

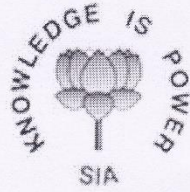


The South Indian Association's
The S.I.A. College of Higher Education
Affiliated to University of Mumbai
Accredited B+ by NAAC
P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

CRITERIA -4

4.1.3.B List of ICT Facilities

1. Software Details02
2. Hardware and Network Equipment.....04
3. Internet Lease Line Details.....07



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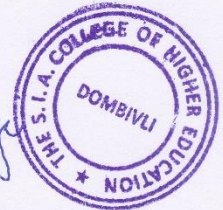
CRITERIA-4

Software Details

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


LAB Administrator

Principal




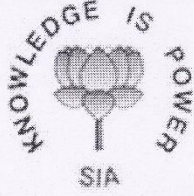
The S.I.A College of Higher Education

Tax Invoice

	CRYSTAL TECHNOLOGIES SYSTEM PVT LTD CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1 KANDIVALI EAST, MUMBAI - 400101 GSTIN/UIN: 27AAGCC0894F1ZM State Name : Maharashtra, Code : 27 E-Mail : accounts@ctindia.co.in	Invoice No. CTS-MU/21-22/1193	Dated 22-Feb-22	
	Delivery Note	Mode/Terms of Payment	Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	
Consignee (Ship to) The S.I.A. College of Higher Education P-88, MIDC , Residential Area , Dombivali Gymkhana, Road , Near Balaji Mandir , Dombivali -East -, Dombivali - 421203 State Name : Maharashtra, Code : 27		Terms of Delivery I/we hereby confirm that software sold vide this invoice is without modification and TDS has been deducted under section 194/section 195 vide this invoice and paid under PAN AAA-73019 AAGCC0894F by the holder of the PAN given and no TDS is to be deducted on this invoice as per Notification N 21/2012 [F No. 142/10/2012-SO (TPL)] S O 1323 (E) dated 13/06/2012 issued by the Central Board of Direct Taxes.		
Buyer (Bill to) The S.I.A. College of Higher Education P-88, MIDC , Residential Area , Dombivali Gymkhana, Road , Near Balaji Mandir , Dombivali -East -, Dombivali - 421203 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M365 A3 Plan for Faculty OFFICE 365 A3 MICROSOFT INTUNE (EMS) ENTERPRISE MOBILITY & SECURITY WINDOWS 10 UPGRADE MINECRAFT PRODUCTIVITY CALs M365 FOR STUDENTS FREE 1-40 (1Faculty: 40 Students) M 365 for Students 2000 Students Approx Part Code - AAA-73019	997331	50.000 Nos.	3,695.00	Nos.	1,84,750.00
	OUTPUT CGST @ 9%				9 %	16,627.50
	OUTPUT SGST @ 9%				9 %	16,627.50
Total			50.000 Nos.			Rs. 2,18,005.00

Amount Chargeable (in words) INR Two Lakh Eighteen Thousand Five Only	E. & O.E
Remarks: prashant Company's PAN : AAGCC0894F	Company's Bank Details Bank Name : ICICI BANK NO.026705002189 A/c No. : 026705002189 Branch & IFS Code : Thakur Village & ICIC0000267
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD Prepared by _____ Verified by _____ 



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CRITERIA-4

Hardware and Network Equipments

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

LAB Administrator

Principal



The S.I.A College of Higher Education

TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

ANSWER

ANSWER COMPUTER INDIA PVT LTD

6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar
 Below Dr. Oak Hospital, Dombivli (East)
 MSME UAM No.MH33D0160021
 GSTIN/UIN: 27AAECA5757H1ZI*
 State Name : Maharashtra, Code : 27
 CIN: U30007MH2003PTC143697
 Contact : Sales 9699666655 / 2863095/96,Support 9699666611 / 2860805/06
 E-Mail : enquiry@answerindia.com
 www.answerindia.com

