



POORNIMA

COLLEGE OF ENGINEERING

Approved by AICTE

Affiliated to Rajasthan Technical University, Kota

Recognized by UGC under Section 2(f) of the UGC Act, 1956

*Details of implementation of
e-Governance in areas of operation,
Administration etc.*

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)

• Phone: +91-9829255102, +91-9414728922 • E-mail: principal.pce@poornima.org

• Website: www.pce.poornima.org

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Implementation of e-governance in areas of operation 1. Administration, 2. Finance and Accounts, 3. Student Admission and Support, 4. Examination	
Areas of e governance	Year of Implementation
1. Administration	
(i) Enterprise Resource Planning- SHARP	2010
(ii) CCTV Camera	2014
(iii) Biometric System : Jaipur Telematics Services	2018
(iv) Out pass Register	2019
(v) Bangon Internet Wi-Fi	2015
(vi) Ambulance on Call	2005
2. Finance and Accounts	
(i) Enterprise Resource Planning- SHARP- Fees Entry system	2010
(ii) Tally ERP for Accounting	2000
(iii) Online Fee Portal on Website	2020
(iv) Salary & Working Day information via SMS	2016
3. Student Admission and Support	
(i) Enterprise Resource Planning- SHARP-Information Entry	2010
(ii) NPF System (NoPaperForms) for Admission	2019
(iii) Koha Library Software: Open Source	2021
(iv) PCE- Digital Library	2015
(v) DELNET	2004
(vi) Google Classroom & MS Team	2017
(vii) Rajasthan Engineering Admission Process (REAP) Portal	2001
4. Examination	
(i) Enterprise Resource Planning- SHARP-Marks & Attendance Entry	2005
(ii) Online examination form and marks submission portal, through RTU, Kota	2010

Invoices of Tally ERP for Accounting

PROFORMA INVOICE

Shivraj

Priyam Infosystems Pvt. Ltd
 404, Neelkanth , 1 , Bhawani Singh Road,
 C-Scheme, Jaipur-302001 (India)
 CIN - U72200RJ2006PTC023226
 GSTIN/UIN: 08AAECP1743J1ZC
 State Name : Rajasthan, Code : 08
 E-Mail : support@priyaminfosystems.com
 Buyer (Bill to)
Poornima College of Engineering
 1 S 1 -2, RICCO Institutional Area, Near Mahatma
 Gandhi Hospital, Sitapura, Jaipur
 State Name : Rajasthan, Code : 08
 Contact person : Mr. Jai Sharma
 Contact : 2770712, 2770792, 9829855517, 99290 94809
 Fax : Jaisharmapgc@yahoo.Com
 E-Mail : jaisharma@poornima.org

Invoice No. **GST/PI/403/21-22**
 Dated **4-Oct-21**
 Delivery Note
 Mode/Terms of Payment
100% Advance
 Reference No. & Date.
ASC dt. 4-Oct-21
 Other References
M/s Jyoti Acharya
 Buyer's Order No.
 Dated
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
By Mail
 Destination
Jaipur
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Onsite Annual Support Care pack - Gold Annual Service Contract for Tele & Technical Remote Support Charges Tally Sr. No. 752152860 Contract Valid Till Date- 15/10/2022	440452	1 Year	13,500.00	Year	13,500.00
	CGST Outward					1,215.00
	SGST Outward					1,215.00
Total			1 Year			15,930.00

Approved Payment No. 15920/...
 Under Exp. Head. Computer & Internet (XAMC)
 Authorised Signatory

Amount Chargeable (in words)
INR Fifteen Thousand Nine Hundred Thirty Only

Company's Bank Details
 A/c Holder's Name : **Priyam Infosystems Pvt. Ltd**
 Bank Name : **HDFC Bank**
 A/c No. : **50200032471063**
 Branch & IFS Code : **C-SCHEME JAIPUR & HDFC0001585**
for Priyam Infosystems Pvt. Ltd

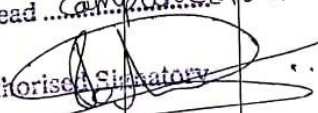
Remarks:
 Being Proforma Raised.
 Company's PAN : **AAECP1743J**
 Declaration
 We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.

Prepared by _____ Verified by _____ Authorised Signatory _____

This is a Computer Generated Invoice

PROFORMA INVOICE

Priyam Infosystems 404, "NEELKANTH", 1, Bhawani Singh Road, C-Scheme, Jaipur-302001 GSTIN/UIN: 08ACUPV6479N1Z4 State Name : Rajasthan, Code : 08 E-Mail : support@priyaminfosystems.com		Invoice No. GST/PI/406/20-21	Dated 9-Oct-2020
Buyer Poornima College of Engineering 1 S E-6, Ricco Ind. Area Near Mahatma Gandhi Hospital, Sitapura, Jaipur State Name : Rajasthan, Code : 08		Delivery Note	Mode/Terms of Payment 100% Against Invoice
Contact person : Mr. Jai Sharma Contact : 2770712, 2770792, 9829855517, 99290 94809 E-Mail : jaisharma@poornima.org		Supplier's Ref. ASC	Other Reference(s) M/s. Jyoti Acharya
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through By Mail	Destination Jaipur
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Onsite Annual Support Care pack - Gold Annual Service Contract For Tele Technical Remote Support Charges Tally.ERP9. Sr. No. 752152860 Contract Valid Till Date 15/10/2021 5 to 6 Onsite Visits in A Year	998313	1 Year	13,500.00	Year	13,500.00
	CGST Outward					1,215.00
	SGST Outward					1,215.00
Approved Payment Rs 15,930/- Under Exp. Head Computer & Printer Expense,  Authorised Signatory						
Total			1 Year			₹ 15,930.00

Amount Chargeable (in words)

INR Fifteen Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
Total			1,215.00		1,215.00	2,430.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Only**

Remarks:

Annual Service Contract for both Telephonic and Remote Support Charges Contract Tally.ERP9 Sr.No-752152860. Valid Till date 15/10/2021..!!

Company's PAN : **ACUPV6479N**

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 : **HDFC Bank**

A/c No. : **50200032467142**

Branch & IFS Code: **C-Scheme Jaipur & HDFC0001585**

for Priyam Infosystems



Authorised Signatory

This Is a Computer Generated Invoice

GST Tax Invoice

Priyam Infosystems

404, "NEELKANTH", 1, Bhawani Singh Road,
C-Scheme, Jaipur-302001
GSTIN/UIN: 08ACUPV6479N1Z4
State Name : Rajasthan, Code : 08
Contact : 0141-4005009(8 Lines),2229090
E-Mail : support@priyaminfosystems.com

Invoice No.

TSS/721/19-20

Dated

27-Dec-2019

Delivery Note

Mode/Terms of Payment

100% Against Invoice

Supplier's Ref.

Other Reference(s)

0622

Miss Priya

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

By Mail

Jaipur

Terms of Delivery

Buyer

Poornima College of Engineering

1 S E-6, Ricco Ind. Area, Near Mahatma Gandhi
Hospital, Sitapura, Jaipur

State Name : Rajasthan, Code : 08

Place of Supply : Rajasthan

Contact person : Mr. Jai Sharma

Contact : 2770712, 2770792, 9829855517, 99290 94809

E-Mail : jaisharma@poornima.org

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	GST - Tally Software Services-Gold Serial No.752152860	998313	18 %	1 nos	10,800.00	nos	10,800.00
	CGST Outward						972.00
	SGST Outward						972.00
Total				1 nos			12,744.00

Approved Payment Rs 12744/-
Under Exp. Head
Authorized Signatory
28/12/19

Amount Chargeable (in words)

INR Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : INR One Thousand Nine Hundred Forty Four Only

Company's Bank Details

Bank Name : HDFC Bank

A/c No. : 50200032467142

Branch & IFS Code : C-Scheme Jaipur & HDFC0001585

for Priyam Infosystems

Remarks:
TSS-Tally Software Service is a annual subscription for all year and update in Tally.ERP 9. Subscription is a virtual recharge of license. All further emails, software support is chargeable. Tally Serial No. 752152860...III
Company's PAN : ACUPV6479N
Declaration: IN TERMS OF NOTIFICATION NO. 21/2012 DT 13JUNE 2013, WE HEREBY DECLARE THAT "TRANSACTION" IS SOFTWARE ACCEP. FOR SUBSEQUENT TRANSFER AND IS SUBJECT TO WITHOUT ANY MODIFICATION IS TRANSFERRED TO TAX DEDUCTION AT SOURCE U/S 194J AND/OR U/S 195 ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT OUR PAN NO. IS ACUPV6479N.



Authorised Signatory

This is a Computer Generated Invoice

PERFORMA INVOICE

Priyam Infosystems 404, "NEELKANTH", 1, Bhawani Singh Road, C-Scheme, Jaipur-302001 GSTIN/UIN: 08ACUPV6479N1Z4 State Name : Rajasthan, Code : 08 E-Mail : support@priyaminfosystems.com		Invoice No. PI/205/18-19	Dated 8-Dec-2018
		Delivery Note	Mode/Terms of Payment 100% Against Invoice
		Supplier's Ref. MU TSS	Other Reference(s) Miss Riddhika
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through By Mail	Destination Jaipur
		Terms of Delivery	

Buyer
Poornima College of Engineering
 1 S E-6, Ricco Ind. Area
 Near Mahatma Gandhi Hospital,
 Sitapur, Jaipur
 Phone No. : 2770712, 2770792, 9829855517
 State Name : Rajasthan, Code : 08

Contact person : Mr. MKM Shah
 Contact : 2770712, 2770792, 9829855517
 E-Mail : jaisharma@poornima.org

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GST - Tally Software Services-Gold Serial No. 752152860	998313	1 nos	10,800.00	nos		10,800.00
	CGST Outward						972.00
	SGST Outward						972.00
Approved Payment Rs. 12744/- Under Exp. Head Authorised Signatory 11/12/18							
Total			1 nos				₹ 12,744.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Remarks:
 TSS-Tally Software Service is a annual subscription for all year end update in Tally.ERP 9.Subscription is a virtual recharge of license.All further onsite /offsite support is chargeable.Tally. ERP 9 Serial No. 752152860...!!

Company's PAN : ACUPV6479N

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 : HDFC -50200032467142/cust Id-115802841
 A/c No. : 50200032467142
 Branch & IFS Code : C-Scheme Jaipur & HDFC0001585

for Priyam Infosystems

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

GST Tax Invoice



Priyam Infosystems

404, "NEELKANTH", 1, Bhawani Singh Road,
C-Scheme, Jaipur-302001
GSTIN/UTIN: 08ACUPV6479N1Z4
Contact : 0141-4005009(8 Lines),2229090
E-Mail : support@priyaminfosystems.com
www.priyaminfosystems.com



Phone : 0141-4005009(8 Lines),2229090. E-mail : support@priyaminfosystems.com

Buyer		Invoice No.	Dated
Poornima College of Engineering		GST/TSS/115/17-18	30-Aug-2017
1 S E-6, Ricco Ind. Area, Sitapura., Jaipur		Delivery Note	Delivery Note Date
Phone No. : 2770712, 2770792, 9829855517		Buyer's Order No.	Dated
State Name : Rajasthan, Code : 08		Despatch Document No.	Destination
Place of Supply : Rajasthan			Jaipur
Despatched through	Mode/Terms of Payment	Terms of Delivery	
By Mail	100%Against Invoice		
Supplier's Ref.	Other Reference(s)		
1118			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Tally Software Services - Gold ESD	997331	18 %	1 nos	10,800.00	nos	10,800.00
	CGST Outward						972.00
	SGST Outward						972.00
Total							₹ 12,744.00

Approved Payment Rs 12744/-
Under Exp. Head
Authorized Signatory
07/12/17

Amount Chargeable (in words) **INR Twelve Thousand Seven Hundred Forty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Remarks:

TSS-Tally Software Service is a annual subscription for all year end update in Tally.ERP 9.Subscription is a virtual recharge of license.All further onsite /offsite support is chargeble.Tally. ERP 9 Gold Serial No. 752152860!!!!

Company's PAN : **ACUPV6479N**

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 : **State Bank Of India- 51052132787**
A/c No. : **51052132787**
Branch & IFS Code : **C-Scheme, Jaipur & SBIN0031510**

for Priyam Infosystems

Authorised Signatory

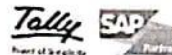
This is a Computer Generated Invoice

PERFORMA INVOICE



Priyam Infosystems Pvt. Ltd

404, Neelkanth, 1, Bhawani Singh Road,
C-Scheme, Jaipur-302001 (India)
CIN - U72200RJ2006PTC023226
GSTIN/UIN: 08AAECP1743J1ZC
State Name : Rajasthan, Code : 08
Contact : 0141-4005009, 2229090
E-Mail : support@priyaminfosystems.com



Phone : 0141-4005009, 2229090. E-mail : support@priyaminfosystems.com

Buyer

Poornima College of Engineering
1 S 1 -2, RICCO Institutional Area,
Near Mahatma Gandhi Hospital
Sitapura, Jaipur
Phone No. : 2770712, 2770792, 9829855517
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Invoice No.

PI/215/17-18

Dated

16-Nov-2017

Delivery Note

Delivery Note Date

Buyer's Order No.

Dated

Despatch Document No.

Destination

Jaipur

Terms of Delivery

Despatched through

By Mail

Mode/Terms of Payment

100% Against Invoice

Supplier's Ref.

ASC

Other Reference(s)

Parul

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Technical Onsite Service and Support Charges Annual Service Contract for Tally.ERP 9 Sr.No.752152860 5 to 6 Visits Per Year Contract Valid Till 15.11.2018	440452	18 %				13,500.00
2	CGST Outward						1,215.00
3	SGST Outward						1,215.00
Total							₹ 15,930.00

15939
Approved Payment as
Under Exp. Head
06/12/17

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
440452	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
Total	13,500.00		1,215.00		1,215.00	2,430.00

Tax Amount (in words) : INR Two Thousand Four Hundred Thirty Only

Remarks:

Annual Service charges Rates revised w.e.f 01.06.2014. As a special transit period benefit extended to you at old Price for ASC renewal. New Prices will be applicable from next year onwards. Contract Valid till 15.11.2018 Serial Key 752152860!!!
Company's Service Tax No. : AAEC1743JSD001
Company's PAN : AAEC1743J

Terms & Conditions :

Company's Bank Details

Bank Name : State Bank Of India A/c No. 61288503524
A/c No. : 61288503524
Branch & IFS Code : Tilak Marg, C-Scheme, & SBIN0031510
for Priyam Infosystems Pvt. Ltd

Authorised Signatory

This is a Computer Generated Invoice

*Invoices of NPF System
(NoPaperForms) for Admission*



NoPaperForms Solutions Private Limited
1st Floor, Plot No. 242 & 243
AIHP Palms, Udyog Vihar Phase 4, Gurugram
Haryana - 122016, India

GSTIN: 06AAFCN5462K1Z7
CIN: U72900DL2017PTC312499
Website: <https://www.nopaperforms.com/>

Bill To
Shanti Education Society
Sitapura, Jaipur 302022
Rajasthan
India

TAX INVOICE

Invoice# NPF2021/ST/1085

Invoice Date	Due Date
25/03/2021	25/03/2021

Item & Description	Qty	Rate	IGST	Amount
Enterprise Plan Total Platform Cost : 1st Installment	1.00	4,23,729.00	76,271.22 18%	4,23,729.00
SAC: 998313				

Sub Total 4,23,729.00

IGST18 (18%) 76,271.22

Rounding -0.22

Total ₹5,00,000.00

Balance Due ₹5,00,000.00

Total In Words: **Rupees Five Lakh Only**

This is a computer generated invoice, no hard copy is required.

Please don't print this e-mail, Save Paper – Save your Planet!

Bank details For RTGS/NEFT Transfer:-

Bank Name : HDFC BANK LTD
A/C No. : 50200028221477
Branch : Okhla Industrial Area Ph 3, New Delhi- 110020
RTGS/IFSC : HDFC0002074
Swift Code : HDFCINBBDEL

Terms & Conditions

1. Payments must be drawn by Cheque / Draft / NEFT or RTGS in favor of ' NoPaperForms Solutions Private Limited '.
2. All Disputes are subject to Delhi Jurisdiction.
3. We have been approved for lower TDS deduction,certificate u/s 197 dated 1-Aug-2020 issued by Income Tax Department, authorized deductors to deduct 0.5% as TDS against this invoice as per Reference no. 197(1)_206C(9)/AAFCN5462K/2020-21/1.



Sanjay Kumar Jha
Authorized
Signatory

This is a computer generated invoice, no hard copy is required.

Please don't print this e-mail, Save Paper – Save your Planet!

NoPaperForms

TAX - INVOICE

Nopaperforms Solutions Private Limited 1st Floor, Plot No.242 & 243 AIHP Palms, Udyog Vihar Phase-4, Gurgaon Haryana-122015 CIN: U72900DL2017PTC312499		Invoice No. NPF/19-20/A/5550 PO Number SES/127/2020-21	Dated 11- March- 2020 Dated 11- March- 2020
Buyer Shanti Education Society ISI-2,RIICO Institutional Area. Sitapura,Jaipur 302022		Invoice Raised By: Mr.Sanjay Kumar Mob: 9891242232 Email: sanjay.kumar@nopaperforms.com	
SI No.	Description of Services	Deal Amount	Invoice @50% (Amount)
1	- For Application Automation, CRM & Marketing Automation - 1st Instalment	501,000	250,500
		IGST	18.00 %
		Total	₹ 295,590
Amount Chargeable (in words) Two Lakh Ninety Five Thousand Five Hundred Ninety Rupees Only			
Bank details For RTGS/NEFT Transfer:- Bank Name : HDFC BANK LTD A/c No. : 50200028221477 Branch : Okhla Industrial Area PH 3,, New Delhi -110020 RTGS/IFSC No. : HDFC0002074 Swift Code : HDFCINBBDEL			
Remarks: Please pay it Immediately			
Company's GST No. : 06AAFCN5462K127 HSN Code: 9983 Company's PAN : AAFCN5462K Declaration: We declare that this invoice shows the actual price of the goods described and that all		For Nopaperforms Solutions Private Limited  Gurugram Authorised Signatory	
1. Payments must be drawn by Cheque / Draft / NEFT or RTGS in favor of "Nopaperforms Solutions Private Limited". 2. All Disputes are subject to Delhi Jurisdiction.			

**This is a Computer Generated Invoice

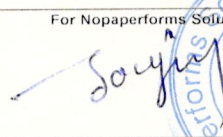
NOPAPERFORMS SOLUTIONS PRIVATE LIMITED

1st Floor, Plot No. 242 & 243, AIHP Palms, Udyog Vihar Phase-4, Gurgaon, Haryana-122015, www.nopaperforms.com

Ph: +91-7303393210, E-mail: sales@nopaperforms.com, CIN NO. U72900DL2017PTC312499

NoPaperForms

TAX - INVOICE

Nopaperforms Solutions Private Limited 2nd Floor, Plot No. 76, Okhla Industrial Estate, Phase - III New Delhi - 110020 CIN: U72900DL2017PTC312499		Invoice No. NPF/2018-19/A/02776	Dated 28 - March - 2019
Buyer Poornima Group ISI-2,RIICO Institutional Area, Sitapura,Jaipur 302022		Invoice Raised By: Mr.Sanjay Kumar Mob: 9891242232 Email: sanjay.kumar@nopaperforms.com	
Sl No.	Description of Services	Deal Amount	Invoice @50% (Amount)
1	- For Application Automation, CRM & Marketing Automation - 1st Installment	424,576	212,288.14
		IGST 18.00 %	38,211.86
		Total	250,500
Amount Chargeable (in words) Two Lakh Fifty Thousand Five Hundred Rupees Only			
Bank details For RTGS/NEFT Transfer:- Bank Name : HDFC BANK LTD A/c No. : 50200028221477 Branch : Okhla Industrial Area PH 3,, New Delhi -110020 RTGS/IFSC No. : HDFC0002074 Swift Code : HDFCINBBDEL			
Remarks: Please pay it Immediately			
Company's GST No. : 07AAFCN5462K1Z5 HSN Code: 9983 Company's PAN : AAFCN5462K Declaration: We declare that this invoice shows the actual price of the goods described and		For Nopaperforms Solutions Private Limited  New Delhi Authorised Signatory	
1. Payments must be drawn by Cheque / Draft / NEFT or RTGS in favor of ' Nopaperforms Solutions Private Limited '.			
2. All Disputes are subject to Delhi Jurisdiction.			

**This is a Computer Generated Invoice

NOPAPERFORMS SOLUTIONS PRIVATE LIMITED

2nd Floor, Plot No. 76, Okhla Industrial Estate, Phase-III, New Delhi-110020, www.nopaperforms.com

Ph: +91-8800675185, E-mail: sales@nopaperforms.com, CIN NO. U72900DL2017PTC312499

Invoices of CCTV

JAIPUR TELEMATICS SERVICES

EPABX • CCTV • SECURITY SYSTEM • TIME ATTENDANCE • ACCESS CONTROL • VIDEO DOOR PHONE • FIRE ALARM

VAT INVOICE

Original - Buyer's Copy

JAIPUR TELEMATICS SERVICES
B-73, MODEL TOWN
JAGATPURA ROAD, MALVIYA NAGAR
JAIPUR (RAJ)
Phone 0141-5177477
Mobile:-9828119922 (Office)
Mobile:-9828168356 (Rahul Mehta)
E-Mail :jaipurtelematics@gmail.com

Invoice No.	VAT-49 No.	Dated
10306		24-Aug-2016
Supplier's Ref.		Other Reference(s)
10306		
Buyer's Order No.		Dated

Buyer
SHANTI EDUCATION SOCIETY
IS1-2, RIICO INSTITUTIONAL AREA
GONER ROAD
SITAPURA
JAIPUR
RAJASTHAN

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CABLE FOR CCTV 3+1 COPPER BUNDLE = 91.4 MTR.	2,285.00 Mtr	12.00	Mtr		27,420.00
	VAT 14.5% ROUND OFF		14.50	%		3,975.90 0.10
Approved For Payment of Rs... 31,396.00 <i>[Signature]</i> 5/11/16 Auth. Signatory						
Total		2,285.00 Mtr				₹ 31,396.00

Amount Chargeable (in words)

Indian Rupees Thirty One Thousand Three Hundred
Ninety Six Only

VAT Amount (in words)

Indian Rupees Three Thousand Nine Hundred
Seventy Five and Ninety paise Only (₹ 3,975.90)

E. & O.E
VAT % Assessable Value VAT Amount
14.50 % 27,420.00 3,975.90

Remarks:

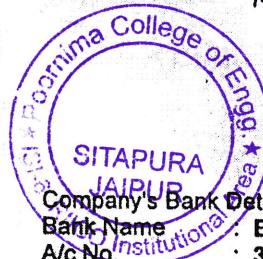
RESPONSIBILITY TILL DELIVERY

Company's VAT TIN : 08222111588

Company's PAN : AAVPB2104P

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 : BANK OF BARODA

A/c No. : 31470200000035

Branch & IFS Code : Jagatpura & BARB0JAGJAI

for JAIPUR TELEMATICS SERVICES

[Signature]
Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice



73, Model Town B, Jagatpura Road, Malviya Nagar, JAIPUR (Raj.) • Ph. : 9828119922, 9828197922 • E-mail : info@jaipurtelematics.com • Web : www.jaipurtelematics.com

JAIPUR TELEMATICS SERVICES

EPABX • CCTV • SECURITY SYSTEM • TIME ATTENDANCE • ACCESS CONTROL • VIDEO DOOR PHONE • FIRE ALARM

VAT INVOICE

Original - Buyer's Copy

JAIPUR TELEMATICS SERVICES B-73, MODEL TOWN JAGATPURA ROAD, MALVIYA NAGAR JAIPUR (RAJ) Phone 0141-5177477 Mobile:-9828119922 (Office) Mobile:-9828168356 (Rahul Mehta) E-Mail :jaipurtelematics@gmail.com		Invoice No. VAT-49 No. 10494 Supplier's Ref. 10494 Buyer's Order No.	Dated 17-Oct-2016 Other Reference(s)
Buyer SHANTI EDUCATION SOCIETY ISI-2, RIICO INSTITUTIONAL AREA GONER ROAD SITAPURA JAIPUR			

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	AHD 16 CH DVR 1.3 MP TVT : LIB PCE	1 Nos.	12,500.00	Nos.		12,500.00
2	HARD DISK 2 TB SNO. WS23Z24R	1 Nos.	5,600.00	Nos.		5,600.00
3	POWER SUPPLY 16 CAMERA	1 Nos.	1,900.00	Nos.		1,900.00
4	AHD IR DOME 24 LED CAMERA	3 Nos.	1,850.00	Nos.		5,550.00
						25,550.00
VAT 5.5%						308.00
VAT 14.5%						2,892.75
ROUND OFF						0.25
		Total	6 Nos.			₹ 28,751.00

New work.
 Approved For Payment
 of Rs. 28,751.00
 18/10/16
 Auth. Signatory

Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand Seven Hundred Fifty One Only

VAT Amount (in words)

Indian Rupees Three Thousand Two Hundred and Seventy Five paise Only (₹ 3,200.75)

Remarks:

TWO YEAR WARRANTY AGAINST MANUFACTURING DEFECT.

