059 Instructions 1. Piease pay by DD// PVT LTD 2. Past dues are to b 4. PAN No. AAJCS226 5. CIN No. U30007 M 6. GST ID. 27AAJCS22 Account ID 4355 | LTD-136, Shiv shaktl indu building, Andheri Kuris F Crossed Cheque in favou e pald immediately in ord 4E H 2005 PTC 154396 164E22C Please cr Bill No 272101040052518 | toad, Marol Naka r of * JOISTER INF ler to avoid disco ut the below pc Bill Dat 04-Jan-20 | Andheri OSERVE nnection, rtion and a re | Su To Total For any qu Billing Email CustomerCa CustomerCa Billing Conta Billing Conta | b total tal pries please re No(Landinin re No(Mobile) ct No(Landinic ct No(Mobile) g with the pu | e) : syments. | CORPSU 022 41 NA 022 22 NA | pport@joist 535050 | 6,075 39,825 39,825 er.net |
| joister Infoserve Pvt I behnd Times square s Mumbai-doots9 Instructions 1. Please pay by DD/ PVT LTD 2. Past dues are to bi 4. PAN No. AAJC5226 5. CIN No. U30007 MI 6. GST ID. 27AAJC522 Account ID ASS8 Checuter /D Should | LTD-136, Shiv shakti indu building, Andheri Kurla F Crossed Cheque in favou e pald Immediately in ord 4E H 2005 PTC 154396 664E22C Please ct Bill No | toad, Marol Naka r of * JOISTER INF ler to avoid disco ut the below pc Bill Dat 04-Jan-20 | Andheri OSERVE nnection. rtion and a te 21 | Su To Total For any que Billing Canta CustomerCa Silling Conta Billing Conta Billing Conta Billing Conta | b total tal pries please re No(Landinin re No(Mobile) ct No(Landinic ct No(Mobile) g with the pu | e) : syments. wment Due I 01-Feb-2021 | CORPSU 022 41 NA 022 22 NA | pport@joist 535050 | 6,075 39,825 39,825 er.net |
| joister Infoservie Pvt I behind Times square East Mumbai-400059 Instructions 1. Piease pay by DD// PVT LTD 2. Past dues are to b 4. PAN No. AAJCS226 5. CIN No. U30007 M 6. GST ID. 27AAJCS22 Account ID 4355 | LTD-136, Shiv shaktl indu building, Andheri Kuris F Crossed Cheque in favou e pald immediately in ord 4E H 2005 PTC 154396 164E22C Please cr Bill No 272101040052518 | toad, Marol Naka r of * JOISTER INF der to avoid disco der the below po Bill Dat 04-Jan-2C R INFOSERVE P | Andheri OSERVE nnection. rtion and a te 21 | Su To Total Por any que Billing Email Customerca Customerca Billing Conta Billing Conta Billing Conta Billing Conta Billing Conta | b total tal eries please re No(Landlin et No(Landlin ct No(Landlin ct No(Landlin ct No(Mobile) g with the pi t Pa | e) : syments. wment Due I 01-Feb-2021 | CORPSU 022 41 NA 022 22 NA | pport@joist \$35050 30130321/2 | 6,075 39,825 39,825 er.net |
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| joister Infoserve Pvit I behind Times squares st Mumbal-velocitions Instructions I. Please pay by DD/N Pv/T LTD 2. Past dues are to b 4. PAN No. AJ(5526 5. CIN No. U30007 MI 6. GST ID. 27AAJ(5522 Account ID 4358 Cheque / DD should Cheque / DD No. Payment Destalling Benaficiary name 1) Benaficiary name 1) Benaficiary name 1) Benaficiary name 1) | LTD-136, Shiv shakti indu- building, Andheri Kurla F Crossed Cheque in favou e pald immediately in ort 4E H 2005 PTC 154396 664E22C Please cr Bill No 272101040025218 be in favour of " JOISTEI CONSTER INFOSEAVE PVT LTD er 50200023514938 | toad, Marol Naka r of * JOISTER INF ler to avoid disco ut the below po Bill Dat 04-jan-20 RINFOSERVE PH Bank Name | Andheri OSERVE nnection. rtion and a te 21 | Su To Total For any qu Billing Email Customerca Customerca Suiling Conta Billing Conta Bill Anoun 39,823 nk Branch Bank Account | 6 total tal eries please re No(Landlini re No(Landlini ct No(Londlini ct No(Londlini ct No(Mobile) g with the pi t ame ; poiSTEA Number :055 | eyments. mment Due E 01-Feb-2021 II | Corpsu 022 41 NA 022 22 NA | pport@joist \$35050 30130321/2 | 6,075 39,825 39,825 er.net |
| joister Infosorie PAL behind Times source East Mumbai-400059 Instructions 1. Piesse pay by DDN PVT (TD 2. Past dues are to bi 4. PAN No. AX(5226 5. CIN No. U30007 MI 6. GST ID. 27AA/5522 Account ID 4.255 Cheque / DD should Cheque / DD should Cheque / DD should Seneficiary name 1/2 | LTD-136, Shiv shakti indu building, Andheri Kurla P Crossed Cheque in favou a pald Immediately in ord 4E H 2005 PTC 154396 C46E2CC Please ct BBII No 272101040025218 De in favour of ~ JOISTEE C10002518 C10002514928 Sei HOFC000592 | toad, Marol Naka r of * JOISTER INF ler to avoid disco ut the below po Bill Dat 04-jan-20 RINFOSERVE PH Bank Name | Andheri OSERVE nnection. rtion and a te 21 | Su To Total For any qu Billing Email Customerca Customerca Billing Conta Billing Conta Billing Conta Bill Amoun 39,825 mk Branch | b total tal tal rries please re No(Landlink re No(Mobile) ct No(Landlink ct No(Mobile) g with the pp te Pag Amount ame : JOISTEA Number :035 FEG Cede : 105 | eyments. mment Due E 01-Feb-2021 II | Corpsu 022 41 NA 022 22 NA | pport@joist \$35050 30130321/2 | 6,075 39,825 39,825 er.net |

