



The South Indian Association's
The S.I.A. College of Higher Education
Affiliated to University of Mumbai
Reaccredited 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. Hardware and Network Equipment.....02
2. Software details09
3. Internet Lease Line Details 13



The South Indian Association's
The S.I.A. College of Higher Education
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P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

CRITERIA-4

Hardware

Sr. No.	Year	Quantity	Model	Invoice No./Source	Remarks
1	2022-23	01	Maxhub I86FA , 86 inch Interactive Pannel	2022-2023/107	New Purchase
2	2022-23	48	Acer Desktop(Intelci5, 16 GB RAM, 1 TB HDD	TSPLM/22-23/3045	New Purchase
3	2022-23	05	Numaric 600VA UPS	TSPLM/22-23/3045	New Purchase
4	2022-23	45	Numaric 600VA UPS	TSPLM/22-23/2927	New Purchase
5	2022-23	30	LCD Monitor repairing	TSPLM/22-23/3851	Repairing
6	2022-23	74	CCTV AMC	TTS/22-23/104	AMC

LAB Administrator



Principal

The S.I.A College of Higher Education

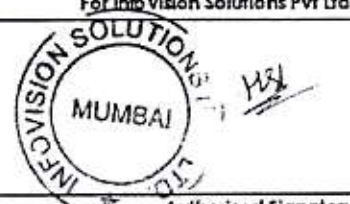
PRINCIPAL
The S.I.A. College of Higher Education
DOMBIVLI (E)



Integrated End to End
Technology Solutions

InfoVision
Solutions Pvt. Ltd.

201, Veena Industrial Estate,
LBS Marg, Vikhroli (W),
Mumbai - 400 083.
Board : (022) 40122425
Hotline : (022) 25792899
Fax : (022) 25792888
E-mail : infocare@infovision.co.in
Web : www.infovision.co.in
CIN No. : U72900MH2006PTC163644

Invoice				
The SJA college of Higher Education, P-88, MIDC Residential Area, Dombivili Gymkhana Road, Near Balaji Mandir, Dombivili (East), 421203 GST TIN- nil			Invoice No : 2022-2023/107	
			Invoice Date : April 19,2022, Purchase order reference-SIAC/2021/509 Purchase order dated- April 04,2022	
Particulars	Quantity	HSN Code	Rate per unit (Rs.)	Total Amount (Rs.)
MAXHUB Model I86FA 86 inch, 4k, Smart Interactive Flat Panel Display -DLED, Resolution-4k, Glass-Toughened glass with level 7 of Mohs Standard, Brightness-350cd/m2, Touch point-20 points,viewing angle- 178 degree (H/V), speakers- 12 Wx 2, Connectivity- Bluetooth 4.0, WiI,Ethernet USB and display out-USB, HDM,I,S-Video,VGA Inbuilt processor OPS with intel CoreI5 processor, Ram 8 GB, SSD-128 GB SSD,HDD-1TB, Operating system- Windows 10 pro & Android 8.0,RAM 4GB, ROM 32 GB.	1	84715000	259500.00	259500.00
		CST @0%		23355.00
		RGST@0%		23355.00
Grand Total				306210.00
Total In Words :- Three lakh six thousand two hundred ten Rupees and zero paise only.				
Warranty: 5 years from MaxHub (OEM)				
GSTIN No:- 27AABC1553881ZU VAT TIN : 27450558760V CST TIN : 27450558760C				
Pan-AAABC155388 CIN no-U72900MH2006PTC163644				
Company's Bank Details:- Union Bank of India, Acc No- 319601010000259, Bank ID-026, Branch ID -31970, Branch Name: Vikhroli ;Rtgs/ Net Esc code - UBIN 0531961				
Note: 1) Bills are to be paid in Bombay drawn in favor of Infovision Solutions Pvt Ltd , A/c no 319601010000259 Union Bank of India branch Vikhroli (w), Mumbai 400079. 2) Any discrepancy to the bill please report within 15 days of the receipt. 3) If any claims arise, the same will be settled in Bombay courts. 4) Our responsibility ceases on delivery ex-godown unless otherwise specified. 5) No receipt is valid unless on the Company's official form. 6)Interest at 24% p.a.will be charged on bills, not paid within a week, from the due date of invoice. 7) The goods are sold on NCNR condition (Noncancelable,Nonreturnable).				
We hereby certify that our registration certificate under the VAT Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of the sale covered by this tax invoice has been affected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.				
For Info Vision Solutions Pvt Ltd				
 Authorised Signatory				