Company's VAT TIN : 08222111588

Company's PAN : AAVPB2104P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

VAT %	Assessable Value	VAT Amount
5.50 %	5,600.00	308.00
14.50 %	19,950.00	2,892.75
Total	25,550.00	3,200.75

SITAPURA
 Company's Bank Details
 Bank Name **BANK OF BARODA**
 A/c No. **31470200000035**
 Branch & IFS Code : **Jagatpura & BARB0JAGJAI**

for JAIPUR TELEMATICS SERVICES

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

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To Serve - is Worship

EPABX

CCTV

WIFI VIDEO DOOR PHONE

VIDEO DOOR PHONE

SECURITY SYSTEM

TIME ATT. & ACCESS CONTROL

FIRE ALARM

73, Model Town B, Jagatpura Road, Malviya Nagar, JAIPUR (Raj) • Ph : 9828119922, 9828168356 • E-mail : info@jaipurtelematics.com • Web : www.jaipurtelematics.com

JAIPUR TELEMATICS SERVICES

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VAT INVOICE

Original - Buyer's Copy

JAIPUR TELEMATICS SERVICES B-73, MODEL TOWN JAGATPURA ROAD, MALVIYA NAGAR JAIPUR (RAJ) Phone 0141-5177477 Mobile:-9828119922 (Office) Mobile:-9828168358 (Rahul Mehta) E-Mail :jaipurtelematics@gmail.com		Invoice No. VAT-49 No. Dated 10562 3-Nov-2016	
Buyer POORNIMA COLLEGE OF ENGINEERING A UNIT OF SHANTI EDUCATION SOCIETY ISI-2 RIICO INDUS. AREA SITAPURA JAIPUR		Supplier's Ref. Other Reference(s) 10562	
		Buyer's Order No. Dated	
Sl No.	Description of Goods	Quantity	Rate per Disc. % Amount
1	HARD DISK 2 TB S/N:W523ZY7V, W52401XJ W5240XSB	3 Nos.	5,600.00 Nos. 16,800.00
	VAT 5.5%		5.50 % 924.00
Total		3 Nos.	₹ 17,724.00
Amount Chargeable (in words)		E. & O.E	
Indian Rupees Seventeen Thousand Seven Hundred Twenty Four Only		Assessable Value	VAT Amount
VAT Amount (in words)		16,800.00	924.00
Indian Rupees Nine Hundred Twenty Four Only (₹ 924.00)			
Remarks:		Company's Bank Details	
TWO YEAR WARRANTY AGAINST MANUFACTURING DEFECT.		Bank Name BANK OF BARODA	
Company's VAT TIN : 08222111588		A/C No. 31470200000035	
Company's PAN : AAVPB2104P		Branch & IFS Code Jagatpura & BARB0JAGJAI	
Declaration		for JAIPUR TELEMATICS SERVICES	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		SITAPURA JAIPUR	
		Authorized Signatory	

SUBJECT TO JAIPUR JURISDICTION

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To Serve - Is Worship



JAIPUR TELEMATICS SERVICES

EPABX • CCTV • SECURITY SYSTEM • TIME ATTENDANCE • ACCESS CONTROL • VIDEO DOOR PHONE • FIRE ALARM

VAT INVOICE

Original - Buyer's Copy

JAIPUR TELEMATICS SERVICES
B-73, MODEL TOWN
JAGATPURA ROAD, MALVIYA NAGAR
JAIPUR (RAJ)
Phone 0141-5177477
Mobile:-9828119922 (Office)
Mobile:-9828168356 (Rahul Mehta)
E-Mail :jaipurtelematics@gmail.com

Buyer

POORNIMA COLLEGE OF ENGINEERING
A UNIT OF SHANTI EDUCATION SOCIETY
ISI-2, RIICO INDUSTRIAL AREA
SITAPURA
JAIPUR

Invoice No. 10626	VAT-49 No.	Dated 1-Dec-2016
Supplier's Ref. 10626	Other Reference(s)	
Buyer's Order No.	Dated	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CABLE FOR CCTV 1 BUNDLE = 91.4 MTR	182.80 Mtr	12.00	Mtr		2,193.60
2	AHD IR DOME CAMERA	3 Nos.	1,750.00	Nos.		5,250.00
						7,443.60
	VAT 14.5% ROUND OFF		14.50 %			1,079.32 0.08
	Total					₹ 8,523.00

PCE
MATERIAL RECEIVED
me 3.30 pm date 11/12/16
(Chair Name & Sign....)

Amount Chargeable (in words)

Indian Rupees Eight Thousand Five Hundred Twenty Three Only

VAT Amount (in words)

Indian Rupees One Thousand Seventy Nine and Thirty Two paise Only (₹ 1,079.32)

E. & O.E
VAT % Assessable Value VAT Amount
14.50 % 7,443.60 1,079.32

Remarks:

TWO YEAR WARRANTY AGAINST MANUFACTURING DEFECT ON DOME IR ONLY

Company's VAT TIN : 08222111588

Company's PAN : AAVPB2104P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Auth. Signatory

Company's Bank Details

Bank Name : BANK OF BARODA

A/c No. : 31470200000035

Branch & IFS Code : Jagatpura & BARB0JAGJAI

for JAIPUR TELEMATICS SERVICES

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

EPABX

CCTV

WIFI VIDEO
DOOR PHONE



VIDEO
DOOR PHONE



SECURITY
SYSTEM



TIME ATT. &
ACCESS CONTROL



FIRE
ALARM





JAIPUR TELEMATICS SERVICES

EPABX • CCTV • SECURITY SYSTEM • TIME ATTENDANCE • ACCESS CONTROL • VIDEO DOOR PHONE • FIRE ALARM

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

JAIPUR TELEMATICS SERVICES B-73, MODEL TOWN JAGATPURA ROAD, MALVIYA NAGAR JAIPUR (RAJ) Mobile:-9828119922 (Office) GSTIN/UID: 08AAVPB2104P1ZH State Name : Rajasthan, Code : 08 E-Mail : jaipurtelematics@gmail.com		Invoice No. 004511 Delivery Note	VAT-49 No. Dated 14-Apr-2022
Buyer SHANTI EDUCATION SOCIETY [UNIT NAME: POORNIMA COLLEGE OF ENGINEERING] ISI-2, RIICO INDUSTRIAL AREA GONER ROAD, SITAPURA JAIPUR State Name : Rajasthan, Code : 08		Buyer's Order No. Despatch Document No.	Dated Delivery Note Date
		Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CCTV (3+1) CABLE	8544	540.00 Mtr	16.00	Mtr		8,640.00
2	SMPS ERD (16 CH)	8504	1 Nos.	1,900.00	Nos.		1,900.00
							10,540.00
CGST @ 9%							948.60
SGST @ 9%							948.60
Less :							(-)0.20
Total							₹ 12,437.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Four Hundred Thirty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	8,640.00	9%	777.60	9%	777.60	1,555.20
8504	1,900.00	9%	171.00	9%	171.00	342.00
Total	10,540.00		948.60		948.60	1,897.20

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Ninety Seven and Twenty paise Only**

Remarks:
RESPONSIBILITY TILL DELIVERY

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 : KOTAK MAHINDRA BANK A/c No 2711707360

A/c No : 2711707360

Branch & IFS Code: VIDHYADHAR NAGAR BRANCH & KKBK0003542

for JAIPUR TELEMATICS SERVICES

WIFI 3G

SUBJECT TO JAIPUR JURISDICTION

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JAIPUR TELEMATICS SERVICES

EPABX • CCTV • SECURITY SYSTEM • TIME ATTENDANCE • ACCESS CONTROL • VIDEO DOOR PHONE • FIRE ALARM

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

JAIPUR TELEMATICS SERVICES B-73, MODEL TOWN JAGATPURA ROAD, MALVIYA NAGAR JAIPUR (RAJ) Mobile:-9828119922 (Office) GSTIN/UTIN: 08AAVPB2104P1ZH State Name : Rajasthan, Code : 08 E-Mail : jaipurtelematics@gmail.com		Invoice No. 004563 VAT-49 No. Dated 11-May-2022
Buyer SHANTI EDUCATION SOCIETY [UNIT NAME: POORNIMA COLLEGE OF ENGINEERING] ISI-2, RIICO INDUSTRIAL AREA GONER ROAD, SITAPURA JAIPUR State Name : Rajasthan, Code : 08		Delivery Note Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HIKVISION BULLET 1 MP	8525	6 Nos.	1,300.00	Nos.		7,800.00
2	HIKVISION DOME 1 MP	8525	1 Nos.	1,300.00	Nos.		1,300.00
3	I/O BOX WATER PROOF	8529	6 Nos.	125.00	Nos.		750.00
4	BNC/DC	8536	21 Nos.	30.00	Nos.		630.00
							10,480.00
				CGST @ 9%	9 %		943.20
				SGST @ 9%	9 %		943.20
Less :				ROUND OFF			(-)0.40

APPROVED FOR PAYMENT
 OF Rs. 12366/-
 22/5/22
 Authorised Signatory

Total 34 Nos. ₹ 12,366.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Three Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8525	9,100.00	9%	819.00	9%	819.00	1,638.00
8529	750.00	9%	67.50	9%	67.50	135.00
8536	630.00	9%	56.70	9%	56.70	113.40
Total	10,480.00		943.20		943.20	1,886.40

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Eighty Six and Forty paise Only

Remarks:

ONE YEAR WARRANTY ON CAMERAS ONLY

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 : KOTAK MAHINDRA BANK A/c No 2711707360

A/c No. : 2711707360

Branch & IFS Code : VIDHYADHAR NAGAR BRANCH & KKBK0003542

for JAIPUR TELEMATICS SERVICES

Authorised Signatory

EPABX

CCTV

WIFI VIDEO DOOR PHONE

VIDEO DOOR PHONE

SECURITY SYSTEM

TIME ATT. & ACCESS CONTROL

FIRE ALARM

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

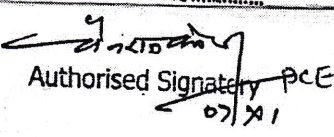
JAIPUR TELEMATICS SERVICES

EPABX • CCTV • SECURITY SYSTEM • TIME ATTENDANCE • ACCESS CONTROL • VIDEO DOOR PHONE • FIRE ALARM

VAT INVOICE

(Duplicate)

JAIPUR TELEMATICS SERVICES B-73, MODEL TOWN, JAGATPURA ROAD MALVIYA NAGAR, JAIPUR (RAJ.) Phone 0141-5177477 Mobile-9828119922 E-Mail :jaipurtelematics@gmail.com		Invoice No. 9178	Dated 25-Aug-2014
Buyer SHANTI EDUCATION SOCIETY PCE SITAPURA JAIPUR		Supplier's Ref. 9178	Other Reference(s)
		Buyer's Order No.	Dated

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	FTA SYSTEM-VF300+ID S/N: 0647142900184 (Attendance Machine) VAT 14%	14	1 Nos.	17,000.00	Nos.	17,000.00
					14 %	2,380.00
Recommended/Approved For Rs. 19,380/- Under Exp. Fixed Asset Code..... Entered Page No. 34 SL.No. 4						
 Authorised Signatory PCE						
Total			1 Nos.			₹ 19,380.00

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Three Hundred Eighty Only

VAT Amount (in words)

Indian Rupees Two Thousand Three Hundred Eighty Only (₹ 2,380.00)

E. & O.E
VAT % Assessable Value VAT Amount
14 % 17,000.00 2,380.00

Remarks:

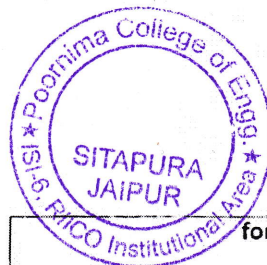
ONE YEAR MANUFACTURING WARRANTY

Company's VAT TIN : 08222111588

Company's PAN : AAVPB2104P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for JAIPUR TELEMATICS SERVICES

Authorised Signatory

This is a Computer Generated Invoice

EPABX

CCTV

VIDEO
DOOR PHONE

SECURITY
SYSTEM

TIME
ATTENDANCE

ACCESS
CONTROL

FIRE
ALARM

To Serve - is Worship

rewards to be
received for doing
various things
needed for doing
FTA system
al right
23/09/14



JAIPUR TELEMATICS SERVICES

EPABX • CCTV • SECURITY SYSTEM • TIME ATTENDANCE • ACCESS CONTROL • VIDEO DOOR PHONE • FIRE ALARM

TAX INVOICE

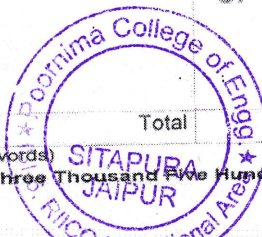
(ORIGINAL FOR RECIPIENT)

JAIPUR TELEMATICS SERVICES B-73, MODEL TOWN JAGATPURA ROAD, MALVIYA NAGAR JAIPUR (RAJ) Mobile:-9828119922 (Office) GSTIN/UTIN: 08AAVPB2104P1ZH State Name : Rajasthan, Code : 08 E-Mail : jaipurtelematics@gmail.com		Invoice No. 004226 VAT-49 No. Dated 4-Dec-2021 Delivery Note
Buyer SHANTI EDUCATION SOCIETY [UNIT NAME: POORNIMA COLLEGE OF ENGINEERING] ISI-2, RIICO INDUSTRIAL AREA GONER ROAD, SITAPURA JAIPUR State Name : Rajasthan, Code : 08		Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WB XVR 16 CH 1080P	8521	2 Nos.	9,500.00	Nos.		19,000.00
2	HARD DISK 2 TB WX32D815LHHT/WDA2D817A5DH	8471	2 Nos.	4,200.00	Nos.		8,400.00
3	WB 1MP BULLET	8525	13 Nos.	1,100.00	Nos.		14,300.00
4	ERD 12V 5A ADAPTOR	8504	1 Nos.	754.24	Nos.		754.24
5	12V 2A ADAPTOR	8504	1 Nos.	368.64	Nos.		368.64
6	WB XVR 8 CH 1080P	8521	1 Nos.	6,600.00	Nos.		6,600.00
7	SMP'S ERD (16 CH)	8504	1 Nos.	1,900.00	Nos.		1,900.00
8	WB 1 BULLET 2 MP	8525	1 Nos.	1,300.00	Nos.		1,300.00
9	B.N.C.CONNECTORS	8529	21 Nos.	30.00	Nos.		630.00
10	DC WIRE & CONNECTOR	8536	14 Nos.	30.00	Nos.		420.00
11	CCTV (3+1) CABLE	8544	13.00 Mtr	16.00	Mtr		208.00
							53,880.88
CGST @ 9%							4,849.28
SGST @ 9%							4,849.28
Less :							(-)0.44
ROUND OFF							

FIXED ASSETS	EXPENSES
S.No. 12011	S.No.
Amt. 63579	Amt.

APPROVED FOR PAYMENT
OF Rs. 63579/-
[Signature]
Authorized Signatory



Total

₹ 63,579.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Sixty Three Thousand Five Hundred
Seventy Nine Only

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK A/c No 2711707360

EPABX Remarks: TWO YEAR WARRANTY ON XVR & THREE YEAR WARRANTY ON POWER ADAPTOR HARD DISK, NO WARRANTY ON CMOS BATTERY Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	CCTV 	WIFI VIDEO 	VIDEO DOOR PHONE 	SECURITY 	FIRE ALARM
--	-----------------	-----------------------	-----------------------------	---------------------	-----------------------

for JAIPUR TELEMATICS SERVICES

Authorized Signatory

73, Model Town B, Jagatpura Road, Malviya Nagar, JAIPUR (Raj.) SUB. ECOT 1102 JAIPUR JURISDICTION @jaipurtelematics.com • Web : www.jaipurtelematics.com

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JAIPUR TELEMATICS SERVICES

EPABX • CCTV • SECURITY SYSTEM • TIME ATTENDANCE • ACCESS CONTROL • VIDEO DOOR PHONE • FIRE ALARM

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

JAIPUR TELEMATICS SERVICES B-73, MODEL TOWN JAGATPURA ROAD, MALVIYA NAGAR JAIPUR (RAJ) Mobile:-9828119922 (Office) GSTIN/UIN: 08AAVPB2104P1ZH State Name : Rajasthan, Code : 08 E-Mail : jaipurtelematics@gmail.com		Invoice No. 004077 VAT-49 No. 5-Oct-2021 Dated
Buyer SHANTI EDUCATION SOCIETY [UNIT NAME: POORNIMA COLLEGE OF ENGINEERING] ISI-2, RIICO INDUSTRIAL AREA GONER ROAD, SITAPURA JAIPUR State Name : Rajasthan, Code : 08		Delivery Note Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ERD 12V 2A ADAPTOR	8504	1 Nos.	432.63	Nos.		432.63
2	WBT POWER SUPPLY UNIT 12 VOLT 5 AMPERE	8504	3 Nos.	754.23	Nos.		2,262.69
							2,695.32
	VISIT CHARGES FOR CCTV - 12/4, 10/7, 5/8/21	9987					2,250.00
	CGST @ 9%				9 %		445.08
	SGST @ 9%				9 %		445.08
	ROUND OFF						(-).48
	Less : EXPENSES						
	AMT. 5835						
	APPROVED FOR PAYMENT OF Rs. 5835/-						
	Authorised Signatory						
	Total		4 Nos.				₹ 5,835.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	2,695.32	9%	242.58	9%	242.58	485.16
9987	2,250.00	9%	202.50	9%	202.50	405.00
Total	4,945.32		445.08		445.08	890.16

Tax Amount (in words) : Indian Rupees Eight Hundred Ninety and Sixteen paise Only

Remarks:
ONE TIME CHARGES

Declaration

We declare that this invoice shows the actual price of the goods described and that all the charges are true and correct.

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK A/c No 2711707360
 A/c No. : 2711707360
 Branch & IFS Code: VIDHYADHAR NAGAR BRANCH & KKBK0003542
 for JAIPUR TELEMATICS SERVICES

SUBJECT TO JAIPUR JURISDICTION
 This is a Computer Generated Invoice



JAIPUR TELEMATICS SERVICES

EPABX • CCTV • SECURITY SYSTEM • TIME ATTENDANCE • ACCESS CONTROL • VIDEO DOOR PHONE • FIRE ALARM

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

JAIPUR TELEMATICS SERVICES 2 GHA 25 JAWAHAR NAGAR JAIPUR (RAJ) GSTIN/UIN: 08AAVPB2104P1ZH State Name : Rajasthan, Code : 08 E-Mail : jaipurtelematics@gmail.com Buyer SHANTI EDUCATION SOCIETY [POORNIMA] ISI-2, RIICO INDUSTRIAL AREA GONER ROAD, SITAPURA JAIPUR State Name : Rajasthan, Code : 08		Invoice No. 004861 Delivery Note Buyer's Order No. Despatch Document No. Despatched through	VAT-49 No. Dated 20-Sep-2022 Dated Delivery Note Date Destination
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BNC/DC 50 BNC 50 DC	8536	100 Nos.	30.00	Nos.		3,000.00
2	WB ADAPTOR 12 VOLT 5 AMP	8504	5 Nos.	754.24	Nos.		3,771.20
							6,771.20
							CGST @ 9%
							SGST @ 9%
							ROUND OFF
Less :							609.41
							609.41
							(-)0.02

FIXED ASSETS	EXPENSES
S.No. 1/2	S.No.
Am't 7990	Am't

APPROVED FOR PAYMENT
OF Rs. 7990/-

Total

105 Nos.

₹ 7,990.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seven Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	3,000.00	9%	270.00	9%	270.00	540.00
8504	3,771.20	9%	339.41	9%	339.41	678.82
Total	6,771.20		609.41		609.41	1,218.82

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Eighteen and Eighty Two paise Only

Remarks:

RESPONSIBILITY TILL DELIVERY ONLY NO WARRANTY

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

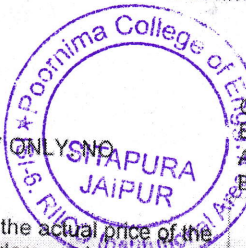
Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK A/c No 2711707360

A/c No. : 2711707360

Branch & IFS Code : VIDHYADHAR NAGAR BRANCH & KKBK0003542

for JAIPUR TELEMATICS SERVICES



EPABX

CCTV

TELEPHONE EQUIPMENTS

VIDEO DOOR PHONE

SECURITY SYSTEM

TIME ATT. & ACCESS CONTROL

FIRE ALARM

SUBJECT TO JAIPUR JURISDICTION

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*Invoice of IRIS Recognition
Machine Purchased*

JAIPUR TELEMATICS SERVICES

EPABX-CCTV-SECURITY SYSTEM- TIME ATTENDANCE-ACCESS CONTROL-VIDEO DOOR PHONE-FIRE ALARM

VAT INVOICE

JAIPUR TELEMATICS SERVICES

B-73, MODEL TOWN

JAGATPURA ROAD, MALVIYA NAGAR

JAIPUR (RAJ.)

Phone: 0141-5177477

Mobile : -9828119922 (office)

Mobile : -9828168356 (Rahul Sharma)

Email: jaipurtelematics@gmail.com

Buyer

POORNIMA COLLEGE OF ENGINEERING

ISI-2, RIICO Institutional Area,

Sitapura, Jaipur (Raj.)

Invoice No.

4725

Supplier's Ref:

4725

Buyer's Order No.

Dated

28.05.2015

Other References

Dated

S.No.	Description Of Goods	Quantity	Rate	Per	Dis.	Amount
1	PTA SYSTEM-VF380-ID S/N: 6647153900088	3	16000	Nos.		48000.00

VAT 14.5%

14.50%

6960.00

Total

1 Nos.

54960.00

Amount Chargeable (in words)

VAT %

14.50%

Assessable Value

48000.00

E. & O.E

VAT Amount

6960.00

Remarks:

ONE YEAR MANUFACTURING WARRANTY

Company's VAT TIN : 08222111588

Company's PAN : AAVPB2104P

Company's Bank Details

Bank Name

BANK OF BARODA

A/c No.

3147020000035

Branch & IFS Code

Jagatpura & BARBOJAGJAI

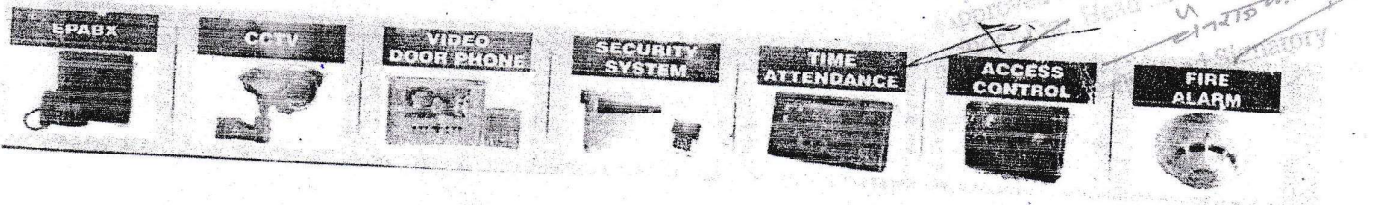
for JAIPUR TELEMATICS SERVICES

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT OF JAIPUR JURISDICTION
This is a Computer Generated Invoice



*Invoices of Wi-Fi Access
(2017-22)*



UDAN Enterprise Pvt. Ltd.
UDAN Enterprise Pvt Ltd 1750,B-1 Block
B,Vasant Kunj, New Delhi-110070
Phone : 7042924442

Invoice

Bill To: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur. Citi : Jaipur State : Rajasthan Permanent Account Number : AACTS1602A	Ship To: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur.	Invoice # : UDAN/Inv/2016/59 Invoice date : 11-02-2017 Due Date : 18-02-2017 Amount : INR 264500.00
--	---	--

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College of Engineering For the month Of Jan. 2017	115 mpbs	230000.00	Service Tax @ 14%	34500.00	230000.00

Total Qty 1.0

Sub total	INR 230000.00
Service Tax @ 14%	32200.00
Swachh Bharat Cess @ 0.5%	1150.00
Krishi Kalyan Cess @ 0.5%	1150.00
Tax Exclusive	INR 34500.00
Total	INR 264500.00
Payment Received	INR 0.00
Balance Due	INR 264500.00

Tax Detail :

PAN : AABCU6663R

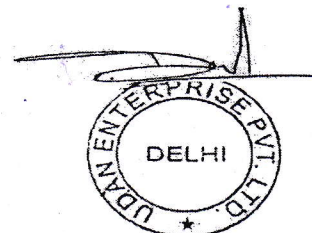
Payment is due for this invoice

Customer Note :

Thanks for Business

Term & Conditions

1.Advance bill all payment to be made in advance. 2. All reconciliation to happen on the end of the quarter,adjustment to be done in nest quarter.3. Enter this invoice in according with the price, terms, delivery method and specification listed above. 4. payments term are within 7 days from the date of invoice.5.UDAN Enterprise pvt. Ltd. Can amend the invoice if subscribers are overt the above Min subscribers payment. Agreement. 6. All disputes are subject to Delhi jurisdiction only.7.Sends all corresspondence to : 1750,B-1 Block, Vasant Kunj, New Delhi-110070 Service tax no. : AABCU6663RST001 TIN : 07176926680
PAN : AABCU6663R





UDAN Enterprise Pvt. Ltd.
UDAN Enterprise Pvt Ltd 1750,B-1 Block
B,Vasant Kunj, New Delhi-110070
Phone : 7042924442

Invoice

Bill To: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur. Citi : Jaipur State : Rajasthan Permanent Account Number : AACTS1602A	Ship To: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur.	Invoice # : UDAN/Inv/2016/65 Invoice date : 11-03-2017 Due Date : 18-03-2017 Amount : INR 264500.00
--	---	--

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College of Engineering For the month Of Feb. 2017	115 mpbs	230000.00	Service Tax @ 14%	34500.00	230000.00

Total Qty 1.0

Sub total	INR 230000.00
Service Tax @ 14%	32200.00
Swachh Bharat Cess @ 0.5%	1150.00
Krishi Kalyan Cess @ 0.5%	1150.00
Tax Exclusive	INR 34500.00
Total	INR 264500.00
Payment Received	INR 0.00
Balance Due	INR 264500.00

Tax Detail :

PAN : AABCU6663R

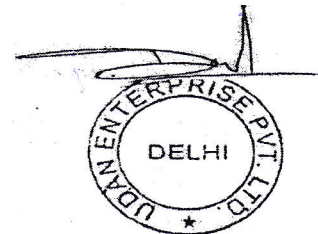
Payment is due for this invoice

Customer Note :

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Term & Conditions

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PAN : AABCU6663R





UDAN Enterprise Pvt. Ltd.
UDAN Enterprise Pvt Ltd 1750,B-1 Block
B,Vasant Kunj, New Delhi-110070
Phone : 7042924442

Invoice

Bill To: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur. Citi : Jaipur State : Rajasthan Permanent Account Number : AACTS1602A	Ship To: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur.	Invoice # : UDAN/Inv/2017/69 Invoice date : 11-04-2017 Due Date : 18-04-2017 Amount : INR 264500.00
--	---	--

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College of Engineering For the month Of March. 2017	115 mpbs	230000.00	Service Tax @ 14%	34500.00	230000.00

Total Qty 1.0

Sub total	INR 230000.00
Service Tax @ 14%	32200.00
Swachh Bharat Cess @ 0.5%	1150.00
Krishi Kalyan Cess @ 0.5%	1150.00
Tax Exclusive	INR 34500.00
Total	INR 264500.00
Payment Received	INR 0.00
Balance Due	INR 264500.00

Tax Detail :

PAN : AABCU6663R

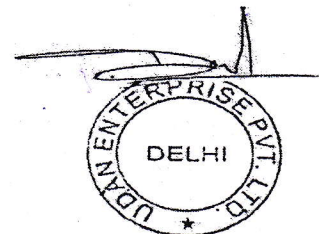
Payment is due for this invoice

Customer Note :

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Term & Conditions

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PAN : AABCU6663R





UDAN Enterprise Pvt. Ltd.
UDAN Enterprise Pvt Ltd 1750,B-1 Block
B,Vasant Kunj, New Delhi-110070
Phone : 7042924442

Invoice

Bill To: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur. Citi : Jaipur State : Rajasthan Permanent Account Number : AACTS1602A	Ship To: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur.	Invoice # : UDAN/Inv/2017/78 Invoice date : 11-05-2017 Due Date : 18-05-2017 Amount : INR 264500.00
--	---	--

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Services charges for Poornima College of Engineering For the month Of April. 2017	115 mpbs	230000.00	Service Tax @ 14%	34500.00	230000.00

Total Qty 1.0

Sub total	INR 230000.00
Service Tax @ 14%	32200.00
Swachh Bharat Cess @ 0.5%	1150.00
Krishi Kalyan Cess @ 0.5%	1150.00
Tax Exclusive	INR 34500.00
Total	INR 264500.00
Payment Received	INR 0.00
Balance Due	INR 264500.00

Tax Detail :

PAN : AABCU6663R

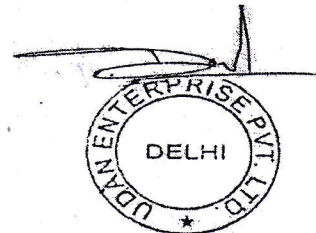
Payment is due for this invoice

Customer Note :

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Term & Conditions

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PAN : AABCU6663R





UDAN Enterprise Pvt. Ltd.
UDAN Enterprise Pvt Ltd 1750,B-1 Block
B,Vasant Kunj, New Delhi-110070
Phone : 7042924442

Invoice

Bill To: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur. Citi : Jaipur State : Rajasthan Permanent Account Number : AACTS1602A	Ship To: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur.	Invoice # : UDAN/Inv/2017/87 Invoice date : 11-06-2017 Due Date : 18-06-2017 Amount : INR 264500.00
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Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College of Engineering For the month Of May. 2017	115 mpbs	230000.00	Service Tax @ 14%	34500.00	230000.00

Total Qty 1.0

Sub total	INR 230000.00
Service Tax @ 14%	32200.00
Swachh Bharat Cess @ 0.5%	1150.00
Krishi Kalyan Cess @ 0.5%	1150.00
Tax Exclusive	INR 34500.00
Total	INR 264500.00
Payment Received	INR 0.00
Balance Due	INR 264500.00

Tax Detail :

PAN : AABCU6663R

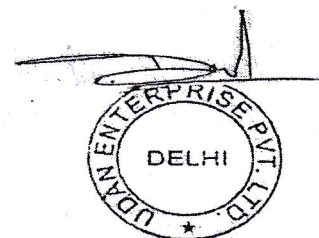
Payment is due for this invoice

Customer Note :

Thanks for Business

Term & Conditions

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PAN : AABCU6663R





UDAN Enterprise Pvt. Ltd.