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TAX INVOICE

| Group Company Name : THE SIA COLLAGE OF HIGH | HER | Bill number | | | 2721040600 | 26214 | |
|--|-------------|--------------|-------------|----------------|-------------|-------------------|----------------------|
| EDUCATION Company Name : THE SIA COLLAGE OF HIGHER ED | UCATION | Customer o | ode | | 4358 | | |
| GST ID:N/A | | Bill date | | | 06-Apr-2021 | | |
| Billing Address : sagarli midc near balaji mandir re area dombivli east | sidansail | Bill due dat | 0 | | 01-May-2021 | | |
| Installation Address : | | | | | | | |
| Contact Person: Mr Ajay | | Bill Period | | | 01-May-2021 | to 31-Jul-2021 | |
| Contact No: 9867942400 | | Billing Cycl | e | | Quarterly | | |
| Invoice Items | | | | | | | |
| Service Code Service Description | Invoic | e Period | | Charges | | Tot | al Due(in Rupee) |
| 4358001 Corp 15 Mbps | 01.05.2 | 021 to 31-07 | 2021 | | | | |
| SAC Code:998422 | 01-05-2 | 021 10 51-07 | -2021 | | | | |
| Remarks: | | | | Recurring Cha | rge | | 33,750 |
| | | | | Sub total | | | 33,750 |
| | | | | SGST@9% | | | 3,038 |
| | | | | CGST@9% | | | 3.038 |
| | | | | Sub total | | | 6,075 |
| | | | | Sub total | | | 0,075 |
| | | | | Total | | | 39,825 |
| | | | Tot | al | | | 39,825 |
| Correspondence Address | | | For any | queries pleas | e email us. | | |
| Joister Infoserve Pvt LTD-136, Shiv shakti industrial o | | | Billing Em | nail | : | billing@joister.r | <u>iet</u> |
| behind Times square building, Andheri Kurla Road, M East Mumbai-400059 | larol Naka, | , Andheri | Customer | care | : | corpsupport@jo | ister.net |
| Instructions | | | Customer | Care No(Landl | ine) : | 022 41535050 | |
| 1. Please pay by DD/Crossed Cheque in favour of " 10 | DISTER INF | OSERVE | | Care No(Mobil | - S. | NA | |
| PVT LTD | | | | ntact No(Landl | | 022 223013032 | 1/22/23 |
| 2. Past dues are to be paid immediately in order to a | avoid disco | nnection. | Billing Co | ntact No(Mobil | e) : | NA | |
| 4. PAN No. AAJCS2264E | | | | | | | |
| 5. CIN No. U30007 MH 2005 PTC 154396 | | | | | | | |
| 6. GST ID. 27AAJCS2264E2ZC | | | | | | | |
| Please cut the | below po | rtion and a | ttach it al | ong with the | payments. | | |

