

## **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



### **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

Pas Principal

LAB Administrator

### The S.I.A College of Higher Education

#### Tax Invoice

1	CRYSTAL TECHNOLOGIES SYSTEM PVT LTD CRYSTAL HOUSE, PLOT NO 97, OFP THAKUR COLLEGE			oice No. S-MU/21-22/11		ated 2 <b>-Feb-2</b>	2
	T GATE NO-3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1 KANDIVALI EAST, MUMBAI - 400101 GSTIN/UIN: 27AAGCC0894F1ZM		Deli	very Note	M	ode/Teri	ms of Payment
	State Name : Maharashtra, Code : 27 E-Mail : accounts@ctindia.co.in		Buy	er's Order No.	Da	ated	
	nsignee (Ship to)		Disp	oatch Doc No.	De	elivery N	lote Date
P-8	e S.I.A. College ofHigher Education 88, MIDC , Residential Area , Dombivali		Disp	batched through	De	estinatio	n
Do Sta	/mkhana, Road , Near Balaji Mandir , ombivali -East -, Dombivali - 421203 ate Name : Maharashtra, Code : 27		Terr	this Invoic	y confirm that a is without m	odificatio	on and TDS
The P-8 Gyi Doi Sta	yer (Bill to) e S.I.A. College ofHigher Education 88, MIDC , Residential Area , Dombivali mkhana, Road , Near Balaji Mandir , ombivali -East -, Dombivali - 421203 ate Name : Maharashtra, Code : 27 ace of Supply : Maharashtra			section 1 under PAN the PAN deducted Notification (TPL)] S	deducted u 95 vide this AAC(CO89 given and on this n N 21/2012 [F O 1323 (E) the Central B	Havoice 4 By th no TDS invoice No. 142 ) dated	and paid he holder of is to be as per /10/2012-SO 13/06/2012
SI Vo.	Description of Goods	н	SN/SAC	Quantity	Rate	per	Amount
	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	99	7331	50.000 Nos.	3,695.00	Nos.	1,84,750.00
	OUTPUT CGST @ 9% OUTPUT SGST @ 9%					9 % 9 %	16,627.50 16,627.50
	To	tal		50.000 Nos.			Rs. 2,18,005.00
	ount Chargeable (in words) R Two Lakh Eighteen Thousand Five Only						E. & O.
pra	marks: ishant mpany's PAN <b>AAGCC0894F</b>	B	ank Name /c No.	: 02670	BANK NO.02 5002189 Ir Village &		
	mpany's PAN <u>AAGCC0894F</u> <u>claration</u> declare that this invoice shows the actual price of the	B	ranch & IFS		ur Village & AL TECHNOL		VSTEM PVT LTD

This is a Computer Generated Invoice



### **CRITERIA-4**

### Hardware and Network Equipments

Sr. No.	Year	Quantity	Model	Invoice No./Source	Remarks
	1		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

