

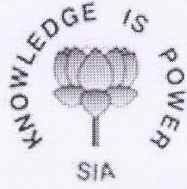


The South Indian Association's  
**The S.I.A. College of Higher Education**  
Affiliated to University of Mumbai  
Accredited B+ by NAAC  
P-88, MIDC Residential Area Dombivli Gymkhana Road,  
Near Balaji Mandir, Dombivli (East), 421203.

## **CRITERIA -4**

### **4.3.1.b. Upgradation of ICT Facilities**

1. Microsoft Agreement Renewal .....02
2. Hardware and Network Equipment.....04
3. Internet Lease Line Details ..... 07



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.

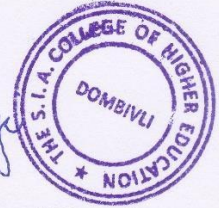
### CRITERIA-4

### 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



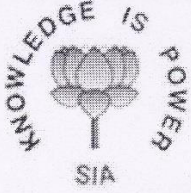
The S.I.A College of Higher Education

### Tax Invoice

	<b>CRYSTAL TECHNOLOGIES SYSTEM PVT LTD</b> 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. <b>CTS-MU/21-22/1193</b>	Dated <b>22-Feb-22</b>
	Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
Consignee (Ship to) <b>The S.I.A. College of Higher Education</b> 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 <del>AAGCC0894F</del> 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) <b>The S.I.A. College of Higher Education</b> P-88, MIDC , Residential Area , Dombivali Gymkhana, Road , Near Balaji Mandir , Dombivali -East -, Dombivali - 421203 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>M365 A3 Plan for Faculty</b> 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
	<b>OUTPUT CGST @ 9%</b>				9 %	16,627.50
	<b>OUTPUT SGST @ 9%</b>				9 %	16,627.50
<b>Total</b>			<b>50.000 Nos.</b>			<b>Rs. 2,18,005.00</b>

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



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

#### 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 <b>The S.I.A. College of Higher Education</b> 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. <b>TR/0122/0090</b>	Dated <b>7-Jan-2022</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>Manish/143425</b>	Other Reference(s)
	Buyer's Order No.	Dated

Sl 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	
<b>Total</b>								<b>1 Nos</b>	<b>₹ 2,700.00</b>

Amount Chargeable (in words)

**INR Two Thousand Seven Hundred Only**

E. &amp; O.E

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
<b>Total</b>	<b>2,288.14</b>		<b>205.93</b>		<b>205.93</b>	<b>411.86</b>

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 thereof 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 : <b>AAECA5757H</b>	Company's Bank Details Bank Name : <b>UCO Bank (CC A/c 16420510000076)</b> A/c No. : <b>16420510000076</b> Branch & IFS Code : <b>Dombivli (East) &amp; UCBA0001642</b>
Customer's Seal and Signature <i>Rajy 7-1-22</i>	Authorized Signatory <b>ANSWER COMPUTER INDIA PVT LTD</b> <b>ANSWER</b> <b>COMPUTER INDIA PVT LTD</b> ***

SUBJECT TO KALYAN JURISDICTION

www.answerindia.com

**SPECSIA TECHNOLOGIES PVT LTD**

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

**TAX INVOICE**

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

<b>Bill To</b>	<b>Ship To</b>
<b>SIA College</b>	SIA College

S r. No	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	10.0 0	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
<b>Sub Total</b>					₹1,32,000.00		11,880.00		11,880.00	₹1,55,760.00

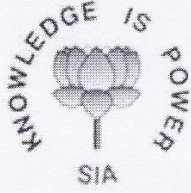
Total In Words  
**Rupees One Lakh Fifty-Five Thousand Seven Hundred Sixty Only**

**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 COLLAGE OF HIGHER EDUCATION	Bill number	272101040025218
Company Name : THE SIA COLLAGE OF HIGHER EDUCATION	Customer code	4358
GST ID: N/A	Bill date	04-Jan-2021
Billing Address : sagarji mdc near balaji mandir residansali area dombivli 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

<b>Correspondence Address</b> Joister Infoserve Pvt LTD-136, Shiv shakti industrial co op society, behind Times square building, Andheri Kuria Road, Marol Naka, Andheri East Mumbai-400059	<b>For any queries please email us:</b> Billing Email : <a href="mailto:billing@joister.net">billing@joister.net</a> Customer care : <a href="mailto:corpsupport@joister.net">corpsupport@joister.net</a> CustomerCare No(Landline) : 022 41535050 CustomerCare No(Moblie) : NA Billing Contact No(Landline) : 022 2230130321/22/23 Billing Contact No(Mobile) : NA
<b>Instructions</b> 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. 27AAJCS2264E22C	

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
<b>Payment Detail</b>				
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 :09922320002748 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](mailto:hello@joister.com), W: [www.joister.com](http://www.joister.com)





## TAX INVOICE

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

### Invoice Items

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
			<b>Sub total</b>	<b>33,750</b>
			SGST@9%	3,038
			CGST@9%	3,038
			<b>Sub total</b>	<b>6,075</b>
			<b>Total</b>	<b>39,825</b>
<b>Total</b>				<b>39,825</b>

<b>Correspondence Address</b> Joister Infoserve Pvt LTD-136, Shiv shakti industrial co op society, behind Times square building, Andheri Kurla Road, Marol Naka, Andheri East Mumbai-400059	<b>For any queries please email us.</b> Billing Email : <a href="mailto:billing@joister.net">billing@joister.net</a> Customer care : <a href="mailto:corpsupport@joister.net">corpsupport@joister.net</a> CustomerCare No(Landline) : 022 41535050 CustomerCare No(Mobile) : NA Billing Contact No(Landline) : 022 2230130321/22/23 Billing Contact No(Mobile) : NA
<b>Instructions</b> 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