| | 11 - SCHOOL SCHO | | | | | | | | |
|----------------------|--|-------------------------------|--|-------------------------------------|---------|--|--|--|--|
| Account ID | Bill No | Bill Date | Bill Amount | Payment Due Date |] | | | | |
| 4358 | 272104060026214 | 06-Apr-2021 | 39,825 | 01-May-2021 | | | | | |
| Cheque / DD should | be in favour of " JOISTER | INFOSERVE PVT LTD " | | 20 | | | | | |
| Cheque / DD No. | | Bank Name | Bank Branch | Amount | Remarks | | | | |
| | | | | | | | | | |
| Payment Detail | | | | | | | | | |
| Beneficiary name : J | OISTER INFOSERVE PVT LTD | | Beneficiary name : | JOISTER INFOSERVE PVT LTD | | | | | |
| Bank Account Numb | per :50200023514928 | | Bank Account Num | Bank Account Number :05922320002748 | | | | | |
| RTGS - NEFT IFSC C | ode :HDFC0000592 | | RTGS - NEFT IFSC C | Code :HDFC0000592 | | | | | |
| MICR Code :4002400 | 076 | | MICR Code :400240 | 076 | | | | | |
| Bank Name : HDFC E | Bank | | Bank Name : HDFC | Bank | | | | | |
| | | "This is a system generated I | nvoice, does not require any signature | es" | | | | | |



Joister

TAX INVOICE

| Group Company Nan EDUCATION | ne : THE SIA COLLAGE OF H | HIGHER | Bill numbe | r | 27 | 721061100270 | 138 | |
|--------------------------------|---|----------------|--------------|-------------------|-------------|-----------------|-------------------|-----------------------|
| | E SIA COLLAGE OF HIGHER | EDUCATION | Customer | code | 43 | 358 | | |
| GST ID:N/A | | | Bill date | | 11 | L-Jun-2021 | | |
| area dombivli east | arli midc near balaji mandir | residansali | Bill due da | te | 11 | L-Jun-2021 | | |
| Installation Address | : | | Bill Period | | |)-Jun-2021 to (| 10-Son-2021 | |
| Contact Person: Mr A | Ajay | | | | | • | 79-3ep-2021 | |
| Contact No: 9867942 | 400 | | Billing Cyc | le | Q | uarterly | | |
| Invoice Items | | | | | | | | |
| Service Code Ser | vice Description | Invoic | e Period | Charg | jes | | 101 | tal Due(in Rupee) |
| 4358001 Co | orp 55 Mbps | 10.00.2 | 021 +- 00 00 | 2021 | | | | |
| SAC Code:998422 | B) United and a set of the set | 10-06-2 | 021 to 09-09 | 9-2021 | | | | |
| Remarks:Being upgrad | ation invoice generated | | | Recurr | ing Charge | | | 53,750 |
| | | | | Sub to | otal | | | 53,750 |
| | | | | SGST | a9% | | | 4,838 |
| | | | | CGST | - | | | 4,838 |
| | | | | Sub to | - | | | 9,675 |
| | | | | | | | | |
| | | | | Total | | | | 63,425 |
| | | | | Total | | | | 63,425 |
| Correspondence Ad | | | | For any queries | s please er | | | |
| | TD-136, Shiv shakti industri puilding, Andheri Kurla Road | | | Billing Email | | | oilling@joister.u | |
| East Mumbai-400059 | Juliulity, Anuneri Kuna Kou | | , Andhen | Customer care | | | orpsupport@jo | bister.net |
| Instructions | | | | CustomerCare N | | | 22 41535050 | |
| 1. Please pay by DD/C | rossed Cheque in favour of | " JOISTER INF | OSERVE | CustomerCare N | | | A | |
| PVT LTD | | | | Billing Contact N | | |)22 223013032 | 21/22/23 |
| | paid immediately in order | to avoid disco | onnection. | Billing Contact N | o(Mobile) | : N | A | |
| 4. PAN No. AAJCS2264 | | | | | | | | |
| 5. CIN No. U30007 MH | | | | | | | | |
| 6. GST ID. 27AAJCS226 | | | | | | | | |
| | | he below po | ortion and a | ttach it along wi | | | | |
| Account ID | Bill No | Bill Da | | Bill Amount | | nent Due Dat | .e | |
| 1250 | 2/2106110027020 | 11 Jun 20 | 121 | 63 425 | . 1 | 1 Jun 2021 | | |

| Account ID | BIII NO | Din Date | Din Amount | Fayment Due Date | | | | | | | | | |
|--------------------|---|-------------------------------|---------------------------------------|-------------------------------------|---------|--|--|--|--|--|--|--|--|
| 4358 | 272106110027038 | 11-Jun-2021 | 63,425 | 11-Jun-2021 | | | | | | | | | |
| Cheque / DD should | heque / DD should be in favour of " JOISTER INFOSERVE PVT LTD " | | | | | | | | | | | | |
| Cheque / DD No. | | Bank Name | Bank Branch | Amount | Remarks | | | | | | | | |
| | | | | | | | | | | | | | |
| Payment Detail | | | | | | | | | | | | | |
| Beneficiary name : | OISTER INFOSERVE PVT LTD | | Beneficiary name : | JOISTER INFOSERVE PVT LTD | | | | | | | | | |
| Bank Account Num | per :50200023514928 | | Bank Account Num | Bank Account Number :05922320002748 | | | | | | | | | |
| RTGS - NEFT IFSC C | ode :HDFC0000592 | | RTGS - NEFT IFSC C | RTGS - NEFT IFSC Code :HDFC0000592 | | | | | | | | | |
| MICR Code :4002400 | 076 | | MICR Code :400240 | MICR Code :400240076 | | | | | | | | | |
| Bank Name : HDFC B | Bank | | Bank Name : HDFC | Bank | | | | | | | | | |
| | | "This is a system generated I | nvoice does not require any signature | aça | | | | | | | | | |