DOMBI Principal

The S.I.A College of Higher Education

A	NSWER	В	avir Jyot CH elow Dr. Oal MSME UA GSTIN/UI State Name CIN: U300 9666655 / 28	IS, Chiplunka k Hospital, D M No.MH33I N: 27AAECA : Maharasht 07MH2003P	ar Road, R Dombivli (E D0160021 A5757H1ZI ra, Code : PTC143697 upport 9699	amnag ast) * 27 966661	ar			
Th		<b>ge of Higher Education</b> idential Area, Sagarli, Do	www	answerindia		lo. / <b>0090</b>		7.	ated -Jan-202	, 22 ms of Payment
PA Sta Co Co	N/IT No ate Name ontact person ontact Mail	: : Maharashtra, Code : 2 : Ajay Puro : 9867942400, 0251 20	27		Supplier' Manish/ Buyer's (	s Ref. 14342	5	0		erence(s)
SI		: ajay.puro@gmail.com cription of Goods	HSN/SAC	Part No.	Quant	ity	Rate	per	Disc. %	Amount
No.	Dual-Band Gig	AC1200 AC10 W/L Smart abit 2C10 (E7883110138025735)	85176930		1	Nos	2,700.00	Nos	15.254 %	2,288.1
		SGST CGST								205.9 205.9
	df	1006								
	ground f office					0				
Am	ount Chargeable	(in words)		1	1	Nos				₹ 2,700.0 E. & O.
		and Seven Hundred Onl	у							E. & U.I
		HSN/SAC		Taxable Value	Cen Rate	tral Ta Amo		Sta ate	te Tax Amount	Total Tax Amoun
851	176930		Total	2,288.14 2,288.14			205.93 205.93	9%	205. 205.	93 411.8
Tern 1) F /Wa thei con burn a. w retu reco acco purs	ms & Condition Please received arranty if any in ir own Terms & ditions said exp nout or service b will be charged in urned unpaid, a so overed. 7) If any ordance with the suance there of	ds): INR Four Hundred s the goods in good order & c respect of any product is giv Conditions & we do not hold ress or implied. 4) Warranty/ by non-authorized person or n case of delays /non-payme sum of 1% of the amount of dispute or difference whats a rules of Arbitration of Trade shall be binding on both the s invoice shows the actual p	ondition. 2) yen by the re ourselves, i Guarantee serial numb ent by the du cheque/instr oever arises Association parties." Th	Goods once sspective m in any way, will be void er &/or barc ue date spec ument or R s between th of Informa e place of A goods descr	e sold will anufacture responsibl f the prodi code is miss cified in In ts.300/- wh ne parties tion Techn rbitration s ibed and t	not be er throu e and uct or a sing, a voice. icheve the sa ology shall b hat all	taken back ugh their au binding for any compo altered or ta 6) In cases 6) In cases 7) In cases 6) In cases 7) In	thoriz fulfilln nent is amper of ch per in e settl the A	ted Servic nent of ar s tampere ed. 5)Inte eques / ir stance wil ed by Art ward mad	e Centers on ny terms & d, Damage or rest @ 24% p. istruments I be bitration in e in
	mpany's PAN	: AAECA5757H		Bank A/c N		:	UCO Ban 16420510 Dombivli	0000 (East	76 ) & UCB/	
Cus	stomer's Seal ar	JJJ-1-27				(	COMPU	ER CO		NDIA RVT LTD
		sentence in the sentence of the								

	Thane India	Maharasht I 27AAWCS8	ra 400604			Of Supply		TAX	INV	OICE
lnv Te	roice Date rms le Date	: 28/09/2	2021 Receipt			person		: Chandras	C 5/	
	l To				Ship					
SI	A College				SIAC	ollege				
S r.						CG	ST		ST	• •
N 0 1	Item & Description SF350-24-K9-IN instead of	HSN /SAC 851700	<b>Qty</b> 10.0	<b>Rate</b> 9,300.00	Taxable Amount 93,000.00	% 9%	Amt 8,370.00	% 9%	Amt 8,370.00	<b>Tota</b> 1,09,740
	SF300-24. SF350-24-K9-IN@ (24 Port 10/100/1000 + 4 GBIC Uplink Managed Switch Serial No DNI231708QK, DNI231708WL, DNI231708XM, DNI231708X3, DNI231708ZK, DNI231708ZW, DNI231708ZW, DNI231708ZX, DNI23170902, DNI23170904 S-Year Return To Factory Hardware Warranty		0							
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	46,020.0
		1		Sub Total	₹1,32,000. 00		11,880.00		11,880.00	₹1,55,76
Tot	al In Words					Balance	Due		₹1	,55,760.0
TD: I/w anc pre AA' on (TP	S Declaration S Declaration S Declaration S ubsequent Transfer and il I Tax Has Been deducted- a) vious transfer of such softw WCS8605E and by the PAN H this invoice As Per Notificat L)] S.O. 1323(E), DATED 13-0 ms & Conditions Prices valid for 7days Our Payment terms and co	vare Supplie is Transfer under sectic are; and De Holder.Henc ions No 21/2 5-2012 Issue	d vide Thi ed withou on 194J or posit Und e No TDS 2012 [F.No	s Invoice is Ac It Any Modific payment for er PAN is to be deduc 5.142/10/2012	quired ation any cted		andra khar	Dat	ftally sig andrashe te: 2021. 54:57 +0	09.28