<b>Beneficiary name</b> : JOISTER INFOSERVE PVT LTD <b>Bank Account Number</b> :50200023514928 <b>RTGS - NEFT IFSC Code</b> :HDFC0000592 <b>MICR Code</b> :400240076 <b>Bank Name</b> : HDFC Bank	<b>Beneficiary name</b> : JOISTER INFOSERVE PVT LTD <b>Bank Account Number</b> :05922320002748 <b>RTGS - NEFT IFSC Code</b> :HDFC0000592 <b>MICR Code</b> :400240076 <b>Bank Name</b> : 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](mailto:hello@joister.com), W: [www.joister.com](http://www.joister.com)



## TAX INVOICE

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

### Invoice Items

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
			<b>Sub total</b>	<b>53,750</b>
			SGST@9%	4,838
			CGST@9%	4,838
			<b>Sub total</b>	<b>9,675</b>
			<b>Total</b>	<b>63,425</b>
<b>Total</b>				<b>63,425</b>

### 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

### 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](mailto:billing@joister.net)  
 Customer care : [corpsupport@joister.net](mailto: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	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

<b>Beneficiary name</b> : JOISTER INFOSERVE PVT LTD	<b>Beneficiary name</b> : JOISTER INFOSERVE PVT LTD
<b>Bank Account Number</b> :50200023514928	<b>Bank Account Number</b> :05922320002748
<b>RTGS - NEFT IFSC Code</b> :HDFC0000592	<b>RTGS - NEFT IFSC Code</b> :HDFC0000592
<b>MICR Code</b> :400240076	<b>MICR Code</b> :400240076
<b>Bank Name</b> : HDFC Bank	<b>Bank Name</b> : 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](mailto:hello@joister.com), W: [www.joister.com](http://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
			<b>Sub total</b>	<b>47,970</b>
			SGST@9%	4,317
			CGST@9%	4,317
			<b>Sub total</b>	<b>8,635</b>
			<b>Total</b>	<b>56,606</b>
<b>Total</b>				<b>56,606</b>

#### 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](mailto:billing@joister.net)  
Customer care : [corpsupport@joister.net](mailto: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

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

**Remarks -**

# Joister

## TAX INVOICE

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

### Invoice Items

Service Code	Service Description	Invoice Period	Charges	Total Due( in Rupee)
4358001	Corp 55 Mbps	01-12-2021 to 28-02-2022		
SAC Code:998422	Corporate Lease Line			
Remarks:			Recurring Charge	53,750
			<b>Sub total</b>	<b>53,750</b>
			SGST@9%	4,838
			CGST@9%	4,838
			<b>Sub total</b>	<b>9,675</b>
			<b>Total</b>	<b>63,425</b>
<b>Total</b>				<b>63,425</b>

### 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

### 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](mailto:billing@joister.net)  
Customer care : [corpsupport@joister.net](mailto: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	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

<b>Beneficiary name</b> : JOISTER INFOSERVE PVT LTD <b>Bank Account Number</b> :50200023514928 <b>RTGS - NEFT IFSC Code</b> :HDFC0000592 <b>MICR Code</b> :400240076 <b>Bank Name</b> : HDFC Bank	<b>Beneficiary name</b> : JOISTER INFOSERVE PVT LTD <b>Bank Account Number</b> :50200023514928 <b>RTGS - NEFT IFSC Code</b> :HDFC0000592 <b>MICR Code</b> :400240076 <b>Bank Name</b> : 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](mailto:hello@joister.com), W: [www.joister.com](http://www.joister.com)



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

**Invoice Items**

Service Code	Service Description	Invoice Period	Charges	Total Due( in Rupee)
4358001	Corp 55 Mbps SAC Code:998422 Corporate Lease Line	01-03-2022 to 31-03-2022		
Remarks:				
Recurring Charge				17,917
<b>Sub total</b>				<b>17,917</b>
SGST@9%				1,613
CGST@9%				1,613
<b>Sub total</b>				<b>3,225</b>
<b>Total</b>				<b>21,142</b>
<b>Total</b>				<b>21,142</b>

<b>Correspondence Address</b> Joister Infoserve Pvt LTD-136, Shiv shakti industrial co op society, behind Times square building, Andheri Kurla Road, Marol Naka, Andheri East Mumbai-400059	<b>For any queries please email us.</b> Billing Email : <a href="mailto:billing@joister.net">billing@joister.net</a> Customer care : <a href="mailto:corpsupport@joister.net">corpsupport@joister.net</a> CustomerCare No(Landline) : 022 69056767 CustomerCare No(Mobile) : NA Billing Contact No(Landline) : Billing Contact No(Mobile) : NA
<b>Instructions</b> 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**

<b>Beneficiary name :</b> JOISTER INFOSERVE PVT LTD <b>Bank Account Number :</b> 50200023514928 <b>RTGS - NEFT IFSC Code :</b> HDFC0000592 <b>MICR Code :</b> 400240076 <b>Bank Name :</b> HDFC Bank	<b>Beneficiary name :</b> JOISTER INFOSERVE PVT LTD <b>Bank Account Number :</b> 50200023514928 <b>RTGS - NEFT IFSC Code :</b> HDFC0000592 <b>MICR Code :</b> 400240076 <b>Bank Name :</b> 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](mailto:hello@joister.com), W: [www.joister.com](http://www.joister.com)