1. Please pay by DD/Crossed Cheque in favour of " JOISTER INFOSERVE PVT

2. Past dues are to be paid immediately in order to avoid disconnection.

LTD

4. PAN No. AAJCS2264E

5. CIN No. U30007 MH 2005 PTC 154396 6. GST ID. 27AAJCS2264E2ZC

TAX INVOICE

| | | | - 20 March | | |
|---|---|----------------------|---|-------------|--------------------------------|
| | Name : THE SIA COLLAGE OF | | Bill | number | 272108040027574 |
| HIGHER EDUCATI | ION THE SIA COLLAGE OF | | Cus | stomer code | 4358 |
| HIGHER EDUCATI | | | Bill | date | 04-Aug-2021 |
| GST ID:N/A | | | Bill | due date | 10-Sep-2021 |
| | sagarli midc near balaji mandir | | R ^{ill} | Period | |
| residansail area do Installation Addre | | | BIII | Period | 10-Sep-2021 to 30-Nov- 2021 |
| Installation Addre | SS : | | Billi | ng Cycle | Quarterly |
| Contact Person: M | /Ir Ajay | | | | |
| Contact No: 98679 | 942400 | | | | |
| | | | | | |
| Invoice Items | | | | | |
| Service Code | Service Description In | voice Period | Charges | | Total Due(in Rupee) |
| | | | | | |
| 4358001 | Corp 55 Mbps 10 | 0-09-2021 to 30-11-2 | 021 | | |
| | Corporate Lease Line | | | | |
| SAC Code:998422 | | | | | |
| | | | Recurring Charge | | 47,970 |
| | | | Sub total | | 47,970 |
| | | | SGST@9% | | 4,317 |
| | | | CGST@9% | | 4,317 |
| | | | Sub total | | 2 |
| | | | Sub total | | 8,635 |
| | | | Total | | 56,606 |
| | | | Total | | 00,000 |
| | | | Total | | 56,606 |
| | | | 1 | | |
| Company Regist | ered Address | | For any queries please emain | | |
| | Pvt LTD-136, Shiv shakti industrial co op socie | | Billing Email | : billing@j | oister.net |
| square building, A | ndheri Kurla Road, Marol Naka, Andheri East | Mumbai-400059 | Customer care | : corpsup | port@joister.net |
| Instructions | | | CustomerCare No(Landline) | : 022 4153 | 35050 |

CustomerCare No(Mobile)

Billing Contact No(Landline)

Billing Contact No(Mobile)

NA

NA

:

022 2230130321/22/23

Please cut the below portion and attach it along with the payments.

| | Payment Due Date | Bill Amount | Bill Date | Bill No | Account ID |
|-----------------------------|---|---|--------------------------|---------------------------------------|---|
| Ī | 10-Sep-2021 | 56,606 | 04-Aug-2021 | 272108040027574 | 4358 |
| ad | · | ·) | VE PVT LTD " | n favour of " JOISTER INFOSER | Cheque / DD should be in |
| Remarks | Amount | Bank Branch | Bank Name | que / DD No. | Cheq |
| | | | | | |
| | | I <u></u> | | | |
| | | | | | Payment Detail |
| | STER INFOSERVE PVT LTD | Beneficiary name : JOIS | | STER INFOSERVE PVT LTD | Beneficiary name : JOIS |
| Kurla Road Behind Mittal Ir | 2, Fourth floor, Skyline icon, Andheri Ku | Company Address :402 | ety, behind Times square | 6, Shiv shakti industrial co op socie | Company Address :136 |
| tana noua, bonna mitan | mbai 50 Mabarachtra | estate, Andheri east. Mui | umbai-400059 | Road, Marol Naka, Andheri East Mu | building, Andheri Kurla R |
| Kana Houd, Bonnia Mikarin | indai - 55 Manarasini a | | | | |
| lana noda, Bonina milarin | | Bank Account Number | | :50200023514928 | Bank Account Number |
| | :50200023514928 | Bank Account Number RTGS - NEFT IFSC Cod | | | Bank Account Number RTGS - NEFT IFSC Cod |
| | :50200023514928 le :HDFC0000592 | | | le :HDFC0000592 | |