Buyer The S.I.A. College of Higher Education P-88, MIDC Residential Area, Sagarli, Dombivli (East) PAN/IT No : State Name : Maharashtra, Code : 27 Contact person : Ajay Puro Contact : 9867942400, 0251 202 3657 E-Mail : ajay.puro@gmail.com	Invoice No. TR/0122/0090	Dated 7-Jan-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. Manish/143425	Other Reference(s)
	Buyer's Order No.	Dated

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount	
1	Router Tenda AC1200 AC10 W/L Smart Dual-Band Gigabit S/N : 12C10 (E7883110138025735)	85176930		1 Nos	2,700.00	Nos	15.254 %	2,288.14	
		SGST						205.93	
		CGST						205.93	
Total								1 Nos	₹ 2,700.00

Amount Chargeable (in words) E. & O.E

INR Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176930	2,288.14	9%	205.93	9%	205.93	411.86
Total			2,288.14		205.93	411.86

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 PAN : AAECA5757H	Company's Bank Details
	Bank Name : UCO Bank (CC A/c 16420510000076)
	A/c No. : 16420510000076
	Branch & IFS Code : Dombivli (East) & UCBA0001642

Customer's Seal and Signature for ANSWER COMPUTER INDIA PVT LTD

Ranjay 7-1-22 **ANSWER**
COMPUTER (INDIA) PVT LTD
Authorized Signatory

**SPECSIA TECHNOLOGIES PVT LTD**

CIN U72200MH2016PTC273580
Panch Kruthi Sadan Kisan Nagar No-3,Bhatwadi,
Thane Maharashtra 400604
India
GSTIN 27AAWCS8605E1ZV

TAX INVOICE

Invoice# : INV-ST21-002288	Place Of Supply : Maharashtra (27)
Invoice Date : 28/09/2021	Sales person : Chandrashekhar
Terms : Due on Receipt	
Due Date : 28/09/2021	

Bill To	Ship To
SIA College	SIA College

S r. N o	Item & Description	HSN /SAC	Qty	Rate	Taxable Amount	CGST		SGST		Total
						%	Amt	%	Amt	
1	SF350-24-K9-IN instead of SF300-24. SF350-24-K9-IN@ (24 Port 10/100/1000 + 4 GBIC Uplink Managed Switch Serial No DNI231708QK, DNI231708WL, DNI231708XM, DNI231708Y3, DNI231708ZK, DNI231708ZM, DNI231708ZW, DNI231708ZX, DNI23170902, DNI2317090Y 5-Year Return To Factory Hardware Warranty	851700	10.00	9,300.00	93,000.00	9%	8,370.00	9%	8,370.00	1,09,740.00
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	39,000.00	9%	3,510.00	9%	3,510.00	46,020.00
Sub Total					₹1,32,000.00		11,880.00		11,880.00	₹1,55,760.00

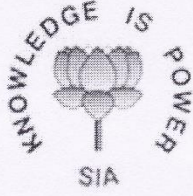
Total In Words
Rupees One Lakh Fifty-Five Thousand Seven Hundred Sixty Only

TDS Declaration
I/we hereby confirm that Software Supplied vide This Invoice is Acquired in A Subsequent Transfer and it is Transferred without Any Modification and Tax Has Been deducted- a)under section 194J on payment for any previous transfer of such software; and Deposit Under PAN AAWCS8605E and by the PAN Holder.Hence No TDS is to be deducted on this invoice As Per Notifications No 21/2012 [F.No.142/10/2012-SO (TPL)] S.O. 1323(E), DATED 13-6-2012 Issued by the Finance

- Terms & Conditions
- Prices valid for 7days
 - Our Payment terms and conditions:-
 - 100% Payment in advance
 - Delivery 5-6 days

Balance Due ₹1,55,760.00

Chandrashekhar
Chandrashekhar
Digitally signed by Chandrashekhar
Date: 2021.09.28
14:54:57 +05'30'
Authorized Signature



The South Indian Association's
The S.I.A. College of Higher Education
Affiliated to University of Mumbai
Accredited B+ by NAAC
P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