UDAN Enterprise Pvt Ltd
1750,B-1 Block B, Vasant Kunj,
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

Invoice

Bill Address: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur. Citi : Jaipur State : Rajasthan Permanent Account Number : AACTS1602A	Shipping Address: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur.	Invoice # : UDAN/Inv/2017/98 11-07-2017 18-07-2017 INR 271400.00 Rajasthan
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Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Services charges for Poornima College Of Engineering For the month Of June. 2017	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

Tax Detail :

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

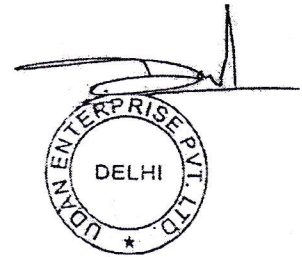
Payment is due for this invoice

Customer Note :

Thanks for Business

Term & Conditions

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PAN : AABCU6663R





UDAN Enterprise Pvt. Ltd.

UDAN Enterprise Pvt Ltd
1750,B-1 Block B, Vasant Kunj,
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

Invoice

Bill Address: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur. Citi : Jaipur State : Rajasthan Permanent Account Number : AACTS1602A	Shipping Address: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur.	Invoice # : UDAN/Inv/2017/111 11-08-2017 18-08-2017 INR 271400.00 Rajasthan
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Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Services charges for Poornima College Of Engineering For the month Of July. 2017	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

Tax Detail :

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

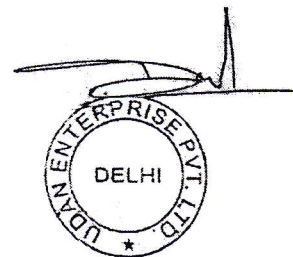
Payment is due for this invoice

Customer Note :

Thanks for Business

Term & Conditions

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PAN : AABCU6663R





UDAN Enterprise Pvt. Ltd.

UDAN Enterprise Pvt Ltd
1750,B-1 Block B, Vasant Kunj,
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

Invoice

Bill Address: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur. Citi : Jaipur State : Rajasthan Permanent Account Number : AACTS1602A	Shipping Address: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur.	Invoice # : UDAN/Inv/2017/123 11-09-2017 18-09-2017 INR 271400.00 Rajasthan
--	---	---

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of Aug. 2017	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

Tax Detail :

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

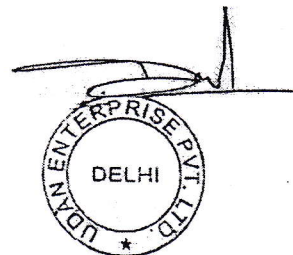
Payment is due for this invoice

Customer Note :

Thanks for Business

Term & Conditions

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PAN : AABCU6663R





UDAN Enterprise Pvt. Ltd.

UDAN Enterprise Pvt Ltd
1750,B-1 Block B, Vasant Kunj,
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

Invoice

Bill Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

Shipping Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Invoice # :

UDAN/Inv/2017/132

11-10-2017

18-10-2017

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of Sep. 2017	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

Tax Detail :

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

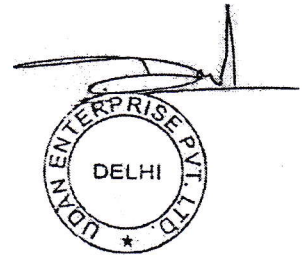
Payment is due for this invoice

Customer Note :

Thanks for Business

Term & Conditions

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PAN : AABCU6663R





UDAN Enterprise Pvt. Ltd.

UDAN Enterprise Pvt Ltd
1750,B-1 Block B, Vasant Kunj,
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

Invoice

Bill Address:
Poornima College Of Engineering
ISI-6, RIICO Institutional Area,
Sitapura, Jaipur.
Citi : Jaipur
State : Rajasthan
Permanent Account Number : AACTS1602A

Shipping Address:
Poornima College Of Engineering
ISI-6, RIICO Institutional Area,
Sitapura, Jaipur.

Invoice # : UDAN/Inv/2017/145
11-11-2017
18-11-2017
INR 271400.00
Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of Oct. 2017	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

Tax Detail :

GSTIN : 07AABCU6663R1ZJ

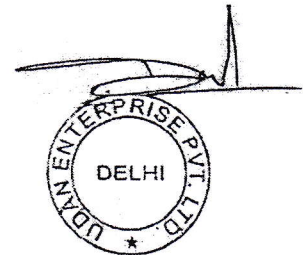
PAN : AABCU6663R

Payment is due for this invoice

Customer Note :
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PAN : AABCU6663R





UDAN Enterprise Pvt. Ltd.
UDAN Enterprise Pvt Ltd
1750,B-1 Block B, Vasant Kunj,
New Delhi-110070
Phone : 7042924442
Email: info@udanworld.com

Invoice

Bill Address: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur. Citi : Jaipur State : Rajasthan Permanent Account Number : AACTS1602A	Shipping Address: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur.	Invoice # : UDAN/Inv/2017/152 11-12-2017 18-12-2017 INR 271400.00 Rajasthan
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Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Services charges for Poornima College Of Engineering For the month Of Nov. 2017	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

Tax Detail :

GSTIN : 07AABCU6663R1ZJ

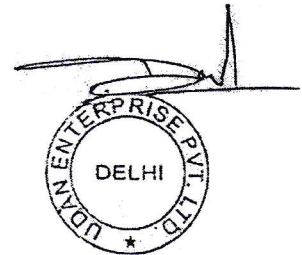
PAN : AABCU6663R

Payment is due for this invoice

Customer Note :
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Term & Conditions

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PAN : AABCU6663R





UDAN Enterprise Pvt. Ltd.

UDAN Enterprise Pvt Ltd
1750,B-1 Block B, Vasant Kunj,
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

Invoice

Bill Address:
Poornima College Of Engineering
ISI-6, RIICO Institutional Area,
Sitapura, Jaipur.
Citi : Jaipur
State : Rajasthan
Permanent Account Number : AACTS1602A

Shipping Address:
Poornima College Of Engineering
ISI-6, RIICO Institutional Area,
Sitapura, Jaipur.

Invoice # : UDAN/Inv/2017/163
11-01-2018
18-01-2018
INR 271400.00
Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of Dec. 2018	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

Tax Detail :

GSTIN : 07AABCU6663R1ZJ

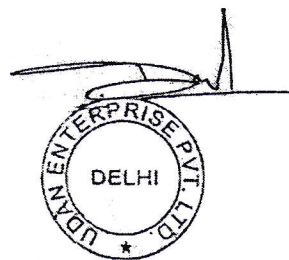
PAN : AABCU6663R

Payment is due for this invoice

Customer Note :
Thanks for Business

Term & Conditions

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PAN : AABCU6663R





UDAN Enterprise Pvt. Ltd.
UDAN Enterprise Pvt Ltd
1750,B-1 Block B, Vasant Kunj,
New Delhi-110070
Phone : 7042924442
Email: info@udanworld.com

Invoice

Bill Address: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur. Citi : Jaipur State : Rajasthan Permanent Account Number : AACTS1602A	Shipping Address: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur.	Invoice # : UDAN/Inv/2017/175 11-02-2018 18-02-2018 INR 271400.00 Rajasthan
--	---	---

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of Jan. 2018	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

Tax Detail :

GSTIN : 07AABCU6663R1ZJ

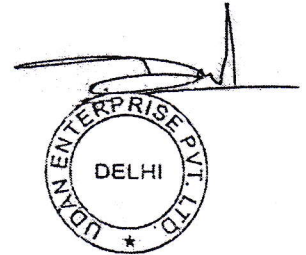
PAN : AABCU6663R

Payment is due for this invoice

Customer Note :
Thanks for Business

Term & Conditions

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PAN : AABCU6663R





UDAN Enterprise Pvt. Ltd.

UDAN Enterprise Pvt Ltd
1750,B-1 Block B, Vasant Kunj,
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

Invoice

Bill Address: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur. Citi : Jaipur State : Rajasthan Permanent Account Number : AACTS1602A	Shipping Address: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur.	Invoice # : UDAN/Inv/2017/192 11-03-2018 18-03-2018 INR 271400.00 Rajasthan
---	--	---

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Services charges for Poornima College Of Engineering For the month Of Feb. 2018	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

Tax Detail :

GSTIN : 07AABCU6663R1ZJ

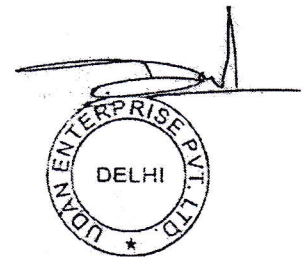
PAN : AABCU6663R

Payment is due for this invoice

Customer Note :
Thanks for Business

Term & Conditions

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PAN : AABCU6663R





UDAN Enterprise Pvt. Ltd.

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1750,B-1 Block B, Vasant Kunj,
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

Invoice

Bill Address: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur. Citi : Jaipur State : Rajasthan Permanent Account Number : AACTS1602A	Shipping Address: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur.	Invoice # : UDAN/Inv/2018/95 11-04-2018 18-04-2018 INR 271400.00 Rajasthan
---	--	--

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of March. 2018	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

Tax Detail :

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

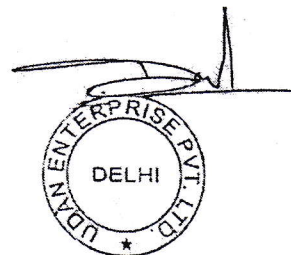
Payment is due for this invoice

Customer Note :

Thanks for Business

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PAN : AABCU6663R





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UDAN Enterprise Pvt Ltd
1750,B-1 Block B, Vasant Kunj,
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

Invoice

Bill Address: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur. Citi : Jaipur State : Rajasthan Permanent Account Number : AACTS1602A	Shipping Address: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur.	Invoice # : UDAN/Inv/2018/104 11-05-2018 18-05-2018 INR 271400.00 Rajasthan
---	--	---

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of April. 2018	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

Tax Detail :

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

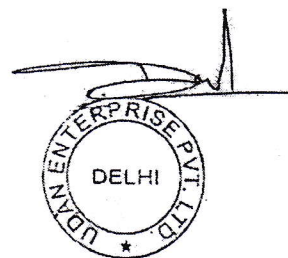
Payment is due for this invoice

Customer Note :

Thanks for Business

Term & Conditions

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PAN : AABCU6663R





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1750,B-1 Block B, Vasant Kunj,
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Phone : 7042924442

Email: info@udanworld.com

Invoice

Bill Address: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur. Citi : Jaipur State : Rajasthan Permanent Account Number : AACTS1602A	Shipping Address: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur.	Invoice # : UDAN/Inv/2018/116 11-06-2018 18-06-2018 INR 271400.00 Rajasthan
---	--	---

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of May. 2018	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

Tax Detail :

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

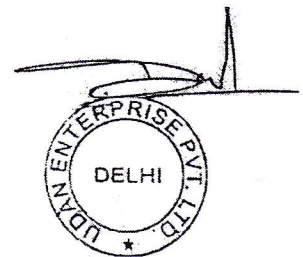
Payment is due for this invoice

Customer Note :

Thanks for Business

Term & Conditions

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PAN : AABCU6663R





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UDAN Enterprise Pvt Ltd
1750,B-1 Block B, Vasant Kunj,
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

Invoice

Bill Address: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur. Citi : Jaipur State : Rajasthan Permanent Account Number : AACTS1602A	Shipping Address: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur.	Invoice # : UDAN/Inv/2018/127 11-07-2018 18-07-2018 INR 271400.00 Rajasthan
---	--	---

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of June. 2018	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

Tax Detail :

GSTIN : 07AABCU6663R1ZJ

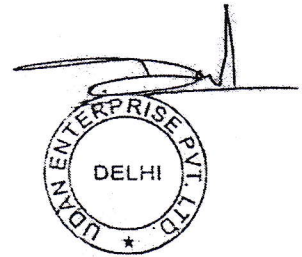
PAN : AABCU6663R

Payment is due for this invoice

Customer Note :
Thanks for Business

Term & Conditions

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PAN : AABCU6663R





UDAN Enterprise Pvt. Ltd.

UDAN Enterprise Pvt Ltd
1750,B-1 Block B, Vasant Kunj,
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

Invoice

Bill Address:

Poornima College Of Engineering
ISI-6, RIICO Institutional Area,
Sitapura, Jaipur.
Citi : Jaipur
State : Rajasthan

Permanent Account Number : AACTS1602A

Shipping Address:

Poornima College Of Engineering
ISI-6, RIICO Institutional Area,
Sitapura, Jaipur.

Invoice # :

UDAN/Inv/2018/138

11-08-2018

18-08-2018

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of July. 2018	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total 230000.00

IGST @ 18% 41400.00

Tax Exclusive 41400.00

Total 271400.00

Payment Received INR 0.00

Balance Due INR 271400.00

Tax Detail :

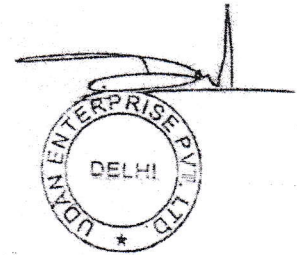
GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

Payment is due for this invoice

Customer Note :

Thanks for Business



Term & Conditions

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PAN : AABCU6663R



UDAN Enterprise Pvt. Ltd.

UDAN Enterprise Pvt Ltd
1750,B-1 Block B, Vasant Kunj,
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

Invoice

Bill Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

Shipping Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Invoice # :

UDAN/Inv/2018/149

11-09-2018

18-09-2018

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Services charges for Poornima College Of Engineering For the month Of Aug. 2018	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

Tax Detail :

GSTIN : 07AABCU6663R1Z1

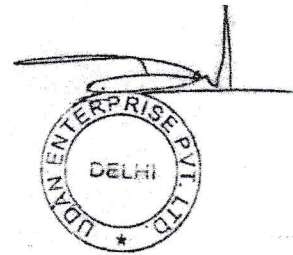
PAN : AABCU6663R

Payment is due for this invoice

Customer Note :
Thanks for Business

Term & Conditions

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PAN : AABCU6663R





UDAN Enterprise Pvt. Ltd.

UDAN Enterprise Pvt Ltd
1750,B-1 Block B, Vasant Kunj,
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

Invoice

Bill Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

Shipping Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Invoice # :

UDAN/Inv/2018/156

11-10-2018

18-10-2018

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of Sep. 2018	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

Tax Detail :

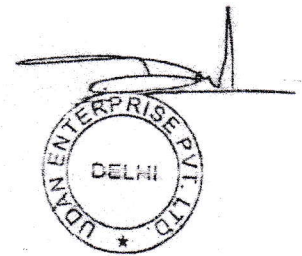
GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

Payment is due for this invoice

Customer Note :

Thanks for Business

**Term & Conditions**

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PAN : AABCU6663R



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1750,B-1 Block B, Vasant Kunj,
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

Invoice

Bill Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,
Sitapura, Jaipur.

Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

Shipping Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,
Sitapura, Jaipur.

Invoice # :

UDAN/Inv/2018/171

10-11-2018

17-11-2018

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Services charges for Poornima College Of Engineering For the month Of Oct. 2018	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00
		Total Qty 1.0				

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

Tax Detail :

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

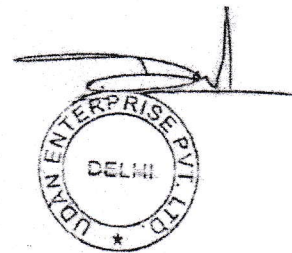
Payment is due for this invoice

Customer Note :

Thanks for Business

Term & Conditions

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PAN : AABCU6663R





UDAN Enterprise Pvt. Ltd.

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1750,B-1 Block B, Vasant Kunj,
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

Invoice

Bill Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

Shipping Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Invoice # :

UDAN/Inv/2018/183

11-12-2018

18-12-2018

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Services charges for Poornima College Of Engineering For the month Of Nov. 2018	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

Tax Detail :

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

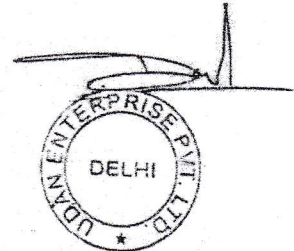
Payment is due for this invoice

Customer Note :

Thanks for Business

Term & Conditions

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PAN : AABCU6663R





UDAN Enterprise Pvt. Ltd.

UDAN Enterprise Pvt Ltd
1750,B-1 Block B, Vasant Kunj,
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

Invoice

Bill Address:

Poornima College Of Engineering

SI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

Shipping Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Invoice # :

UDAN/Inv/2018/191

11-01-2019

18-01-2019

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Services charges for Poornima College Of Engineering For the month Of Dec. 2018	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

Tax Detail :

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

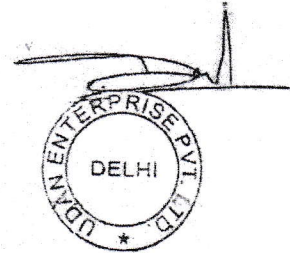
Payment is due for this invoice

Customer Note :

Thanks for Business

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PAN : AABCU6663R





UDAN Enterprise Pvt. Ltd.

UDAN Enterprise Pvt Ltd
1750, B-1 Block B, Vasant Kunj,
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

Invoice

Bill Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

Shipping Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Invoice # :

UDAN/Inv/2018/203

11-02-2019

18-02-2019

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Services charges for Poornima College Of Engineering For the month Of Jan. 2019	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
<u>Tax Exclusive</u>	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

Tax Detail :

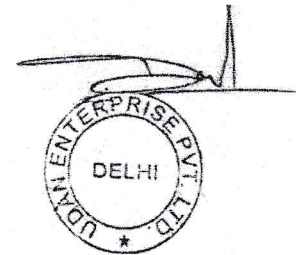
GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

Payment is due for this invoice

Customer Note :

Thanks for Business



Term & Conditions

1. Advance bill all payment to be made in advance. 2. All reconciliation to happen on the end of the quarter, adjustment to be done in next quarter. 3. Enter this invoice in according with the price, terms, delivery method and specification listed above. 4. payments term are within 7 days from the date of invoice 5. UDAN Enterprise pvt. Ltd. Can amend the invoice if subscribers are over the above Min subscribers payment. Agreement. 6. All disputes are subject to Delhi jurisdiction only. 7. Sends all correspondence to : 1750, B-1 Block, Vasant Kunj, New Delhi-110070 Service tax no. : AABCU6663RST001 TIN : 07176926680
PAN : AABCU6663R



UDAN Enterprise Pvt. Ltd.

UDAN Enterprise Pvt Ltd
1750,B-1 Block B, Vasant Kunj,
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

Invoice

Bill Address: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur. Citi : Jaipur State : Rajasthan Permanent Account Number : AACTS1602A	Shipping Address: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur.	Invoice # : UDAN/Inv/2018/225 11-03-2019 18-03-2019 INR 271400.00 Rajasthan
---	--	---

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Services charges for Poornima College Of Engineering For the month Of Feb. 2019	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

Tax Detail :

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

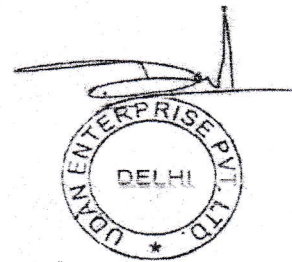
Payment is due for this invoice

Customer Note :

Thanks for Business

Term & Conditions

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PAN : AABCU6663R





UDAN Enterprise Pvt. Ltd.

UDAN Enterprise Pvt Ltd
1750,B-1 Block B, Vasant Kunj,
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

Invoice

Bill Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

Shipping Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Invoice # :

UDAN/Inv/2019/335

02/01/2020

09/01/2020

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Services charges for Poornima College Of Engineering For the month Of Dec. 2020.	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00
		Total Qty 1.0				

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

Tax Detail :

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

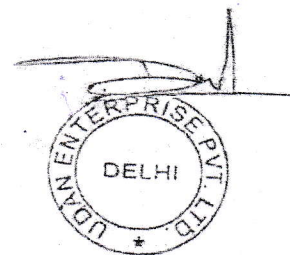
Payment is due for this invoice

Customer Note :

Thanks for Business

Term & Conditions

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PAN : AABCU6663R





UDAN Enterprise Pvt. Ltd.

UDAN Enterprise Pvt Ltd
1750, B-1 Block B, Vasant Kunj,
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

Invoice

Bill Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

Shipping Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Invoice # :

UDAN/Inv/2019/343

02/02/2020

09/02/2020

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Services charges for Poornima College Of Engineering For the month Of Jan. 2020.	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00
		Total Qty	1.0			

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

Tax Detail :

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

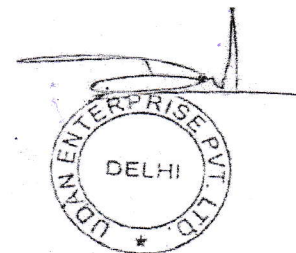
Payment is due for this invoice

Customer Note :

Thanks for Business

Term & Conditions

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PAN : AABCU6663R





UDAN Enterprise Pvt. Ltd.

UDAN Enterprise Pvt Ltd
1750,B-1 Block B, Vasant Kunj,
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

Invoice

Bill Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

Shipping Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Invoice # :

UDAN/Inv/2019/356

02/03/2020

09/03/2020

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of March. 2020.	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00
		Total Qty 1.0				

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

Tax Detail :

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

Payment is due for this invoice

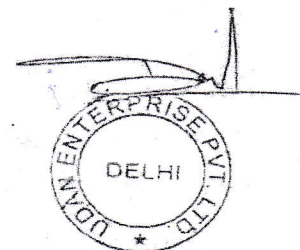
Customer Note :

Thanks for Business

Term & Conditions

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PAN : AABCU6663R





UDAN Enterprise Pvt. Ltd.

UDAN Enterprise Pvt Ltd
1750,B-1 Block B, Vasant Kunj,
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

Invoice

Bill Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

Shipping Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Invoice # :

UDAN/Inv/2020/039

02-05-2020

09-05-2020

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of April.2020.	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

Tax Detail :

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

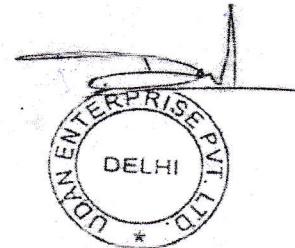
Payment is due for this invoice

Customer Note :

Thanks for Business

Term & Conditions

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PAN : AABCU6663R





UDAN Enterprise Pvt. Ltd.

UDAN Enterprise Pvt Ltd
1750, B-1 Block B, Vasant Kunj,
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

Invoice

Bill Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

Shipping Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Invoice # :

UDAN/Inv/2020/055

02-06-2020

09-06-2020

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Services charges for Poornima College Of Engineering For the month Of May.2020.	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

Tax Detail :

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

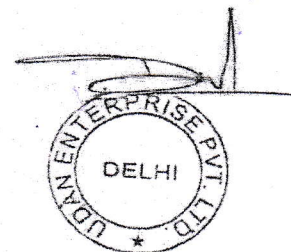
Payment is due for this invoice

Customer Note :

Thanks for Business

Term & Conditions

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PAN : AABCU6663R





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UDAN Enterprise Pvt Ltd
1750,B-1 Block B, Vasant Kunj,
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

Invoice

Bill Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

Shipping Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Invoice # :

UDAN/Inv/2020/071

02-07-2020

09-07-2020

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of June.2020.	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00
		Total Qty 1.0				

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

Tax Detail :

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

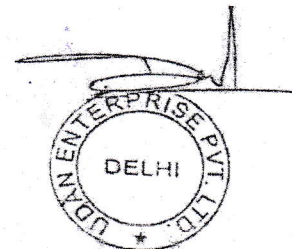
Payment is due for this invoice

Customer Note :

Thanks for Business

Term & Conditions

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PAN : AABCU6663R





UDAN Enterprise Pvt. Ltd.