Remarks -

Joister

TAX INVOICE

| Invoice Items | | | |
|---|---------------|----------------------------|---|
| Contact Person: Mr Ajay Contact No: 9867942400 | Billing Cycle | Quarterly | 2 |
| | Bill Period | 01-Dec-2021 to 28-Feb-2022 | |
| area dombivli east Installation Address : | Bill due date | 01-Dec-2021 | |
| GST ID:N/A Billing Address : sagarli midc near balaji mandir residansail | Bill date | 03-Nov-2021 | |
| EDUCATION Company Name : THE SIA COLLAGE OF HIGHER EDUCATION | Customer code | 4358 | |
| Group Company Name : THE SIA COLLAGE OF HIGHER | Bill number | 272111030028370 | |

| Service Code | Service Description | Invoice Period | Charges | | Total Due(in Rupee) |
|---------------------------------------|--|-------------------------|------------------------------|-----|-------------------------|
| 4358001 SAC Code:998422 | Corp 55 Mbps Corporate Lease Line | 01-12-2021 to 28-0 | 2-2022 | | |
| Remarks: | | | Recurring Charge | | 53,750 |
| | | | Sub total | | 53,750 |
| | | | SGST@9% | | 4,838 |
| | | | CGST@9% | | 4,838 |
| | | | Sub total | | 9,675 |
| | | | Total | | 63,425 |
| | | | Total | | 63,425 |
| Correspondence | Address | | For any queries please email | us. | |
| | vt LTD-136, Shiv shakti industi | | Billing Email | : | billing@joister.net |
| behind Times squa East Mumbai-4000 | are building, Andheri Kurla Roa 159 | id, Marol Naka, Andheri | Customer care | 1 | corpsupport@joister.net |
| Instructions | | | CustomerCare No(Landline) | : | 022 41535050 |
| | D/Crossed Cheque in favour o | f " INISTER INFOSERVE | CustomerCare No(Mobile) | : | NA |
| PVT LTD | b) crossed cheque in lavour o | I JOISTER IN OSERVE | Billing Contact No(Landline) | : | 022 2230130321/22/23 |
| 2. Past dues are to | be paid immediately in order | to avoid disconnection. | Billing Contact No(Mobile) | : | NA |
| 4. PAN No. AAJCS2 | 264E | | | | |
| E CIN No 1120007 | MH 2005 DTC 154206 | | | | |

5. CIN No. U30007 MH 2005 PTC 154396

6. GST ID. 27AAJCS2264E2ZC

| a) | Please cut | t the below portion a | nd attach it along wit | h the payments. | |
|--------------------|---------------------------|-------------------------------|---|---------------------------|---------|
| Account ID | Bill No | Bill Date | Bill Amount | Payment Due Date |] |
| 4358 | 272111030028370 | 03-Nov-2021 | 63,425 | 01-Dec-2021 | |
| Cheque / DD should | be in favour of " JOISTER | INFOSERVE PVT LTD ' | 1 | 7.6 | |
| Cheque / DD No. | | Bank Name | Bank Branch | Amount | Remarks |
| | | | | | |
| Payment Detail | | | | | |
| Beneficiary name : | OISTER INFOSERVE PVT LTD | | Beneficiary name : | JOISTER INFOSERVE PVT LTD | |
| Bank Account Numb | per :50200023514928 | | Bank Account Num | ber :50200023514928 | |
| RTGS - NEFT IFSC C | ode :HDFC0000592 | | RTGS - NEFT IFSC C | ode:HDFC0000592 | |
| MICR Code :4002400 | 076 | | MICR Code :400240 | 076 | |
| Bank Name : HDFC E | Bank | | Bank Name : HDFC | Bank | |
| | | "This is a system generated I | Invoice, does not require any signature | us ^a | |