Computers, Laptop & Server
Multimedia Lesson (SSC, ISCE & CBSE Board)
Computer AMC & Parts
Microsoft Licenses
Printers & Copiers

Antivirus Solutions
Electronic Security Solutions
Access Control & ID Card Solutions
Projectors (LCD & DLP)
Projector Ceiling Mounting Kits & Screen

Interactive White Board
Interactive Class Room
Total ERP Software
Library Management Software
Complete System Integration

Tax Invoice(Page 2)



TURBONET SYSTEMS PVT LTD
 C-207,NEELKANTH BUSINESS PARK,
 KIROL ROAD,VIDYAVIHAR(W)-MUMBAI-400 086
 MSME REG NO : MH18E0072390
 GSTIN/UIN: 27AAECT6135E1ZF
 State Name : Maharashtra, Code : 27
 CIN: U72900MH2013PTC242668
 E-Mail : accounts@turbonet.co.in

Invoice No. TSPLM/22-23/3045	Dated 15-Sep-22
Delivery Note	Mode/Terms of Payment 50% Advance
Reference No. & Date. TSPL/SO/22-23/381 dt. 15-Sep-22	Other References
Buyer's Order No. TSPL/SO/22-23/381	Dated 23-Aug-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
THE SIA COLLEGE OF HIGHER EDUCATION
 The Sia College Premises, Plot No P-88
 MIDC Residential Zone, Dombivali Gymkhana Road
 Sagarli, Dombivali East - 421201
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
THE SIA COLLEGE OF HIGHER EDUCATION
 The Sia College Premises, Plot No P-88
 MIDC Residential Zone, Dombivali Gymkhana Road
 Sagarli, Dombivali East - 421201
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ROUNDING OFF (SALES)						(-)0.16
Total			63 PCS				₹ 30,20,361.00

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

INDIAN RUPEES Thirty Lakh Twenty Thousand Three Hundred Sixty One Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
25,59,628.10	9%	2,30,366.53	9%	2,30,366.53	4,60,733.06
Total: 25,59,628.10		2,30,366.53		2,30,366.53	4,60,733.06

Tax Amount (in words) : **INDIAN RUPEES Four Lakh Sixty Thousand Seven Hundred Thirty Three and Six paise Only**

Company's PAN : AAECT6135E	for TURBONET SYSTEMS PVT LTD
Company's Bank Details Bank Name : ICICI BANK LIMITED (CC A/C) A/c No. : 332851000005 Branch & IFS Code: VIDYA VIHAR WEST & ICIC0003328	 Authorised Signatory
Declaration Interest Rate Against Overdue Payments Invoices Stands To @18 % Per Annum.	

Tax Invoice



TURBONET SYSTEMS PVT LTD
 C-207, NEELKANTH BUSINESS PARK,
 KIROI ROAD, VIDYAVIHAR(W)-MUMBAI-400 086
 MSME REG NO : MH18E0072390
 GSTIN/UIN: 27AAECT6135E1ZF
 State Name : Maharashtra, Code : 27
 CIN: U72900MH2013PTC242668
 E-Mail : accounts@turbonet.co.in