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

Joister

TAX INVOICE

Group Company Name : THE SIA COLLEGE OF HIGHER EDUCATION	Bill number	272101040025218
Company Name : THE SIA COLLEGE OF HIGHER EDUCATION	Customer code	4358
GST ID: N/A	Bill date	04-Jan-2021
Billing Address : sagaril mjdc near balaji mandir residansail area dombivili east	Bill due date	01-Feb-2021
Installation Address :	Bill Period	01-Feb-2021 to 30-Apr-2021
Contact Person: Mr Ajay	Billing Cycle	Quarterly
Contact No: 9867942400		

Service Code	Service Description	Invoice Period	Charges	Total Due(in Rupee)
4358001	Corp 15 Mbps	01-02-2021 to 30-04-2021		
SAC Code:998422				
Remarks:			Recurring Charge	33,750
			Sub total	33,750
			SGST@9%	3,038
			CGST@9%	3,038
			Sub total	6,075
			Total	39,825
			Total	39,825

Correspondence Address Joister Infoserve Pvt LTD-136, Shiv Shakti Industrial co op society, behind Times square building, Andheri Kuria Road, Marol Naka, Andheri East Mumbai-400059 Instructions 1. Please pay by DD/Crossed Cheque in favour of * JOISTER INFOSERVE PVT LTD 2. Past dues are to be paid immediately in order to avoid disconnection. 4. PAN No. AAJCS2264E 5. CIN No. U30007 MH 2005 PTC 154396 6. GST ID. 27AAJCS2264E2ZC	For any queries please email us: Billing Email : billing@joister.net Customer care : corpsupport@joister.net CustomerCare No(Landline) : 022 41535050 CustomerCare No(Mobile) : NA Billing Contact No(Landline) : 022 2230130321/22/23 Billing Contact No(Mobile) : NA
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Please cut the below portion and attach it along with the payments.

Account ID	Bill No	Bill Date	Bill Amount	Payment Due Date
4358	272101040025218	04-Jan-2021	39,825	01-Feb-2021

Cheque / DD should be in favour of * JOISTER INFOSERVE PVT LTD *				
Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

Payment Detail	
Beneficiary name : JOISTER INFOSERVE PVT LTD	Beneficiary name : JOISTER INFOSERVE PVT LTD
Bank Account Number :50200023514928	Bank Account Number :09922320002748
RTGS - NEFT IFSC Code :HDFC0000592	RTGS - NEFT IFSC Code :HDFC0000592
MICR Code :400240076	MICR Code :400240076
Bank Name : HDFC Bank	Bank Name : HDFC Bank

This is a system-generated invoice, does not require any signatures

Joister Infoserve Private Limited

Registered Address : 136, Shiv Shakti Industrial Premises, Marol Andheri East, Mumbai 400059, E: hello@joister.com, W: www.joister.com



Joister

TAX INVOICE

Group Company Name : THE SIA COLLAGE OF HIGHER EDUCATION	Bill number	272104060026214
Company Name : THE SIA COLLAGE OF HIGHER EDUCATION	Customer code	4358
GST ID :N/A	Bill date	06-Apr-2021
Billing Address : sagarli midc near balaji mandir residansail area dombivli east	Bill due date	01-May-2021
Installation Address :	Bill Period	01-May-2021 to 31-Jul-2021
Contact Person : Mr Ajay	Billing Cycle	Quarterly
Contact No : 9867942400		

Service Code	Service Description	Invoice Period	Charges	Total Due(in Rupee)
4358001	Corp 15 Mbps	01-05-2021 to 31-07-2021		
SAC Code:998422				
Remarks:				
Recurring Charge				33,750
Sub total				33,750
SGST@9%				3,038
CGST@9%				3,038
Sub total				6,075
Total				39,825
Total				39,825

Correspondence Address Joister Infoserve Pvt LTD-136, Shiv shakti industrial co op society, behind Times square building, Andheri Kurla Road, Marol Naka, Andheri East Mumbai-400059	For any queries please email us. Billing Email : billing@joister.net Customer care : corpsupport@joister.net CustomerCare No(Landline) : 022 41535050 CustomerCare No(Mobile) : NA Billing Contact No(Landline) : 022 2230130321/22/23 Billing Contact No(Mobile) : NA
Instructions 1. Please pay by DD/Crossed Cheque in favour of " JOISTER INFOSERVE PVT LTD 2. Past dues are to be paid immediately in order to avoid disconnection. 4. PAN No. AAJCS2264E 5. CIN No. U30007 MH 2005 PTC 154396 6. GST ID. 27AAJCS2264E2ZC	