| | me : THE SIA COLLAGE OF | HIGHER | Bill number | | 272203 | 040029326 | |
|---|---|---|---|--|--|---|--|
| EDUCATION Company Name : Ti | HE SIA COLLAGE OF HIGHER | FDUCATION | Customer code | | 4358 | | |
| GST ID:N/A | | | Bill date | | 04-Mar- | 2022 | |
| area dombivli east | garli midc near balaji mandi | ir residansail | Bill due date | | 04-Mar- | | |
| nstallation Addres | is : | | | | | | |
| Contact Person: Mr | Ajay | | Bill Period | | | -2022 to 31-Ma | ar-2022 |
| Contact No: 986794 | 2400 | | Billing Cycle | | Monthly | 1 | |
| Invoice Items | | | and Harden and | | La participation of the second | Mar All South | |
| | rvice Description | Invoic | e Period | Charg | es | | Total Due(in Rupee) |
| | Corp 55 Mbps Corporate Lease Line | 01-03-2 | 022 to 31-03-202 | 22 , | ~ | | |
| Remarks: | | | | Recurri | ng Charge | | 17,917 |
| 1. | | | | Sub to | tal | | 17,917 |
| | | | | SGST(a | 9% | | 1,613 |
| | | | | CGST@ | 09% | | 1,613 |
| 1 | | | | Sub to | tal | | 3,225 |
| | | | | Total | | | 21,142 |
| | * | | | · · · · · · | | | 21,142 |
| | and the second second second | | | TAL | THE REAL PROPERTY OF | | |
| Correspondence A | ddress | | Fo | Total r any queries | please email (| us. | 21,142 |
| Correspondence A Joister Infoserve Pvt behind Times square | ddress LTD-136, Shiv shakti industr building, Andheri Kurla Roa | rial co op socie ad, Marol Naka | ty, Bill Andheri Cu | r any queries ling Email stomer care | | : billing : corps | g@joister.net support@joister.net |
| Correspondence A | ddress LTD-136, Shiv shakti industr building, Andheri Kurla Roa | rial co op socie ad, Marol Naka | ty, Bill Andheri Cu Cu | r any queries ling Email stomer care stomerCare No |)(Landline) | : billing : corps : 022 6 | g@joister.net |
| Correspondence A Joister Infoserve Pvt behind Times square East Mumbai-400059 Instructions | ddress LTD-136, Shiv shakti industr building, Andheri Kurla Roa | ad, Marol Naka | ty, Bill Andheri Cu Cu OSERVE Cu | r any queries ling Email stomer care stomerCare No stomerCare No | b(Landline) b(Mobile) | : billing : corps | g@joister.net upport@joister.net |
| Correspondence A Joister Infoserve Pvt behind Times square East Mumbai-400059 Instructions 1. Please pay by DD/ PVT LTD | ddress LTD-136, Shiv shakti industr building, Andheri Kurla Roa) Crossed Cheque in favour o | ad, Marol Naka, f " JOISTER INF | ty, Bill Andheri Cu OSERVE Cu Bill | r any queries ling Email stomer care stomerCare No stomerCare No ling Contact No | o(Landline) o(Mobile) o(Landline) | : billing : corps : 022 € : NA : | g@joister.net upport@joister.net |
| Correspondence A Joister Infoserve Pvt behind Times square East Mumbai-400059 Instructions 1. Please pay by DD/ PVT LTD | ddress LTD-136, Shiv shakti industr building, Andheri Kurla Roa) Crossed Cheque in favour o e paid immediately in order | ad, Marol Naka, f " JOISTER INF | ty, Bill Andheri Cu OSERVE Cu Bill | r any queries ling Email stomer care stomerCare No stomerCare No | o(Landline) o(Mobile) o(Landline) | : billing : corps : 022 6 | g@joister.net upport@joister.net |
| Correspondence A Joister Infoserve Pvt behind Times square East Mumbai-400055 Instructions 1. Please pay by DD/ PVT LTD 2. Past dues are to b | ddress LTD-136, Shiv shakti industr building, Andheri Kurla Roa Crossed Cheque in favour o e paid immediately in order 54E | ad, Marol Naka, f " JOISTER INF | ty, Bill Andheri Cu OSERVE Cu Bill | r any queries ling Email stomer care stomerCare No stomerCare No ling Contact No | o(Landline) o(Mobile) o(Landline) | : billing : corps : 022 € : NA : | g@joister.net support@joister.net |
| Correspondence A Joister Infoserve Pvt behind Times square East Mumbai-400059 Instructions 1. Please pay by DD/ PVT LTD 2. Past dues are to b 4. PAN No. AAJCS226 5. CIN No. U30007 M | ddress LTD-136, Shiv shakti industr building, Andheri Kurla Roa Crossed Cheque in favour o e paid immediately in order 4E H 2005 PTC 154396 | ad, Marol Naka, f " JOISTER INF | ty, Bill Andheri Cu OSERVE Cu Bill | r any queries ling Email stomer care stomerCare No stomerCare No ling Contact No | o(Landline) o(Mobile) o(Landline) | : billing : corps : 022 € : NA : | g@joister.net upport@joister.net |