UDAN Enterprise Pvt Ltd
1750,B-1 Block B, Vasant Kunj,
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

Invoice

Bill Address:

Poornima College Of Engineering
ISI-6, RIICO Institutional Area,
Sitapura, Jaipur.
Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

Shipping Address:

Poornima College Of Engineering
ISI-6, RIICO Institutional Area,
Sitapura, Jaipur.

Invoice # :

UDAN/Inv/2020/110

02/08/2020

09/08/2020

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevicas charges for Poornima College Of Engineering For the month Of July. 2020.	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00
		Total Qty	1.0			

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

Tax Detail :

GSTIN : 07AABCU6663R1Z1

PAN : AABCU6663R

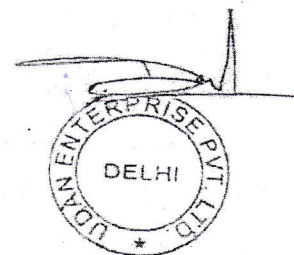
Payment is due for this invoice

Customer Note :

Thanks for Business

Term & Conditions

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PAN : AABCU6663R





UDAN Enterprise Pvt. Ltd.

UDAN Enterprise Pvt Ltd
1750,B-1 Block B, Vasant Kunj,
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

Invoice

Bill Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

Shipping Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Invoice # :

UDAN/Inv/2020/133

02/09/2020

09/09/2020

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Services charges for Poornima College Of Engineering For the month Of Aug. 2020.	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00
		Total Qty	1.0			

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

Tax Detail :

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

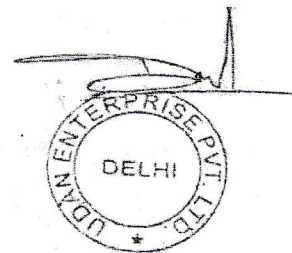
Payment is due for this invoice

Customer Note :

Thanks for Business

Term & Conditions

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PAN : AABCU6663R





UDAN Enterprise Pvt. Ltd.

UDAN Enterprise Pvt Ltd
1750, B-1 Block B, Vasant Kunj,
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

Invoice

Bill Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Citi : Jaipur

State : Rajasthan

Permanent Account Number : AACTS1602A

Shipping Address:

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur.

Invoice # :

UDAN/Inv/2020/148

02/10/2020

09/10/2020

INR 271400.00

Rajasthan

Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Sevices charges for Poornima College Of Engineering For the month Of Sep. 2020.	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00
Total Qty 1.0						

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

Tax Detail :

GSTIN : 07AABCU6663R1Z1

PAN : AABCU6663R

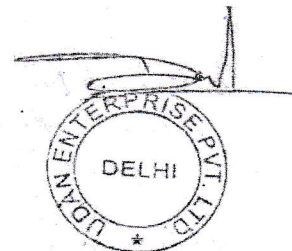
Payment is due for this invoice

Customer Note :

Thanks for Business

Term & Conditions

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PAN : AABCU6663R





UDAN Enterprise Pvt. Ltd.
UDAN Enterprise Pvt Ltd
1750,B-1 Block B, Vasant Kunj,
New Delhi-110070
Phone : 7042924442
Email: info@udanworld.com

Invoice

Bill Address: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur. Citi : Jaipur State : Rajasthan Permanent Account Number : AACTS1602A	Shipping Address: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur.	Invoice # : UDAN/Inv/2020/256 02/11/2020 09/11/2020 INR 179360.00 Rajasthan
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Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Services charges for Poornima Institute Of Eng. & Tech. For the month Of Oct. 2020.	76 mpbs	152000.00	IGST @ 18%	27360.00	152000.00

Total Qty 1.0

Sub total	152000.00
IGST @ 18%	27360.00
Tax Exclusive	27360.00
Total	179360.00
Payment Received	INR 0.00
Balance Due	INR 179360.00

Tax Detail :

GSTIN : 07AABCU6663R1Z1

PAN : AABCU6663R

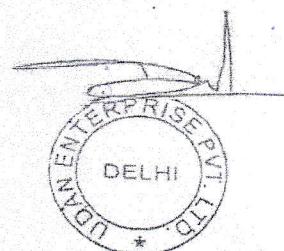
Payment is due for this invoice

Customer Note :

Thanks for Business

Term & Conditions

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PAN : AABCU6663R





UDAN Enterprise Pvt. Ltd.

UDAN Enterprise Pvt Ltd
1750,B-1 Block B, Vasant Kunj,
New Delhi-110070

Phone : 7042924442

Email: info@udanworld.com

Invoice

Bill Address: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur. Citi : Jaipur State : Rajasthan Permanent Account Number : AACTS1602A	Shipping Address: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur.	Invoice # : UDAN/Inv/2020/175 02/12/2020 09/12/2020 INR 271400.00 Rajasthan
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Item	Description	Qty	Unit Cost	Tax Rate	Tax Amount	Amt
Wi-Fi Service	Super Campus Wifi Managed Services charges for Poornima College Of Engineering For the month Of Nov. 2020.	115 mpbs	230000.00	IGST @ 18%	41400.00	230000.00

Total Qty 1.0

Sub total	230000.00
IGST @ 18%	41400.00
Tax Exclusive	41400.00
Total	271400.00
Payment Received	INR 0.00
Balance Due	INR 271400.00

Tax Detail :

GSTIN : 07AABCU6663R1ZJ

PAN : AABCU6663R

Payment is due for this invoice

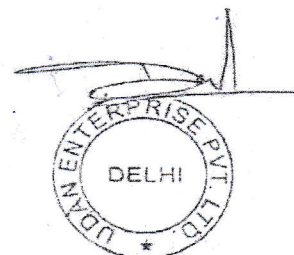
Customer Note :

Thanks for Business

Term & Conditions

1. Advance bill all payment to be made in advance. 2. All reconciliation to happen on the end of the quarter, adjustment to be done in next quarter. 3. Enter this invoice in according with the price, terms, delivery method and specification listed above. 4. payments term are within 7 days from the date of invoice. 5. UDAN Enterprise pvt. Ltd. Can amend the invoice if subscribers are over the above Min subscribers payment. Agreement. 6. All disputes are subject to Delhi jurisdiction only. 7. Sends all correspondence to : 1750,B-1 Block, Vasant Kunj, New Delhi-110070 Service tax no. : AABCU6663RST001 TIN : 07176926680

PAN : AABCU6663R





www.timbl.co.in

TAX INVOICE

Email: collection@timbl.co.in

SHANTI EDUCATION SOCIETY

POORNIMA COLLEGE OF ENGINEERING A UNIT SHANTI
EDUCATION SOCIETY, ISI-6 RIICO INSTITUTIONAL AREA SITAPURA
JAIPUR RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN: .0

Customer ID: 101397

Bill No: ST21101111052

Bill Date: 11/10/2021

Bill Period: 01/11/2021 to 30/11/2021

Amount Due: 3,54,000.00

Due Date: 31/10/2021

Pay SIMPLE!

Now transfer money via RTGS/ NEFT*

Previous Due	Payments	Adjustments	Charges for this Period	Total Amount Due	Total Amount After 31/10/2021
1,77,000.00	0.00	0.00	1,77,000.00	3,54,000.00	3,61,080.00

SUMMARY OF CHARGES

Plan Charges	1,50,000.00
Sub Total	1,50,000.00
Taxes	27,000.00
Total	1,77,000.00

PLAN DETAILS

Internet Leased Line - 1000 Mbps

TAX DETAILS

AMOUNT(₹)

IGST@18%

27,000.00

Amount of tax Subject to Reverse Charges is Nil

FIXED ASSETS	EXPENSES
S.No.	S.No. 1
Am.	Am. 1,77,000/-

Billing Address : POORNIMA INSTITUTE OF ENGINEERING & TECHNOLOGY A UNIT SHANTI EDUCATION SOCIETY, ISI-2 RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

Terms & Conditions

- Outstation Cheque(s) not at par will not be accepted.
- A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
- Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
- Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
- Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

Ways To Pay Your Bill

- Transfer money via RTGS/NEFT using the following details:
 - Account Name: RI Networks Pvt Ltd
 - Account Type: Current
 - Account Number: 630005009143
 - Bank: ICICI Bank Ltd
 - IFSC: ICIC0006300
 - (Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)
- Courier/ Deliver your cheque at our registered office address. Please issue the cheque in favour of "RI Networks Pvt. Ltd."

For RI Networks Pvt. Ltd.

Authorized Signatory

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | **CIN:** U72900HR2007PTC058688 | **GSTIN:** 06AADCR8246D1ZG | **STATE CODE:** 06 | **HSN CODE:** 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No - HR-05-0000286

SHANTI EDUCATION SOCIETY

POORNIMA COLLEGE OF ENGINEERING A UNIT SHANTI
EDUCATION SOCIETY, ISI-6 RIICO INSTITUTIONAL AREA SITAPURA

JAIPUR RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN: .0

Customer ID: 101397
Bill No: ST21111011243
Bill Date: 10/11/2021
Bill Period: 01/12/2021 to 31/12/2021
Amount Due: 5,31,000.00
Due Date: 30/11/2021

Previous Due	Payments	Adjustments	Charges for this Period	Total Amount Due	Total Amount After 30/11/2021
3,54,000.00	0.00	0.00	1,77,000.00	5,31,000.00	5,41,620.00

SUMMARY OF CHARGES

Plan Charges	1,50,000.00
Sub Total	1,50,000.00
Taxes	27,000.00
Total	1,77,000.00

PLAN DETAILS

Internet Leased Line - 1000 Mbps

TAX DETAILS

AMOUNT(₹)

IGST@18%

27,000.00

Amount of tax Subject to Reverse Charges is Nil

FIXED ASSETS	EXPENSES
S.No.	S.No. 1
Amnt.	Amnt. 1,77,000/-

Billing Address : POORNIMA INSTITUTE OF ENGINEERING & TECHNOLOGY A UNIT SHANTI EDUCATION SOCIETY, ISI-2 RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

Terms & Conditions

1. Outstation Cheque(s) not at par will not be accepted.
A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
3. Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
4. Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
5. Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

Ways To Pay Your Bill

1. Transfer money via RTGS/NEFT using the following details1:
Account Name: RI Networks Pvt Ltd
Account Type: Current
Account Number: 630005009143
Bank: ICICI Bank Ltd
IFSC: ICIC0006300
(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)
2. Courier/ Deliver your cheque at our registered office address. Please issue the cheque in favour of "RI Networks Pvt. Ltd."

177000/-
Internet Charges

For RI Networks Pvt. Ltd.

Authorised Signatory

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | CIN: U72900HR2007PTC058688 | GSTIN: 06AADCR8246D1ZG | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No - HR-05-0000286

SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN: .0

Customer ID: 101397

Bill No: ST22011011814

Bill Date: 10/01/2022

Bill Period: 01/02/2022 to 28/02/2022

Amount Due: 3,49,233.34

Due Date: 31/01/2022

Pay SIMPL!

Now transfer money via RTGS/ NEFT*

Previous Due	-	Payments	-	Adjustments	+	Charges for this Period	=	Total Amount Due	Total Amount After 31/01/2022
5,13,350.00		3,34,233.33		0.00		1,70,116.67		3,49,233.34	3,56,218.01

SUMMARY OF CHARGES

Plan Charges	1,44,166.67
Sub Total	1,44,166.67
Taxes	25,950.00
Total	1,70,116.67

PLAN DETAILS

Internet Leased Line - 985 Mbps

TAX DETAILS

AMOUNT(₹)

IGST@18%

25,950.00

Amount of tax Subject to Reverse Charges is Nil

PAYMENT DETAILS

AMOUNT(₹)

Online

30/12/2021

3,34,233.33

Billing Address : RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

Terms & Conditions

1. Outstation Cheque(s) not at par will not be accepted.
2. A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
3. Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
4. Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
5. Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

Ways To Pay Your Bill

1. Transfer money via RTGS/NEFT using the following details1:

Account Name: RI Networks Pvt Ltd
 Account Type: Current
 Account Number: 630005009143
 Bank: ICICI Bank Ltd
 IFSC: ICIC0006300

(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)

2. Courier/ Deliver your cheque at our registered office address. Please issue the cheque in favour of "RI Networks Pvt. Ltd."

FIXED ASSETS	EXPENSES
S.No.	S.No. 1
Amt.	Amt. 170,117/-

Approved Payment Rs 170,117/-
 Under Exp. No. Internet Charges

For RI Networks Pvt. Ltd.

Authorised Signatory

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | CIN: U72900HR2007PTC058688 | GSTIN: 06AADCR8246D1ZG | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No - HR-05-0000286

Original for Recipient, Duplicate for supplier.

timbl

www.timbl.co.in

TAX INVOICE

Email: collection@timbl.co.in

SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN: .0

Customer ID: 101397

Bill No: ST22051013120

Bill Date: 10/05/2022

Bill Period: 01/06/2022 to 30/06/2022

Amount Due: 5,53,600.02

Due Date: 31/05/2022



Previous Due	Payments	Adjustments	Charges for this Period	Total Amount Due	Total Amount After 31/05/2022
6,27,100.35	2,43,617.00	0.00	1,70,116.67	5,53,600.02	5,64,672.02

SUMMARY OF CHARGES	
Plan Charges	1,44,166.67
Sub Total	1,44,166.67
Taxes	25,950.00
Total	1,70,116.67

PLAN DETAILS

Internet Leased Line - 985 Mbps

TAX DETAILS

AMOUNT(₹)

IGST@18%

25,950.00

Amount of tax Subject to Reverse Charges is Nil

PAYMENT DETAILS

AMOUNT(₹)

Online

22/04/2022

1,51,817.00

TDS Payment

FIXED ASSETS	EXPENSES
S.No.	S.No. 170,116.67/-
Amt.	Amt.

Billing Address : RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

Terms & Conditions

1. Outstation Cheque(s) not at par will not be accepted.
2. A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
3. Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
4. Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
5. Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

Ways To Pay Your Bill

1. Transfer money via RTGS/NEFT using the following details:

Account Name: RI Networks Pvt Ltd

Account Type: Current

Account Number: 630005009143

Bank: ICICI Bank Ltd

IFSC: ICIC0006300

(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)

2. Courier/ Deliver your cheque at our registered office address. Please issue the cheque in favour of "RI Networks Pvt. Ltd."

Approved Payment Rs 170,117/-
Under Exp. Head Internet Service Charge

[Signature]
Authorized Signatory

For RI Networks Pvt. Ltd

[Signature]
Authorized Signatory

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | CIN: U72900HR2007PTC058688 | GSTIN: 06AADCR8246D1ZG | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No - HR-05-0000286

Original for Recipient, Duplicate for supplier.



www.timbl.co.in

TAX INVOICE

Email: collection@timbl.co.in

SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN: .0

Customer ID: 101397

Bill No: ST22041112894

Bill Date: 11/04/2022

Bill Period: 01/05/2022 to 31/05/2022

Amount Due: 6,27,100.35

Due Date: 30/04/2022

Pay SIMPL!

Now transfer money via RTGS/ NEFT

Previous Due	Payments	Adjustments	Charges for this Period	Total Amount Due	Total Amount After 30/04/2022
5,29,883.68	72,900.00	0.00	1,70,116.67	6,27,100.35	6,39,642.36

SUMMARY OF CHARGES	
Plan Charges	1,44,166.67
Sub Total	1,44,166.67
Taxes	25,950.00
Total	1,70,116.67

PLAN DETAILS

Internet Leased Line - 985 Mbps

TAX DETAILS

AMOUNT(₹)

IGST@18%

25,950.00

Amount of tax Subject to Reverse Charges is Nil

PAYMENT DETAILS

AMOUNT(₹)

Online	30/03/2022	25,000.00
Online	29/03/2022	22,900.00
Online	29/03/2022	25,900.00

Billing Address : RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

Terms & Conditions

- Outstation Cheque(s) not at par will not be accepted.
- A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
- Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
- Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
- Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

Ways To Pay Your Bill

- Transfer money via RTGS/NEFT using the following details:
Account Name: RI Networks Pvt Ltd
Account Type: Current
Account Number: 630005009143
Bank: ICICI Bank Ltd
IFSC: ICIC0006300
(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)
- Courier/ Deliver your cheque at our registered office address. Please issue the cheque in favour of RI Networks Pvt. Ltd.

FIXED ASSETS	EXPENSES
S.No.	S.No. 1
Amt.	Amt. 1,70,117/-

170117/-
Internet Service Charge
For RI Networks Pvt. Ltd.

[Signature]
Authorized Signatory

[Signature]
Authorized Signatory

E S O E

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | CIN: U72900HR2007PTC058680 | GSTIN: 06AADCR8246D1ZG | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No - HR-05-0000286,

Original for Recipient, Duplicate for supplier.

[Signature]
7/01/22



www.timbl.co.in

TAX INVOICE

Email: collection@timbl.co.in

SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN: 0

Customer ID: 101397
Bill No: ST22031012526
Bill Date: 10/03/2022
Bill Period: 01/04/2022 to 30/04/2022
Amount Due: 5,29,883.68
Due Date: 31/03/2022



Previous Due	-	Payments	-	Adjustments	+	Charges for this Period	=	Total Amount Due	Total Amount After 31/03/2022
5,19,350.01		1,59,583.00		0.00		1,70,116.67		5,29,883.68	5,40,481.35

SUMMARY OF CHARGES

Plan Charges	1,44,166.67
Sub Total	1,44,166.67
Taxes	25,950.00
Total	1,70,116.67

PLAN DETAILS

Internet Leased Line - 985 Mbps

TAX DETAILS

AMOUNT(₹)

IGST@18% 25,950.00

Amount of tax Subject to Reverse Charges is Nil

PAYMENT DETAILS

AMOUNT(₹)

Online 23/02/2022 1,59,583.00

PAID ASSETS	EXPENSES
170,117/-	170,117/-

Billing Address : RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

Terms & Conditions

- Outstation Cheque(s) not at par will not be accepted.
- A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
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- Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
- Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

Ways To Pay Your Bill

- Transfer money via RTGS/NEFT using the following details1:

Account Name: RI Networks Pvt Ltd

Account Type: Current

Account Number: 630005009143

Bank: ICICI Bank Ltd

IFSC: ICIC0006300

(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)

- Courier/ Deliver your cheque at our registered office address. Please issue the cheque in favour of RI Networks Pvt. Ltd.

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | CIN: U72900HR2007PTC058688 | GSTIN: 06AADCR8246D1ZG | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSME Act vide Udyam No - HR-03-0000206

Original for Recipient, Duplicate for supplier.

170,117/-
Internet Services
For RI Networks Pvt. Ltd.
Authorized Signatory

SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN: .0

Customer ID: 101397

Bill No: ST22021012217

Bill Date: 10/02/2022

Bill Period: 01/03/2022 to 31/03/2022

Amount Due: 5,19,350.01

Due Date: 28/02/2022



Previous Due	-	Payments	-	Adjustments	+	Charges for this Period	=	Total Amount Due	Total Amount After 28/02/2022
3,49,233.34		0.00		0.00		1,70,116.67		5,19,350.01	5,29,737.01

SUMMARY OF CHARGES

Plan Charges	1,44,166.67
Sub Total	1,44,166.67
Taxes	25,950.00
Total	1,70,116.67

PLAN DETAILS

Internet Leased Line - 985 Mbps

TAX DETAILS

AMOUNT(₹)

IGST@18%

25,950.00

Amount of tax Subject to Reverse Charges is Nil

Billing Address : RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

Terms & Conditions

1. Outstation Cheque(s) not at par will not be accepted.
2. A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
3. Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
4. Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
5. Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

Ways To Pay Your Bill

1. Transfer money via RTGS/NEFT using the following details1:

Account Name: RI Networks Pvt Ltd
Account Type: Current
Account Number: 630005009143
Bank: ICICI Bank Ltd
IFSC: ICIC0006300

- (Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)

2. Courier/ Deliver your cheque at our registered office address. Please issue the cheque in favour of "RI Networks Pvt. Ltd."

Approved Payment Rs. 1,70,116.67
Under Exp. Head Internet Service Charge

For RI Networks Pvt. Ltd.

Authorised Signatory

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | **CIN:** U72900HR2007PTC058688 | **GSTIN:** 06AADCR8246D1ZG | **STATE CODE:** 06 | **HSN CODE:** 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No. HR-05-0000286

Original for Recipient, Duplicate for supplier.



www.timbl.co.in

TAX INVOICE

Email: collection@timbl.co.in

SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN:

Customer ID: 101397

Bill No: ST22062013604

Bill Date: 20/06/2022

Bill Period: 01/07/2022 to 31/07/2022

Amount Due: 2,56,616.69

Due Date: 30/06/2022

Pay

Using via UPI/ RTGS/ NEFT

Previous Due	Payments	Adjustments	Charges for this Period	Total Amount Due	Total Amount After 30/06/2022
5,53,600.02	4,67,100.00	0.00	1,70,116.67	2,56,616.69	2,61,749.02

SUMMARY OF CHARGES

Plan Charges	1,44,166.67
Sub Total	1,44,166.67
Taxes	25,950.00
Total	1,70,116.67

PLAN DETAILS

Internet Leased Line - 985 Mbps

TAX DETAILS

AMOUNT(₹)

IGST@18%

25,950.00

Amount of tax Subject to Reverse Charges is Nil

PAYMENT DETAILS

AMOUNT(₹)

Online	✓	21/05/2022	1,55,700.00
Online		17/06/2022	1,55,700.00
Online		17/06/2022	1,55,700.00

FIXED ASSETS	EXPENSES
S.No.	S.No.
Amt.	Amt. 1,70,117/-

Billing Address : RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

Terms & Conditions

1. Outstation Cheque(s) not at par will not be accepted.
2. A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
3. Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
4. Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
5. Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

Ways To Pay Your Bill

1. Transfer money via RTGS/NEFT using the following details:
Account Name: RI Networks Pvt Ltd
Account Type: Current
Account Number: 630005009143
Bank: ICICI Bank Ltd
IFSC: ICIC0006300
(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)
2. Courier/ Deliver your cheque at our registered office address.
Please issue the cheque in favour of "RI Networks Pvt. Ltd."

IRN :

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | CIN: U72900HR2007PTC058688 | GSTIN: 06AADCR8246D12G | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No - HR-05-0000285

Original for Recipient, Duplicate for supplier.



www.timbl.co.in

SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN:

TAX INVOICE

Email: collection@timbl.co.in

Customer ID: 101397

Bill No: ST22082214293

Bill Date: 22/08/2022

Bill Period: 01/08/2022 to 04/08/2022

Amount Due: 1,22,867.23

Due Date: 31/08/2022



Pay SIMPL!

Using via UPI/ RTGS/ NEFT

Pay using UPI ID: TIMBL@timbl or Scan below QR Code



Previous Due	Payments	Adjustments	Charges for this Period	Total Amount Due	Total Amount After 31/08/2022
2,56,616.69	1,55,700.00	0.00	21,950.54	1,22,867.23	1,25,324.57

SUMMARY OF CHARGES	
Other Charges	18,602.15
Sub Total	18,602.15
Taxes	3,348.39
Total	21,950.54

OTHER DETAILS	AMOUNT(₹)
Internet Leased Line - 2 Gbps	18,602.15

TAX DETAILS	AMOUNT(₹)
IGST@18%	3,348.39

Amount of tax Subject to Reverse Charges is Nil

PAYMENT DETAILS	AMOUNT(₹)
Online	08/08/2022 1,55,700.00

FIXED ASSETS	EXPENSE
S.No.	Sl.No. 1
Amt.	Amt. 21,950.54

Billing Address: RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

Terms & Conditions

- Outstation Cheque(s) not at par will not be accepted.
- A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
- Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
- Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
- Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

Ways To Pay Your Bill

- Transfer money via RTGS/NEFT using the following details:
Account Name: RI Networks Pvt Ltd
Account Type: Current
Account Number: 630005009143
Bank: ICICI Bank Ltd
IFSC: ICIC0006300
(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)
- Courier/ Deliver your cheque at our registered office address.
Please issue the cheque in favour of "RI Networks Pvt. Ltd."

IRN :

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | CIN: U72900HR2007PTC058688 | GSTIN: 06AADCR8246D1ZG | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No - HR-05-0000286

Original for Recipient, Duplicate for supplier.



www.timbl.co.in

TAX INVOICE

Email: collection@timbl.co.in

SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN:

Customer ID: 101397

Bill No: ST22082214294

Bill Date: 22/08/2022

Bill Period: 05/08/2022 to 31/08/2022

Amount Due: 3,47,685.77

Due Date: 31/08/2022

Pay using UPI/ RTGS/ NEFT or Scan below QR Code

Previous Due	Payments	Adjustments	Charges for this Period	Total Amount Due	Total Amount After 31/08/2022
1,22,867.23	0.00	0.00	2,24,818.54	3,47,685.77	3,54,639.49

SUMMARY OF CHARGES	
Other Charges	1,90,524.19
Sub Total	1,90,524.19
Taxes	34,294.35
Total	2,24,818.54

OTHER DETAILS	AMOUNT(₹)
Internet Leased Line - 2 Gbps	1,90,524.19

TAX DETAILS	AMOUNT(₹)
IGST@18%	34,294.35

Amount of tax Subject to Reverse Charges is Nil

Billing Address : RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

Terms & Conditions

- Outstation Cheque(s) not at par will not be accepted.
- A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
- Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
- Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
- Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

Ways To Pay Your Bill

- Transfer money via RTGS/NEFT using the following details:
Account Name: RI Networks Pvt Ltd
Account Type: Current
Account Number: 630005009143
Bank: ICICI Bank Ltd
IFSC: ICIC0006300
(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)
- Courier/ Deliver your cheque at our registered office address.
Please issue the cheque in favour of "RI Networks Pvt. Ltd."