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

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 "

Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

Payment Detail	
Beneficiary name : JOISTER INFOSERVE PVT LTD Bank Account Number :50200023514928 RTGS - NEFT IFSC Code :HDFC0000592 MICR Code :400240076 Bank Name : HDFC Bank	Beneficiary name : JOISTER INFOSERVE PVT LTD Bank Account Number :05922320002748 RTGS - NEFT IFSC Code :HDFC0000592 MICR Code :400240076 Bank Name : HDFC Bank

This is a system generated Invoice, does not require any signatures

Joister Infoserve Private Limited

Registered Address : 136, Shiv Shakti Industrial Premises, Marol Andheri East, Mumbai 400059, E: hello@joister.com, W: www.joister.com



Joister

TAX INVOICE

Group Company Name : THE SIA COLLAGE OF HIGHER EDUCATION	Bill number	272106110027038
Company Name : THE SIA COLLAGE OF HIGHER EDUCATION	Customer code	4358
GST ID :N/A	Bill date	11-Jun-2021
Billing Address : sagarli midc near balaji mandir residansail area dombivli east	Bill due date	11-Jun-2021
Installation Address :	Bill Period	10-Jun-2021 to 09-Sep-2021
Contact Person : Mr Ajay	Billing Cycle	Quarterly
Contact No : 9867942400		

Service Code	Service Description	Invoice Period	Charges	Total Due(in Rupee)
4358001	Corp 55 Mbps	10-06-2021 to 09-09-2021		
SAC Code:998422				
Remarks:Being upgradation invoice generated				
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 Joister Infoserve Pvt LTD-136, Shiv shakti industrial co op society, behind Times square building, Andheri Kurla Road, Marol Naka, Andheri East Mumbai-400059	For any queries please email us. Billing Email : billing@joister.net Customer care : corpsupport@joister.net CustomerCare No(Landline) : 022 41535050 CustomerCare No(Mobile) : NA Billing Contact No(Landline) : 022 2230130321/22/23 Billing Contact No(Mobile) : NA
Instructions 1. Please pay by DD/Crossed Cheque in favour of " JOISTER INFOSERVE PVT LTD 2. Past dues are to be paid immediately in order to avoid disconnection. 4. PAN No. AAJCS2264E 5. CIN No. U30007 MH 2005 PTC 154396 6. GST ID. 27AAJCS2264E2ZC	

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

Account ID	Bill No	Bill Date	Bill Amount	Payment Due Date
4358	272106110027038	11-Jun-2021	63,425	11-Jun-2021
Cheque / DD should be in favour of " JOISTER INFOSERVE PVT LTD "				
Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

Payment Detail	
Beneficiary name : JOISTER INFOSERVE PVT LTD Bank Account Number :50200023514928 RTGS - NEFT IFSC Code :HDFC0000592 MICR Code :400240076 Bank Name : HDFC Bank	Beneficiary name : JOISTER INFOSERVE PVT LTD Bank Account Number :05922320002748 RTGS - NEFT IFSC Code :HDFC0000592 MICR Code :400240076 Bank Name : HDFC Bank

This is a system generated Invoice, does not require any signatures

Joister Infoserve Private Limited

Registered Address : 136, Shiv Shakti Industrial Premises, Marol Andheri East, Mumbai 400059, E: hello@joister.com, W: www.joister.com





TAX INVOICE

Group Company Name : THE SIA COLLAGE OF HIGHER EDUCATION
Company Name : THE SIA COLLAGE OF HIGHER EDUCATION
GST ID:N/A
Billing Address : sagarli midc near balaji mandir residansail area dombivli east
Installation Address :
Contact Person: Mr Ajay
Contact No: 9867942400

