

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

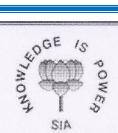
Pagon Principal

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						
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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
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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
joister Infoserve Pvt I behind Times square East Mumbal-400059 Instructions 1. Please pay by DD/ PVT LTD 2. Past dues are to be	TD-136, Shiv shakti indu building, Andheri Kurla F Crossed Cheque in favou e pald Immediately in ord	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 ne No(Landline re No(Moblie)	: ; ; ; ; ;	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. Please pay by DD// PVT LTD 2. Past dues are to bi 4. PAN No. AAJCS226	LTD-136, Shiv shakti indu building, Andherl Kurla F Crossed Cheque in favou e pald Immediately in ord 4E	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 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
Joister Infoserve Pvt I behind Times square East Mumbai-400059 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	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 po Bill Dat	Andheri OSERVE nnection.	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) : e) : syments.	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 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
joister Infoserve Pvi Li behind Times squares is Numbai-Adoto Instructiona I. Please pay by DD/I Pv/T LTD 2. Past dues are to b 4. PAN No. AAJC5222 Account ID 4358 Cheque / DD should Cheque / DD No.	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
joister infoserve Pvt I behind Times square san Humbai-Had-Holoss Instructiona 1. Please pay by DD// PVT TID 2. Past dues are to bi 4. PAN No. AAJC5222 S. CIN No. US0007 MI 6. GST ID. 27AAJC522 Account ID 4355 Cheque / DD Should Cheque / DD No.	LTD-136, Shiv shakti indu building, Andherf Kurle F Crossed Cheque in favou e pald Immediately in ord 4E H 2005 PTC 154396 R64E22C Please or Bill No 272101040025218 be in favour of * JOISTER	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	6 total tal sries please re No(Landlini re No(Mobile) ct No(Landlini ct No(Mobile) g with the pi t Pa Amount ame : JOISTEA	:) : ;) : ;) : pyments, rment Due l 01-Feb-2021 it	Corpsu 022 41 NA 022 22 NA	pport@joist \$35050 30130321/2	6,075 39,825 39,825 er.net
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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Joister

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
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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
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 00ISTER INFOSERVE PVT LTD per :50200023514928 ode :HDFC0000592	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 RTG	r any queries ling Email stomer care stomer Care No stomer Care No ling Contact No ling Contact No h it along with II Amount 21,142 Branch eficiary name k Account Num S - NEFT IFSC	o(Landline) o(Mobile) o(Landline) o(Mobile) th the payment 04-Mar Amount : JOISTER INFOSER aber :5020002351 Code :HDFC00005	: 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. 27AAJCS22 Account ID 4358 Cheque / DD should Cheque / DD should Cheque / DD No. Payment Detail Beneficiary name : J Bank Account Numb RTGS - NEFT IFSC Co	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 COISTER INFOSERVE PVT LTD per :50200023514928 ode :HDFC0000592 176	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 OSERVE Cu OSERVE Bill nnection. Bill rtion and attact ie Bil 222 T LTD " Bank B Ban RTG MIC	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 Code :HDFC00005 0076	: billing : corps : 022 6 : NA : : NA ts. Due Date r-2022	g@joister.net