IRN :

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | CIN: U72900HR2007PTC058688 | GSTIN: 06AADCR8246D1ZG | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No - HR-05-0000285

Original for Recipient, Duplicate for supplier.



www.timbl.co.in

TAX INVOICE

Email: collection@timbl.co.in

SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN:

Customer ID: 101397


Bill No: ST22082214295

Bill Date: 22/08/2022

Bill Period: 01/09/2022 to 30/09/2022

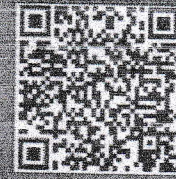
Amount Due: 6,05,810.77

Due Date: 31/08/2022



Pay SIMPL!

Using via UPI/ RTGS/ NEFT



Paying UPI ID: TIMBL@ICICI
or Scan Below QR Code

Previous Due	-	Payments	-	Adjustments	+	Charges for this Period	=	Total Amount Due	Total Amount After 31/08/2022
3,47,685.77		0.00		0.00		2,58,125.00		6,05,810.77	6,17,926.99

SUMMARY OF CHARGES	
Plan Charges	2,18,750.00
Sub Total	2,18,750.00
Taxes	39,375.00
Total	2,58,125.00

PLAN DETAILS

Internet Leased Line - 2 Gbps

TAX DETAILS

AMOUNT(₹)

IGST@18%

39,375.00

Amount of tax Subject to Reverse Charges is Nil

FIXED ASSETS	EXPENSES
S.No.	S.No. 1
AmL	AmL 2,58,125/-

Billing Address : RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

Terms & Conditions

1. Outstation Cheque(s) not at par will not be accepted.
2. A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
3. Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
4. Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
5. Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

Ways To Pay Your Bill

1. Transfer money via RTGS/NEFT using the following details:
Account Name: RI Networks Pvt Ltd
Account Type: Current
Account Number: 630005009143
Bank: ICICI Bank Ltd
IFSC: ICIC0006300
(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)
2. Courier/ Deliver your cheque at our registered office address.
Please issue the cheque in favour of "RI Networks Pvt. Ltd."

IRN :

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | CIN: U72900HR2007PTC058688 | GSTIN: 06AADCR8246D1ZG | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No - HR-05-0000286

Original for Recipient, Duplicate for supplier.

Signature
03/10/22



www.timbl.co.in

TAX INVOICE

Email: collection@timbl.co.in

SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN:

Customer ID: 101397

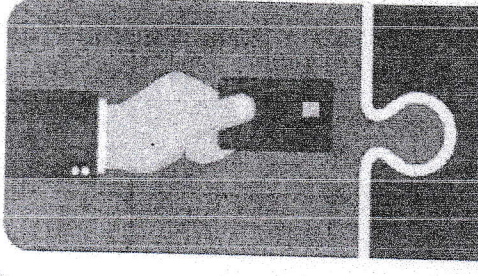
Bill No: ST22091014448

Bill Date: 10/09/2022

Bill Period: 01/10/2022 to 31/10/2022

Amount Due: 6,38,078.77

Due Date: 30/09/2022



Pay SIMPL!

Using via UPI/ RTGS/ NEFT

Pay using UPI ID: TIMBL@ICICI
or Scan below QR Code



Previous Due	-	Payments	-	Adjustments	+	Charges for this Period	=	Total Amount Due	Total Amount After 30/09/2022
6,05,810.77		2,25,857.00		0.00		2,58,125.00		6,38,078.77	6,50,840.35

SUMMARY OF CHARGES	
Plan Charges	2,18,750.00
Sub Total	2,18,750.00
Taxes	39,375.00
Total	2,58,125.00

PLAN DETAILS

Internet Leased Line - 2 Gbps

TAX DETAILS

AMOUNT(₹)

IGST@18%

39,375.00

Amount of tax Subject to Reverse Charges is Nil

PAYMENT DETAILS

AMOUNT(₹)

Online

06/09/2022

2,25,857.00

FIXED ASSETS	EXPENSES
S.No.	S.No.
Amnt.	Amnt. 2,58,125/-

Billing Address : RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

Terms & Conditions

1. Outstation Cheque(s) not at par will not be accepted.
A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
2. Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
3. Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
4. Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

Ways To Pay Your Bill

1. Transfer money via RTGS/NEFT using the following details:
Account Name: RI Networks Pvt Ltd
Account Type: Current
Account Number: 630005009143
Bank: ICICI Bank Ltd
IFSC: ICIC0006300
(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)
2. Courier/ Deliver your cheque at our registered office address.
Please issue the cheque in favour of "RI Networks Pvt. Ltd."

IRN :

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | CIN: U72900HR2007PTC058688 | GSTIN: 06AADCR8246D1ZG | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India


We are registered under MSMED Act vide Udyam No - HR-05-0000286

Original for Recipient, Duplicate for supplier.


2,58,125/-
Internet service charges
For RI Networks Pvt. Ltd.
Authorized Signatory

SHANTI EDUCATION SOCIETY'S POORNIMA
RIICO INSTITUTIONAL AREA SITAPURA JAIPUR
RAJASTHAN-302022
RMN: +91 9829000071
Email: shivraj@poornima.org
GSTIN:

Customer ID: 101397
Bill No: ST22101014828
Bill Date: 10/10/2022
Bill Period: 01/11/2022 to 30/11/2022
Amount Due: 8,96,203.77
Due Date: 31/10/2022

 **Pay SIMPL!**
Using via UPI/ RTGS/ NEFT

Pay using UPI ID TIMBL@ICICI or Scan below QR Code



Previous Due	Payments	Adjustments	Charges for this Period	Total Amount Due	Total Amount After 31/10/2022
6,38,078.77	0.00	0.00	2,58,125.00	8,96,203.77	9,14,127.85

SUMMARY OF CHARGES	
Plan Charges	2,18,750.00
Sub Total	2,18,750.00
Taxes	39,375.00
Total	2,58,125.00

PLAN DETAILS

Internet Leased Line - 2 Gbps

TAX DETAILS

AMOUNT(₹)

IGST@18%

39,375.00

Amount of tax Subject to Reverse Charges is Nil

FIXED ASSETS	EXPENSES
2,58,125/-	2,58,125/-

Billing Address : RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

Terms & Conditions

1. Outstation Cheque(s) not at par will not be accepted.
2. A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
3. Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
4. Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
5. Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

Ways To Pay Your Bill

1. Transfer money via RTGS/NEFT using the following details:
Account Name: RI Networks Pvt Ltd
Account Type: Current
Account Number: 630005009143
Bank: ICICI Bank Ltd
IFSC: ICIC0006300
(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)
2. Courier/ Deliver your cheque at our registered office address.
Please issue the cheque in favour of "RI Networks Pvt. Ltd."

IRN :

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | **CIN:** U72900HR2007PTC058688 | **GSTIN:** 06AADCR8246D1ZG | **STATE CODE:** 06 | **HSN CODE:** 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No - HR-05-0000286

Original for Recipient, Duplicate for supplier.

2,58,125/-
Internet Service Charge

For RI Networks Pvt. Ltd.

Authorized Signatory

timbl

www.timbl.co.in

TAX INVOICE

Email: collection@timbl.co.in

SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR


RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN:


Customer ID: 101397
 Bill No: ST22111015175
 Bill Date: 10/11/2022
 Bill Period: 01/12/2022 to 31/12/2022
 Amount Due: 7,74,371.77
 Due Date: 30/11/2022



Pay SIMPLE!

Using via UPI/ RTGS/ NEFT

Pay using UPI ID: TIMBL@ICICI
or Scan below QR Code



Previous Due	Payments	Adjustments	Charges for this Period	Total Amount Due	Total Amount After 30/11/2022
8,96,203.77	3,79,957.00	0.00	2,58,125.00	7,74,371.77	7,89,859.21

SUMMARY OF CHARGES

Plan Charges	2,18,750.00
Sub Total	2,18,750.00
Taxes	39,375.00
Total	2,58,125.00

PLAN DETAILS

Internet Leased Line - 2 Gbps

TAX DETAILS**AMOUNT(₹)**

IGST@18%

39,375.00

Amount of tax Subject to Reverse Charges is Nil

PAYMENT DETAILS**AMOUNT(₹)**

Online	15/10/2022	2,36,250.00
TDS Payment	05/11/2022	43,251.00
TDS Payment	10/11/2022	1,00,456.00

Billing Address : RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022**Terms & Conditions**

1. Outstation Cheque(s) not at par will not be accepted.
2. A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
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4. Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
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Ways To Pay Your Bill

1. Transfer money via RTGS/NEFT using the following details:
 Account Name: RI Networks Pvt Ltd
 Account Type: Current
 Account Number: 630005009143
 Bank: ICICI Bank Ltd
 IFSC: ICIC0006300
 (Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)
2. Courier/ Deliver your cheque at our registered office address.
 Please issue the cheque in favour of "RI Networks Pvt. Ltd."

IRN :

E. & O. E.

RI Networks Pvt. Ltd.**Office Branch:** 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India**PAN:** AADCR8246D | **CIN:** U72900HR2007PTC058688 | **GSTIN:** 06AADCR8246D1ZG | **STATE CODE:** 06 | **HSN CODE:** 998422**Place of Supply:** Jaipur**Registered Office:** 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No - HR-05-0000286

Original for Recipient, Duplicate for supplier.

S.No.	Sl.No.
AmL	AmL 2,58,125/-

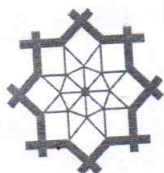
For RI Networks Pvt. Ltd.

Authorised Signatory

***BILLS OF DELNET
(2021-22)***

Dated 31-Dec-21

No.: Receipt No./67268/2021-22



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : **POORNIMA COLLEGE OF ENGINEERING**
ISI-6, RIICO INSTITUTIONAL AREA
GONER ROAD, SITAPURA, JAIPUR
(DELNET MEMBERSHIP NO. IM-1678)

The sum of

: **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By

: **POORNIMA COLLEGE OF ENGINEERING; HDFC Bank (India)**
Cheque/DD

DD 001851

20-Dec-21

13,570.00

Remarks

: **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 01-01-2022 TO 31-12-2022

****₹ 13,570.00/-**

****Subject to Realisation**





Dr. Sangeeta Kaul
Director

DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/Mem/Best Practices//2022

January 3, 2022

Sub : DELNET Best Practices for Data Sharing and Accessibility among Member-Libraries
— Request to Contribute Library Records for DELNET Discovery Portal

Dear Sir/Madam,

I take pleasure in informing you that DELNET has recently launched an initiative “**DELNET Best Practices for Data Sharing and Accessibility**” among the member-libraries. It will significantly contribute in enhancing information sharing and accessibility of library resources among the users of the member-institutions and would further promote the contributions of libraries for making a Digital India. Data Sharing is one of the most important ways to promote equitable access to information by the students, faculty, researchers and scholarly community. It also leads to an extensive and optimum use of library resources for the benefit of users for their academic, research and reference purposes.

We are very much thankful and appreciative of your institution being one of our esteemed member institution. I would like to request you kindly send us the records created in machine readable form in your Library for merging into the DELNET Discovery portal which is accessible 24/7 by member institutions. You will appreciate that the level of resource sharing can enhance only if the records of all libraries are merged regularly from time to time. I request you to kindly send us: 1. Database of Books, 2. List of Current Journals, 3. List of CD's Audio/Video, 4. List of Online Databases, 5. Any other Database which has been compiled. Please mention the details in the enclosed form. We request you to kindly send us your library records now and also quarterly updates (incremental backups).

I would like to reiterate the fact that by sharing your library records with DELNET, your institutional library will derive the following benefits:-

1. Your Library resources will become accessible to users and researchers worldwide among the member-libraries of DELNET. Your institutional library will get more visibility and recognition and it will empower your library.
2. Your own users can access your library records through the Web apart from accessing more than 3.5 crore records of other member-libraries. This is beneficial as it enables the users to browse through their own library resources present in DELNET Discovery Portal as the data of each library is assigned a specific location code.
3. A backup copy of contributed records of your library becomes available with DELNET. In case of any crisis like software failure, at your end the backup copy of records can always be taken by your Institution from DELNET.
4. DELNET will be glad to provide “Certificate of Appreciation” for promoting “DELNET Best Practices - Data Sharing and Accessibility” to Member-Libraries for their contributions from time to time. Also Annual Awards will be given to the Best Data Contributing Member-Libraries for their active participation in knowledge sharing activities.
5. The accreditation bodies like NAAC also recommends the Institutions to adopt Best Practices in their Institutions. By participating in this initiative, the libraries will help their Institutions in achieving the desired outcomes in teaching, learning, research activities, etc. by providing access to vast information resources. It will immensely contribute in fulfilling the needs and requirements of the Users' Community.

Please send us your library records (in excel or MARC format) to sangskaul2003@yahoo.co.in. Please mark a Cc to sks.delnet@gmail.com and khushaldelnet@gmail.com For any technical assistance for data sharing, please contact Mr. Sanjeev Kumar Sinha, Associate Technical Services, Mob: 9810533743 and Mr. Khushal Giri Goswami, Network Assistant, Mob: 9717734478.

I shall be most grateful to you for your kind cooperation and support.

With kind regards,

Yours sincerely,

Sangeeta Kaul

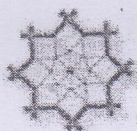
To: The Librarians of DELNET Member-Institutions

***BILLS OF DELNET
(2020-21)***

Oct. 2019 — Oct. 2020

No.: Receipt No./58497/2019-20

Dated 8-Nov-2019



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from : **POORNIMA COLLEGE OF ENGINEERING**
ISI-6, RIICO INSTITUTIONAL AREA
GONER ROAD, SITAPURA, JAIPUR
(DELNET MEMBERSHIP NO. IM-1678)

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **POORNIMA COLLEGE OF ENGINEERING; HDFC Bank (India)**
Cheque/DD

CH 001085 19-Oct-2019 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 12.10.2019 TO 11.10.2020

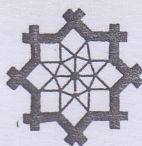
****₹ 13,570.00/-**

****Subject to Realisation**

Auth:



tory



Dr. Sangeeta Kaul
Network Manager



DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)
Fax: 91-11-26741122
E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.nic.in

DUPLICATE

DELNET/IM-1678/rjPCE/MEM/2019

November 8, 2019

Sub: DELNET Membership Renewal

Dear Ms. Shukla,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) vide cheque no. 001085 dated 19.10.2019 made towards the DELNET Annual Institutional Membership Fee for the period 12.10.2019 to 11.10.2020. The receipt no. 58497 dated 08.11.2019 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click onto DELNET Discovery portal. Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

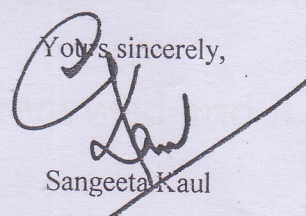
We are also glad to provide following login & password for accessing DELNET remote:

Login : rjpce
Password : pce678

Kindly note your ILL Password is "rjpcelib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources. *Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.*

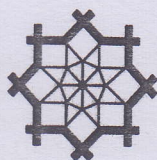
I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Ms. Neema Shukla
Chief Librarian
Poornima College of Engineering
ISI-6, RIICO Institutional Area,
Goner Road, Sitapura, Jaipur-302022
Rajasthan

- Encl: (1) Receipt no. 58497 dated 08.11.2019 of ₹ 13,570/-
(2) DELNET Poster
(3) DELNET Brochure
(4) Certificate of Membership



DELNET
Developing Library Network
New Delhi
www.delnet.in

Certificate of Membership

This certifies that

Poornima College of Engineering
Sitapura, Jaipur

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 1678* has been renewed and it
expires on October 11, 2020

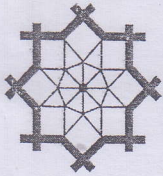
Dr. H. K. Kaul
Director
DELNET, New Delhi

Date of Issue: November 8, 2019

Jan - Dec. = 2021

No.: Receipt No./64119/2020-21

Dated 12-Mar-2021



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
Contact : 011-26741305, 26741232
www.delnet.in

Receipt

Received with thanks from : **POORNIMA COLLEGE OF ENGINEERING**
ISI-6, RIICO INSTITUTIONAL AREA
GONER ROAD, SITAPURA, JAIPUR
(DELNET MEMBERSHIP NO. IM-1678)

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **POORNIMA COLLEGE OF ENGINEERING; Bank of India (India)**
Cheque/DD

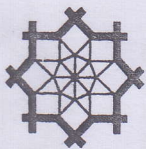
CH 032543 5-Mar-2021 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 01-01-2021 TO 31-12-2021

****₹ 13,570.00/-**

****Subject to Realisation**


A. natory



Dr. Sangeeta Kaul
Director

DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/IM-1678/rjPCE/MEM/2021

March 18, 2021

Sub: DELNET Membership Renewal

Dear Ms. Shukla,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) vide cheque no. 032543 dated 5.3.2021 made towards the DELNET Annual Institutional Membership Fee for the period 1.1.2021 to 31.12.2021. The receipt no. 64119 dated 12.3.2021 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click onto "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remote:

Login : rjpce
Password : pce678

Kindly note your Inter Library Loan (ILL for Books) Password is "rjpcelib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. *Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal.* We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 1678***1992 to download the pdf, containing usage report of your institution.

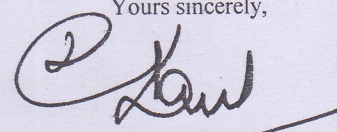
I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "Poornima College of Engineering, Jaipur, Rajasthan". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

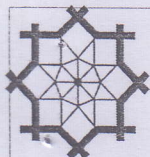
Yours sincerely,


Sangeeta Kaul

Ms. Neema Shukla
Chief Librarian
Poornima College of Engineering
ISI-6, RIICO Institutional Area,
Goner Road, Sitapura, Jaipur-302022
Rajasthan

- Encl: (1) Receipt no. 64119 dated 12.3.2021 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership

Tax Invoice



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
GSTIN/UIN: 07AAAAD2288G1ZV
State Name : Delhi, Code : 07

Invoice No.

DEL/2020-21/2759

Dated

12-Mar-2021

Mode/Terms of Payment

CHQ

DELNET MEM. No.

IM-1678

Other Reference(s)

Buyer

POORNIMA COLLEGE OF ENGINEERING
ISI-6, RIICO INSTITUTIONAL AREA,
GONER ROAD, SITAPURA, JAIPUR,
(DELNET MEMBERSHIP NO. IM
-1678)

State Name : Rajasthan, Code : 08

Place of Supply : Rajasthan

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2021-2022	998431	18 %			11,500.00
2	IGST PAYABLE			18 %		2,070.00
	Total					₹ 13,570.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	11,500.00	18%	2,070.00	2,070.00
Total:	11,500.00		2,070.00	2,070.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

DELNET's Bank Details

Bank Name : **Cental Bank of India**

A/c No. : **S.B.1065410992**

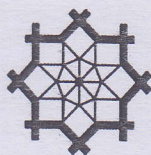
Branch & IFS Code : **Khan Market Branch & CBIN0280310**

for DELNET- Developing Library Network

Authorised Signatory

DELNET-Developing Library Network

DELNET-Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj, New Delhi-110070



DELNET

Developing Library Network

New Delhi

www.delnet.in

Certificate of Membership

This certifies that

***Poornima College of Engineering
Jaipur***

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 1678* has been renewed and next
renewal is due on December 31, 2021

Dr. Sangeeta Kaul
Director

DELNET, New Delhi

Date of Issue: March 12, 2021

***BILLS OF DELNET
(2019-20)***

DELNET
July 2019 - Jan



DELNET

Developing Library Network

JNU Campus, Nelson Mandela Road, Vasant Kunj, New Delhi-110070

Tel: 91-11-26742222 E-mail: sangskaul2003@yahoo.co.in

www.delnet.in

Bill No. **63123**

Dated **15/02/20**

To: IM

1678
Poornima College of Engineering
Jaipur, Rajasthan.

	₹
Admission Fee	/
2. Annual Institutional Membership Fee	/
3. ILL/Document Delivery Charges	/
4. Photocopying Charges 9 58 pages	116 - 00
5. Courier/Postage Charges for sending	65 - 00
6. NACLIN Proceedings 5 Articles	/
7. NACLIN Participation Fee	/
Ruppes One Hundred	
Eighty One only	181 - 00

Please send payment by a Multi-city Cheque/Demand Draft for the amount of this bill only in favour of "DELNET" payable at N Delhi. Payment can also be sent through NEFT/Netbanking. Kindly write to sangskaul2003@yahoo.co.in for details.

for DELNET



DELNET

Developing Library Network

JNU Campus, Nelson Mandela Road, Vasant Kunj, New Delhi-110070

Tel: 91-11-26742222 E-mail: sangskaul2003@yahoo.co.in

www.delnet.in

Bill No. **63134**

Dated 17/02/2020

To : IM - 1678

Pornima College
of Engineering, Jaipur, Rajasthan

	₹
1. Admission Fee	1
2. Annual Institutional Membership Fee	
3. ILL/Document Delivery Charges	
4. Photocopying Charges	
5. <input checked="" type="checkbox"/> Courier/Postage Charges <i>for send</i>	150
6. NACLIN Proceedings <i>1 book</i>	1
7. NACLIN Participation Fee <i>on ILL</i>	
<i>Rs. One Hundred Fifty only</i> Total	150

Please send payment by a Multi-city Cheque/Demand/Draft for the amount of this bill only in favour of "DELNET" payable at New Delhi. Payment can also be sent through NEFT/Netbanking. Kindly write to sangskaul2003@yahoo.co.in for details.

DELNET



delnet

Developing Library Network

J.N.U. Campus, Nelson Mandela Road,
Vasant Kunj, New Delhi - 110070
Tel. : 91-11-26741302, 26741305, 26741232
Fax : 91-11-26741122

E-mail : sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in
Web : www.delnet.nic.in

ILL BOOK DELIVERY

No. **60095**

Date **17/02/2020**

The Librarian

Permina J Engineering
Jaipur
Rajasthan

Dear Sir/Madam,

The following book(s) requested by you on Inter-Library Loan is/are being supplied for a period of **15** days and are due back on **04/03/2020**. The book(s) issued has/have been acquired from **JNU** Library. If the book(s) is/are not returned on/before the due date, an overdue charge of Rs. 5/- will be charged for each day the books is kept overtime.

No.	Title	Author	Call No.	Acc. No.
1.	Heating Ventilating and Air	Faye C.		178450
2.	Conditioning Analysis and	Mcquiston		
3.	Design			
4.				

Thanking You,

Yours faithfully,

Dr. Sangeeta Kaul
Network Manager

Received the above book(s) from DELNET

For _____ Library

Name _____

Signature _____

Designation _____

Date

Stamp



DELNET

Developing Library Network

JNU Campus, Nelson Mandela Road, Vasant Kunj, New Delhi-110070

Tel: 91-11-26742222 E-mail: sangskaul2003@yahoo.co.in

www.delnet.in

Bill No. 62407

Dated 22/02/2020

To: IM - 1678

Poonima College of Engineering
Jaipur - 302022

	₹
1. Admission Fee	/
2. Annual Institutional Membership Fee	/
3. ILL/Document Delivery Charges →	480
4. Photocopying Charges	
5. Courier/Postage Charges	/
6. NACLIN Proceedings	
7. NACLIN Participation Fee	
<i>Four hundred eighty only</i> Total	480/-

Please send payment by a Multi-city Cheque/Demand Draft for the amount of this bill only in favour of "DELNET" payable at New Delhi. Payment can also be sent through NEFT/Netbanking. Kindly write to sangskaul2003@yahoo.co.in for details.

for N.V. Sangskaul
DELNET

Kindly return book



delnet

DELNET Coordination Unit

"Sharada", # 1101, 8th Cross, 3rd Main, 5th Block, HMT Layout,
Nagasandra, Bengaluru-560073. Tel. : (080) 28390759, 8050047522

ILL BOOK DELIVERY

No.

6041/10039

Date 22/02/2020

Librarian

Poomma College of Engineering
Jaipur - 302022

Dear Sir/Madam

The following book (s) requested by you on inter-Library Loan is/are being supplied for a period of days and due back on Library. The book (s) issued has / have been acquired from Library. If the book(s) is /are not returned on / before the due date, an over due Charges of Rs. 5/- will be charged for each day, if the book is kept overtime

No.	Title	Author	Call No	Acc. No.
1.	REFRIGERATION 4	William	/	Q8804
2.	AIR CONDITIONING	/	/	/
3.	Technology	/	/	/

Yours faithfully,

for H.V. Sankar
OMKAR N SAFAPURI
Consultant

he a

Note :

Bill No.

62407

Date 22/02/2020

towards courier charges is enclosed



DELNET

Developing Library Network

JNU Campus, Nelson Mandela Road, Vasant Kunj, New Delhi-110070

Tel: 91-11-26742222 E-mail: sangskaul2003@yahoo.co.in

www.delnet.in

Bill No. 62418

Dated 03/03/2020

To: IM - 1678

poornima College of Engineering
Jaipur - 302022

	₹
1. Admission Fee	
2. Annual Institutional Membership Fee	/
3. ILL/Document Delivery Charges →	180
4. Photocopying Charges	
5. Courier/Postage Charges	/
6. NACLIN Proceedings	
7. NACLIN Participation Fee	
<i>One hundred eighty only</i> Total	180/-

Please send payment by a Multi-city Cheque/Demand Draft for the amount of this bill only in favour of "DELNET" payable at New Delhi. Payment can also be sent through NEFT/Netbanking. Kindly write to sangskaul2003@yahoo.co.in for details.

for H. V. S.
DELNET

Kindly return book



delnet

DELNET Coordination Unit

"Sharada", # 1101, 8th Cross, 3rd Main, 5th Block, HMT Layout,
Nagasandra, Bengaluru-560073. Tel. : (080) 28390759, 8050047522

ILL BOOK DELIVERY

No.