Bill number 272108040027574
Customer code 4358
Bill date 04-Aug-2021
Bill due date 10-Sep-2021
Bill Period 10-Sep-2021 to 30-Nov-2021
Billing Cycle Quarterly

Invoice Items

Service Code	Service Description	Invoice Period	Charges	Total Due(in Rupee)
4358001	Corp 55 Mbps Corporate Lease Line SAC Code:998422	10-09-2021 to 30-11-2021		
			Recurring Charge	47,970
			Sub total	47,970
			SGST@9%	4,317
			CGST@9%	4,317
			Sub total	8,635
			Total	56,606
Total				56,606

Company Registered Address

Joister Infoserve Pvt LTD-136, Shiv shakti industrial co op society, behind Times square building, Andheri Kurla Road, Marol Naka, Andheri East Mumbai-400059

Instructions

1. Please pay by DD/Crossed Cheque in favour of " JOISTER INFOSERVE PVT LTD
2. Past dues are to be paid immediately in order to avoid disconnection.
4. PAN No. AAJCS2264E
5. CIN No. U30007 MH 2005 PTC 154396
6. GST ID. 27AAJCS2264E2ZC

For any queries please email us.

Billing Email : billing@joister.net
Customer care : corpsupport@joister.net
CustomerCare No(Landline) : 022 41535050
CustomerCare No(Mobile) : NA
Billing Contact No(Landline) : 022 2230130321/22/23
Billing Contact No(Mobile) : NA

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

Account ID	Bill No	Bill Date	Bill Amount	Payment Due Date
4358	272108040027574	04-Aug-2021	56,606	10-Sep-2021

Cheque / DD should be in favour of " JOISTER INFOSERVE PVT LTD "

Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

Payment Detail

Beneficiary name : JOISTER INFOSERVE PVT LTD Company Address : 136, Shiv shakti industrial co op society, behind Times square building, Andheri Kurla Road, Marol Naka, Andheri East Mumbai-400059 Bank Account Number : 50200023514928 RTGS - NEFT IFSC Code : HDFC0000592 MICR Code : 400240076 Bank Name : HDFC Bank	Beneficiary name : JOISTER INFOSERVE PVT LTD Company Address : 402, Fourth floor, Skyline icon, Andheri Kurla Road, Behind Mittal Ind. estate, Andheri east. Mumbai - 59 Maharashtra Bank Account Number : 50200023514928 RTGS - NEFT IFSC Code : HDFC0000592 MICR Code : 400240076 Bank Name : HDFC Bank
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This is a system generated invoice, does not require any signatures

Remarks -

Joister

TAX INVOICE

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

Service Code	Service Description	Invoice Period	Charges	Total Due(in Rupee)
4358001	Corp 55 Mbps Corporate Lease Line	01-12-2021 to 28-02-2022		
SAC Code:998422				
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 Joister Infoserve Pvt LTD-136, Shiv shakti industrial co op society, behind Times square building, Andheri Kurla Road, Marol Naka, Andheri East Mumbai-400059	For any queries please email us. Billing Email : billing@joister.net Customer care : corpsupport@joister.net CustomerCare No(Landline) : 022 41535050 CustomerCare No(Mobile) : NA Billing Contact No(Landline) : 022 2230130321/22/23 Billing Contact No(Mobile) : NA
Instructions 1. Please pay by DD/Crossed Cheque in favour of " JOISTER INFOSERVE PVT LTD 2. Past dues are to be paid immediately in order to avoid disconnection. 4. PAN No. AAJCS2264E 5. CIN No. U30007 MH 2005 PTC 154396 6. GST ID. 27AAJCS2264E2ZC	

Please cut the below portion and attach it along with 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 "				
Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

Payment Detail	
Beneficiary name : JOISTER INFOSERVE PVT LTD Bank Account Number :50200023514928 RTGS - NEFT IFSC Code :HDFC0000592 MICR Code :400240076 Bank Name : HDFC Bank	Beneficiary name : JOISTER INFOSERVE PVT LTD Bank Account Number :50200023514928 RTGS - NEFT IFSC Code :HDFC0000592 MICR Code :400240076 Bank Name : HDFC Bank

