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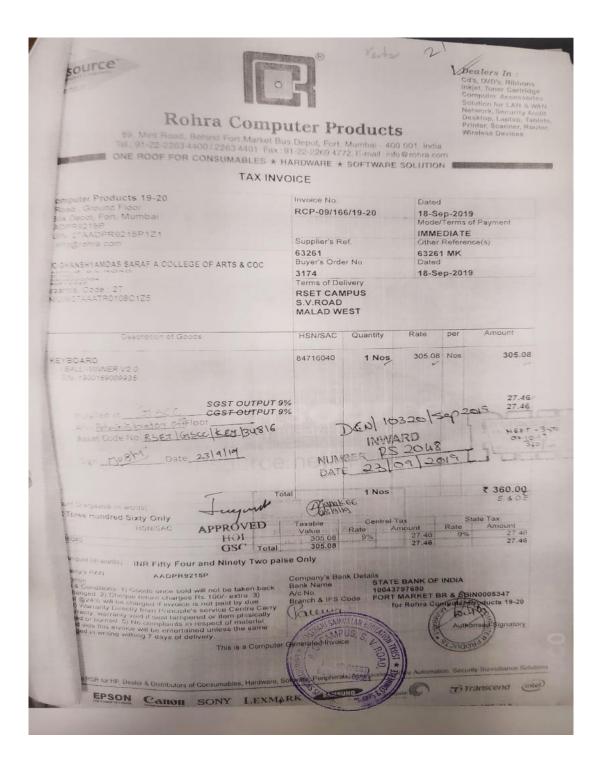
SR No.	CONTENTS	PAGE NOs
1	 Invoices for IT Facilities 2019-2024 Computer Hardware and Software Scanner machine Subscription for Online Examination with Image Capture Feature Mio-Bio time Attendance Repairs and maintenance of Computers and Laptops Oh projectors Printer Web Camera Desktop Microphone Maintenance Computers Laptops 	1 - 60
2	Invoices for Internet Bandwidth 2019-2024	61- 78

CRITERION NUMBER	4 - Infrastructure and Learning Resources
KEY INDICATOR	4.3 – IT Infrastructure
4.3.1 - Institution frequently upd bandwidth for internet connection	ates its IT facilities and provides sufficient n

IT Facilities 2019-2024 (5 years)

2019-20

Invoice 20: 1 Keyboard (Rohra Computer Products)



Invoice 21: 1 Barcode Scanner (Crystal technologies Systems Pvt. Ltd)

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Description of Goods						
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Invoice 22: 1 LED Monitor (Nimbus Techcraft Pvt. Ltd)

VERKAR 23 Amount V GST TAX INVOICE ORIGINAL FOR RECIPIENT chcraft Private Limited Performance of the second seco Invoice No Dated NTPL/19-20/00793 1-Oct-2019 **Delivery** Note Mode/Terms of Payment 21 Days Other Reference(s) Sonali Kadam Buyer's Order No Dated anshyamdas Saraf A College of Arts & Commerce 3206 1-Oct-2019 ST Campus S V Road Despatch Document No. Delivery Note Date Had West 27AAATR0108C1Z5 Despatched through Destination Maharashtra, Code 27 Terms of Delivery By Hand en of other than consigneet aushyamdas Saraf A College of Arts & Commerce anshy andas Sarat A College of Aris a College of Rate per Disc % HSN/SAC Quantity Description of Goods 3,800.00, 1 PCS. 3,800.00 PCS 8528 LED @ 18% .L D1918H 18 5 LED RS WARRANTY DJC5FJ6030095807CF 342.00 SGST 342.00 CGST 110+238 iglicity GISCO Floor 501 installed at_ Assel Line No. RSET 163500 179139 Asen ibrost Date 11/10/19 INWARD Sign Nogti NUMBER RS 2378 10/10/12 DATE aym APPROVED ₹ 4,484.00 1 PCS. HOI Total GSC Central Tax Rate Amount 0% 342.00 342.00 INR Four Thousand Four Hundred Eighty Four Only Taxable Value 3.800.00 3.800.00 684.00 INR Six Hundred Eighty Four Out Pipar Ram M Cotaksha INDUSIND BANK 259892181081 OPERA HOUSE & MALAD WEST Ther IT Bajdary weeks and elana a GONZ638E taration declare that this invoice shows th stribed and that all particulars are

Invoice 23: 1 RAM (Nimbus Techcraft Pvt. Ltd)

24 GST TAX INVOICE untrie Techcraft Private Limited AT 141 Proprietation and southan top of the southant and southan top of the southant southant top of the southant of the southant and the southant of the southant and the southant and the southant southant and the southant and the southant and the southant and the southant southant and the MIGINIAL FOR Invoice No. NTPL/19-20/00971 Dislivery Not 21-Nov-2019 Supplier's Dat 21 Days Ghanshyamdas Saraf A College of Arts & Commerce REST Campus S V Road Maind West GSTIN/UIN Stote Name Mahara Sonali Kadam 3329 27AAATR0108C125 Maharashtra Code 27 Despatch Doc 21-Nov-2019 Charishy amdas Saraf A College of Arts & Commerce REST Compus.S V Road Nation West OSTIN UIN 27AAATR0108C1Z5 State Name Maharashtra Code 27 By Hand HSN/SAC Quantity Rate per Disc St Ram 8473 1 PCS. 1.125 00 PCS 1.125.00 SGST 101 25 101 25 0.50 ROUNDING OFF Dept 10171 10212019 -- ISCC SPIZONE Lab Floor G FIS NUMBER C 3020 DATE Q 12 2019 Asser Code No. RSET [GS.cc] 797 [65564 Sign.__ Prepayment Auditors Total 1 PCS. ₹ 1,328.00 Chargestale (T. Nords) SOCIET INR One Thousand Three Hundred Twenty Eight Only Central Tax Rate Amount 9% 101 25 101 25 Taxable Value 1,125,00 Total 1,125,00 HSN/SAC 8473 ANI S Amount (in words) INR Two Hundred Two and Fifty paise Only PRINCIPAL an 785 9/12/19 It M Coraksha Rajasthani Sammelan Education Trust ave No. IK Details INDUSIND BANK 259892181081 ode: OPERA HOUSE & C r per v PAN II ACTORNO SUBJECT TO MUMBAL UDRIGUICTION

Invoice 24: 2 HDD (Nimbus Techcraft Pvt. Ltd)