### **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	VOICE		
Group Company Name : THE SIA COLLAGE OF HIGHER	Bill number		272101040025218	A DECEMBER OF A
EDUCATION Company Name : THE SIA COLLAGE OF HIGHER EDUCATION	Customer co	ode	4358	
SST ID:N/A	Rill date		04-Jan-2021	
Silling Address : sagarli midc near balaji mandir residansai area dombivli east	Bill due date	e (2)-	01-Feb-2021	1023 B
nstallation Address :	Bill Period		01-Feb-2021 to 30-/	Apr-2021
Contact Person: Mr Ajay Contact No: 9867942400	Billing Cycle	Carlos -	Quarterly	
nvolce items	and some first of			an and the spectrum section
Service Code Service Description Invo	ice Period	Charge	s ·	Total Due( in Rupee)
358001 Corp 15 Mbps 01-02	-2021 to 30-04-	Contraction of the	WHEN THE	Restance of the second
AC Code:998422	-2021 10 30-04-	Contraction of the second	and the second se	
lemarks:		Recurrin	g Charge	33,750
		Sub tot	le.	33,750
		SGST@S	*	3.038
		CGST@S	1%	3,038
		Sub tot		6,075
		Total		39,825
olster Infoserve Pvt LTD-136, Shiv shakti industrial co op so sehind Times square building, Andheri Kurla Road, Marol Nai East Mumbai-400059	ciety, ka, Andheri	For any queries Billing Email Customer care CustomerCare No(	: corp	39,825 g@joister.net support@joister.net 41535050
Correspondence Address Jolater Infoserve Pvt LTD-136, Shiv shaktl industrial co op son beind Times square building, Andherf Kurla Road, Marol Rai Best Numbal-40039 Instructions 1. Please pay by DD/Crossed Cheque in favour of * JOISTER I PvT LTD 2. Past dues are to be paid Immediately in order to avoid dis 4. PAN No. AAJC52264E 5. CH. No. 13005 Mu 2005 STC 154305.	ka, Andheri NFOSERVE	Billing Email Customer care	: billin : corp Landline) : 022 Mobile) : NA Landline) : 022	o@ioister.net support@joister.net
loister Infoserve Pvt LTD-136, Shiv shaktl industrial co op so behind Times square building, Andheri Kurla Road, Marol Ra East Humbai-Mo059 Instructions 1. Please pay by DD/Crossed Cheque in favour of * JOISTER I PVT LTD 2. Past dues are to be paid Immediately in order to avoid dis	ka, Andheri NFOSERVE	Billing Email Customer care CustomerCare Not CustomerCare Not Billing Contact Not	: billin : corp Landline) : 022 Mobile) : NA Landline) : 022	g@joister.net support@joister.net 41535050
Joister Infoserve PV LTD-126, Shiv shakti industrial co op so behind Times square building, Andheri Kuria Road, Marol Ra East Numbai-Mo039 Instructions 1. Please pay by DD/Crossed Cheque in favour of * JOISTER I PVT LTD 2. Past dues are to be paid Immediately in order to avoid dis 4, PAN No. AJC222642 5. CIN No. U30007 MH 2005 PTC 154396	ka, Andheri NFOSERVE connection,	Billing Email Customer care Customer Care No( Customer Care No( Billing Contact No( Billing Contact No(	: billin : corp : 022 Mobile) : NA Landline) : 022 Mobile) : NA	g@joister.net support@joister.net 41535050
Iolster Infoserve PV LTD-126, Shiv shaktl industrial co op so behind Times square building, Andheri Kuria Rosd, Marol Ra Esst Numbai-Mo039 Instructions 1. Please pay by DD/Crossed Cheque in favour of * JOISTER I PVT LTD 2. Past dues are to be paid Immediately in order to avoid dis 4, PAN No. AJC22264E 5. CIN No. U30007 MH 2005 PTC 154396 6. GST ID. 27AAJC52264E2ZC Please cut the below j Account ID Bill No BIII T	ka, Andheri NFOSERVE connection. portion and at	Billing Email Customer Care No( Customer Care No( Billing Contact No( Billing Contact No( Customer Care No( Billing Contact No( Customer Care No( Billing Contact No( Customer Care No( Customer Care No( Customer Care No( Bill Amount	: billi : corr Landline) : 022 Mobile) : NA Landline) : 022 Mobile) : NA the payments. Payment Due Date	g@joister.net support@joister.net 41535050
Ioister Infoserve Pvt LTD-136, Shiv shaktl industrial co op so behind Times square building, Andherf Kurla Road, Marol Ra East Numbal-100059 Instructions 1. Please pay by DD/Crossed Cheque in favour of * JOISTER I PVT ITD 2. Past dues are to be paid Immediately in order to avoid dis 4. PAN No. AAJCS2284E 5. GST ID. 27AAJCS2264E22C Please cut the below Account ID Bill No Bill I 4358 272101040025218 0 64-Jan-	ka, Andheri NFOSERVE connection. portion and at bate 2021	Billing Email Customer Care Nol Customer Care Nol Billing Contact Nol Billing Contact Nol Billing Contact Nol	: billin : corp : 022 Mobile) : NA Landline) : 022 Mobile) : NA	g@joister.net support@joister.net 41535050