Invoice No. TSPLM/22-23/2927	Dated 7-Sep-22
Delivery Note	Mode/Terms of Payment 50% Advance
Reference No. & Date. TSPLSO/22-23/381 dt 7-Sep-22	Other References
Buyer's Order No. TSPLSO/22-23/381	Dated 23-Aug-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
THE SIA COLLEGE OF HIGHER EDUCATION
 The Sia College Premises, Plot No P-88
 MIDC Residential Zone, Dombivali Gymkhana Road
 Sagarli, Dombivali East - 421201
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
THE SIA COLLEGE OF HIGHER EDUCATION
 The Sia College Premises, Plot No P-88
 MIDC Residential Zone, Dombivali Gymkhana Road
 Sagarli, Dombivali East - 421201
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Numeric 600 VA UPS Serial/IMEI No.: 12211211237, 12211211238, 12211211239, 12211211240, 12211211157, 12211211158, 12211211160, 12211211159, 12211211265, 12211211266, 12211211267, 12211211268, 12211211153, 12211211154, 12211211155, 12211211156, 12211211261, 12211211262, 12211211263, 12211211264, 12220202857, 12220202858, 12220202859, 12220202860, 12211222355, 12211222356, 12211222357, 12211222358, 12220202841, 12220202842, 12220202843, 12220202844, 12211211185, 12211211186, 12211211187, 12211211188, 12211211211, 12211211212, 12211211213, 12211211214, 12220202825, 12220202826, 12220202827, 12220202828, 12211211242 Numeric 600 VA UPS Warranty 2 Years of UPS & 1 Year on Battery	85044090	45 PCS 45 PCS	2,100.00	PCS		94,500.00
	OUTPUT C GST@9%					9 %	8,505.00
	OUTPUT S GST @9%					9 %	8,505.00
	Total		45 PCS				₹ 1,11,510.00

Amount Chargeable (in words) **INDIAN RUPEES One Lakh Eleven Thousand Five Hundred Ten Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
94,500.00	9%	8,505.00	9%	8,505.00	17,010.00
Total: 94,500.00		8,505.00		8,505.00	17,010.00

Tax Amount (in words) : **INDIAN RUPEES Seventeen Thousand Ten Only**

Company's PAN : **AAECT6135E** for TURBONET SYSTEMS PVT LTD

Company's Bank Details
 Bank Name : **ICICI BANK LIMITED (CC A/C)**
 A/c No. : **332851000005**
 Branch & IFS Code: **VIDYA VIHAR WEST & ICIC0003328**

Declaration
 Interest Rate Against Overdue Payments Invoices Stands To @18 % Per Annum.



Tax Invoice



TURBONET SYSTEMS PVT LTD
 C-207, NEELKANTH BUSINESS PARK,
 KIROL ROAD, VIDYAVIHAR(W)-MUMBAI-400 086
 MSME REG NO : MH18E0072390
 GSTIN/UIN: 27AAECT6135E1ZF
 State Name : Maharashtra, Code : 27
 CIN: U72900MH2013PTC242668
 E-Mail : accounts@turbonet.co.in

Invoice No. TSPLM/22-23/3851	Dated 28-Oct-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
THE SIA COLLEGE OF HIGHER EDUCATION
 The Sia College Premises, Plot No P-88
 MIDC Residential Zone, Dombivali Gymkhana Road
 Sagarli, Dombivali East - 421201
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
THE SIA COLLEGE OF HIGHER EDUCATION
 The Sia College Premises, Plot No P-88
 MIDC Residential Zone, Dombivali Gymkhana Road
 Sagarli, Dombivali East - 421201
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REPAIRING & LABOUR CHARGES Total monitor repaired (Qty 21 x Rs 1550)	998713					32,550.00
2	REPAIRING & LABOUR CHARGES Lumsum charges for parts Parts required 1. Capacitor 2. MOSFET 3. Ic 4. Optocoupler IC 5. Zener diode	998713					1,000.00
3	VGA Cable	854449	30 PCS	115.00	PCS		3,450.00
							37,000.00
							OUTPUT C GST@9%
							OUTPUT S GST @9%
							3,330.00
							3,330.00
Total			30 PCS				₹ 43,660.00