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Induct Chargeable (in words) If Two Thousand Four Hundred Nineteen Only IR Two Thousand Four Hundred Nineteen Only If Taxable Central Tax State Tax Total IN Contained 100000 9% 104.50 9% 104.50 104.50 104.50 104.50 100000 100000 100000 100000 100000 100000 100000 100000 1000000 1000000 1000000 1000000 10000000 10000000 10000000 1000000000 1000000000000000000000000000000000000	INT & ASSOCIATES	2 000	the state of the s
IR Two Thousand Four Hundred Nineteen Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Framount 2,050,00 9% 184,50 9% 184,50 9% 184,50 389,00 184,50 184,50 184,50 54 Taxable Central Tax State Tax Total 2,050,00 9% 184,50 9% 184,50 389,00 184,50 184,50 184,50 54 184,50 184,50 184,50 54 184,50 184,50 184,50 54 Taxable Central Tax State Tax Total 2,050,00 9% 184,50 9% 184,50 9% 184,50 184,50 54 Taxable Central Tax State Tax Total 2,050,00 9% 184,50 9% 184,50 9% 184,50 184,50 54 Taxable Central Tax State Tax Total 184,50 9% 184,50 9% 184,50 184,50 56 Taxable Central Tax State Tax Total 2,050,00 9% 184,50 9% 184,50 9% 184,50 184,50 56 Taxable Central Tax State Tax Total 184,50 9% 184,50 9% 184,50 9% 184,50 9% 184,50 184,50 56 Taxable Central Tax State Tax Total 184,50 9% 184,50 9% 184,50 9% 184,50 184,50 9% 184,50		2105.	₹ 2,419.00
HSN/SAC Taxable Central Tax State Tax Total View Rate Anount 18450 389.00 Total 2,050.00 9% 184.50 9% 184.50 184.50 399.00 Total 2,050.00 184.50 184.50 39.00 Total 2,050.00 184.50 184.50 5 4 March 2,050.00 184.50 184.50 184.50 5 4 March 2,050.00 184.50 184			E&OE
HISN/SAC Value Rate Amount Rate Amount Lat So Mile [71] Total 2,060.00 9% 184.50 184.50 184.50 184.50 184.50 184.50 184.50 184.50 184.50 184.50 186.		Taxable Central Tax	State Tax Totat
E71 2.050.00 9% 184.50 9% 184.50 389.00 X Amount (in words) INR Three Hundred Sixty Nine Only 2,050.00 184.50 184.50 184.50 389.00 W [12]12]19 June Hundred Sixty Nine Only W [12]12]19 June Hundred Sixty Nine Only Company's Bank Details INDUSIND BANK June Hundred Sixty Nine Only W [12]12]19 June Hundred Sixty Nine Only Company's Bank Details INDUSIND BANK June Hundred Sixty Nine Only M [20]2 [17] PRINCIPAL INDUSIND BANK June Hundred Sixty Nine Only M [20]2 [17] PRINCIPAL INDUSIND BANK June Hundred Sixty Nine Only M [20]2 [17] PRINCIPAL INDUS Not Stratege Str	HSN/SAC	Value Rate Amount F	Rate Amount -Tax Amount
Amount (in words) INR Three Hundred Sixty Nine Only Mark Mark Mark Mark Mark Mark Mark Mark	\$71	2,050.00 9% 184.50	08 1184 50 114 200 00
Amount (in words) INR Three Hundred Sixty Nine Only III2119 Company's Bank Details Bank Name INDUSIND BANK A/c No. PRINCIPAL Transv's frank alian Raja Name InDUSIND BANK A/c No. PRINCIPAL Transv's frank alian Raja Name Industria Company's Bank Details Bank Name INDUSIND BANK A/c No. PRINCIPAL Transv's frank alian Raja Name Industria Company's Bank Details Bank Name PRINCIPAL Transv's frank alian Company's Bank Details Bank Name PRINCIPAL Transv's frank alian Company's Bank Details Bank Name PRINCIPAL Transv's frank alian Company's Bank Details PRINCIPAL Transv's frank alian Company's frank alian Company	Total	2,050.00 184.50	184.50 369 DO
TIZING TIZINA	Amount (in words) INR Three Hundred Sixty Nine Only		he winds of t
M C-r sha HOUSIND BANK 259892181081 Eranch & IFS Code OPERA HOUSE & INDECOMPOSIT TORINVS STAN Jan RajaNban Semenelan Education Trust	a.		100
M C-r sha HOUSIND BANK 259892181081 Eranch & IFS Code OPERA HOUSE & INDECOMPOSIT TORINVS STAN Jan RajaNban Semenelan Education Trust	Muliplig (1)		MALIN EL.
M C-r sha HOUSIND BANK 259892181081 Eranch & IFS Code OPERA HOUSE & INDECOMPOSIT TORINVS STAN Jan RajaNban Semenelan Education Trust	4 million 1 million	Company's Bank Details	A state of the state of the
Ale No. 259892181081 PRINCIPAL Ale No. 259892181081 Pranch & IFS Code OPERA HOUSE & INDEROPAGET TOPROVISITIAN Lean Rejanticut Statemenetan Education Trust	The Lenger	Bank Name INDUSIND BA	ANK DEVE
manny'saran Julan Rajaalgan Senamelan Education Trust for Nimbus Techning Senamelan Education		A/c No. 25989218108	31 10 10 21
Denov stran and have been can concenten not		Branch & IFS Code . OPERA HOU	Nimbus Techenint Biyate Ented
Haralian Direction development Dullaren Urat De AxSIA	menny'stran an Raja AlGan Settemetan Education Inust	TOP I	IEI PLAN
	Haralino OL		hat he coxe

Invoice 25: 1 DDR3 (Orno IT & Solutions)

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					15
-	TAXIN	VOICE		Contraction Fred	PRICIPIENTO
			Invoice No	Onbei	
Mani Infolech.	Laxmi Compound ema, Lamington Rel		MI/18-19/G-00866	30-Jul-201	8
Aumbai 40000	ema, Lamington Rd . ha 915 2020/4915 2030 POI*60244D12U narashtra, Code?? dateb con accountingmanufolacti oper		Delivery Note	21 Days	s of Payment
10 23827001	4015 2020/4915 2030 POPS0244D12U		Supplier's Ref.	21 Days Other Peter	ence(s)
State Marrie Ma	anarashtra, Coste 27 fotest con accountstrationation com		Huyer's Cider No	Etakti Ma	hyavanshi
	saraf A College of Arts & Commerce		1794	30-Jul-20* In Liekvery No	18
REST Campus S	s V Road		Despatch Document (10 Damana via	te trane
Malad West GSTIN/UIN	27AAATR0108C125		Despatched through	Destroation	
State Name	Maharashtra, Code - 27		Terms of Delivery		
			By Hand		
	- consignee)				
Ghanshvamdas S REST Campus 3	Saraf A College of Arts & Commerce				
Matso West OSTINUN	27AAATR0108C1Z5				
State Name	Maharashtra Code 27				
0	Description of Goods	HSN/	SAC Quantity Rate		Amount
HP Printer	GOOD	8443	1.00 pcs 15.424	00 pcs	15,424.00
	LET MIZBEN ARRANTY		Y		
CNBKL60	annani r 069				
	SGS CGS	T			1,388.16
	Round O				(-)0.32
Panjit M. eneral M itajasthar installed Asset Co Sign (6)	HAC: THE ROOM FLOOR JST TO RESET WESC TARE 73521 Dif Date 08/8/18 LTON	23 05	1.00 pcs Central Tax Rato Amount .00 9% 1.366 to	Aug 18	10.000 10.0000 10
Fax Amount fin w					2,776.32
Company's VA Company's CS Company's PA	T TIN 27370506237 V w.e.t. 30.4.2007 T No 27370506237 C w.e.t. 30.4.2007	Compa Bank N A/c No Branch Prepan BAI JURIS	ny's Bank Detains Iame HDFC BANI 0423256000 & IFS Code Grant Road I 90 by Vorified by SDICTION	K 04765 Mumbal 40000	
and the second second					
and the second second	6df +E6+65286+09	4			
				A COLUMN THE R	5050

Invoice 26: IP Lease Line 32 Mbps – DGMC (Blazenet Limited)