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Ioiter Inforence P4 LTD-136, Shiv shaktl industrial co go so behind Times square building, Andheri Kuria Road, Marol Na East Humbai-M0039 Instructiona 1. Nease pay by DD/Crossed Cheque in favour of * JOISTER I PVT LTD 2. Past dues are to be paid Immediately in order to avoid dis 4. PAN No. AR/CS2264E 5. CIN No. U30007 MH 2005 PTC 154396 6. CIST ID. 27AA/CS2264E EXERNMENT CONTRACT STATE Please cut the below Account ID 4358 272101040025218 CONTRACT STATE Contract State	ka, Andheri NFOSERVE connection. portion and at Date 2021 PVT LTD *	Billing Email Customer care Customer care No( Customer care No( Billing Contact No( Billing Contact No( Billing Contact No( Billing Contact No( Bill Amount 39,825	: billi : corr Mobile) : 022 Mobile) : NA Landline) : 022 Mobile) : NA the payments. Payment Due Date 01-Feb-2021	0@joster.net support@joiter.net 41535050 2230130321/22/23
Ioiter Inforence P4 LTD-136, Shiv shaktl industrial co go so behind Times square building, Andheri Kuria Road, Marol Na East Humbai-M0039 Instructiona 1. Nease pay by DD/Crossed Cheque in favour of * JOISTER I PVT LTD 2. Past dues are to be paid Immediately in order to avoid dis 4. PAN No. AR/CS2264E 5. CIN No. U30007 MH 2005 PTC 154396 6. CIST ID. 27AA/CS2264E EXERNMENT CONTRACT STATE Please cut the below Account ID 4358 272101040025218 CONTRACT STATE Contract State	ka, Andheri NFOSERVE connection. portion and at Date 2021 PVT LTD *	Billing Email Customer care Customer care No( Customer care No( Billing Contact No( Billing Contact No( Billing Contact No( Billing Contact No( Bill Amount 39,825	: billi : corr Mobile) : 022 Mobile) : NA Landline) : 022 Mobile) : NA the payments. Payment Due Date 01-Feb-2021	0@joster.net support@joiter.net 41535050 2230130321/22/23
Iolster Infoserve Pvt LTD-126, Shiv shaktl industrial co.ps so behind Times square building, Andherf Kurla Road, Marol Ra East Numbai-No039 Instructions 1. Please pay by DD/Crossed Cheque in favour of * JOISTER I PVT LTD 2. Past dues are to be paid Immediately in order to avoid dis 4, PAN NO. AVC22264E 5. CIN NO. U30007 MH 2005 PTC 154396 5. CIST ID. 27AAJC52264E22C Please cut the below J Account ID Bill NO BILL 4338 272101040025218 0-04jan. Cheque / DD should be in favour of * JOISTER INFOSEREYE Cheque / DD No.	ka, Andheri NFOSEKVE connection. portion and at bate 2021 PVT LTD * Ban	Billing Email Customer care CustomerCare No( Billing Contact No( Billing Contact No( Billing Contact No( Bill Amount 39,825 k Branch Esneficiary name ;	billin corr	0@joster.net support@joiter.net 41535050 2230130321/22/23
loister Infoserve Pvt LTD-126, Shiv shakti industrial co go so behind Times square building, Andherf Kurla Road, Marol Ra Esat Numbai-100039 Instructions 1. Please pay by DD/Crossed Cheque in favour of * JOISTER I PVT LTD 2. Past dues are to be paid immediately in order to avoid dis 4. PAN No. AQC52264E 5. GST ID. 27AAJC52264E2ZC Please cut the below J Account ID 4338 7272101040025218 Octave Cheque / DD should be in favour of * JOISTER INFOSERVE Cheque / DD should be in favour of * JOISTER INFOSERVE Cheque / DD should be in favour of * JOISTER INFOSERVE Bank Account Mamber 13020023514928 RTG - NEPT IFBC Code INFOSERVE PVT LTD Bank Raceus HIPT IFBC Code INFOSERVE PVT LTD Bank Name HIPT IFBC Code INFOSERVE PVT LTD Bank Name INFOSERVE PVT LTD Bank Name INFOSERVE PVT LTD Bank Name INFOSERVE PVT LTD Bank Raceus HIPT IFBC Code INFOSERVE PVT LTD Bank Name INFOSERVE PVT	ka, Andheri NFOSERVE connection. portion and at late 2021 PVT LTD Ban Ban I I I I I I I I I I I I I I I I I I I	Billing Email CustomerCare CustomerCare No( CustomerCare No( Billing Contact No( Billing Contact No( Billing Contact No( Bill Amount 39,825 k Branch Seneficlary name : Bank Account Num Kros - Nerr IPSC C	: billin : corp Landine) : 022 Mobile) : NA Landine) : 022 Mobile) : NA i the payments. Payment Due Date 01-Feb-2021 Amotint Corperative Serve Pyrt LTD Destra NarOserve Pyrt	0@joister.net support@joister.net 41535050 2230130321/22/23