6052/10050

Date 03/03/2020

Librarian

PCE

Tripun - 302022

Dear Sir/Madam

The following book(s) requested by you on inter-Library Loan is/are being supplied for a period of 15 days and due back on 18/03/2020. The book(s) issued has / have been acquired from delnet Library. If the book(s) is / are not returned on / before the due date, an over due Charges of Rs. 5/- will be charged for each day, if the book is kept overtime

No.	Title	Author	Call No	Acc. No
1.	The Science and	Tony	/	69811
2.	Engineering of	/	/	/
3.	Cottling	/	/	/

Yours faithfully,

for H.V. Subb
OMKAR N SAFAPURI
Consultant

Note:

Bill No. 62418 Dt. 03/03/2020 towards courier charges is enclosed



DELNET

Developing Library Network

JNU Campus, Nelson Mandela Road, Vasant Kunj, New Delhi-110070

Tel: 91-11-26742222 E-mail: sangskaul2003@yahoo.co.in

www.delnet.in

Bill No. **63206**

Dated 4/03/20

To: IM - 1678

Poorvima College of
Engineering, Rajapur

	₹
1. Admission Fee	1
2. Annual Institutional Membership Fee	1
3. ILL/Document Delivery Charges	1
4. Photocopying Charges	1
5. Courier/Postage Charges <u>for sending</u>	150
6. NACLIN Proceedings <u>One book on</u>	1
7. NACLIN Participation Fee <u>1 LC</u>	1
<u>Rs. One Hundred fifty</u>	<u>150</u>

Please send payment by a Multi-city Cheque/Demand Draft for the amount of this bill only in favour of "DELNET" payable at New Delhi. Payment can also be sent through NEFT/Netbanking. Kindly write to sangskaul2003@yahoo.co.in for details.

DELNET



delnet

Developing Library Network

J.N.U. Campus, Nelson Mandela Road,
Vasant Kunj, New Delhi - 110070

Tel. : 91-11-26741302, 26741305, 26741232

Fax : 91-11-26741122

E-mail : sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in

Web : www.delnet.nic.in

ILL BOOK DELIVERY

No. 60302

Date 4/03/20

The Librarian

Poorvima College Engineering
(Rohtak)

Dear Sir/Madam,

The following book(s) requested by you on Inter-Library Loan is/are being supplied for a period of 15 days and are due back on 19/03/20. The book(s) issued has/have been acquired from ICD7061 Library. If the book(s) is/are not returned on/before the due date, an overdue charge of Rs. 5/- will be charged for each day the books is kept overtime.

No.	Title	Author	Call No.	Acc. No.
1.	<u>Capital</u>	<u>John C.</u>		<u>9639</u>
2.				
3.				
4.				

Thanking You,

Yours faithfully,

Received the above book(s) from DELNET

For _____ Library

Name _____

Signature _____

Designation _____

Date _____

Stamp _____

Dr. Sangeeta Kaul
Network Manager



DELNET

Developing Library Network

JNU Campus, Nelson Mandela Road, Vasant Kunj, New Delhi-110070

Tel: 91-11-26742222 E-mail: sangskaul2003@yahoo.co.in

www.delnet.in

Bill No. 62425

Dated 07/03/2020

To: IM-1678

Pannima College of
Engineering, Jaipur - 302022

	₹
1. Admission Fee	
2. Annual Institutional Membership Fee	1
3. ILL/Document Delivery Charges →	180
4. Photocopying Charges	
5. Courier/Postage Charges	1
6. NACLIN Proceedings	
7. NACLIN Participation Fee	
<i>one hundred eighty only</i> Total	180/-

Please send payment by a Multi-city Cheque/Demand Draft for the amount of this bill only in favour of "DELNET" payable at New Delhi. Payment can also be sent through NEFT/Netbanking. Kindly write to sangskaul2003@yahoo.co.in for details.

for H.V.S.
DELNET

Kindly return book



delnet

DELNET Coordination Unit

"Sharada", # 1101, 8th Cross, 3rd Main, 5th Block, HMT Layout,
Nagasandra, Bengaluru-560073. Tel. : (080) 28390759, 8050047522

ILL BOOK DELIVERY

No.

6059 / 10058

Date 07/03/2020

Librarian

PCE

Dolpur - 302022

Dear Sir / Madam

The following book(s) requested by you on inter-Library Loan is/are being supplied for a period of 15 days and due back on 23/03/2020. The book(s) issued has / have been acquired from MISLU Library. If the book(s) is / are not returned on / before the due date, an over due Charges of Rs. 5/- will be charged for each day, if the book is kept overtime

No.	Title	Author	Call No	Acc. No
1.	FRACTURE	C.T. SUN	1	67694
2.	MECHANICS	1	1	1
3.	/	1	1	1

Yours faithfully,

OMKAR N SAPAPURI
Consultant

Note : Bill No. 62425 Dt. 07/03/2020 towards courier charges is enclosed



DELNET

Developing Library Network

JNU Campus, Nelson Mandela Road, Vasant Kunj, New Delhi-110070

Tel: 91-11-26742222 E-mail: sangskaul2003@yahoo.co.in

www.delnet.in

Bill No. **62422**

Dated .. **01/03/2020**

To: IM - 1678

POORNIMA COLLEGE OF ENGINEERING

JAIPUR- 302022

	₹
1. Admission Fee	/
2. Annual Institutional Membership Fee	
3. ILL/Document Delivery Charges	220.00
4. Photocopying Charges	
5. Courier/Postage Charges	/
6. NACLIN Proceedings	
7. NACLIN Participation Fee	
<i>₹ Two hundred & twenty only</i>	
Total	220.00

Please send payment by a Multi-city Cheque/Demand Draft for the amount of this bill only in favour of "DELNET" payable at New Delhi. Payment can also be sent through NEFT/Netbanking. Kindly write to sangskaul2003@yahoo.co.in for details.

DELNET

Kindly return book



delnet

DELNET Coordination Unit

"Sharada", # 1101, 8th Cross, 3rd Main, 5th Block, HMT Layout,
Nagasandra, Bengaluru-560073. Tel. : (080) 28390759, 8050047522

ILL BOOK DELIVERY

No.

6056/10054

Date

06/03/2020

Librarian

Poornima College of Engineering
Jalpur - 302022

Dear Sir/Madam

The following book(s) requested by you on inter-Library Loan is/are being supplied for a period of 15 days and due back on 22/03/2020. The book(s) issued has / have been acquired from RICE, B. library. If the book(s) is / are not returned on / before the due date, an over due Charges of Rs. 5/- will be charged for each day, if the book is kept overtime

No.	Title	Author	Call No	Acc. No
1.	Metal Cutting - 4th Ed.	Edward	-	66064
2.				
3.				

Yours faithfully

OMKAR N SAFAPURI
Consultant

Note :
Bill No. 62422 Dt. 06/03/2020 towards courier charges is enclosed

***BILLS OF DELNET
(2018-19)***

DEL
July 2



DELNET

Developing Library Network

JNU Campus, Nelson Mandela Road, Vasant Kunj, New Delhi-110070

Tel: 91-11-26742222 E-mail: sangskaul2003@yahoo.co.in

www.delnet.in

Bill No. **61068**

Dated ... **21/2/15**

To: IM - **1678**

poornima College of Engineering
Tripur, Rajasthan

	₹
1. Admission Fee	
2. Annual Institutional Membership Fee	
3. ILL/Document Delivery Charges	
4. Photocopying Charges	
5. Courier/Postage Charges <i>for sending two books on ill</i>	300
6. NACLIN Proceedings	
7. NACLIN Participation Fee	
Three hundred Rupees Total	300

Please send payment by a Multi-city Cheque/Demand Draft for amount of this bill only in favour of "DELNET" payable at New Delhi. Payment can also be sent through NEFT/Netbanking. Kindly write to sangskaul2003@yahoo.co.in for details.

[Signature]
DELNET

Membership of

DS
27/2/19



delnet

Developing Library Network

J.N.U. Campus, Nelson Mandela Road,

Vasant Kunj, New Delhi-110070

Tel.: 91-11-26741302, 26741305, 26741232

Fax: 91-11-26741122

E-mail: sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in

Web : www.delnet.nic.in

56183

ILL BOOK DELIVERY

Date 21/02/19

No.....

The Librarian

Poonims College of
Engineering Lib
Jaipur Rajasthan

Dear Sir/Madam:

The following book(s) requested by you on Inter-Library Loan is/are being supplied for a period of 15 days and are due back on 8/03/2019. The book(s) issued has/have been acquired from GGS Indraprastha Library. If the book(s) is/are not returned on/before the due date, an overdue charge of Rs. 5/- will be charged for each day the book is kept overtime.

No.	Title	Author	Call No.	Acc. No.
1.	Fluid mechanics in SI	Frank M		
2.		White		491070 GGS Indraprastha
3.	Operations management	Norman		
		Gaither	629999	APJ

Thanking you,

Yours faithfully,

Dr. Sangeeta Kaul
Network Manager

Received the above book(s) from DELNET

For _____ Library

Name _____

Signature _____

Designation _____

Date _____

Stamp _____



DELNET

Developing Library Network

JNU Campus, Nelson Mandela Road, Vasant Kunj, New Delhi-110070

Tel: 91-11-26742222 E-mail: sangskaul2003@yahoo.co.in

www.delnet.in

Bill No. **61047**

Dated **18/2/19**

To: IM - **1678**

poornima College of Engineering
Jalgaon, Gujarat

	₹
1. Admission Fee	?
2. Annual Institutional Membership Fee	?
3. ILL/Document Delivery Charges	?
4. Photocopying Charges	250
5. Courier/Postage Charges <i>for sending 100 books on ill</i>	?
6. NACLIN Proceedings	?
7. NACLIN Participation Fee	?
Two hundred fifty Rupees Total	250

Please send payment by a Multi-city Cheque/Demand Draft for the amount of this bill only in favour of "DELNET" payable at New Delhi. Payment can also be sent through NEFT/Netbanking. Kindly write to sangskaul2003@yahoo.co.in for details.

[Signature]
DELNET

DS
27/2/19



delnet

Developing Library Network

J.N.U. Campus, Nelson Mandela Road,
Vasant Kunj, New Delhi-110070
Tel.: 91-11-26741302, 26741305, 26741232

Fax: 91-11-26741122

E-mail: sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in

Web : www.delnet.nic.in

ILL BOOK DELIVERY

No. **56125**

Date **18/02/19**

The Librarian

Poojitha College
of Engineering & IT
Jaipur Rajasthan

Dear Sir/Madam:

The following book(s) requested by you on Inter-Library Loan is/are being supplied for a period of **15** days and are due back on **05/07/2019**. The book(s) issued has/have been acquired from **1m1, 3m1** Library. If the book(s) is/are not returned on/before the due date, an overdue charge of Rs. 5/- will be charged for each day the book is kept overtime.

No.	Title	Author	Call No.	Acc. No.
1.	International Financial Management		G-2497	1m1
2.		Jeff Madura		
3.	Financial Institutions			201567 1m1
4.	and Markets	Madura Jeff		

Thanking you,

Yours faithfully,

Dr. Sangeeta Kaul
Network Manager

Received the above book(s) from DELNET

For _____ Library

Name _____

Signature _____

Designation _____

Date

Stamp



DELNET

Developing Library Network

JNU Campus, Nelson Mandela Road, Vasant Kunj, New Delhi-110070

Tel: 91-11-26742222 E-mail: sangskaul2003@yahoo.co.in

www.delnet.in

Bill No. **61018**

Dated 14.12.19

To: IM- 1678

Poornima College of Engineering
Jaipur Rajasthan

	₹
1. Admission Fee	
2. Annual Institutional Membership Fee	
3. ILL/Document Delivery Charges	
4. Photocopying Charges	
5. Courier/Postage Charges <u>for sending two</u>	<u>250</u>
6. NACLIN Proceedings <u>Books on ILL</u>	
7. NACLIN Participation Fee <u>Rs 250/-</u>	
<u>Two Hundred fifty only</u>	<u>250 -</u>
Total	

Please send payment by a Multi-city Cheque/Demand Draft for the amount of this bill only in favour of "DELNET" payable at New Delhi. Payment can also be sent through NEFT/Netbanking. Kindly write to sangskaul2003@yahoo.co.in for details.


DELNET

28
27/12/19



delnet

Developing Library Network

J.N.U. Campus, Nelson Mandela Road,

Vasant Kunj, New Delhi-110070

Tel.: 91-11-26741302, 26741305, 26741232

Fax: 91-11-26741122

E-mail: sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in

Web : www.delnet.nic.in

56080

ILL BOOK DELIVERY

Date 11/2/15

No.....

The Librarian

Poorvima College of
Engineering
Jaipur Rajasthan

Dear Sir/Madam:

The following book(s) requested by you on Inter-Library Loan is/are being supplied for a period of 14 days and are due back on 01/03/15. The book(s) issued has/have been acquired from JNU, Delhi Library. If the book(s) is/are not returned on/before the due date, an overdue charge of Rs. 5/- will be charged for each day the book is kept overtime.

No.	Title	Author	Call No.	Acc. No.
1.	operating system Concepts	Abraham silberschatz	26241	JNU
2.	Basic Economics : A citizen's	Thomas	16750	JNU
3.	guide to the economy	Sowell		
4.				

Thanking you,

Yours faithfully,

Received the above book(s) from DELNET

For _____ Library

Name _____

Signature _____

Designation _____

Date _____

Stamp _____

Dr. Sangeeta Kaul
Network Manager



DELNET

Developing Library Network

JNU Campus, Nelson Mandela Road, Vasant Kunj, New Delhi-110070

Tel: 91-11-26742222 E-mail: sangskaul2003@yahoo.co.in

www.delnet.in

Bill No. **61015**

Dated **13/2/19**

To: IM - **1678**

poornima College of Engineering
Jaipur, Rajasthan

	₹
1. Admission Fee	?
2. Annual Institutional Membership Fee	?
3. ILL/Document Delivery Charges	?
4. Photocopying Charges	150
5. Courier/Postage Charges <i>For Sending one book on ill</i>	?
6. NACLIN Proceedings	?
7. NACLIN Participation Fee	?
one hundred fifty Rupees Total	150

Please send payment by a Multi-city Cheque/Demand Draft for the amount of this bill only in favour of "DELNET" payable at New Delhi. Payment can also be sent through NEFT/Netbanking. Kindly write to sangskaul2003@yahoo.co.in for details.

[Signature]
DELNET

DS
27/12/19



delnet

Developing Library Network

J.N.U. Campus, Nelson Mandela Road,
Vasant Kunj, New Delhi-110070

Tel.: 91-11-26741302, 26741305, 26741232

Fax: 91-11-26741122

E-mail: sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in

Web : www.delnnet.nic.in

56061

ILL BOOK DELIVERY

No.....

Date ...13.../02.../19

The Librarian

Poojima College
of Engineering &
Higher Education

Dear Sir/Madam:

The following book(s) requested by you on Inter-Library Loan is/are being supplied for a period of 15 days and are due back on 28.2.2019. The book(s) issued has/have been acquired from ILL-D Library. If the book(s) is/are not returned on/before the due date, an overdue charge of Rs. 5/- will be charged for each day the book is kept overtime.

No.	Title	Author	Call No.	Acc. No.
1.	<u>Groundwater Hydrology</u>	<u>David Keith</u>		
2.		<u>Boyd</u>	<u>146259</u>	
3.				
4.				

Thanking you,

Yours faithfully,

Received the above book(s) from DELNET

For _____ Library

Name _____

Signature _____

Designation _____

Date

Stamp

Dr. Sangeeta Kaul
Network Manager

Invoice of MS teams

Payment Ref: E0600JKCF5
Statement Date: 22/07/2022

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Ballabhgarh Haryana 121004, India GSTIN No. 06AAACM5586C1ZL	PAN No. AAACM5586C CIN U74899DL1988PTC032549 Phone Number 000 800 440 2038 (Mon - Fri, 9am-6pm) Web Support: aka.ms/Office365BusinessSupport	Sold-To Praful Dubey Poornima University Poornima University, Plot No. IS-2027-2031, Ramchandrapura, P.O. Vidhani Vatika Sitapura, Extension, Jaipur, Rajasthan 303905 Jaipur RJ 303905, India GSTIN/UIN No. PAN No. AACTS1602A
--	---	---

Billing Summary			
Order ID	5a19b5e1-b8a7-4c8a-8d73-66f7aafbd456	Charges	0.00
Billing Period:	22/06/2022 - 21/07/2022	Adjustments	0.00
Due Date:	21/08/2022	Central Tax 0%	0.00
Payment Terms:	Net 30 days	State Tax 0%	0.00
State of destination	RJ - 8	Integrated Tax 0%	0.00
		Total Charges	INR 0.00
		RUPEES ZERO ONLY	

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing Details

Office 365 A1 for students

Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
Sub-Total					0.00	0.00	0.00	0.00	0.00
23/06/2022 - 22/07/2022	30	997331	1000000	0.00	0.00				

Office 365 A1 for faculty

Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
Sub-Total					0.00	0.00	0.00	0.00	0.00
23/06/2022 - 22/07/2022	30	997331	500000	0.00	0.00				
Grand Total					0.00	0.00	0.00	0.00	0.00

*Invoice of ZOOM Webinar
Subscription*



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 05/18/2020
Invoice #: INV21291881
Payment Terms: Due Upon Receipt
Due Date: 05/18/2020
Account Number: 57348392
Currency: USD
Account Information: Shanti Education Society
ISI-2, RIICO Institutional area, Sitapura
Jaipur, Rajasthan 302022
India
rahulsinghi@poornima.edu.in

Purchase Order #:

VAT ID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: \$149.90	05/18/2020-05/17/2021	\$149.90	\$0.00	\$149.90
Charge Name: Webinar 100 Annual Quantity: 1 Unit Price: \$400.00	05/18/2020-05/17/2021	\$400.00	\$0.00	\$400.00

INVOICE TOTALS

	Subtotal:	\$549.90
	Total (Including Tax):	\$549.90
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS

Invoice Total				\$549.90
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount



INVOICE

05/18/2020	P-22353209	Payment		(\$549.90)
Invoice Balance				\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

***BILLS OF IEEE SUBSCRIPTION
(2021-22)***



TAX INVOICE CUM BILL OF SUPPLY

Original for Recipient

TAX INVOICE CUM BILL OF SUPPLY

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	I/20-21/Jan-080
Date of Invoice	Saturday, January 30, 2021
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)

Name	M/s Shanti Education Society
Address	Poornima College of Engineering, Sitapura extension,
State	Rajasthan
State code	302022
PAN	AACST1602A
GSTIN (Unique ID)	
Place of supply	Jaipur, Rajasthan

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Special Discounted Price	Currency Exchange Rate	Total (INR)
1	IEEE ASPP Online * refer point #10 (Year End Offer)	March 2021 to Feb 2022	998431	1	\$70,885	89.76%	\$7,260	75.00	₹ 544,500.00
2	IEEE POP All Online * refer point #9 (Year End Offer)	March 2021 to Feb 2022	998431	1	\$93,735	92.23%	\$7,280	75.00	₹ 546,000.00
	SUB TOTAL						\$14,540	75.00	₹ 1,090,500.00

	USD Value	INR Value
Taxable Value	\$14,540.00	₹ 1,090,500.00
Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)	\$1,310.40	₹ 98,280.00
TOTAL	\$15,850.40	₹ 1,188,780.00

Total Invoice Value (In figure)

₹ 1,188,780

Total Invoice Value (In Words)

Rupees Eleven Lakhs Eighty Eight Thousand Seven Hundred and Eighty Only

Amount of Tax subject to Reverse Charge

No-Nil

Terms & Conditions

1. In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D.
2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
3. Please pay amount in advance and there should be no partial payments.
4. Bank Exchange rate - GOC rate is applicable.
5. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
6. Payment should be made within 21 days.
7. Payment is made directly from overseas supplier.
8. Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
9. We have been made to understand that, your institute qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us i.e. EBSCO International Inc. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC (tax credit) of such GST collected from you and paid to government. Further, in case, at a later stage, we are informed that, your institute does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.
10. "GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc."

BANK DETAILS	
INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
Bank Name: Deutsche Bank	SWIFT CODE : WFBUS65
IFS CODE : DEUT0796DEL	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor	ABA: 121000248
HT House K G Marg, 110 001 New Delhi	ACCOUNT NO.: 2000027338795
ACCOUNT NO.: 1566934000	



EBSCO International Inc.

EBSCO International, Inc.

5724, Highway 280 East, Birmingham Alabama -35242 USA

EIS/20-21/ 811

Received with thanks from M/s Shanti Education Society Date 30-Jan-21

Sum of Rupees Eleven Lakh SeventyTwo Thousand Four Hundred TwentyTwo Only

By Cash/WireTrf/DD/Cheque* No. Wire Trf Date 27-Jan-21

Drawn on

Towards Subscription of IEEE ASPP ONLINE/IEEE POP ALL ONLINE

For the Period To 28-Feb-22

INR 1,172,422.00

For EBSCO International Inc.



* Subject to realization in Bank



TAX INVOICE CUM BILL OF SUPPLY

Original for Recipient

TAX INVOICE CUM BILL OF SUPPLY

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	1/20-21/Jan-080
Date of Invoice	Saturday, January 30, 2021
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)

Name	M/s Shanti Education Society
Address	Poornima College of Engineering, Sitapura extension,
State	Rajasthan
State code	302022
PAN	AACT51602A
GSTIN (Unique ID)	
Place of supply	Jaipur, Rajasthan

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Special Discounted Price	Currency Exchange Rate	Total (INR)
1	IEEE ASPP Online * refer point #10 (Year End Offer)	March 2021 to Feb 2022	998431	1	\$70,885	89.76%	\$7,260	75.00	₹ 544,500.00
2	IEEE POP All Online * refer point #9 (Year End Offer)	March 2021 to Feb 2022	998431	1	\$93,735	92.23%	\$7,280	75.00	₹ 546,000.00
SUB TOTAL							\$14,540	75.00	₹ 1,090,500.00

	USD Value	INR Value
Taxable Value	\$14,540.00	₹ 1,090,500.00
Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)	\$1,310.40	₹ 98,280.00
TOTAL	\$15,850.40	₹ 1,188,780.00

Total Invoice Value (In figure)

₹ 1,188,780

Total Invoice Value (In Words)

Rupees Eleven Lakhs Eighty Eight Thousand Seven Hundred and Eighty Only

Amount of Tax subject to Reverse Charge

No-Nil

Terms & Conditions

1. In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D.
2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
3. Please pay amount in advance and there should be no partial payments.
4. Bank Exchange rate - GOC rate is applicable.
5. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
6. Payment should be made within 21 days.
7. Shipment is made directly from overseas supplier.
8. EBSCO Information Services India Private Ltd. is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
9. We have been made to understand that, your institute qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us i.e. EBSCO International Inc. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC (tax credit) of such GST collected from you and paid to government. Further, in case at a later stage, we are informed that, your institute does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.
10. "GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc."



Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.

Bank Name: Deutsche Bank

IFS CODE : DEUT0796DEL

Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor
HT House K G Marg, 110 001 New Delhi

ACCOUNT NO.: 1566934000

US DOLLARS TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.
5724, Highway 280 East, Birmingham, Alabama,
United States of America -35242

SWIFT CODE : WFBUS65

Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,

ABA: 121000248

ACCOUNT NO.: 2000027338795



PROFORMA TAX INVOICE CUM BILL OF SUPPLY

PROFORMA TAX INVOICE CUM BILL OF SUPPLY

Detail of Supplier

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INCORPORATED
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
S.no. of Invoice	I/19-20/PI-1212
Date of Invoice	05 February 2020
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)

Name	M/s Shanti Education Society
Address	(Formerly : Poornima Foundation), Sitapura Extn, Jaipur
State	Rajasthan
State Code	302022
PAN	
GSTIN (Unique ID)	
Place of Supply	Jaipur, Rajasthan

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Special Discounted Price	Currency Exchange Rate	Total (INR)
1	IEEE- ASPP Online* *refer to point 9 of Terms & Conditions	February -2020 to January - 2021	998431	1	\$69,500	90%	\$7,260.00	75.00	₹ 5,44,500.00
2	IEEE- POP ALL Online * *refer to point 10 of Terms & Conditions	February -2020 to January - 2021	998431	1	\$91,800	92%	\$7,280.00	75.00	₹ 5,46,000.00
SUB TOTAL							\$14,540.00	75.00	₹ 10,90,500.00

	USD Value	INR Value
Taxable Value	\$14,540.00	₹ 10,90,500.00
Add:IGST @ 18% (Refer Point No. 10 of Terms & Conditions)	\$1,310.40	₹ 98,280.00
Total Value	\$15,850.40	₹ 11,88,780.00

Total Quote Value (In figure) ₹ 11,88,780

Total Quote Value (In Words) Rs. Eleven Lakhs Eighty Eight Thousand Seven Hundred and Eighty Only

Amount of Tax subject to Reverse Charge (Refer Point No. 10 of Terms & Conditions) NO-NIL

Terms and conditions:

1. In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D.
2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
3. Please pay amount in advance and there should be no partial payments.
4. Bank Exchange rate - GOC rate is applicable.
5. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
6. This Price is valid for 21 days from the date of Proforma Bill of Supply/Invoice/Tax Invoice.
7. Shipment is made directly from overseas supplier.
8. Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
9. GST Exemption is applicable based on the understanding that your entity/organization qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc
10. We have been made to understand that, your institute qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us i.e. EBSCO International Inc. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC (tax credit) of such GST collected from you and paid to government. Further, in case, at a later stage, we are informed that, your institute does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.

Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc.
Bank Name: Deutsche Bank	5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
IFS CODE : DEUT0796DEL	SWIFT CODE : WFBUS65
Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001 New Delhi	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
ACCOUNT NO.: 1566934000	ABA: 121000248
	ACCOUNT NO.: 2000027338795

***BILLS OF IEEE SUBSCRIPTION
(2017-18)***

2017 - 2018

Mr. Neena Shukla

IEEE ONLINE PRODUCTS AGREEMENT (ACADEMIC)

The Institute of Electrical and Electronics
Engineers, Incorporated ("IEEE")

Address
445 Hoes Lane
Piscataway, NJ 08854
Attn: Customer Licensing

E-Mail
onlinesupport@ieee.org

Facsimile
+1 732 810 0266

[Name of Licensee] ("Licensee")

Address
Sitapura, Jaipur,
India - 302022

E-Mail
mkm@poornima.org
maheshbunde@poornima.org

Facsimile

In consideration of the mutual promises and covenants contained in this Agreement and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Definitions.