				Date				
	izen et Limited		nvoice No. B L M U /1920/01/038					
	3, Classic Pentagon,							
	Bisleri Factory, Express Highway, dheri (East), Mumbal-400099	Delivery N	ote		Mode/Terms of Payment			
	TIN/UIN: 27AAACB8732B2ZZ					-		
St	te Name : Maharashtra, Code : 27 N: U30009GJ1996PLC035037	Supplier's	Ref.	Othe	Other Reference(s)			
Bu; Der	ver ipresad Geenke Management College of Redia S	Buyer's Or tudies	der No.	Date	d			
Ra	asthani Sammelan, R S Campus, V. Road, Malad West,		Document No	, Delv	Delivery Note Date			
St	mbai - 400064 ite Name : Maharashtra, Code : 27	Despatche	id through	Desti	Destination			
Pla	ce of Supply : Maharashtra	Terms of I	Delivery					
		Previous	Bajance	:				
		Current B			,300.00			
		Total Due	Amount	: 41	,300.00			
SI No,	Description of Services		HSN/SAC	Rate	per	Amount		
	Billing Period - 01/01/2020 to 31/03/2020							
		CGST 9% SGST 9%				3,150.00 3,150.00		
					र			
	ount Chargeable (in words) t Forty One Thousand Three Hundred O	S G S T 9% Total			र	3,150.00		
	Forty One Thousand Three Hundred O	S G S T 9% Total		State		3,150.00		
INI	t Forty One Thousand Three Hundred O HSN/SAC	SGST 9% Total sly Taxathe <u>Can</u> Value Rate	tral Tax	Rate /	Tax Amount	3,150.00 41,300.00 £. 8 O.£ Total Tax Amount		
INI	Forty One Thousand Three Hundred O HSN/SAC	SGST 9% Total	tral Tax Amount 3,150,00		Tax Amount 3,150.0	3,150.00 41,300.00 £. 8 O.£ Total Tax Amount 0 6,300.00		
99 782 Co	E Forty One Thousand Three Hundred O HSN/SAC 1422 Total Amount (in words) : INR 5 is Theusand Three mpany's VAT TIN : 27735278917V	SGST 9% Total aly Taxable Cen Value Rate 35,000,00 9% 25,000,00 9% b Hundred Only Company/a	tral Tax Amount 3,150,00 3,150.00 Bank Details	Rate /	Tax Amount 3,150.0 3,150.0	3,150.00 41,300.00 E. & O.E Total Tax Amount 0 6,300.00 0 6,300.00		
99 Tay Co Co	E Forty One Thousand Three Hundred O HSN/SAC 422 Total Amount (in words) : INR S is: Thousand Three mpany's VAT TIN : 27735278917V	SGST 9% Total aly Taxable Can Value Rate 35,000,00 9% 35,000,00 9% Bank Name Ale No.	tral Tax Amount 3,150,00 3,159,00 Bank Details : RDP : S02(Rate // 9%	Tax Amount 3,150.0 3,150.0 3,150.0	3,150.00 41,300.00 £. 8 O.£ Total Tax Amount 0 6,300.00		
99 Tax Co Co Co Der	E Forty One Thousand Three Hundred O HSN/SAC 422 Amount (in words) : INR S ix Thousand Three mpanyis VAT TIN : 27735278917V mpanyis CST No. : 27735278917C mpanyis Service Tax No. : A A A C 887328 5 D 002	SGST 9% Total Taxable Cen Value Rate 35,000,00 9% 35,000,00 9% Bank Name Ale No. Branch & IF	tral Tax Amount 3,150,00 3,159,00 Bank Details : RDP : S02(Rate // 9%	Tax Amount 3,150.0 3,150.0 1,1	3,150.00 2 41,300.00 E. & O.E Total Tax Amount 0 6,300.00 0 6,330.00 10 6,330.00		

Invoice 27: IP Lease Line 32 Mbps – DSIMS (Blazenet Limited)

в								
	azen et Limited	Inv	voice No,	Dat	bad			
	3, Classic Pentagon,	BL	MU/193	1-J	1-Jan - 2020			
	Bisleri Factory, Express Highway,	De	livery No	Mo	de/Tem	ns of	Payment	
	dheri (East), Mumbal-400099 STIN/UIN: 27AAACB8732B2ZZ					Jen-20		
St	ate Name : Maharashtra, Code : 27 N: U30009GJ1998PLC035037		pplier's f		Oth	er Refe	renc	e(s)
	yer Ingadevi Saraf (natitute of Management St		yer's Ord	der No.	Dat	led		
R	ijasthani Sammelan, R S Campus, S Campus, S, V, Road,	De	spatch E	Jocument No	p. De	lvery N	ote D	ato
G	Malad West, Mumbai-400064, GSTIN/UIN : 27AAATR0108C1Z5 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		spatche	d through	De	stination	1	
			rms of D	elvery				
		Pr	evious E	3alance	:			
			irrent Ba		: 4	1,300.	00	
		То	tal Due	Amount	: 4	1,300.	00	
s	Description of			HSN/SAC	Rate	per		Amount
No.	Services							
1	IP Lease Line 32 Mbps			998422				35,000.0
	Billing Period - 01/01/2020 to 31/03/2020							
			ST 9%					3,150.0
			ST 9%					3,150.0
								-,
								-,
			Total				₹4	
	ount Chargeable (in words)		Total				₹4	1,300.00
	R Forty One Thousand Three Hundred On	·					₹4	1,300.00 £. 8 0.0
	R Forty One Thousand Three Hundred On HSN/SAC	Taxable	Cent	ral Tax		te Tax		1,300.00 E. & O.6 Total
IN	R Forty One Thousand Three Hundred On HSN/SAC	·		Amount	Sta Rate 9%	Amou	nt	1,300.00 £. & O.6 Total Tax Amour
IN	R Forty One Thousand Three Hundred On HSN/SAC 1 8422 3	Taxable Value	Cent		Rate		nt 0.00	1,300.0(E. & O.(Total
IN 99	R Forty One Thousand Three Hundred On HSN/SAC 1 8422 3	Taxable Value 35,000,00	Cent Rate 9%	Amount 3,150,00	Rate	Amou 3,150	nt 0.00	1,300.01 E. & O. Total Tax Amour 6,300.0
99 Ta: Co	R Forty One Thousand Three Hundred On HSN/SAC 1 8422 3 (Amount (in words) : INR S is Thousand Three mpany's VAT TIN : 277352789177 mpany's CST No. : 277352789177 mpany's Service Tax No. : AAAC 8573285 0 002	Taxable Value 35,000,00 25,000.00 Hundred Con Ban A/e	Cent Rate 9% 0 n ly npany's l ix Name No.	Amount 3,150,00 3,150.00 Bank Details : EDF : 502	Rate 9%	Amou 3,150 3,154	nt),00).00	1,300.0) E. & O. Total Tax Amour 6,300.0 6,390.0
99 Ta: Co Co Co	R Forty One Thousand Three Hundred On HSN/SAC 1 8422 3 (Amount (in words) : INR S is Thousand Three mpany's VAT TIN : 277352789179 mpany's CST No. : 277352789170 mpany's Service Tax No. : AAAC 8573285 D 002 mpany's PAN : AAAC 857328	Taxable Value 35,000,00 25,000.00 Hundred Con Ban A/e	Cent Rate 9% 0 n ly npany's l ix Name No.	Amount 3,150,00 3,150.00 Bank Details : HDF	Rate 9%	Arnou 3,150 8,154 4,15 7967 1e Parle (nt).00).00 5020	1,300.0(E. & O.) Total Tax Amour 6,300.0 6,300.0
1N 99 Ta: Co Co Co Co	R Forty One Thousand Three Hundred On HSN/SAC 1 8422 3 (Amount (in words) : INR S is Thousand Three mpany's VAT TIN : 277352789177 mpany's CST No. : 277352789177 mpany's Service Tax No. : AAAC 8573285 0 002	Taxable Value 35,000,00 25,000,00 Hundred Con Ban A/c Bran	Cent Rate 9% 0 n ly npany's l ix Name No.	Amount 3,150,00 3,150.00 Bank Details : EDF : 502	Rate 9%	Arnou 3,150 8,154 4,15 7967 1e Parle (nt).00).00 5020	1,300.0 E. & O. Total Tax Amour 6,300.0 6,390.0

Invoice 28: IP Lease Line 50 Mbps – RSET (Blazenet Limited)