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# Joister

#### TAX INVOICE

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

Service Code	Service Description	Invoice Period	Charges		Total Due( in Rupee)
4358001	Corp 15 Mbps	01-05-2021 to 31-0	7,2021		
5AC Code:99842	22	01 05 2021 05 51 0	, 2021		
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
Corresponden	ce Address		For any queries please email	us.	
	e Pvt LTD-136, Shiv shakti indust		Billing Email	:	billing@joister.net
behind Times so East Mumbai-40	quare building, Andheri Kurla Roa	ad, Marol Naka, Andheri	Customer care	:	corpsupport@joister.net
Instructions	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		CustomerCare No(Landline)	:	022 41535050
	y DD/Crossed Cheque in favour o	F " INISTED INENSEDVE	CustomerCare No(Mobile)	:	NA
PVT LTD	bb/crossed cheque in lavour o	I JOISTER IN OSERVE	Billing Contact No(Landline)	:	022 2230130321/22/23
2. Past dues are	e to be paid immediately in order	to avoid disconnection.	Billing Contact No(Mobile)	:	NA
4. PAN No. AAJC	S2264E				

5. CIN No. U30007 MH 2005 PTC 154396

6. GST ID. 27AAJCS2264E2ZC

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

	r lease cu	tille below portion a	nu accach it along wi	in 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 '			975.
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 Num	ber:50200023514928		Bank Account Nun	nber :05922320002748	
RTGS - NEFT IFSC C	ode :HDFC0000592		RTGS - NEFT IFSC	Code :HDFC0000592	
MICR Code :400240	076		MICR Code :400240	0076	
Bank Name : HDFC	Bank		Bank Name : HDFC	Bank	
<b>N</b>		"This is a system generated	Invoice, does not require any signatu	rac <sup>a</sup>	

"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

4358 11-lun-2021
11-lun-2021
11-Jun-2021
10-Jun-2021 to 09-Sep-2021
Quarterly

Service Code	Service Description	Invoice Period	Charges		Total Due( in Rupee)
4358001	Corp 55 Mbps	10-06-2021 to 09-0	9-2021		
SAC Code:99842	2	10 00 2021 10 05 0	5 2021		
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
Corresponden	ce Address		For any queries please email	us.	
	Pvt LTD-136, Shiv shakti industria		Billing Email	:	billing@joister.net
behind Times sq East Mumbai-40	juare building, Andheri Kurla Roac	l, Marol Naka, Andheri	Customer care	:	corpsupport@joister.net
Instructions	0055		CustomerCare No(Landline)	:	022 41535050
1. Please pay by DD/Crossed Cheque in favour of " JOISTER INFOSERVE		" INISTED INENSEDVE	CustomerCare No(Mobile)		NA
PVT LTD	Derensseu cheque in idvour or	JOISTER INFOSERVE	Billing Contact No(Landline)	:	022 2230130321/22/23
2. Past dues are	to be paid immediately in order t	o avoid disconnection.	Billing Contact No(Mobile)	:	NA
4. PAN No. AAJCS	S2264E				
	07 MU 2005 DTC 154206				