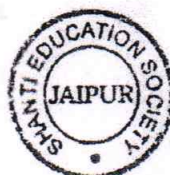
- (a) "Article" means an individual document from the Licensed Products, excluding eBooks.
- (b) "Authorized Sites" means the locations identified in Schedule B.
- (c) "Authorized Users" means (1) persons affiliated with Licensee as students, faculty or employees; (2) authorized persons physically present in Licensee's library facilities; and (3) such other persons as IEEE may, at the request of Licensee and in IEEE's sole discretion, authorize in writing to access the Licensed Products.
- (d) "eBook" means an electronic book published in PDF format and made available by IEEE through IEEE Xplore.
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- (f) "Licensed Products" means the IEEE online product(s) selected in Schedule A.
- (g) "Remote Access" means access provided by Licensee via secured authentication means only to students, faculty or employees of Licensee based at an Authorized Site who are not physically present at that Authorized Site.
- (h) "Service Date" means the start date designated in the first Invoice issued under this Agreement by IEEE or its authorized representative to Licensee.

2. **License Fee.** As consideration for the rights granted by IEEE pursuant to this Agreement, Licensee shall pay IEEE the fees set forth in the accompanying Invoice in accordance with the terms set forth therein.

3. License.

(a) **License Grant.** Subject to Licensee's compliance in all material respects with the terms and conditions of this Agreement, IEEE grants Licensee a non-exclusive, non-transferable license to use the Licensed Products and to provide access to the Licensed Products electronically via the Internet only to Authorized Users at Authorized Sites or via Remote Access in accordance with the terms and conditions of this Agreement.

(b) **Authorized Uses.** Licensee and its Authorized Users may access and use the Licensed Products only for scholarly and research purposes and only as follows: (1) access, search, browse and view the Licensed Products; (2) download and print individual Articles and make a reasonable number of photocopies of a printed Article; (3) print a reasonable number of pages from an eBook and make a reasonable number of photocopies of those printed pages; (4) forward links to individual Articles and eBooks to Authorized Users; (5) post up to twenty-five (25) Articles or eBooks per semester, per course in PDF or HTML format for the purposes of electronic course reserves on Licensee's internal, secured computer network accessible only to Authorized Users; and (6) as part of the practice commonly known as "interlibrary loan," deliver a reasonable number of copies of Articles (including through use of Ariel or a substantially similar interlibrary loan transmission software) to fulfill requests from non-commercial, academic libraries provided, however, that such practice: (i) complies with Section 108 of the U.S.



the right to suspend all online access to the Licensed Products by Licensee. The suspension shall remain in effect until Licensee has cured the material breach, and Licensee shall not be entitled to a refund of any fees during such suspension. If Licensee does not cure the material breach within thirty (30) days after notice of such breach, IEEE shall be entitled to terminate this Agreement immediately.

(3) **Insolvency.** Either party may terminate this Agreement in the event that the other party becomes insolvent or bankrupt; becomes the subject of any proceedings under bankruptcy, insolvency or debtor's relief law; has a receiver or manager appointed; makes an assignment for the benefit of creditors; or takes the benefit of any applicable law or statute in force for the winding up or liquidation of such party's business.

(c) **Events Upon Termination.** Upon termination of this Agreement, Licensee shall make reasonable efforts to delete all electronic copies of Articles and eBooks that are in its possession or control. Licensee may continue to use print copies of Articles and excerpts from eBooks made in accordance with the terms and conditions herein during the term of this Agreement, provided that Section c shall continue to govern use of such materials.

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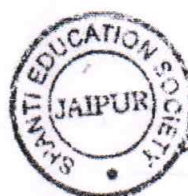
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A Proposal for the IEEE *Xplore* Digital Library

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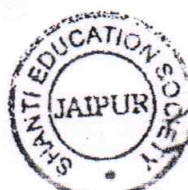
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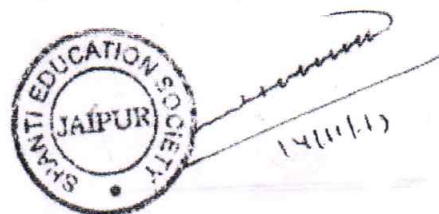
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(g) **Non-Waiver.** The failure of either party to require strict performance by the other party of any provision hereof shall not affect the full right to require such performance at any time thereafter, nor shall the waiver by either party of a breach of any provision hereof be taken or held to be a waiver of the provision itself.

(h) **Survival.** The provisions of this Agreement that should by their nature survive termination of this Agreement shall survive such termination, including, but not limited to, Sections c, 4, c, 6, 7, 8, 9 and 10.

(i) **Counterparts.** This Agreement may be executed in one or more counterparts, each of which when so executed and delivered shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, each of the parties has caused this Agreement to be executed by its duly authorized representative as of the date set forth below.

THE INSTITUTE OF ELECTRICAL AND
ELECTRONICS ENGINEERS, INCORPORATED

LICENSEE

Signature: _____

Signature: _____

Name: **EXECUTED by**
William D. O'Connor

Name: **M. K. M. Shah**

IEEE Director of Customer Operations

Title: **Director**

Date: **21 NOV 2017**

Date: **14-11-2017**



**SCHEDULE A:
LICENSED PRODUCTS**

11. Licensed Products.

- ☐ IEEE/IET Electronic Library (IEL)
- ☒ IEEE All-Society Periodicals Package (ASPP)
- ☐ IEEE Proceedings Order Plan (POP)
- ☐ IEEE Proceedings Order Plan ALL (POP ALL)
- ☐ The following IEEE Standards Online Package(s): ☐ All Inclusive IEEE Standards; ☐ All Inclusive Information and Technology; ☐ All Inclusive Telecommunications; ☐ All Inclusive Power and Energy; ☐ Electro-Magnetic Compatibility; ☐ LAN/MAN Plus Drafts; ☐ Power Distribution & Regulating Transformers; ☐ Power Protective Relaying; ☐ Power Switchgear; ☐ Power Transmission & Distribution; ☐ Software Engineering; ☐ Bus Architecture; ☐ Communications; ☐ Design Automation; ☐ Portable Applications (POSIX); ☐ Electric Machinery; ☐ Insulated Conductors; ☐ Power Generation; ☐ Redline Standards; ☐ Standards Dictionary; ☐ Substations; ☐ Surge Protective Devices; ☐ Testing, Instrumentation & Measurements, Metric Practice; ☐ Medical Device Communications; ☐ Nuclear Engineering; ☐ Industrial & Commercial Facilities; ☐ Vehicular Technology; ☐ IEEE 3000 Standards Collection; ☐ NESC 2017 Code; ☐ NESC 2017 Code and Handbook
- ☐ Draft Standards
- ☐ IEEE Color Books Power Pack
- ☐ The following IEEE eBooks (term subscription access only): ☐ Wiley eBooks; ☐ MIT Press eBooks.
- ☐ The following Society of Motion Picture and Television Engineers (SMPTE) subscriptions: ☐ All Inclusive; ☐ Standards; ☐ Journals; ☐ Conference Proceedings

12. Availability. The Licensed Products may be subject to periodic unavailability due to regular maintenance, including, but not limited to, maintenance of the server(s) and other equipment used to host the Licensed Products, installation or testing of software and loading of content as it becomes available. IEEE shall use commercially reasonable efforts to minimize the extent of any period of unavailability due to such regular maintenance. Licensee shall not be entitled to any credit, reduction or set-off against the License Fee for downtime or any interruption in the availability of the Licensed Products unless such interruption exceeds twenty-four (24) continuous hours in duration. In such event, IEEE shall provide Licensee with a credit equal to 1/365 of the annual License Fee for each continuous twenty-four (24) hour period from the time of interruption until restoration of Licensee's access to the Licensed Products, provided that Licensee promptly notifies IEEE in writing of the service interruption. No credit will be issued for accumulating periods of non-continuous interruptions or any interruption caused by any negligence or willful misconduct of Licensee or failure of equipment, software or services not provided by IEEE.



Licensee Initials: 14/11/16

**SCHEDULE B:
AUTHORIZED SITES**

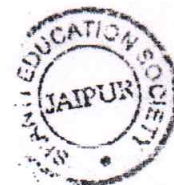
- A. Name and physical address(es) of Authorized Site(s) of Licensee:
*Shanti Education Society
Boornima Foundation, Sitapura, Jaipur-302022*
- B. IP Address(es) of Authorized Site(s) - If proxy server is used, skip Part B and go to Part C:
103.216.156.137
- C. IEEE permits Licensee to make use of one or more proxy servers to provide Authorized Users with access to the Licensed Products. Please provide responses to the questions below so that IEEE can accurately monitor authentication and use of the Licensed Products.
1. Physical address of proxy server(s):
 2. IP address(es) of proxy server(s):
 3. Intended use(s) of proxy server(s) - check all that apply:
 - ☐ Load balancing
 - ☐ Provide Remote Access
 - ☐ Other (please specify): _____

Licensee Responsibilities

Licensee shall: (a) be responsible for verifying the status of Authorized Users; (b) provide lists of valid IP addresses to IEEE and updating such lists promptly as changes are made; and (c) in addition to the security procedures of Section 4 of the Agreement, cooperate with IEEE in the implementation of additional security procedures reasonably requested by IEEE. Licensee represents and warrants that the list of IP addresses provided above is accurate and valid, and all such IP addresses are owned or controlled by Licensee.

Rev. 6/2016

6



[Signature]
Licensee Initials: *14/11/17*

2017

EBSCO Information Services India Pvt. Ltd
A Proposal For

M/s Shanti Education Society, Jaipur

IEEE Xplore® Digital Library

Subscription Options



Prepared by: Rashmi Chowdhury
EBSCO Information Services India Pvt Ltd
301, 303 Ansal Chambers-II, 6, Bhikaji Cama Place
New Delhi, 110 066



A Proposal for the IEEE ASPP Package

Page 1

***BILLS OF J-GATE
SUBSCRIPTION (2021-22)***

BILL OF SUPPLY

Invoice No : IPL-BS21-22-0394	Invoice Date : 07-12-2021
PO No : SES/322/2021-22	PO Date : 01-12-2021
SO No : IPL-SO-2022-01081	SO Date : 06-12-2021
Place of Supply : 08-Rajasthan	Payment Terms : Received
Customer Name : Poornima University Billing Address : IS 2027-2031, Ramachandrapura PO Vidhani Vatika Jaipur Rajasthan, State Code: 08 PIN: 303905 India GSTIN: URD	Customer Name : Poornima University Shipping Address : IS 2027-2031, Ramachandrapura PO Vidhani Vatika Jaipur Rajasthan, State Code: 08 PIN: 303905 India GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JBS J-Gate Basic Sciences	J-Gate Basic Sciences 7th Dec 2021 to 6th Dec 2022	998431	Nos 1.0	₹ 78,750.00	₹ 78,750.00
2	JSMS J-Gate Social and Management Sciences	J-Gate Social and Management Sciences 7th Dec 2021 to 6th Dec 2022	998431	Nos 1.0	₹ 78,750.00	₹ 78,750.00
3	JET J-Gate Engineering and Technology	J-Gate Engineering and Technology 7th Dec 2021 to 6th Dec 2022	998431	Nos 1.0	₹ 78,750.00	₹ 78,750.00
	Total			3.0		236,250.00

Total

₹ 236,250.00

Grand Total

₹ 236,250.00

In Words : INR Two Lakh, Thirty Six Thousand, Two Hundred And Fifty only.


Authorized Signatory



Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi,
Bangalore - 560 004, India

Tel : +91-80-40387777 | Fax : +91-80-40387600

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q128

MSME-UAN : KR03E0010619 / PAN : AACCT4896Q

www.informaticsglobal.com

Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number: 1173257000988, IFSC Code: CNRB0001173.

Payment Details:

RTGS Cr-HDFC0003873-POORNIMA UNIVERSITY-INFORMATICS PUBLISHING LIMITED-HDFCR52021120281179332, Dt. 02-12-21, Rs. 2,31,525/-

GST exemption:

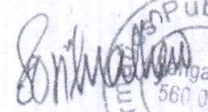
Subscription to the J-Gate by educational institution is eligible for GST exemption under sub-item (v) of item (b) of Serial No. 66 of Notification No. 12/2017-Central Tax (Rate), dated 28-6-2017 as amended by Notification No. 2/2018-Central Tax (Rate), dated 25-1-2018.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Informatics Publishing Limited
Bangalore
560 004

Authorized Signatory


Authorized Signatory

INFORMATICS PUBLISHING LIMITED

No.194, R.V.Road, Basavanagudi,
P.B.No.400, Bangalore - 560 004

WEBSITE : www.informaticsglobal.com

INFORMATICS
A Passage to Knowledge

TEL: 91-080-40387777
FAX: 91-080-4038600

RECEIPT No.: 1305

DATE: 2-Dec-2021

Poornima University
Ramachandra Pura, Sita Pura Extension
Jaipur
Pincode.- 303905

We acknowledge with thanks the receipt of your payment towards

RTGS Cr-HDFC0003873-POORNIMA UNIVERSITY-INFORMATICS PUBLISHING LIMITED-HDFCR52021120281179332

Cheque/DD No. : NEFT

Dated : 2-Dec-2021

Drawn On : Not Applicable

Payable At :

Total Amount : 2,31,525.00

Product : J-Gate

(Rupees Two Lakh Thirty One Thousand Five Hundred Twenty Five Only.)

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed

Due to Non Availability


Authorized Signatory

(Cheques are subject to Realisation)

Note: This is computer generated Receipt. No Signature is required.

A PASSAGE TO KNOWLEDGE

Dear Ma'am,

Greetings from Informatics!

With reference to your below request, kindly find below your University J-Gate Login Credentials for your kind records.

Access Credentials

Users URL: <https://jgateplus.com/>

Username: poornimauser

Password: poornimauser1624624859

Regards

Sunita Pareek

J-Grate - Dec. 2021 - Dec. 2022

From: Sunita Pareek <sunita.pareek@poornima.edu.in>

Sent: 01 December 2021 01:02 PM

To: Soji Mathew <soji@informaticsglobal.com>; Devendra Thakur
<nsm@informaticsglobal.com>; Abhyash Singh
<abhyash.singh@informaticsglobal.com>; Deepa Vasudev
<amlts1@informaticsglobal.com>; Jcoordinator Informatics
<jcoordinator@informaticsglobal.com>

Subject: Fwd: Approval letter

Dear Sir,

Please, find attached UGC Approval letter for further action.

With Regards,

Mohit Sharma

Deputy Registrar(Admin)

Poornima University

Contact No:8875666694

Dear Sir/Madam,

Please find attached Proforma Invoice. Kindly send us the payment for further processing.

Thank you.

Regards,

Priyanka Puranik

Commercial Coordinator

Informatics Publishing Ltd/ No 194, R V Road, Basavanagudi, Bangalore - 560004, India /www.informaticsglobal.com/ +91 80 40387777 ext: 1024

Mon, 6 Dec 2021 at 12:06, Nishant Kumar Agrawal
<nishant.kumar@poornima.edu.in> wrote:

@Jai Sharma Sir, Please share payment details of Rs.
2,36,250.00 to Informatics Publishing Limited.

Regards,

Nishant Kumar Agrawal | Dy. Registrar (Finance)
Poornima University, Jaipur

Handheld: **+91-9829104541** | WhatsApp: **+91-9829104541**

Email: nishant.kumar@poornima.edu.in

Sir/ Madam,

Please find as per below details of transactions:

02 Dec 2021	RTGS Dr- CNRB0001173- INFORMATICS PUBLISHING LIMITED-SITAPURA IND- HDFCR520211202811 79332	000000000763	02 Dec 2021	231,525.00
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Thanks & Regards,

----- Forwarded message -----

From: **Jai Sharma** <jaisharma@poornima.org>

Date: Mon, Dec 6, 2021 at 3:59 PM

Subject: Re: Approval letter

To: Nishant Kumar Agrawal <nishant.kumar@poornima.edu.in>

Cc: Sunita Pareek <sunita.pareek@poornima.edu.in>, Chandni Kirpalni
<chandni@poornima.edu.in>

Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi,
Bangalore - 560 004, India

Tel : +91-80-40387777 | Fax : +91-80-40387600

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

MSME-UAN : KR03E0010619 / PAN : AACCT4896Q

www.informaticsglobal.com

BILL OF SUPPLY

Invoice No : IPL-BS21-22-0394	Invoice Date : 07-12-2021
PO No : SES/322/2021-22	PO Date : 01-12-2021
SO No : IPL-SO-2022-01081	SO Date : 06-12-2021
Place of Supply : 08-Rajasthan	Payment Terms: Received
Customer Name : Poornima University Billing Address : IS 2027-2031, Ramachandrapura PO Vidhani Vatika Jaipur Rajasthan, State Code: 08 PIN: 303905 India GSTIN: URD	Customer Name : Poornima University Shipping Address : IS 2027-2031, Ramachandrapura PO Vidhani Vatika Jaipur Rajasthan, State Code: 08 PIN: 303905 India GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JBS J-Gate Basic Sciences	J-Gate Basic Sciences 7th Dec 2021 to 6th Dec 2022	998431	Nos 1.0	₹ 78,750.00	₹ 78,750.00
2	JSMS J-Gate Social and Management Sciences	J-Gate Social and Management Sciences 7th Dec 2021 to 6th Dec 2022	998431	Nos 1.0	₹ 78,750.00	₹ 78,750.00
3	JET J-Gate Engineering and Technology	J-Gate Engineering and Technology 7th Dec 2021 to 6th Dec 2022	998431	Nos 1.0	₹ 78,750.00	₹ 78,750.00
	Total			3.0		236,250.00

Total ₹ 236,250.00

Grand Total ₹ 236,250.00

In Words : INR Two Lakh, Thirty Six Thousand, Two Hundred And Fifty only.



Authorized Signatory



Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi,
Bangalore - 560 004, India

Tel : +91-80-40387777 | Fax : +91-80-40387600

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

MSME-UAN : KR03E0010619 / PAN : AACCT4896Q

www.informaticsglobal.com

Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c
Number: 1173257000988, IFSC Code: CNRB0001173.

Payment Details:

RTGS Cr-HDFC0003873-POORNIMA UNIVERSITY-INFORMATICS PUBLISHING LIMITED-HDFCR52021120281179332, Dt. 02-12-21, Rs.
2,31,525/-

GST exemption:

Subscription to the J-Gate by educational institution is eligible for GST exemption under sub-item (v) of item (b) of Serial No. 66 of
Notification No. 12/2017-Central Tax (Rate), dated 28-6-2017 as amended by Notification No. 2/2018-Central Tax (Rate), dated 25-1-
2018.

Declaration

We declare that this invoice shows the actual price of the goods
described and that all particulars are true and correct.

Informatics Publishing Limited
Bangalore
560 004

Authorized Signatory

Authorized Signatory

2021-2022

INFORMATICS

INFORMATICS PUBLISHING LIMITED

No.194, R.V.Road, Basavanagudi,
P.B.No.400, Bangalore - 560 004

WEBSITE : www.informaticsglobal.com

TEL: 91-080-40387777
FAX: 91-080-4038600

RECEIPT No.: 1305

DATE: 2-Dec-2021

Poornima University
Ramachandra Pura, Sita Pura Extension
Jaipur
Pincode - 303905

We acknowledge with thanks the receipt of your payment towards

RTGS Cr-HDFC0003873-POORNIMA UNIVERSITY-INFORMATICS PUBLISHING LIMITED-HDFCR52021120281179332

For INFORMATICS PUBLISHING LIMITED

Cheque/DD No. : NEFT

Dated : 2-Dec-2021

Drawn On : Not Applicable

Payable At :

Total Amount : 2,31,525.00

Product : J-Gate

(Rupees Two Lakh Thirty One Thousand Five Hundred Twenty Five Only.)

(Cheques are subject to Realisation)

Revenue Stamps Not Affixed
Due to Non Availability

Authorized Signatory

A PASSAGE TO KNOWLEDGE

Note: This is computer generated Receipt. No Signature is required.

Dear All,

PFA, Signed copy of Elsevier subscription for six months starting October 1, 2020

Kindly utilise it to maximum. On top of it I have changed the technical publication scheme where i have changed the upper cap from INR 15000 per annum to INR 40000 per annum and for highest quality paper changed incentive from INR 10000 to INR 20000.

details will be sent by tomorrow in an updated academic manual.

Regards,
Ar. Rahul Singhi
Director

***BILLS OF J-GATE
(2020-21)***

Dear Sir/Madam,

Greetings from Informatics!

We thank you for your J-Gate order.

Please find the attached Tax Invoice for your reference.

We now look forward to receiving your payment at the earliest.

Thank you and assuring you of our best services at all times.

Regards,

Priyanka Puranik

Customer Support Executive

**Informatics Publishing Ltd/ No 194, R V Road, P B No 400 Basavanagudi/ Bangalore -
560004, India /www.informaticsglobal.com/ (+91 80 40387777 ext: 1024/)**

--

Oct. 2020 - Sept. 2021

Sir/ Madam,

Please find/Note payment details below:

Informatics Publishing Ltd.
Bill IPL -TX2021-0401 Amount- 223020/-
Pay 50% - 115510/-

Paid on 16- Sep-2020 by NEFT with UTR no- N26020146762551

Thanks & Regards,

Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400
Basavanagudi, Bangalore-560 004, India

Tel : +91-80-40387777

Fax : +91-80-40387600

Email : info@informaticsglobal.com

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

www.informaticsglobal.com

Tax Invoice

Invoice No : IPL-TX20-21-0401	Invoice Date : 11-09-2020
PO No : 130/120/SES	PO Date : 07-09-2020
SO No : IPL-SO-2021-00488	SO Date : 07-09-2020
Place of Supply : 08-Rajasthan	Payment Terms: Immediately
Customer Name : Shanti Education Society's Poornima Billing Address : ISI-2, RIICO Institutional Area Sitapura Jaipur Rajasthan, State Code: 08 PIN: 302022 India GSTIN: URD	Customer Name : Shanti Education Society's Poornima Shipping Address : ISI-2, RIICO Institutional Area Sitapura Jaipur Rajasthan, State Code: 08 PIN: 302022 India GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JBS J-Gate Basic Sciences	J-Gate Basic Sciences 1st Oct 2020 to 30th Sep 2021	998431	Nos 1.0	₹ 78,750.00	₹ 78,750.00
2	JET J-Gate Engineering and Technology	J-Gate Engineering and Technology 1st Oct 2020 to 30th Sep 2021	998431	Nos 1.0	₹ 78,750.00	₹ 78,750.00
3	JSMS J-Gate Social and Management Sciences	J-Gate Social and Management Sciences 1st Oct 2020 to 30th Sep 2021	998431	Nos 1.0	₹ 78,750.00	₹ 78,750.00
	Total			3.0		236,250.00

Discount ₹ 47,250.00

Total ₹ 189,000.00

IGST @ 18% ₹ 34,020.00

Grand Total ₹ 223,020.00

In Words : INR Two Lakh, Twenty Three Thousand And Twenty only.

Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c
Number:1173257000988, IFSC Code: CNRB0001173



Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Informatics Publishing Limited



Authorized Signatory

Invoice

Invoice No: 11-01-2013	Invoice Date: 11-01-2013
PO No: 11-01-2013	PO Date: 11-01-2013
SO No: 11-01-2013	SO Date: 11-01-2013
Page No: 1	Page No: 1
Customer Name: [Faint]	Customer Name: [Faint]
Shipping Address: [Faint]	Shipping Address: [Faint]
City: [Faint]	City: [Faint]
State: [Faint]	State: [Faint]
Pin Code: [Faint]	Pin Code: [Faint]
Country: [Faint]	Country: [Faint]
Phone: [Faint]	Phone: [Faint]
Fax: [Faint]	Fax: [Faint]
Email: [Faint]	Email: [Faint]
Bank Name: [Faint]	Bank Name: [Faint]
Branch: [Faint]	Branch: [Faint]
Account No: [Faint]	Account No: [Faint]
IFSC Code: [Faint]	IFSC Code: [Faint]
SWIFT Code: [Faint]	SWIFT Code: [Faint]
Website: [Faint]	Website: [Faint]
Terms & Conditions: [Faint]	Terms & Conditions: [Faint]

Sr	Item	Description	Unit	Quantity	Rate	Amount
1	100	100% Cotton T-shirt	Each	100	100.00	10000.00
2	100	100% Cotton T-shirt	Each	100	100.00	10000.00
3	100	100% Cotton T-shirt	Each	100	100.00	10000.00
4	100	100% Cotton T-shirt	Each	100	100.00	10000.00
5	100	100% Cotton T-shirt	Each	100	100.00	10000.00
6	100	100% Cotton T-shirt	Each	100	100.00	10000.00
7	100	100% Cotton T-shirt	Each	100	100.00	10000.00
8	100	100% Cotton T-shirt	Each	100	100.00	10000.00
9	100	100% Cotton T-shirt	Each	100	100.00	10000.00
10	100	100% Cotton T-shirt	Each	100	100.00	10000.00
11	100	100% Cotton T-shirt	Each	100	100.00	10000.00
12	100	100% Cotton T-shirt	Each	100	100.00	10000.00
13	100	100% Cotton T-shirt	Each	100	100.00	10000.00
14	100	100% Cotton T-shirt	Each	100	100.00	10000.00
15	100	100% Cotton T-shirt	Each	100	100.00	10000.00
16	100	100% Cotton T-shirt	Each	100	100.00	10000.00
17	100	100% Cotton T-shirt	Each	100	100.00	10000.00
18	100	100% Cotton T-shirt	Each	100	100.00	10000.00
19	100	100% Cotton T-shirt	Each	100	100.00	10000.00
20	100	100% Cotton T-shirt	Each	100	100.00	10000.00
21	100	100% Cotton T-shirt	Each	100	100.00	10000.00
22	100	100% Cotton T-shirt	Each	100	100.00	10000.00
23	100	100% Cotton T-shirt	Each	100	100.00	10000.00
24	100	100% Cotton T-shirt	Each	100	100.00	10000.00
25	100	100% Cotton T-shirt	Each	100	100.00	10000.00
26	100	100% Cotton T-shirt	Each	100	100.00	10000.00
27	100	100% Cotton T-shirt	Each	100	100.00	10000.00
28	100	100% Cotton T-shirt	Each	100	100.00	10000.00
29	100	100% Cotton T-shirt	Each	100	100.00	10000.00
30	100	100% Cotton T-shirt	Each	100	100.00	10000.00
31	100	100% Cotton T-shirt	Each	100	100.00	10000.00
32	100	100% Cotton T-shirt	Each	100	100.00	10000.00
33	100	100% Cotton T-shirt	Each	100	100.00	10000.00
34	100	100% Cotton T-shirt	Each	100	100.00	10000.00
35	100	100% Cotton T-shirt	Each	100	100.00	10000.00
36	100	100% Cotton T-shirt	Each	100	100.00	10000.00
37	100	100% Cotton T-shirt	Each	100	100.00	10000.00
38	100	100% Cotton T-shirt	Each	100	100.00	10000.00
39	100	100% Cotton T-shirt	Each	100	100.00	10000.00
40	100	100% Cotton T-shirt	Each	100	100.00	10000.00
41	100	100% Cotton T-shirt	Each	100	100.00	10000.00
42	100	100% Cotton T-shirt	Each	100	100.00	10000.00
43	100	100% Cotton T-shirt	Each	100	100.00	10000.00
44	100	100% Cotton T-shirt	Each	100	100.00	10000.00
45	100	100% Cotton T-shirt	Each	100	100.00	10000.00
46	100	100% Cotton T-shirt	Each	100	100.00	10000.00
47	100	100% Cotton T-shirt	Each	100	100.00	10000.00
48	100	100% Cotton T-shirt	Each	100	100.00	10000.00
49	100	100% Cotton T-shirt	Each	100	100.00	10000.00
50	100	100% Cotton T-shirt	Each	100	100.00	10000.00
51	100	100% Cotton T-shirt	Each	100	100.00	10000.00
52	100	100% Cotton T-shirt	Each	100	100.00	10000.00
53	100	100% Cotton T-shirt	Each	100	100.00	10000.00
54	100	100% Cotton T-shirt	Each	100	100.00	10000.00
55	100	100% Cotton T-shirt	Each	100	100.00	10000.00
56	100	100% Cotton T-shirt	Each	100	100.00	10000.00
57	100	100% Cotton T-shirt	Each	100	100.00	10000.00
58	100	100% Cotton T-shirt	Each	100	100.00	10000.00
59	100	100% Cotton T-shirt	Each	100	100.00	10000.00
60	100	100% Cotton T-shirt	Each	100	100.00	10000.00
61	100	100% Cotton T-shirt	Each	100	100.00	10000.00
62	100	100% Cotton T-shirt	Each	100	100.00	10000.00
63	100	100% Cotton T-shirt	Each	100	100.00	10000.00
64	100	100% Cotton T-shirt	Each	100	100.00	10000.00
65	100	100% Cotton T-shirt	Each	100	100.00	10000.00
66	100	100% Cotton T-shirt	Each	100	100.00	10000.00
67	100	100% Cotton T-shirt	Each	100	100.00	10000.00
68	100	100% Cotton T-shirt	Each	100	100.00	10000.00
69	100	100% Cotton T-shirt	Each	100	100.00	10000.00
70	100	100% Cotton T-shirt	Each	100	100.00	10000.00
71	100	100% Cotton T-shirt	Each	100	100.00	10000.00
72	100	100% Cotton T-shirt	Each	100	100.00	10000.00
73	100	100% Cotton T-shirt	Each	100	100.00	10000.00
74	100	100% Cotton T-shirt	Each	100	100.00	10000.00
75	100	100% Cotton T-shirt	Each	100	100.00	10000.00
76	100	100% Cotton T-shirt	Each	100	100.00	10000.00
77	100	100% Cotton T-shirt	Each	100	100.00	10000.00
78	100	100% Cotton T-shirt	Each	100	100.00	10000.00
79	100	100% Cotton T-shirt	Each	100	100.00	10000.00
80	100	100% Cotton T-shirt	Each	100	100.00	10000.00
81	100	100% Cotton T-shirt	Each	100	100.00	10000.00
82	100	100% Cotton T-shirt	Each	100	100.00	10000.00
83	100	100% Cotton T-shirt	Each	100	100.00	10000.00
84	100	100% Cotton T-shirt	Each	100	100.00	10000.00
85	100	100% Cotton T-shirt	Each	100	100.00	10000.00
86	100	100% Cotton T-shirt	Each	100	100.00	10000.00
87	100	100% Cotton T-shirt	Each	100	100.00	10000.00
88	100	100% Cotton T-shirt	Each	100	100.00	10000.00
89	100	100% Cotton T-shirt	Each	100	100.00	10000.00
90	100	100% Cotton T-shirt	Each	100	100.00	10000.00
91	100	100% Cotton T-shirt	Each	100	100.00	10000.00
92	100	100% Cotton T-shirt	Each	100	100.00	10000.00
93	100	100% Cotton T-shirt	Each	100	100.00	10000.00
94	100	100% Cotton T-shirt	Each	100	100.00	10000.00
95	100	100% Cotton T-shirt	Each	100	100.00	10000.00
96	100	100% Cotton T-shirt	Each	100	100.00	10000.00
97	100	100% Cotton T-shirt	Each	100	100.00	10000.00
98	100	100% Cotton T-shirt	Each	100	100.00	10000.00
99	100	100% Cotton T-shirt	Each	100	100.00	10000.00
100	100	100% Cotton T-shirt	Each	100	100.00	10000.00

Bank Details: [Faint]

Account No: [Faint]

Branch: [Faint]

City: [Faint]

State: [Faint]

Pin Code: [Faint]

Country: [Faint]

Website: [Faint]

Terms & Conditions: [Faint]

***BILLS OF SCOPUS
(2020-21)***

Invoice

Bill To	Shanti Education Society's Poornima Rahul Singhi, Director Institution Zone Sitapura Industrial Area Jaipur, Rajasthan 302022 India	Invoice No	MP18427
		Invoice Dat	28-Sep-20
		Due Date	15-Jan-21
		Terms	per the contract

GSTIN Number	
Purchase Order No	

S.No	Description of Goods/Services	HSN / SAC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	9984	Online Subscription	Scopus Fee for period from 1 Oct 2020 to 31 Mar 2021	1	USD	1,862.80
2	Services	9984	Online Subscription	Tax 18.00% Installment 4 of 5	1	USD	335.30

Ship To	Shanti Education Society's Poornima Rahul Singhi, Director Institution Zone Sitapura Industrial Area Jaipur, Rajasthan 302022 India	Total	USD	2,198.10
		Tax	USD	0.00
		Amount Due	USD	2,198.10

SIS ID	ECR-30776614	Account Number	C000778239
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Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992 GSTIN Number: 9917NLD29003OSV

PAYMENT OPTIONS

Important Please make sure that you reference invoice number MP18427 on your payment option to ensure timely turnaround.

1. Wire Transfers To ING Bank N.V.-Account# 20158181, , Bijlmerplein 888, 1102 MG Amsterdam, The Netherlands. Swift-Address (BIC): INGBNL2A , ABA# , IBAN: NL48INGB0020158181

2. Credit Card Make a secure credit card payment here <https://invoice-pay.elsevier.com/> using customer number and invoice number, or contact customer support



ELSEVIER SUBSCRIPTION AGREEMENT

This agreement ("Agreement") is entered into as of 23 September 2020 by and between Shanti Education Society's Poornima, Institution Zone, Sitapura Industrial Area, Jaipur, Rajasthan 302022, India (the "Subscriber"), and Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands ("Elsevier").

The parties hereto agree as follows:

SECTION 1. SUBSCRIPTION.

1.1 *Subscribed Products.*

Elsevier hereby grants to the Subscriber the non-exclusive, non-transferable right to access and use the products and services identified in Schedule 1 ("Subscribed Products") and provide the Subscribed Products to its Authorized Users (as defined herein) subject to the terms and conditions of this Agreement.

1.2 *Authorized Users/Sites.*

Authorized Users are the full-time and part-time students, faculty, staff and researchers of the Subscriber and individuals who are independent contractors or are employed by independent contractors of the Subscriber affiliated with the Subscriber's locations listed on Schedule 2 (the "Sites") and individuals using computer terminals within the library facilities at the Sites permitted by the Subscriber to access the Subscribed Products for purposes of personal research, education or other non-corporate use ("Walk-in Users").

1.3 *Authorized Uses.*

Each Authorized User may:

- access, search, browse and view the Subscribed Products;
- print, download and store a reasonable portion of individual items from the Subscribed Products for the exclusive use of such Authorized User; and
- incorporate links to the Subscribed Products on the Subscriber's intranet and internet websites and in electronic course packs, reserves and course management systems and instructor websites, provided that the appearance of such links and/or statements accompanying such links will be changed as reasonably requested by Elsevier.

The Subscriber may:

- (i) extract and index Affiliation Data (as defined below) from the Scopus® online service respecting published journal articles, abstracts, conference proceedings, technical reports, presentations/lectures, and other research and intellectual output as published for the Subscriber by its affiliated authors, to load in, make publicly accessible from at no charge, and store in perpetuity in, the Subscriber's secure database system that Subscriber uses to collect, preserve and disseminate information about the intellectual output of the Subscriber's institute(s) ("Institutional Repository"), provided that the display of any Affiliation Data will at all times include (if available) the associated Digital Object Identifier ("DOI"), and (ii) incorporate links in Affiliation Data to the relevant landing page in Scopus from which such Affiliation Data was extracted. "Affiliation Data" will be limited to the following bibliographic metadata: author name, author profile number, author country of residence, author affiliation, document title, document publication year, source title, volume, issue, pages, source and document type, publisher, ISSN, DOI, subject category (ASJC). CAS registration numbers, author contact information, author profiles, non-English language tags, chemical names and controlled vocabulary are excluded.

For Shanti Education Society

1.4 *Restrictions on Use of Subscribed Products.*

Except as expressly stated in this Agreement or otherwise permitted in writing by Elsevier, the Subscriber and its Authorized Users may not:

- abridge, modify, translate or create any derivative work based on the Subscribed Products, except to the extent necessary to make them perceptible on a computer screen to Authorized Users;
- remove, obscure or modify in any way any copyright notices, other notices or disclaimers as they appear in the Subscribed Products;
- use any robots, spiders, crawlers or other automated downloading programs, algorithms or devices to continuously and automatically search, scrape, extract, deep link, index or disrupt the working of the Subscribed Products;
- substantially or systematically reproduce, retain, store locally, redistribute or disseminate online the Subscribed Products; or
- post individual items from the Subscribed Products on social networking sites.

Authorized Users who are individuals who are independent contractors or are employed by independent contractors may use the Subscribed Products only for the purposes of the contracted research work for the Subscriber.

1.5 *Intellectual Property Ownership.*

The Subscriber acknowledges that all right, title and interest in and to the Subscribed Products remain with Elsevier and its suppliers, except as expressly set forth in this Agreement, and that the unauthorized redistribution or dissemination online of the Subscribed Products could materially and irreparably harm Elsevier and its suppliers.

SECTION 2. ELSEVIER PERFORMANCE OBLIGATIONS.

2.1 *Access to Subscribed Products.*

Elsevier will make the Subscribed Products accessible to the Subscriber and its Authorized Users from the internet address set forth on Schedule 1 or as may be otherwise set forth herein, upon receipt by Elsevier of this Agreement document in the territory of The Netherlands, as duly signed by the Subscriber, which acceptance will be evidenced and timestamped by an authorised representative of Elsevier in the Netherlands.

2.2 *Quality of Service.*

Elsevier will use reasonable efforts to provide the Subscribed Products with a quality of service consistent with industry standards, specifically, to provide continuous service with an average of 98% up-time per year, with the 2% down-time including scheduled maintenance and repairs performed at a time to minimize inconvenience to the Subscriber and its Authorized Users, and to restore service as soon as possible in the event of an interruption or suspension of service.

2.3 *Withdrawal of Content.*

Elsevier reserves the right to withdraw from the Subscribed Products content that it no longer retains the right to provide or that it has reasonable grounds to believe is unlawful, infringing, defamatory, obscene, abusive, harassing, or otherwise in violation of applicable law or policy.

2.4 *Usage Data Reports.*

Elsevier will make usage data reports on the Subscriber's usage activity available as described at https://www.elsevier.com/sd_usage_reports. Such reports may be accessed by vendors or other third parties retained by the Subscriber only with the express written permission of Elsevier and for the purpose

of usage analysis of the Subscriber.

SECTION 3. SUBSCRIBER PERFORMANCE OBLIGATIONS.

3.1 *Authentication.*

Access to the Subscribed Products will be authenticated by the use of Internet Protocol ("IP") address(es) and/or usernames and passwords and/or a delegated authentication mechanism requiring at least two different credentials, as identified on Schedule 2. Distribution of usernames, passwords, credentials or otherwise providing remote access to the Subscribed Products by Authorized Users who are Walk-in Users is not permitted.

3.2 *Protection from Unauthorized Access and Use.*

The Subscriber will:

- take appropriate measures to protect against the misuse or unauthorized access, whether by the Subscriber or any third party, through or to (a) the Subscriber's credentials used to access the Subscribed Products; and (b) the Subscribed Products and/or information derived therefrom;
- manage identification, use, access and control of all credentials used to access the Subscribed Products in an appropriately secure manner, including, but not limited to, by:
 - limiting access to and use of the Subscribed Products to Authorized Users and notifying all Authorized Users of the usage restrictions set forth in this Agreement and that they must comply with such restrictions;
 - issuing any passwords or credentials used to access the Subscribed Products only to Authorized Users, not divulging any passwords or credentials to any third party, and notifying all Authorized Users not to divulge any passwords or credentials to any third party; and
 - providing true, complete and accurate IP addresses, as identified on Schedule 2, (if any) for the exclusive use by the Subscriber (including, if requested by Elsevier, written confirmation by the relevant third party internet service provider) and proactively informing Elsevier of any changes to the Subscriber IP addresses, including the addresses no longer being used exclusively by the Subscriber.
- without undue delay, deactivate any credentials when no longer needed or where access presents a security risk;
- implement appropriate policies and procedures to seek to ensure that all use of the Subscribed Products is for its legitimate business purposes and in compliance with all terms and conditions herein;
- implement and maintain its own appropriate program for credentials management and will use commercially reasonable efforts to follow the policies and procedures for account maintenance as may be communicated to the Subscriber by Elsevier from time to time in writing;
- on an appropriate basis, review access to the Subscribed Products by its passwords or credentials used to access the Subscribed Products to ensure that such access was in compliance with all terms and conditions herein; and
- promptly upon becoming aware of any unauthorized use of the Subscribed Products, inform Elsevier and take appropriate steps to end such activity and to prevent any recurrence.

In the event of any unauthorized use of the Subscribed Products, Elsevier may suspend the access and/or require that the Subscriber suspend the access from, where the unauthorized use occurred upon notice to the Subscriber. The Subscriber will not be liable for unauthorized use of the Subscribed Products by any Authorized Users provided that the unauthorized use did not result from the Subscriber's own negligence or willful misconduct and that the Subscriber did not permit such unauthorized use to continue after having actual notice thereof. The Subscriber will be responsible for the adherence to the terms and conditions of this Agreement by a third party provider the Subscriber engages, in particular, if such third party provider supplies and manages IP addresses.

3.3 *Security Requirements.*

The Subscriber agrees that the Subscriber will have in place documented policies and procedures, which may be reviewed, covering the administrative, physical and technical safeguards in place and relevant to the access, use, loss, alteration, disclosure, storage, destruction and control of information. The Subscriber will promptly notify Elsevier if it determines that there has been a breach of such safeguards if such breach results in a compromise of any information provided hereunder and cooperate with Elsevier's reasonable requests surrounding such breach including taking appropriate steps to end such activity and to prevent any recurrence.

SECTION 4. FEES AND PAYMENT TERMS.

The Subscriber will pay to Elsevier the fees set forth in Schedule 1 (the "Fees") in accordance with the schedule set forth in Schedule 1. Late payments will be subject to interest charges of 1% per month on the unpaid balance. In addition to other remedies provided in this Agreement, Elsevier reserves the right to suspend access to the Subscribed Products upon thirty (30) days' prior written notice and without incurring liability if 1) the full amount of any Elsevier invoice hereunder has not been paid within the agreed payment deadline or 2) any invoice is outstanding under previous subscription agreements between parties for the Subscribed Products. The suspension of the Subscriber's access for non-payment or on any other grounds provided herein is without prejudice to the Subscriber's obligation to pay its outstanding and future invoice amounts in full. Elsevier and the Subscriber acknowledge that the Fees payable under this Agreement are not in the nature of royalties and consequently no withholding tax should be applied to the Fees. The Fees will be exclusive of any sales, use, value added, withholding, tax deducted at source (TDS) and similar taxes and the Subscriber will be liable for any such taxes in addition to the Fees.

SECTION 5. DURATION.

5.1 *Term.*

The term of this Agreement will commence on 01 October 2020 and continue through and including 31 March 2021 ("Initial Term").

5.2 *Renewal.*

After the Initial Term, this Agreement will be automatically renewed for successive one-year terms (each a "Renewal Term"), and the Fees will be increased by the then current standard Elsevier price increase, unless either party gives notice to the other no later than ninety (90) days prior to the end of the then current term that it does not intend to renew. The Initial Term and each Renewal Term are collectively the "Term".

SECTION 6. ELSEVIER WARRANTIES AND INDEMNITIES.

6.1 *Warranties.*

Elsevier warrants that use of the Subscribed Products in accordance with the terms and conditions herein will not infringe the intellectual property rights of any third party.

6.2 *Indemnities.*

Elsevier will indemnify, defend and hold harmless the Subscriber and its Authorized Users from and against any loss, damage, costs, liability and expenses (including reasonable attorneys' fees) arising from

or out of any third-party action or claim that use of the Subscribed Products in accordance with the terms and conditions herein infringes the intellectual property rights of such third party. If any such action or claim is made, the Subscriber will promptly notify and reasonably cooperate with Elsevier. This indemnity obligation will survive the termination of this Agreement.

6.3 *Disclaimer.*

EXCEPT FOR THE EXPRESS WARRANTIES AND INDEMNITIES STATED HEREIN AND TO THE EXTENT PERMITTED BY APPLICABLE LAW, THE SUBSCRIBED PRODUCTS ARE PROVIDED "AS IS" AND ELSEVIER AND ITS SUPPLIERS EXPRESSLY DISCLAIM ALL WARRANTIES AND REPRESENTATIONS OF ANY KIND WITH REGARD TO THE SUBSCRIBED PRODUCTS AND ANY OTHER DATA, DOCUMENTATION OR MATERIALS PROVIDED IN CONNECTION WITH THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO ANY ERRORS, INACCURACIES, OMISSIONS, OR DEFECTS CONTAINED THEREIN, AND ANY IMPLIED OR EXPRESS WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

6.4 *Limitation of Liability.*

Except for the express warranties and indemnities stated herein and to the extent permitted by applicable law, in no event will Elsevier or its suppliers be liable for any indirect, incidental, special, consequential or punitive damages including, but not limited to, loss of data, business interruption or loss of profits, arising out of or in connection with this Agreement, nor will the liability of Elsevier and its suppliers to the Subscriber exceed a sum equal to the Fees paid by the Subscriber hereunder during the twelve (12) month period immediately preceding the date on which the claim arose, even if Elsevier or any supplier has been advised of the possibility of such liability or damages.

SECTION 7. GENERAL.

7.1 *Force Majeure.*

Neither party's delay or failure to perform any provision of this Agreement (other than payment obligations) as a result of circumstances beyond its control (including, but not limited to, war, strikes, fires, floods, power failures, telecommunications or Internet failures or damage to or destruction of any network facilities or servers) that prevents it from fulfilling its obligations under this Agreement (any such circumstances being "Force Majeure") will be deemed a breach of this Agreement. Notwithstanding the foregoing, a party's financial inability to perform its obligations will in no event constitute a Force Majeure.

7.2 *Severability.*

The invalidity or unenforceability of any provision of this Agreement will not affect any other provisions of this Agreement.

7.3 *Entire Agreement.*

This Agreement contains the entire understanding and agreement of the parties and replaces and supersedes any and all prior and contemporaneous agreements, communications, proposals and purchase orders, written or oral, between the parties with respect to the subject matter contained herein.

7.4 *Modification.*

No modification, amendment or waiver of any provision of this Agreement will be valid unless in writing and signed by the parties, except for changes reflecting substituted titles, IP addresses, authentication mechanisms, invoicing and contact address details which may be confirmed by Elsevier in an email notice sent to the Subscriber.

7.5 *Assignment.*

The Subscriber will not assign, transfer or license any of its rights or obligations under this Agreement unless it obtains the prior written consent of Elsevier, which consent will not unreasonably be withheld.

7.6 Privacy.

To the extent that Authorized Users provide any personal data to Elsevier during account registration or otherwise, the Subscriber acknowledges that such information will be collected, used and disclosed by Elsevier in accordance with the Elsevier privacy policy applicable to the Subscribed Products.

7.7 Notices.

All notices given pursuant to this Agreement will be in writing and delivered to the party to whom such notice is directed at the address specified below or the electronic mail address as such party will have designated by notice hereunder.

If to Elsevier: Elsevier B.V. c/o Regional Sales Office, Elsevier (Singapore) Pte Ltd., 3 Killiney Road, #08-01, Winsland House I, 239519, Singapore.

If to the Subscriber: Shanti Education Society's Poornima, Institution Zone, Sitapura Industrial Area, Jaipur, Rajasthan 302022, India.

7.8 Confidentiality.

The Subscriber and its employees, officers, directors and agents will maintain as confidential and not disclose to any non-affiliated third party without Elsevier's prior written consent the financial terms and commercial conditions of this Agreement. Elsevier may only disclose such information (i) to applicable service providers to the extent necessary to perform their functions in support of this Agreement and (ii) where reasonably necessary to address security, safety, fraud or other legal issues.

7.9 Compliance with Laws.

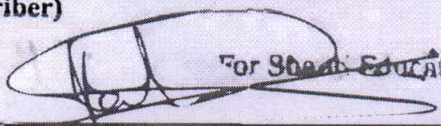
Each party will comply with all applicable laws and regulations relating to its duties and obligations under this Agreement. Elsevier reserves the right to deny access to the Subscribed Products to any person or entity who is prohibited from receiving such access based on any applicable export control and trade sanctions laws or embargo programs.

7.10 Execution.

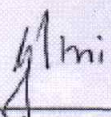
This Agreement and any amendment thereto may be executed in counterparts, and signatures exchanged by facsimile or other electronic means are effective to the same extent as original signatures.

IN WITNESS WHEREOF, the parties have executed this Agreement by their respective, duly authorized representatives as of the date first above written.

SHANTI EDUCATION SOCIETY'S POORNIMA
(Subscriber)


Name: RAVUL SINGH
Title: Authorized Signatory

ELSEVIER B.V.
(Elsevier)


Name: Gino Uss
Title: Executive Vice President Research Solution Sales

23-Sep-2020 15:13:41 UTC

52.209.141.241

No. I-18990777812

ELSEVIER SUBSCRIPTION AGREEMENT

Schedule 1

Subscribed Products/Access/Fees

SHANTI EDUCATION SOCIETY'S POORNIMA

No. 1-18990777812

Subscribed Products – publisher	Access	01/10/2020 - 31/03/2021
		USD
Scopus® – Elsevier B.V.	scopus.com	\$9,314.00
TOTAL FEES		\$9,314.00

Payment Schedule

The Subscriber will pay to Elsevier the Fees in five (5) equal instalments in accordance with the following schedule:

- First payment: 20% due on 15th October 2020.
- Second payment: 20% due on 15th November 2020.
- Third payment: 20% due on 15th December 2020.
- Fourth payment: 20% due on 15th January 2021.
- Fifth payment: 20% due on 15th February 2021.

For Shanti Education Soc.

Authorised Signat

ELSEVIER SUBSCRIPTION AGREEMENT
Schedule 2
Sites/Authentication/Contacts

Subscriber: Shanti Education Society's Poornima

Sites:	#Auth. Users:	Authentication:
Institution Zone, Sitapura Industrial Area, Jaipur, Rajasthan 302022, India	100	103.216.156.131, 103.216.156.129/26

Estimated total number of Authorized Users for Scopus: 100

For the avoidance of doubt, other institutions and organizations that reside or do business at the above locations (including without limitation companies that are owned wholly or in part by, or affiliated with, the Subscriber) are not Sites, unless expressly stated above.

The Subscriber will promptly notify Elsevier of any material changes in the number of Authorized Users, which changes may result in Elsevier terminating the Agreement at the end of the year for which the Fees were paid unless the parties are able to agree to appropriate fee adjustments for any subsequent years of the Term, and may add, withdraw or substitute authentication mechanisms upon mutual agreement of the parties in writing.


Primary Contact

Name: Rahul Singhi
Title: Director
Name/Address (if different from Section 7.7):
E-mail: rahulsinghi@poornima.org
Phone: 9829000071

Billing Contact

Name: Rahul Singhi
Title: Director
Name/Address (if different from Section 7.7):
E-mail: rahulsinghi@poornima.org
Phone: 9829000071

The Subscriber will promptly notify Elsevier of any changes to any of the contact information above.


For Shanti Education So.
Authorized Signatory

Invoice of Turnitin Subscription



Turnitin India Private Limited
(formerly known as "Turnitin India Education Private Limited")
16th & 17th Floor, Max Towers
Sector 16B, Noida
Uttar Pradesh, 201301
India
1-510-764-7600
GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

Date: Oct 29, 2021
Invoice No.: IND12002007
Purchase Order No.: SES/318/2021-22
Sales Order No.: SO966165
Due Date: Nov 13, 2021
Payment Terms: Net 15
Service Start: Nov 13, 2021
Service End: Nov 12, 2022

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN Not Registered Shanti Education Society's Poomima, Sitapura, RIICO Area, Sitapura, Jaipur, Rajasthan 303905 India Our Ref: CN-377255 113643	Mr. Hariom Jangid Email - hariomjangid@poomima.org ph: (982) 985-5508	Amit Pal e: apal@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Amount
Turnitin OCPLUS - Enterprise Subscription	Subscription Term - 12 Months	INR 445,346.70
	Subtotal	INR 445,346.70
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 80,162.41
	UTGST - 0%	INR 0.00
	Total	INR 525,509.11

USD\$: 7,002.12 = INR 525,509.11

Exchange Rate US \$1.00 = INR 75.05

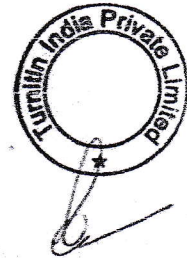
Approved Payment Rs 525,509.11/-
Under Exp. Head

SAC code 998439

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

Invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin India Private Limited



Remit Cheque Payment to:	Turnitin India Private Limited (formerly known as "Turnitin India Education Private Limited") 16th & 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India
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FIXED ASSETS	EXPENSES
S.No.	S.No.
Amt.	Amt.

Signature
28/12