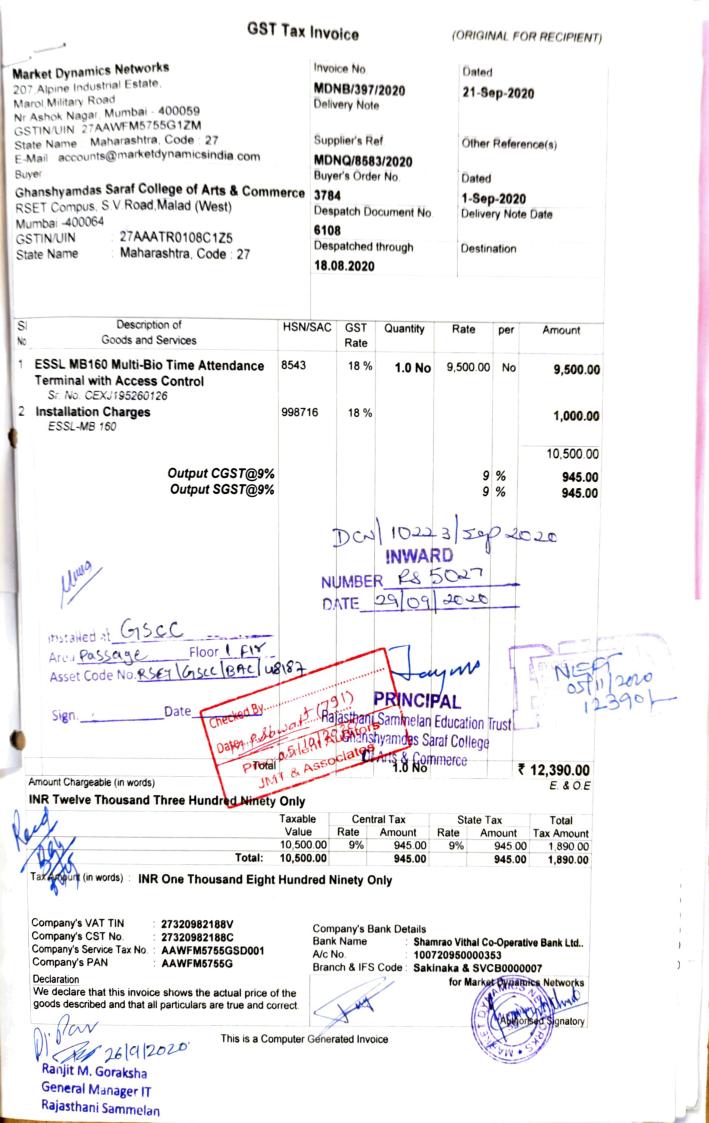
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	In voic	e				R RECIPIENT)		
lazenet Limited	Invo	ice No.		Dat				
03 Classic Pentagon.	BLMU/2021/01/044			1-Jan-2021 Mode/Terms of Payment				
r. Bisleri Factory, Western Express Highway,	Deli	Delivery Note						
ndheri East, Mumbai STIN/UIN: 27AAACB8732B2ZZ	Supplier's Ref. P 0 # 3764				16-Jan-2021 Other Reference(s)			
tate Name : Maharashtra, Code : 27				Ou	er Reiel	lence(s)		
IN: U30009GJ1998PLC035037				Dat	bed			
uyer	Buy	Buyer's Order No. Despatch Document No.			eu			
tajasthani Sammelan tajasthani Sammelan, R S Campus, t S Campus, S. V. Road,	Des				ivery No	ote Date		
Alad West, Mumbai-400064.	Des	patche	d through	De	stination			
tate Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Ten	ms of D	elivery					
	Bro	wioue F	Balance	. 4	1,300.0	00		
	10.00	rrent Ba		18 C 19	1,300.0			
					2,600.0			
	lot	al Due	Amount	·	-,			
Description of Services			HSN/SAC	Rate	per	Amount		
IP Lease Line 50 Mbps			998422			35,000.00		
Billing Period - 01/01/2021 to 31/03/2021								
		ST 9%				3,150.00		
		Total				₹41,300.00		
Amount Chargeable (in words)		Total				₹ 41,300.00 E. & O.		
NR Forty One Thousand Three Hundred Only						E. & O.I		
NR Forty One Thousand Three Hundred Only HSN/SAC Ta:	xable _	Cen	tral Tax		ate Tax Amou	E. & O.I		
NR Forty One Thousand Three Hundred Only HSN/SAC Ta: V.	xable alue			Sta Rate 9%	ate Tax Amou 3,150	E . & O.I Total nt Tax Amour		
NR Forty One Thousand Three Hundred Only HSN/SAC Ta: V/ 098422 35, Total 35,	xable alue .000.00 ,000.00	Cen Rate 9%	tral Tax Amount	Rate	Amou	E . & O.I Total nt Tax Amour 0.00 6,300.0		
NR Forty One Thousand Three Hundred Only HSN/SAC Ta: 998422 35, Total 35, Tax Amount (in words) : INR Six Thousand Three H Company's VAT TIN 27735278917V Company's Service Tax No. : 21 A a C B 8732B 5 D 002 Company's PAN : A A A C B 8732B	xable alue 000.00 000.00 undred Con Ban A/c	Cen Rate 9% 0 n ly npany's k Name No.	tral Tax Amount 3,150.00 3,150.00 Bank Details : H D : 502	Rate 9%	Amou 3,150 3,150 A/c.No. 87967	E. & O.I Total nt Tax Amour 0.00 6,300.0 0.00 6,300.0 5020000438796 (E) ± HDFC000066		
NR Forty One Thousand Three Hundred Only HSN/SAC Ta: V/2 V/2 398422 35, Total 35, Tax Amount (in words) : INR S ix Thousand Three H Company's VAT TIN : 27735278917V Company's CST No. : 27735278917C Company's Service Tax No. : A A A C B 8732B 5 D 002 Company's PAN : A A A C B 8732B Declaration I. To Avoid disconnection of service you are requeste o pay the full amount by the due date mentioned in th nvoice. Notices. 1.111 be deemed that you have accepted his invoices in full in the event you have not lodged a written objection with us within 30 days of receipt of th	xable alue 000000 000000 u u n d red Con Ban Alo Brar ed ne ny	Cen Rate 9% 0 n ly npany's k Name No.	tral Tax Amount 3,150.00 3,150.00 Bank Details : H D : 502	Rate 9%	Amou 3,150 3,150 A/c. No. 87967 /ile Parle fo	E. & O.I		
NR Forty One Thousand Three Hundred Only HSN/SAC Ta: 998422 35, Total 35, Tax Amount (in words) : INR \$ ix Thousand Three H Company's VAT TIN 27735278917V Company's CST No. : 27735278917C Company's Service Tax No. : A A A & 57325 \$ 0002 Company's PAN : A A A & 57325 \$ 0002 Company's PAN : A A A & 57328 Declaration I. To Avoid disconnection of service you are requested on pay the full amount by the due date mentioned in the nvoice. Its invoices in full in the event you have not lodged a	xable alue 000,000 000.00 u u d red Con Ban A/c Brar ed ne ny	Cen Rate 9% 0 nly npany's k Name No. nch & IF	tral Tax Amount 3,150.00 3,150.00 Bank Details : HD : 502 S Code: Seb	Rate 9%	Amou 3,150 3,150 A/c. No. 87967 /ile Parle fo	E. & O.I Total nt Tax Amoun 0.00 6.300.0 0.00 6.300.0 0.00 6.300.0 1.5020000438796 (E) ± HDFC000066 r Blazenet Limite ASNeeL		

Invoice 29: IP Lease Line 50 Mbps – RSET (Blazenet Limited)