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

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

Bill	No	Bill Date	Bill Amount	Payment Due Date			
27210613	10027038	11-Jun-2021	63,425	11-Jun-2021			
d be in favour (	of " JOISTER II	NFOSERVE PVT LTI	D "	22			
	þ	Bank Name	Bank Branch	Amount	Remarks		
: JOISTER INFOSE	ERVE PVT LTD		Beneficiary name	: JOISTER INFOSERVE PVT LTD			
mber :50200023	514928		Bank Account Nu	mber :05922320002748			
RTGS - NEFT IFSC Code :HDFC0000592			RTGS - NEFT IFSC Code :HDFC0000592				
ICR Code :400240076 MICR Code :400240076							
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





### TAX INVOICE

Group Company	Name : THE SIA COLLAGE OF		Bill nu	mber	272108040027574
HIGHER EDUCAT	TION		Custor	mer code	4358
Company Name	: THE SIA COLLAGE OF		Custor	mer code	4356
HIGHER EDUCAT	TION		Bill da	te	04-Aug-2021
GST ID:N/A Billing Address : sagarli midc near balaji mandir		Bill du	e date	10-Sep-2021	
			Bill dde da		
residansail area d	ombivli east		Bill Pe	riod	10-Sep-2021 to 30-Nov-
Installation Addr	ess :				2021
			Billing	Cycle	Quarterly
Contact Person:					
Contact No: 9867	7942400				
Invoice Items	i				
Service Code	Service Description	Invoice Period	Charges		Total Due( in Rupee)
4358001	Corp 55 Mbps	10-09-2021 to 30-11-2021			
	Corporate Lease Line				
SAC Code:99842	2				
			<b>Recurring Charge</b>		47,970
			Sub total		47.970

Recurring Charge	47,970
Sub total	47,970
SGST@9%	4,317
CGST@9%	4,317
Sub total	8,635
Total	56 606

		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		For any queries please emai	l us.			
Joister Infoserve Pvt LTD-136, Shiv shakti industrial co op society, behind Times		Billing Email	:	billing@	joister.net	
square building, Andheri Kurla Road, Marol Naka, Andheri East Mumbai-400059		Customer care	:	corpsup	port@joister.net	
Instructions		CustomerCare No(Landline)	:	022 415	35050	
1. Please pay by DD/Crossed Cheque in favour of " JOISTER INFOSERVE PVT LTD	811	CustomerCare No(Mobile)	:	NA		
2. Past dues are to be paid immediately in order to avoid disconnection.		Billing Contact No(Landline)	1	022 223	0130321/22/23	
4. PAN No. AAJCS2264E		Billing Contact No(Mobile)	:	NA		
5. CIN No. U30007 MH 2005 PTC 154396						
6. GST ID. 27AAJCS2264E2ZC						

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

	Payment Due Date	Bill Amount	Bill Date	Bill No	Account ID
	10-Sep-2021	56,606	04-Aug-2021	272108040027574	4358
		d 1	/E PVT LTD "	n favour of " JOISTER INFOSERV	Cheque / DD should be in
Remarks	Amount	Bank Branch	Bank Name	que / DD No.	Chec
		J J			
		11			Payment Detail
	STER INFOSERVE PVT LTD			STER INFOSERVE PVT LTD	Beneficiary name : JOIS
ndheri Kurla Road, Behind Mitt	, Fourth floor, Skyline icon, Andheri	Company Address :402		6, Shiv shakti industrial co op societ	Beneficiary name : JOIS Company Address :136
ndheri Kurla Road, Behind Mitt	, Fourth floor, Skyline icon, Andheri mbai - 59 Maharashtra	Company Address :402 estate, Andheri east. Mur		6, Shiv shakti industrial co op societ Road, Marol Naka, Andheri East Mu	Beneficiary name : JOIS Company Address :136 building, Andheri Kurla R
ndheri Kurla Road, Behind Mitt	, Fourth floor, Skyline icon, Andheri mbai - 59 Maharashtra :50200023514928	Company Address :402 estate, Andheri east. Mur Bank Account Number		6, Shiv shakti industrial co op societ Road, Marol Naka, Andheri East Mu ;50200023514928	Beneficiary name : JOIS Company Address :136 building, Andheri Kurla R Bank Account Number
ndheri Kurla Road, Behind Mitt	, Fourth floor, Skyline icon, Andheri mbai - 59 Maharashtra :50200023514928	Company Address :402 estate, Andheri east. Mur		6, Shiv shakti industrial co op societ Road, Marol Naka, Andheri East Mu ;50200023514928	Beneficiary name : JOIS Company Address :136 building, Andheri Kurla R
ndheri Kurla Road, Behind Mitt	, Fourth floor, Skyline icon, Andheri mbai - 59 Maharashtra :50200023514928 e :HDFC0000592	Company Address :402 estate, Andheri east. Mur Bank Account Number		6, Shiv shakti industrial co op societ Road, Marol Naka, Andheri East Mu : :50200023514928 de :HDFC0000592	Beneficiary name : JOIS Company Address :136 building, Andheri Kurla R Bank Account Number