This is a system generated Invoice, does not require any signatures

Joister Infoserve Private Limited

Registered Address : 136, Shiv Shakti Industrial Premises, Marol Andheri East, Mumbai 400059, E: hello@joister.com, W: www.joister.com



Group Company Name : THE SIA COLLAGE OF HIGHER EDUCATION	Bill number	272203040029326
Company Name : THE SIA COLLAGE OF HIGHER EDUCATION	Customer code	4358
GST ID: N/A	Bill date	04-Mar-2022
Billing Address : sagarli midc near balaji mandir residansail area dombivli east	Bill due date	04-Mar-2022
Installation Address :	Bill Period	01-Mar-2022 to 31-Mar-2022
Contact Person: Mr Ajay	Billing Cycle	Monthly
Contact No: 9867942400		

Invoice Items

Service Code	Service Description	Invoice Period	Charges	Total Due(in Rupee)
4358001	Corp 55 Mbps Corporate Lease Line	01-03-2022 to 31-03-2022		
Remarks:				
Recurring Charge				17,917
Sub total				17,917
SGST@9%				1,613
CGST@9%				1,613
Sub total				3,225
Total				21,142
Total				21,142

Correspondence Address Joister Infoserve Pvt LTD-136, Shiv shakti industrial co op society, behind Times square building, Andheri Kurla Road, Marol Naka, Andheri East Mumbai-400059	For any queries please email us. Billing Email : billing@joister.net Customer care : corpssupport@joister.net CustomerCare No(Landline) : 022 69056767 CustomerCare No(Mobile) : NA Billing Contact No(Landline) : Billing Contact No(Mobile) : NA
Instructions 1. Please pay by DD/Crossed Cheque in favour of " JOISTER INFOSERVE PVT LTD 2. Past dues are to be paid immediately in order to avoid disconnection. 4. PAN No. AAJCS2264E 5. CIN No. U30007 MH 2005 PTC 154396 6. GST ID. 27AAJCS2264E2ZC	

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

Account ID	Bill No	Bill Date	Bill Amount	Payment Due Date
4358	272203040029326	04-Mar-2022	21,142	04-Mar-2022

Cheque / DD should be in favour of " JOISTER INFOSERVE PVT LTD "

Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

Payment Detail										
<table border="0"> <tr> <td>Beneficiary name : JOISTER INFOSERVE PVT LTD</td> <td>Beneficiary name : JOISTER INFOSERVE PVT LTD</td> </tr> <tr> <td>Bank Account Number :50200023514928</td> <td>Bank Account Number :50200023514928</td> </tr> <tr> <td>RTGS - NEFT IFSC Code :HDFC0000592</td> <td>RTGS - NEFT IFSC Code :HDFC0000592</td> </tr> <tr> <td>MICR Code :400240076</td> <td>MICR Code :400240076</td> </tr> <tr> <td>Bank Name : HDFC Bank</td> <td>Bank Name : HDFC Bank</td> </tr> </table>	Beneficiary name : JOISTER INFOSERVE PVT LTD	Beneficiary name : JOISTER INFOSERVE PVT LTD	Bank Account Number : 50200023514928	Bank Account Number : 50200023514928	RTGS - NEFT IFSC Code : HDFC0000592	RTGS - NEFT IFSC Code : HDFC0000592	MICR Code : 400240076	MICR Code : 400240076	Bank Name : HDFC Bank	Bank Name : HDFC Bank
Beneficiary name : JOISTER INFOSERVE PVT LTD	Beneficiary name : JOISTER INFOSERVE PVT LTD									
Bank Account Number : 50200023514928	Bank Account Number : 50200023514928									
RTGS - NEFT IFSC Code : HDFC0000592	RTGS - NEFT IFSC Code : HDFC0000592									
MICR Code : 400240076	MICR Code : 400240076									
Bank Name : HDFC Bank	Bank Name : HDFC Bank									

This is a system generated Invoice, does not require any signatures

Joister Infoserve Private Limited

Registered Address : 136, Shiv Shakti Industrial Premises, Marol Andheri East, Mumbai 400059, E: hello@joister.com, W: www.joister.com