3 10	zenet Limited	In	voice No			ted	
303	3. Classic Pentagon.			· · · · · ·		tea a n - 202	
Nr.	Bisleri Factory, Western Express Highway		B L M U /2021/01/045 Delivery Note				
And	dheri East, Mumbai	De De					ns of Payment
GS	TIN/UIN: 27AAACB8732B2ZZ ite Name : Maharashtra, Code : 27	0.0	mallada	D-4		Jan-20	
CIN	V: U30009GJ1998PLC035037		pplier's		Ou	her Refe	rence(s)
Buy			376			ted	
Raj	jasthani Sammelan	Bu	Buyer's Order No.				
Rai	jasthani Sammelan, R S Campus,	D			-		-
S. 1	V. Road, Malad West, mbai - 400064	De	espatch	Document N	o. De	livery No	ote Date
	te Name : Maharashtra, Code : 27 ace of Supply : Maharashtra	De	espatche	ed through	De	stination	1
	service of the servic	Te	erms of D	Delivery			
		Pr	revious	Balance	:		
		Cu	urrent B	alance	: 4	1,300.0	00
		Тс	otal Due	Amount	: 4	1,300.0	00
SI	Description of						
No.	Services			HSN/SAC	Rate	per	Amount
1	IP Lease Line 50 Mbps Billing Period - 01/01/2021 to 31/03/2021			998422			35,000.00
		CG	ST 9%				3,150,00
			957 9% 957 9%				3,150.00 3,150.00
			95T 9%				3,150.00
Am	ount Chargeable (in words)						
		\$ G	95T 9%				3,150.00
	ount Chargeable (in words)	SG Dnly Taxable	Total	I I I Tax		Ite Tax	3,150.00 ₹ 41,300.00 E.&O.E
IN F	ount Chargeable (in words) R Forty One Thousand Three Hundred O HSN/SAC	SG Dnly Taxable Value	Total Cen Rate	ntral Tax Amount	Rate	Amour	3,150.00 ₹ 41,300.00 £.&O.E Total Tax Amoun
IN F	ount Chargeable (in words) R Forty One Thousand Three Hundred (SG Dnly Taxable	Total	I I I Tax			3,150.00 ₹ 41,300.00 E. & O.E Total nt Tax Amoun .00 6,300.00
IN I 998 Tax Co Co	ount Chargeable (in words) R Forty One Thousand Three Hundred (HSN/SAC B422 Total (Amount (in words) : INR S ix Thousand Thre mpany's VAT TIN : 27735278917V mpany's SCST No. : 27735278917C mpany's SCST No. : AA AC 8873285 D 002	D n ly Taxable Value 35,000,00 35,000,00 ee H undrect Bar A/c	Total Cen Rate 9% d 0 n ly mpany's No.	tral Tax Amount 3.150.00 3,150.00 Bank Details	Rate 9% 5 FC Bank 2000043	Amour 3,150 3,150 A/c.No. 87967	3,150.00 ₹ 41,300.00 E.&O.E Total 1 Tax Amoun 0.00 6,300.00 50200004387967
9998 Tax Coi Coi Coi	ount Chargeable (in words) R Forty One Thousand Three Hundred (HSN/SAC B422 Total (Amount (in words) : INR S ix Thousand Thr mpany's VAT TIN : 27735278917V mpany's SCT No. : 27735278917V mpany's SCT No. : AA C B 8732B 5002 mpany's PAN : AA C B 8732B	D n ly Taxable Value 35,000,00 35,000,00 ee H undrect Bar A/c	Total Cen Rate 9% d 0 n ly mpany's No.	tral Tax Amount 3.150.00 3,150.00 Bank Details	Rate 9% 5 FC Bank 2000043	Amour 3,150 3,150 A/c.No. 87967	3,150.00 ₹ 41,300.00 E.&O.E Total Tax Amoun 00 6,300.00 50200004387967 E) L HDFC0000468
9998 Tax Cor Cor Cor	ount Chargeable (in words) R Forty One Thousand Three Hundred (HSN/SAC B422 Total (Amount (in words) : INR S ix Thousand Three mpany's VAT TIN : 27735278917V mpany's Service Tax No. : A A A C B 8732B S D 002 mpany's PAN : A A A C B 8732B s D 002 mpany's PAN : A A A C B 8732B s D 002 mpany's PAN : A A A C B 8732B s D 002 mpany's PAN : A A A C B 8732B s D 002 mpany's PAN : A A A C B 8732B s D 002 mpany's PAN : A A C B 8732B s D 002 mpan	D n ly Taxable Value 35,000.00 35,000.00 ee H und rec Bar A/c Bra	Total Cen Rate 9% d 0 n ly mpany's No.	tral Tax Amount 3.150.00 3,150.00 Bank Details	Rate 9% 5 FC Bank 2000043	Amour 3,150 3,150 A/c.No. 87967	3,150.00 ₹ 41,300.00 E.&O.E Total 1 Tax Amoun 0.00 6,300.00 50200004387967
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SplashgainTechnologySolu Pvt Ltd						lutions					
S	Splashgain Vijayalaxmi, Madhavbag Society, Shivteerth Nagar, Paud Road Pune Maharashtra 411038 India										
GSTIN 27AANCS2584H1					2584H1ZV	PROFORMA INVOICE					
# : STS2021-155 Invoice Date : 18/09/2020 Terms : Due on Receipt Due Date : 18/09/2020					Place Of Supply : Maharashtra (27)						
Bill 1	Γο				Ship	То					
Rajasthani Sammelan Education Trust RSET Campus Sunder Nagar. S V Road, Malad West Mumbai 400 064 Maharashtra India GSTIN 27AAATRO108C1ZS						IN 27AAATF	RO108C1ZS				
		HSN				CG	ST	SG	ST		
#	Item & Description	/SAC	Qty		ate	%	Amt	%	Amt	Amount	
1	Eklavvya Enterprise Subscription for unlimited exams with one year validity along with image capturing feature	998314	1.00 count	1,50,000.0		9%	13,500.00	9%	13,500.00	1,50,000.00	
2	Eklavvya Functional Support Services including Question uploading in the respective subject, Exam creation, candidate batch creation and exam assignment activity		1.00 count	15,000	0.00	9%	1,350.00	9%	1,350.00	15,000.00	
Total In Words <i>Rupees One Lakh Ninety-Four Thousand Seven Hundred Only</i> Account Holder Name: Splashgain Technology Solutions Pvt. Ltd. Account No:00522000010607,			-				Sub Tota CGST9(9% SGST9 (9% Tota Balance Du	6) 6) al	1,65,000.00 14,850.00 14,850.00 ₹1,94,700.00 ₹1,94,700.00		
Bank Name: HDFC Bank Branch Name: Aundh, Pune , IFSC Code: HDFC0000052 Terms & Conditions All cheques payable to Splashgain Technology Solutions Pvt. Ltd. & Payable at Pune.								Authorized Si	ionature		
Que: com	stions concerning this invoice, ple	ease contact a	ccounts@spla	ashgain.				Authorized Si	gnature		