| Correspondence A Joister Infoserve Pvt behind Times square East Mumbai-400059 Instructions 1. Please pay by DD/ PVT LTD 2. Past dues are to b 4. PAN No. AAJCS226 5. CIN No. U30007 M 6. GST ID. 27AAJCS22 | ddress LTD-136, Shiv shakti industr building, Andheri Kurla Roa Crossed Cheque in favour o e paid immediately in order 4E H 2005 PTC 154396 264E2ZC | ad, Marol Naka f " JOISTER INF to avoid disco | ty, Bill Andheri Cu OSERVE Cu Bill | r any queries ling Email stomer care stomerCare No stomerCare No ling Contact No ling Contact No | o(Landline) o(Mobile) o(Landline) o(Mobile) | : billing : corps : 022 6 : NA : : NA | g@joister.net support@joister.net |
| Correspondence A Joister Infoserve Pvt behind Times square East Mumbai-400059 Instructions 1. Please pay by DD/ PVT LTD 2. Past dues are to b 4. PAN No. AAJCS226 5. CIN No. U30007 M 6. GST ID. 27AAJCS22 | ddress LTD-136, Shiv shakti industr building, Andheri Kurla Roa Crossed Cheque in favour o e paid immediately in order 4E H 2005 PTC 154396 264E2ZC Please cut Bill No | ad, Marol Naka f " JOISTER INF to avoid disco the below po Bill Dat | ty, Bill Andheri Cu Cu OSERVE Cu Bill nnection. Bill rtion and attact e Bil | r any queries ling Email stomer care stomerCare No ling Contact No ling Contact No ch it along with II Amount | o(Landline) o(Mobile) o(Landline) o(Mobile) th the payment Payment | : billing : corps : 022 6 : NA : : NA ts. Due Date | g@joister.net support@joister.net |
| Correspondence A Joister Infoserve Pvt behind Times square East Mumbai-400059 Instructions 1. Please pay by DD/ PVT LTD 2. Past dues are to b 4. PAN No. AAJCS226 5. CIN No. U30007 M 6. GST ID. 27AAJCS22 Account ID 4358 | ddress LTD-136, Shiv shakti industr building, Andheri Kurla Roa Crossed Cheque in favour o e paid immediately in order 4E H 2005 PTC 154396 264E2ZC Please cut Bill No 272203040029326 | ad, Marol Naka of " JOISTER INF to avoid disco the below po <u>Bill Dat</u> 04-Mar-20 | ty, Bill Andheri Cu Cu OSERVE Cu Bill nnection. Bill rtion and attact ie Bil | r any queries ling Email stomer care stomerCare No ling Contact No ling Contact No contact No | o(Landline) o(Mobile) o(Landline) o(Mobile) th the payment | : billing : corps : 022 6 : NA : : NA ts. Due Date | g@joister.net support@joister.net |
| Correspondence A Joister Infoserve Pvt behind Times square East Mumbai-400059 Instructions 1. Please pay by DD/ PVT LTD 2. Past dues are to b 4. PAN No. AAJCS226 5. CIN No. U30007 M 6. GST ID. 27AAJCS27 Account ID 4358 Cheque / DD should | ddress LTD-136, Shiv shakti industr building, Andheri Kurla Roa Crossed Cheque in favour o e paid immediately in order 4E H 2005 PTC 154396 264E2ZC Please cut Bill No 272203040029326 be in favour of " JOISTER II | ad, Marol Naka of " JOISTER INF to avoid disco the below po <u>Bill Dat</u> 04-Mar-20 NFOSERVE PV | ty, Bill Andheri Cu Cu OSERVE Cu Bill nnection. Bill rtion and attact E Bil 222 | r any queries ling Email stomer care stomerCare No ling Contact No ling Contact No h it along with ll Amount 21,142 | o(Landline) o(Mobile) o(Landline) o(Mobile) th the payment Payment 04-Mai | : billing : corps : 022 6 : NA : : NA ts. Due Date | g@joister.net support@joister.net |
| Correspondence A Joister Infoserve Pvt behind Times square East Mumbai-400059 Instructions 1. Please pay by DD/ PVT LTD 2. Past dues are to b 4. PAN No. AAJCS226 5. CIN No. U30007 M 6. GST ID. 27AAJCS22 Account ID 4358 | ddress LTD-136, Shiv shakti industr building, Andheri Kurla Roa Crossed Cheque in favour o e paid immediately in order 4E H 2005 PTC 154396 264E2ZC Please cut Bill No 272203040029326 be in favour of " JOISTER II | ad, Marol Naka of " JOISTER INF to avoid disco the below po <u>Bill Dat</u> 04-Mar-20 | ty, Bill Andheri Cu Cu OSERVE Cu Bill nnection. Bill rtion and attact ie Bil | r any queries ling Email stomer care stomerCare No ling Contact No ling Contact No h it along with ll Amount 21,142 | o(Landline) o(Mobile) o(Landline) o(Mobile) th the payment Payment | : billing : corps : 022 6 : NA : : NA ts. Due Date | g@joister.net upport@joister.net |