Remarks -

# Joister

#### TAX INVOICE

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

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 indust		Billing Email	:	billing@joister.net
behind Times squa East Mumbai-4000	are building, Andheri Kurla Roa 159	ad, Marol Naka, Andheri	Customer care	:	corpsupport@joister.net
Instructions			CustomerCare No(Landline)	:	022 41535050
1. Please pay by D	D/Crossed Cheque in favour o	f " IOISTER INFOSERVE	CustomerCare No(Mobile)	:	NA
PVT LTD	b) crossed cheque in lavour o	Joioren in obeine	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				
5 CIN No U30007	MH 2005 PTC 154396				

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

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

		t me selen per nen t	ina attach it along h	in ne 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	н	20			
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 Num	ber :50200023514928		Bank Account Nu	mber :50200023514928			
RTGS - NEFT IFSC Code :HDFC0000592			RTGS - NEFT IFSC Code :HDFC0000592				
MICR Code :400240076			MICR Code :40024	MICR Code :400240076			
Bank Name : HDFC Bank Bank			Bank Name : HDF	C Bank			
1		"This is a system generate	d Invoice does not require any signal	turac <sup>a</sup>			

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



	me : THE SIA COLLAGE OF	HIGHER	Bill number		2722030	40029326	
EDUCATION Company Name : TH	IE SIA COLLAGE OF HIGHE	R EDUCATION	Customer code		4358		
GST ID:N/A			Bill date		04-Mar-2	022	
area dombivli east	garli midc near balaji mano	dir residansail	Bill due date		04-Mar-2		
nstallation Addres	S :						
Contact Person: Mr	Aiay		Bill Period			022 to 31-Ma	r-2022
Contact No: 986794	2400		Billing Cycle		Monthly		
nvoice Items					La materia de la		
Service Code Ser	vice Description	Invoic	e Period	Charg	es		Total Due( in Rupee)
	orp 55 Mbps orporate Lease Line	01-03-2	022 to 31-03-202	2	*		
Remarks:				Recurri	ng Charge		17,917
1. Contraction (1997)				Sub to	tal		17,917
				SGST(@	99%		1.613
	*			CGST@			1,613
				Sub to			3.225
ţ							3,223
	4			Total		4.4	21,142
		and a second	and the second second	Total			21,142
East Mumbai-400059 Instructions 1. Please pay by DD/0 PVT LTD 2. Past dues are to be 4. PAN No. AAJCS226 5. CIN No. U30007 Mi	Crossed Cheque in favour e paid immediately in orde 4E H 2005 PTC 154396	of " JOISTER INF	OSERVE Billi	tomer care tomerCare No tomerCare No ng Contact No ng Contact No	(Mobile) (Landline)	: corps	i@joister.net upport@joister.net 9056767
6. GST ID. 27AAJCS22							
	and and a second s	the below po	rtion and attac	h it along wit	th the payments	5.	
Account ID 4358	Bill No 272203040029326	Bill Dat 04-Mar-20		Amount	Payment D	and the second se	
	be in favour of " JOISTER			21,142	04-Mar-	2022	
Cheque / DD No.		Bank Name	Bank B	ranch	Amount		Remarks
					•		
Payment Detail				a feature	(and the second		
Bank Account Numb	DISTER INFOSERVE PVT LTD er :50200023514928 ode :HDFC0000592		Bene	Account Num	: JOISTER INFOSERV iber :50200023514 Code :HDFC000059	928	

### Joister Infoserve Private Limited

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