Amount Chargeable (in words) **INDIAN RUPEES Forty Three Thousand Six Hundred Sixty Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
37,000.00	9%	3,330.00	9%	3,330.00	6,660.00
Total: 37,000.00		3,330.00		3,330.00	6,660.00

Tax Amount (in words) : **INDIAN RUPEES Six Thousand Six Hundred Sixty Only**


Company's PAN : **AAECT6135E** for TURBONET SYSTEMS PVT LTD

Company's Bank Details
 Bank Name : **ICICI BANK LIMITED (CC A/C)**
 A/c No. : **332851000005**
 Branch & IFS Code: **VIDYA VIHAR WEST & ICIC0003328**

Declaration
 Interest Rate Against Overdue Payments Invoices Stands To @18 % Per Annum.

Authorised Signatory

TAX INVOICE

 TURBONET TECHLAB SERVICES GALA NO. 01, RAMDOOT BLDG NO. 4 MAHADEV PALAV MARG, CURRY ROAD (E) MUMBAI -400012 TEL : - 247 159 36/37/38/39 GSTIN/UIN: 27AALHP3322F1Z9 State Name : Maharashtra, Code : 27 E-Mail : accounts@turbonet.co.in	Invoice No.	Dated
	TTS/22-23/104	29-Dec-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer's Order No.	Dated	
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
The S.I.A College Of Higher Education Gymkhana Rd, Gograswadi, Dombivli East, Dombivli, Maharashtra 421203 State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
The S.I.A College Of Higher Education Gymkhana Rd, Gograswadi, Dombivli East, Dombivli, Maharashtra 421203 State Name : Maharashtra, Code : 27		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	MAINTENANCE Surveillance System (AMC) DVR or NVR	998346	2 PCS	1,500.00	PCS		3,000.00
2	MAINTENANCE Surveillance System (AMC) CCTV Camera Higher Education FOR THE PERIOD - 25-12-2022 TO 25-12-2023 Full Year Non comprehensive AMC	998346	43 PCS	400.00	PCS		17,200.00
							20,200.00
	OUTPUT C GST@9%					9 %	1,818.00
	OUTPUT S GST @9%					9 %	1,818.00
Total			45 PCS				₹ 23,836.00

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

Indian Rupees Twenty Three Thousand Eight Hundred Thirty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998346	20,200.00	9%	1,818.00	9%	1,818.00	3,636.00
Total	20,200.00		1,818.00		1,818.00	3,636.00

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Thirty Six Only**

Company's PAN : **AALHP3322F**

Declaration for TURBONET TECHLAB SERVICES
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorized Signatory



The South Indian Association's
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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	2022-2023	50	Microsoft 365 A3 for Faculty, Microsoft 365 A3 for Students(1:40), Windows 10 Uppgrade	Microsoft 365 A3	CTSMU/21-22/1193	Renewal
	2022-2023	50	Microsoft 365 A3 for Faculty, Microsoft 365 A3 for Students(1:40), Windows 10 Uppgrade	Microsoft 365 A3	CTSMU/22-23/2155	Renewal
	2022-2023	150	eScan Antivirus (3years)	eScan Total Security Suit	NTL/10/2022	Renewal

LAB Administrator



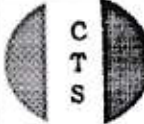
Principal

The S.I.A College of Higher Education


PRINCIPAL

The S.I.A. College of Higher Education
DOMBIVLI (E)

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
Consignee (Ship to) The S.I.A. College of Higher Education P-88, MIDC , Residential Area , Dombivli Gymkhana, Road , Near Balaji Mandir , Dombivli -East -, Dombivli - 421203 State Name : Maharashtra, Code : 27		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Buyer (Bill to) The S.I.A. College of Higher Education P-88, MIDC , Residential Area , Dombivli Gymkhana, Road , Near Balaji Mandir , Dombivli -East -, Dombivli - 421203 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Terms of Delivery 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-0000000000 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.	