STINUUN 27AWFM8756G1ZM Stinuuns Supplier's Ref. Other Reference(s) Amainashira, Code 27 Amainashira, Code 27 Buyer's Order No. Dated Stinuuns 2765 Stinuuns 2765 Stinuuns 2766 Stinuuns 2764 Stinuuns 2766 Stinuuns 2764 Stinuuns 2764 Stinuuns 2764 Stinuuns 2764 Stinuuns 2764 Stinuuns 2764 Stinuuns 2766 Stinuuns 2764 Stinuuns 2764 Stinuuns 2764 Description of Goods HSN/SAC Description of Goods HSN/SAC Output CGST@9% 9 % 45.00 Output CGST@9% 9 % 45.00 D C I I I I 3.5 / AUG 2020 Invester 29 0 9 2	Ma rket Dynamics Networks 07,Alpine Industrial Estate	Invoice		(OPIC				
arrect Dynamics retworks MDNB/303/2020 26-Aug-2020 arol_Military Road Delivery Note Delivery Note arol_Military Road Supplier's Ref. Other Reference(s) Mail_accounts@marketdynamicsindia.com Buyer's Order No. Dated str Name Supplier's Ref. Other Reference(s) Buyer's Order No. Dated 13-Aug-2020 str Name Str Compus, SV Road, Maiad (West) Despatch Document No. Delivery Note Date Description of Goods HSN/SAC Quantity Rate per Power Supply - Replacing the Power Supply Unit Realeas the power supply unit of GSCC exam room door bio-metric B517 1.0 No 500.00 No 500,00 Multiply State Output CGST@9% Output CGST@9% 9 % 45.00 100.35/ AuG-2020 Multiply State Output CGST@9% Output CGST@9% 9 % 45.00 100.00 500,00 No Multiply State Mailed ::::::::::::::::::::::::::::::::::::	07, Alpine Industrial Estate,			ORIG	NAL F	OR RECIPIENT)		
Introductional Estate, and Military Road MDNB/303/2020 26-Aug-2020 Abok Naga: Mumbai - 400059 Supplier's Ref. Other Reference(s) STINUIN 27AAWFM5756G1ZM Aair accounts@marketdynamicsinglia.com ager Buyer's Order No. Dated Anack Naga: Mumbai - 400059 Supplier's Ref. Other Reference(s) SET Compus, SV Road, Mail (West) Buyer's Order No. Dated Umbai - 400064 STINUIN 27AAATR0108C125 Despatch Document No. Delivery Note Date TNULIN 27AAATR0108C125 Despatched through Destination Destination Power Supply - Replacing the Power Supply Unit GSCC exam noom door bio-metric B517 1.0 No 500.00 No 500,00 Output CGST@9% Output CGST@9% Output CGST@9% 9 % 45.00 D c-/ 1 tol 35/ AuG-20.20 UMBER Q3 Lor TCG Track Mail Color Colo	07, Alpine Industrial Estate,	Invoice No		Det	d			
State Name : Maharashtra, Code : 27 Support a ref. Other Reference(s) Sharbyandas Saraf College of Arts & Commerce Shanshyamdas Saraf College of Arts & Commerce Strituy Buyers Order No. Dated Sharbyandas Saraf College of Arts & Commerce Shanshyamdas Saraf College of Arts & Commerce Strituy Buyers Order No. Dated Stritu VIIIn Stritu VIIIn Stritu VIIIn tate Name : Maharashtra, Code : 27 Despatch Document No. Delivery Note Date I Description of Goods HSN/SAC Quantity Rate per Power Supply - Replacing the Power Supply Unit GSCC exam room door bio-metric 8517 1.0 No 500.00 No 500,00 Utilization Output CGS T@9% Output SGST@9% 9 % 45.00 Init I Size J Alus A acount MMER Class C C ArrowE Man Room Floor Date Total No 500.00 Sign Date Rajasthan Samelan Education Instruction Chargeable (in words) Marka & Commerce Sign Sign Output Chargeable (in words) Taxable Central Tax State Tax Total	Ir Ashok Nagar, Mumbai - 400059	MDNB/303			-	20		
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	Value							

Rajasthani Sammelan



NETWORK TECHLAB (INDIA) PVT. LTD.

Regd. Add. 41,Sarvodaya Ind. Estate, Off. Mahakali Caves Road, Andheri(E),Mumbai-400093, India

TAX INVOICE

GST No. : 27AABCN2665A1ZT

CIN No. : U72900MH2000PTC129795

etails of Receiver (Bill To) : (AJASTHANI SAMMELAN EDUCATION TRUST (HANSHYAMDAS SARAF COLLEGE OF ARTS & COMMERCE, (HEST COMPUS. S. V. ROAD, (MALAD (WEST), MUMBAI-400 064 (HHINGHA State Code: 27 PAN No.: AAATR0108C GST No.: 27AAATR0108C125 Details of Consignee (Shipped To): RAJ STHANI SAMMELAN EDUCATION TRUST GHINSHYAMDAS SARAF COLLEGE OF ARTS & COMMERCE,	Details of Receiver (Bill Submitted To) : RAJASTHANI SAMMELAN EDUCATION TRUST "REST COMPUS, MALAD WEST, S. V ROAD, MUMBAI-400064 MH India" Contact Name : MR.MILIND Contact No : 9820321387 Invoice No. : MH1920/22307 Date of Invoice : 15-Feb-20 Customer Ref. No.: PO NO: 3555 Dated 7 Feb'2020
DE COMPUS, S. V. ROAD,	Payment Terms: AGAINST INVOICE
MALAD (WEST), MUMBAI-400 064 MH India Code: 27 GSI No.: 27AAATR0108C1Z5	RCM Applicable: No Place of Supply: Maharashtra
PARTICULARS	TAX RATE QTY. / UNIT UNIT PRICE AMOUNT ₹ 100 500.00 500.00 500.00
Visiting Charges HSN/SAC Code : 998719	18% 1.00 500.00 500.00
Engineer visiting charges SubTotal MH CGST 9%	0 cm 10062/0 ct 2020 45.00 10062/0 ct 2020 45.00 45.00
MH SGST 9% NUT Remarks: DAT	305 R3 5 093 13/10/2020 E&O.E
	DT
Amount in Words : INR FIVE HUNDRED NINETY ONLY TERMS AND CONDITIONS FOR SALES 1 Subject to Mumbai Jurisdiction 2 Goods once sold will not be taken back. Unterest @ 24% per annum will be charged for delayed payments. E do not accept any responsibility for damages, loss or delay in transit.	"If any dispute or difference whatsoever arrises between the parties the same shall be settled by Arbitration in accordance with the rules of Arbitration of Trade Association of Information Technology and the Award made in pursuance thereof shall be binding on both parties"
5 Warranty Void if Cheque Dishonoured, stamping removed or tampered. 6 Warranty period starts from the original date of NTIPL sales invoice.	Checked By Date
Beneficiary / Account Name : Network Techlab (I) Pvt. Ltd Bank Name : HDFC Bank Ltd Branch Name : Ahura Centre, Andheri- (East) MICB Branch Cede (9 Digit) : 400240002	Account Type : HDFC0000543
to the Estate Off Mat	nakali Caves Road, Andheri(E)Mumbai-400093 India 91-22-6681 4150, 40564150 Email: accounts@netlabindia.com

We Value our Customer and Respect your feedback on Email Id feedback@netlabindla.co

Receiver's Name, Sign & Stamp

1000 12/10/2020

Ranjit M. Goraksha General Manager (7 Rajasthani Sammelan For NETWORK TECHLAB (I) PVT. LTD.