| Correspondence A Joister Infoserve Pvt behind Times square East Mumbai-400059 Instructions 1. Please pay by DD/ PVT LTD 2. Past dues are to b 4. PAN No. AAJCS226 5. CIN No. U30007 M 6. GST ID. 27AAJCS22 Account ID 4358 Cheque / DD should Cheque / DD No. | ddress LTD-136, Shiv shakti industr building, Andheri Kurla Roa Crossed Cheque in favour o e paid immediately in order 4E H 2005 PTC 154396 264E2ZC Please cut Bill No 272203040029326 be in favour of " JOISTER II | ad, Marol Naka f " JOISTER INF to avoid disco the below po <u>Bill Dat</u> 04-Mar-20 NFOSERVE PV Bank Name | ty, Bill Andheri Cu Cu COSERVE Cu Bill nnection. Bill rtion and attact te Bil 222 T LTD " Bank B | r any queries ling Email stomer care stomer Care No stomer Care No ling Contact No ling Contact No h it along with ll Amount 21,142 branch | o(Landline) o(Mobile) o(Landline) o(Mobile) th the payment Payment 04-Mai | : billing : corps : 022 6 : NA : : NA ts. Due Date | g@jaister.net |
| Correspondence A Joister Infoserve Pvt behind Times square East Mumbai-400059 Instructions 1. Please pay by DD/ PVT LTD 2. Past dues are to b 4. PAN No. AAJCS226 5. CIN No. U30007 M 6. GST ID. 27AAJCS2 Account ID 4358 Cheque / DD should Cheque / DD No. Payment Detail | ddress LTD-136, Shiv shakti industr building, Andheri Kurla Roa Crossed Cheque in favour o e paid immediately in order 4E H 2005 PTC 154396 264E2ZC Please cut Bill No 272203040029326 be in favour of " JOISTER II | ad, Marol Naka f " JOISTER INF to avoid disco the below po <u>Bill Dat</u> 04-Mar-20 NFOSERVE PV Bank Name | ty, Bill Andheri Cu Cu OSERVE Cu Bill nnection. Bill rtion and attact ie Bil 22 T LTD " Bank E | r any queries ling Email stomer care stomerCare No ling Contact No ling Contact No ling Contact No ch it along with II Amount 21,142 branch | o(Landline) o(Mobile) o(Landline) o(Mobile) th the payment Payment 04-Mai Amount | : billing : corps : 022 6 : NA : : NA ts. Due Date r-2022 | g@jaister.net support@jaister.net 59056767 |
| Correspondence A Joister Infoserve Pvt behind Times square East Mumbai-400059 Instructions 1. Please pay by DD/ PVT LTD 2. Past dues are to b 4. PAN No. AAJCS226 5. CIN No. U30007 M 6. GST ID. 27AAJCS27 Account ID 4358 Cheque / DD should Cheque / DD No. Payment Detail Beneficiary name : J | ddress LTD-136, Shiv shakti industr building, Andheri Kurla Roa Crossed Cheque in favour o e paid immediately in order 4E H 2005 PTC 154396 264E2ZC Please cut Bill No 272203040029326 be in favour of " JOISTER II I | ad, Marol Naka f " JOISTER INF to avoid disco the below po <u>Bill Dat</u> 04-Mar-20 NFOSERVE PV Bank Name | ty, Bill Andheri Cu Cu OSERVE Cu Bill nnection. Bill rtion and attact ie Bil 222 T LTD " Bank B | r any queries ling Email stomer care stomer Care No stomer Care No ling Contact No ling Contac | o(Landline) o(Mobile) o(Landline) o(Mobile) th the payment Payment 04-Mar Amount : JOISTER INFOSER | : billing : corps : 022 6 : NA : : NA ts. Due Date r-2022 | g@jaister.net |
| Correspondence A Joister Infoserve Pvt behind Times square East Mumbai-400059 Instructions 1. Please pay by DD/ PVT LTD 2. Past dues are to b 4. PAN No. AAJCS226 5. CIN No. U30007 M 6. GST ID. 27AAJCS27 Account ID 4358 Cheque / DD should Cheque / DD No. Payment Detail Beneficiary name : J Bank Account Numb | ddress LTD-136, Shiv shakti industr building, Andheri Kurla Roa Crossed Cheque in favour o e paid immediately in order 4E H 2005 PTC 154396 264E2ZC Please cut Bill No 272203040029326 be in favour of " JOISTER II I I OISTER INFOSERVE PVT LTD per :50200023514928 | ad, Marol Naka f " JOISTER INF to avoid disco the below po <u>Bill Dat</u> 04-Mar-20 NFOSERVE PV Bank Name | ty, Bill Andheri Cu Cu OSERVE Cu Bill nnection. Bill rtion and attact ie Bil 222 T LTD " Bank B Ban Ban | r any queries ling Email stomer care stomer Care No stomer Care No ling Contact No ling Contact No h it along with H Amount 21,142 Branch eficiary name k Account Num | o(Landline) o(Mobile) o(Landline) o(Mobile) th the payment 04-Mar Amount : JOISTER INFOSER aber :5020002351 | : billing : corps : 022 6 : NA : : NA ts. Due Date r-2022 | g@jaister.net |
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