Sl 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 Declaration 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 : ICICI BANK NO.026705002189 A/c No. : 026705002189 Branch & IFS Code : Thakur Village & ICIC0000267 <div style="border: 1px solid black; padding: 5px; text-align: center;"> for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD  Prepared by _____ Verified by _____ Authorised Signatory </div>

SAC | 415 | 22-23

3/3/23

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 CIN: U74900MH2015PTC265777 E-Mail : accounts@ctindia.co.in	Invoice No. CTSMU/22-23/2155	Dated 28-Feb-23				
	Delivery Note	Mode/Terms of Payment Advance				
Consignee (Ship to) SOUTH INDIAN EDUCATION SOCIETY SRI CHANDRASEKARENDRA SARASWATI VIDYAPURAM , PLOT 1-C, SECTOR V NERUL EAST, NAVI MUMBAI-400706 GSTIN/UIN : 27AAAAS6062R1ZV State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References Prashant				
	Buyer's Order No.	Dated				
Buyer (Bill to) SOUTH INDIAN EDUCATION SOCIETY SRI CHANDRASEKARENDRA SARASWATI VIDYAPURAM , PLOT 1-C, SECTOR V NERUL EAST, NAVI MUMBAI-400706 GSTIN/UIN : 27AAAAS6062R1ZV State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
Terms of Delivery We hereby confirm that software sold vide this invoice is without modification and TDS has been deducted under section 134/section 195 vide this invoice and paid under PAN: ABC000894F 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.						
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft 365 A3 for faculty -Office 365 A3, Microsoft Intune -EMS Enterprise Mobility & Security -Windows 10 Upgrade -Minecraft -Productivity CALs Office 365 for Students Free (Online) Office 365 for Students (Online)	997331	50,000 Nos.	4,610.00	Nos.	2,30,500.00
	OUTPUT CGST @ 9%				9 %	20,745.00
continued to page number 2						

This is a Computer Generated Invoice

S.No		Description of Goods	HSN / SAC Code (GST)	Qty	No. of Boxes	No. of Users	No. of Months	Rate	Total Discount (Rs)	Taxable Value (Rs)	CGST Rate %	CGST Amount (Rs)	SGST Rate %	SGST Amount (Rs)	IGST Rate %	IGST Amount (Rs)	
1		eScan Total Security Suite for Business - RENEWAL	Services 997331	3	0	50	36	600	90000	0	90000	9	8,100.00	9	8,100.00	0	0.00
Total Value									90000					8,100.00	8,100.00	0.00	
Invoice Value (In Words) : One Lakh Six Thousand Two Hundred											Total (Rs)	106,200.00					
Terms of Delivery and payments: WIRE TRANSFER											Freight Charges (Rs)	0					
											Loading and Packing Charges (Rs)	0					
											Insurance Charges (Rs)	0					
											Other Charges (Rs)	0					
											Invoice Total (Rs)	106,200.00					
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration flowing, directly or indirectly from the buyer.											Electronic Reference Number :						
Subject To Mumbai Jurisdiction											WID No. : 296557						
Bank Details Bank Name : Kotak Mahindra Bank Ltd Branch Name : Andheri (East) Branch, Mumbai Current Account No. : 06512000003711 IFSC code : KKBK0000651											For MicroWorld Software Services Pvt.Ltd GOVIND Digitally signed by GOVIND RAMMURTHY RTHY Date: 2022.10.17 18:33:59 +05'30'						