and APPROVED

HOI

GSC

Authorised Signature

Page 1 of 1

GST T		CE Ker	Kar	(ORIG	NAL FO	OR RECIPIENT)
Nimbus Techcraft Private Limited Regd Office:4/5,1st Floor,68th Kika Street Guialwadi,Mumbai.Tel:022.2382.2001/4881.2020/30. Sales Office:393.8,1st Floor,Mangeldas Wadi, Naaz Cinema Compound,Lamington Road, Mumbai-400.004.MSME:MH19E0106998 GSTIN/UIN: 27AAGCN2638E12J State Name : Maharashtra, Code : 27 CIN: U72200MH2018PTC318340 E-Mail : Info@nimbustechcraft.com Consignee		Invoice No. NTPL/20-21 Delivery Note Supplier's Re Buyer's Order	1.	Mo IMI Oth	Feb-202 de/Term MEDIA1 her Refer Desh D.	s of Payment
Ghanshyamdas Saraf A College of Arts & Commerce REST Campus,S.V Road	(3918 Despatch Doc	ument No.	29-	Jan-20 ivery No	21 te Date
Malad West GSTIN/UIN : 27AAATR0108C1Z5 State Name : Maharashtra, Code : 27		Despatched th By Hand Terms of Deliv		Det	mbal	
Buyer (if other than consignee) hanshyamdas Saraf A College of Arts & Commerce KEST Campus,S.V Road Malad West GSTIN/UIN : 27AAATR0108C1Z5 State Name : Maharashtra, Code : 27						
SI Description of Goods	HSN/SAC	Quantity	Rate	per [Disc. %	Amount
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Consignee		,	Dated
	s Saraf A College of Arts & Commerce	PO - 3605	2-Mar-2020
REST Campus	s S V Road	Despatch Document No	Delivery Note Date
Malad West			
GSTIN/UIN	27AAATR0108C1Z5	Despatched through	Destination
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Buyer (if other th			
Ghanshyamdas	Saraf A College of Arts & Commerce		
REST Campus Malad West	DECK V ROBO		
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Company's PAN	AAGCN2638E		
Declaration	AAGUNZ030E		imbus Techcran Private Limited
We declare that the	his invoice shows the actual price of the goods		
described and that	at all particulars are true and correct.	Prepared by Verified by	
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Dealers In :

Consumables & Accessories Hardware-Software-Solutions Network, Security Audit Desktop, Laptop, Tablets, Printer, Scanner, Router, Wireless Devices / Industrial Office Automation, CCTV

Rohra Computer Products

89, Mint Road, Behind Fort Market Bus Depot, Fort, Mumbai - 400 001. India Tel.: 91-22-2263 4400 / 01 / 02. Fax: 91-22-2269 4772, E-mail: info@rohra.com ONE ROOF FOR CONSUMABLES * HARDWARE * SOFTWARE * OFFICE AUTOMATION * SOLUTIONS

TAX INVOICE

Ele Pla	hra Computer Products 20-21 , Mint Road , Ground Floor hind Bus Depot, Fort, Mumbai N : AADPR9215P STIN/UIN: 27AADPR9215P1Z1	Invoice No. RCP-09/07	79/20-21	Mode	-2020	of Payment
E-	Mail : info@rohra.com yer	Supplier's R 66363	Other	Other Reference(s) 66363 MK Dated 9-Sep-2020		
	ANSHYAMDAS SARAF A COLLEGE OF ARTS & COMMERCE	Buyer's Order No. 3789				
Ma	aharashtra, Code : 27 STIN/UIN:27AAATR0108C1Z5	Terms of De R.S.CAMP MALAD W	US, S.V.ROA	AD .		
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	Total	194.92		17.54	070	17.5

Tax Amount (in words) : INR Thirty Five and Eight paise Only

Declaration

Terms & Conditions: 1) Goods once sold will not be taken back or exchanged. 2) Cheque return charges Rs.100/- extra. 3) Interest @24% will be charged if invoice is not paid by due date. 4) Warranty Directly from Principle's service Centre Carry In-Warranty, warranty void if seal tampered or item phisically damaged or burned. 5) No complaints in respect of material supplied vide this invoice will be entertained unless the same are lodged in writing withing 7 days of delivery.

Company's Bank De	tails
Bank Name	STATE BANK OF INDIA
A/c No.	10043797680
Branch & IFS Code	FORT MARKET BR S BIN0093347
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rate RSR for HP, Dealer & Distributors of Consumables, Hardware, Software, Peripherals, Accessories, Office Automation, Security Surveillance Solutions





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Dealers In :

Consumables & Accessories Hardware Software Solutions

Network Security Audit Desktop Laptop Tablets Printer, Scenner Router Wireless Devices / Industrial

Office Automation, CCTV

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Rohra Computer Products

89, Mint Road, Behind Fort Market Bus Depot, Fort, Mumbai - 400 001. India Tel: 91-22-2263 4400 / 01 / 02 - Fax: 91-22-2269 4772, E-mail: info@rohra.com ONE ROOF FOR CONSUMABLES * HARDWARE * SOFTWARE * OFFICE AUTOMATION * SOLUTIONS

TAX INVOICE

	AX INVOICE				
Rohra Computer Products 20-21	1.				
89. Mint Road . Ground Floor Behind Bus D. Ground Floor	Invoice No		Date	d	
	RCP-09/1	09/20-21	11-9	ep-20	20
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1	Item & Description Eklavvya Cloud Hosted White Label Solution with image capturing feature for conducting exams GSCC/LRMC and DGMC college + Functional Support for October Exams		Qty 1.00 count	R 1,75,00	ate 00.0 0	<mark>%</mark> 9%	Amt 15,750.00	<u>%</u> 9%	Amt 15,750.00	Amount 1,75,000.00
Total In Words Rupees Two Lakh Six Thousand Five Hundred Only Account Holder Name: Splashgain Technology Solutions Pvt. Ltd.			1			Sub Tota CGST9 (9% SGST9 (9% Tota))	1,75,000.00 15,750.00 15,750.00 ₹2,06,500.00		
Acco Bank Bran IFSC Term	Account No:00522000010607 , Bank Name: HDFC Bank Branch Name: Aundh, Pune , IFSC Code: HDFC0000052									
All cl Paya Que com	ns & Conditions heques payable to Splashgain T ble at Pune. stions concerning this invoice, p ting forward for your business.				٦.		Α	Authorized Sig	jnature	

	Ruchi Infotech Services Unit No. 17/H. The Tarun Plastic Indi. Estate, New Neosides Roed, Mograpeda Andheri (East), Mumbai 400 000 (SSTIN/UIN: 27AGWP2057N12) State Name : Maharashtra, Code 27 E-Mail, accounts@ruchiinfotech.net Buver		RIS/ Delly Supp	ie No. 2020-21/186 iny Note lerie Ref. AIR 18 Order No.	n den sense en ser e	Dated 5-Aug-20 Mode/Term IMMEDIA Other Refe	TE
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4.3.1 Institution frequently updates its IT facilities including Wi-Fi

IT Infrastructure Upgrades

The following table depicts the updating of the IT Infrastructure undertaken during the academic year 2021-22.

Purchase Order	Page No
Web Camera	1
B check and C check	2
Annexure	3-4
Low side work	5-6
Projector	7
Cybernety X Eye RIS and Stand	8
Professional charges	9
Printer	10
DAM	11-
RAM	12
5 Port Switch Dlink	13



Ken

Algoritham Infrastructure Pvt Ltd 701 Space 912, Above Brand factory, Pleasant Park Mira road- East 401107