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The S.I.A. College of Higher Education
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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	2022-2023	Internet Lease line (55 MBps)	Mar.2022 to May 2022	272202030029151	Renewal
2	2022-2023	Internet Lease line (55 MBps)	April 2022 to June 2022	272203070029398	Renewal
3	2022-2023	Internet Lease line (55 MBps)	July 2022 to Sep. 2022	272206010030105	Renewal
4	2022-2023	Internet Lease line (55 MBps)	Oct. 2022 to Dec. 2022	272209050030780	Renewal
5	2022-2023	Internet Lease line (150 MBps)	Nov.2022 to Jan 2023	ATS/2223/0185	Upgrade
6	2022-2023	Internet Lease line (150 MBps)	Feb 2023 to April 2023	ATS/23-24/0185	Renewal

LAB Administrator



Principal

The S.I.A College of Higher Education

PRINCIPAL

The S.I.A. College of Higher Education
DOMBIVLI (E)

Joister

TAX INVOICE

Group Company Name : THE SIA COLLAGE OF HIGHER EDUCATION	Bill number	272202030029151
Company Name : THE SIA COLLAGE OF HIGHER EDUCATION	Customer code	4358
GST ID: N/A	Bill date	03-Feb-2022
Billing Address : sagardi midc near balaji mandir residansail area dombivli east	Bill due date	01-Mar-2022
Installation Address :	Bill Period	01-Mar-2022 to 31-May-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	01-03-2022 to 31-05-2022		
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 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	272202030029151	03-Feb-2022	63,425	01-Mar-2022

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



Joister

TAX INVOICE

Group Company Name : THE SIA COLLAGE OF HIGHER EDUCATION	Bill number	272203070029398
Company Name : THE SIA COLLAGE OF HIGHER EDUCATION	Customer code	4358
GST ID: N/A	Bill date	07-Mar-2022
Billing Address : sagarji midc near balaji mandir residansail area dombivli east	Bill due date	01-Apr-2022
Installation Address :	Bill Period	01-Apr-2022 to 30-Jun-2022
Contact Person: Mr Ajay	Billing Cycle	Quarterly
Contact No: 9867942400		

Invoice Items				
Service Code	Service Description	Invoice Period	Charges	Total Due(in Rupee)
4358001	Corp 55 Mbps Corporate Lease Line	01-04-2022 to 30-06-2022		
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 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. 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	272203070029398	07-Mar-2022	63,425	01-Apr-2022
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



TAX INVOICE

Group Company Name : THE SIA COLLAGE OF HIGHER EDUCATION	Bill number	272206010030105
Company Name : THE SIA COLLAGE OF HIGHER EDUCATION	Customer code	4358
GST ID: N/A	Bill date	01-Jun-2022
Billing Address : sagarli midc near balaji mandir residansail area dombivli east	Bill due date	01-Jul-2022
Installation Address :	Bill Period	01-Jul-2022 to 30-Sep-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	01-07-2022 to 30-09-2022		
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 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 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	272206010030105	01-Jun-2022	63,425	01-Jul-2022

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
IRN No:



Joister

TAX INVOICE

Group Company Name : THE SIA COLLAGE OF HIGHER EDUCATION	Bill number	272209050030780
Company Name : THE SIA COLLAGE OF HIGHER EDUCATION	Customer code	4358
GST ID: N/A	Bill date	05-Sep-2022
Billing Address : sagarli midc near balaji mandir residansail area dombivli east	Bill due date	01-Oct-2022
Installation Address :	Bill Period	01-Oct-2022 to 31-Dec-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	01-10-2022 to 31-12-2022		
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 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. 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	272209050030780	05-Sep-2022	63,425	01-Oct-2022

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 :05922320002748 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
IRN No:



Tax Invoice



AIRNET TELECOM SERVICES

SAI NIDHI CO OP HSG SOC, ROOM NO 803, TEKADI BANGLOW, PANCHPAKHADI, THANE WEST
 Phone no.: 7700088454 Email: accounts@airnet-telecom.com
 GSTIN: 27FVMP54102M1Z1, State: 27-Maharashtra

Bill To
THE S.I.A COLLEGE OF HIGHER EDUCATION
 P-88, MIDC RESIDENCIAL AREA, DOMBIVALI GYMKHANA ROAD, NEAR
 BALAJI MANDIR, DOMBIVALI EAST-421203
 State: 27-Maharashtra

Place of supply: 27-Maharashtra
Invoice No. : ATS/2223/0185
Date : 01-11-2022
Due Date : 16-11-2022
 Service Period: (01/11/2022-31/01/2023)
 Service Type: ILL SERVICE MANAGED
 Implement Location: DOMBIVALI
 PO Date : 03-10-2022
 PO Number : SIAC/293/22-23

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	150_MBPS_3_MONTH	998422	1	₹ 50,000.00	₹ 9,000.00 (18%)	₹ 59,000.00
2	ONE TIME INSTALLATION	998422	1	₹ 10,000.00	₹ 1,800.00 (18%)	₹ 11,800.00
3	HUWAEI SWITCH MANAGED	998422	1	₹ 12,500.00	₹ 2,250.00 (18%)	₹ 14,750.00
Total			3		₹ 13,050.00	₹ 85,550.00

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 72,500.00	9%	₹ 6,525.00	Sub Total ₹ 85,550.00
CGST	₹ 72,500.00	9%	₹ 6,525.00	Total ₹ 85,550.00
				Received ₹ 0.00
				Balance ₹ 85,550.00



Invoice Amount In Words
 Eighty Five Thousand Five Hundred Fifty Rupees only
Payment mode
 Credit

Terms and Conditions
 Thanks for doing business with us!
Bank details:
 Bank Name : ICICI BANK LIMITED, THANE
 Bank Account No. : 003505501010
 Bank IFSC code : ICIC0000035
 Account holder's name : Airnet Telecom Services

For, AIRNET TELECOM SERVICES


 Authorized Signatory

Tax Invoice

 <p>AIRNET TELECOM SERVICES SAI NIDHI CO OP HSG SOC, ROOM NO 803, TEKADI BANGLOW, PANCHPAKHADI, THANE WEST Phone no.: 7700088454 Email: accounts@airnet-telecom.com GSTIN: 27FVMP54102M1Z1 State: 27-Maharashtra</p>	Invoice No. ATS/23-24/0185	Date 25-08-2023				
	Due Date: 09-09-2023	Place of supply 27-Maharashtra				
	PO date 03-10-2023	PO number SIAC/293/22-23				
	Service Period (01/02/2023-30/04/2023)	Service Type ILL Service Managed				
	Implement Location Dombivali					
Bill To THE S.I.A COLLEGE OF HIGHER EDUCATION P-88, MIDC RESIDENCIAL AREA, DOMBIVALI GYMKHANA ROAD, NEAR BALAJI MANDIR, DOMBIVALI EAST-421203 State: 27-Maharashtra						
#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	150_MBPS_3_MONTH	998422	1	₹ 25,000.00	₹ 4,500.00 (18%)	₹ 29,500.00
	Total		1		₹ 4,500.00	₹ 29,500.00
Invoice Amount In Words Twenty Nine Thousand Five Hundred Rupees only			Amounts: Sub Total ₹ 29,500.00			
Payment mode Credit			Total ₹ 29,500.00 Received ₹ 0.00 Balance ₹ 29,500.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	₹ 25,000.00	9%	₹ 2,250.00	9%	₹ 2,250.00	₹ 4,500.00
Total	₹ 25,000.00		₹ 2,250.00		₹ 2,250.00	₹ 4,500.00
Terms and conditions: Thanks for doing business with us!			Company's Bank details: Bank Name : ICICI BANK LIMITED, THANE Bank Account No. : 003505501010 Bank IFSC code : ICIC00000035 Account holder's name : Ainet Telecom Services			
			For : AIRNET TELECOM SERVICES  Authorized Signatory			