Call: 9594267666 Email: princy@algoritham.in Web Site: www.algoritham.in

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TAX INVOICE

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only 2. Parts re the origina 2. The del	ret to be repaired will be handled by subject expert placed during repair will match the specifications of al part fective part replaced during repairs will be returned to		1	N		
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State Name : Maharashtra, Code : 27 E-Mail : info@dhorizon.net		Supplier's Ref.	10 Days
Consignee		outplier a riel.	Other Reference(s)
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RSET A/c Ghanshyamdas Saraf College of Arts & Comm RSET Campus, SV Road, Malad Most		Buyer's Order No.	Dated
RSET Campus, SV Road, Malad West	i i	4500	16-Mar-2022
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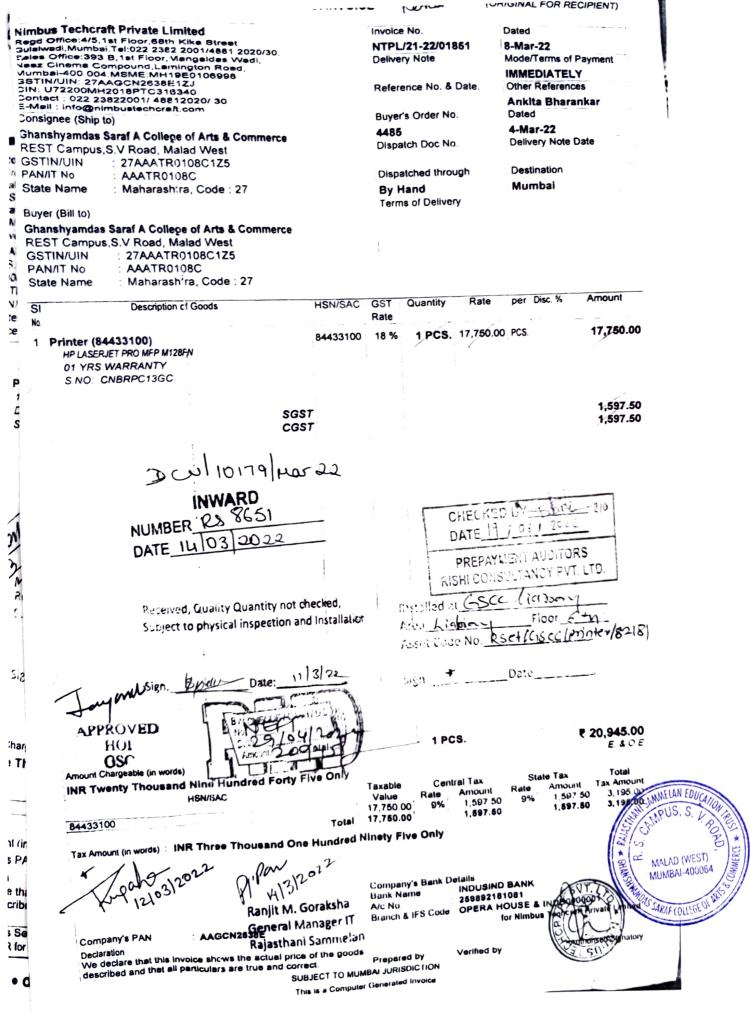
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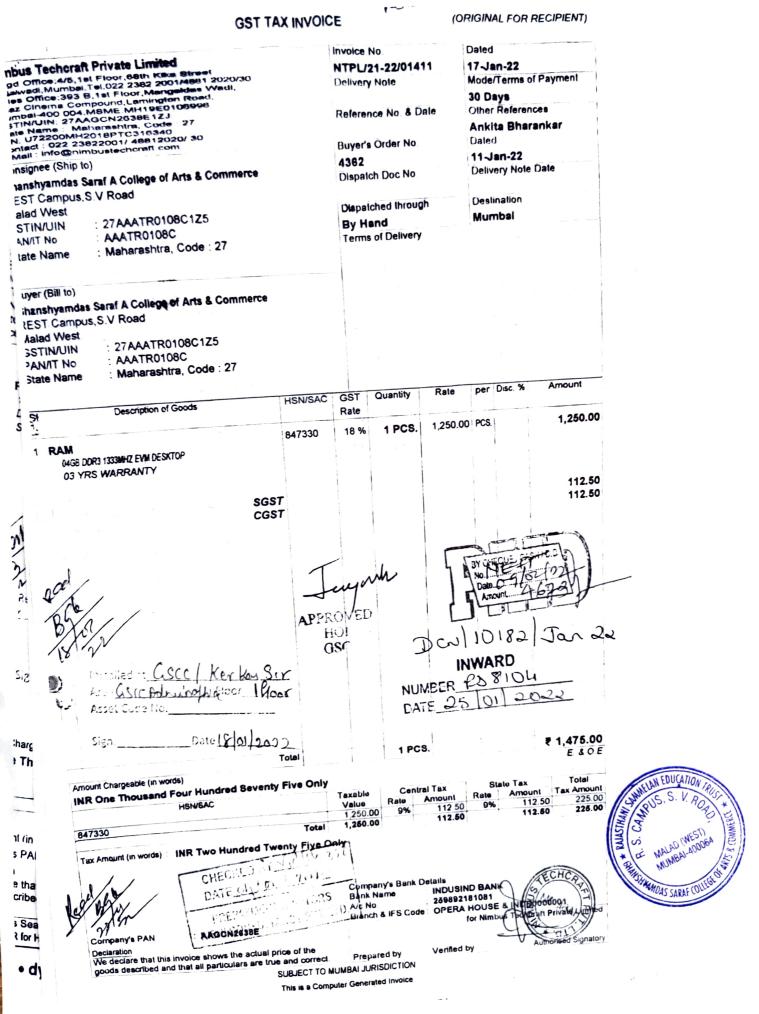
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ONE ROOF FOR CONSUMABLES + MARDWARE round Floor. Plot NO. 89. Mint Road. STIN/UIN. 27AAKCR15071 (2000)	OICE + OFFICE AUT	TOMATION + SOLUTIONS	
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ANSHYANIDAS SARAF A COLLEGE OF ARTS & COMMERCE		IMMEDIATE Other References	
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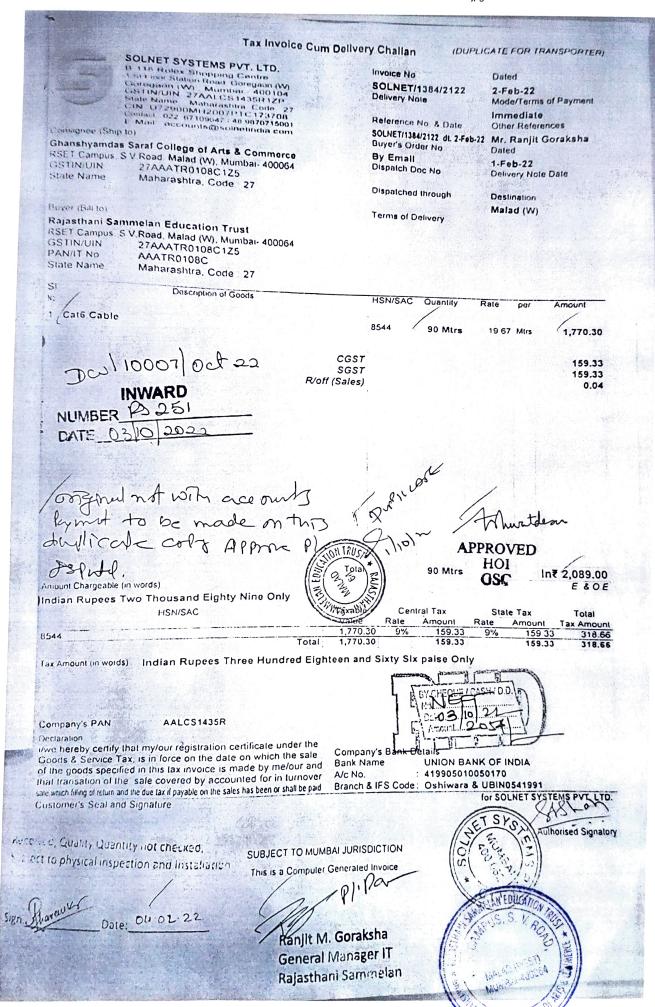
4.3.1 Institution frequently updates its IT facilities including Wi-Fi

IT Infrastructure Upgrades

The following table depicts the updating of IT infrastructure undertaken during the academic year 2022-23.

AMC/PO/Agreement	Page No
Cat6 Cable	1
	2-3
	4
	5
Maintenance Contract Charges	6-9
	10
	AMC/PO/Agreement Cat6 Cable Access Points Speaker & Switch Desktop Microphone Maintenance Contract Charges Hard disk & Data cable





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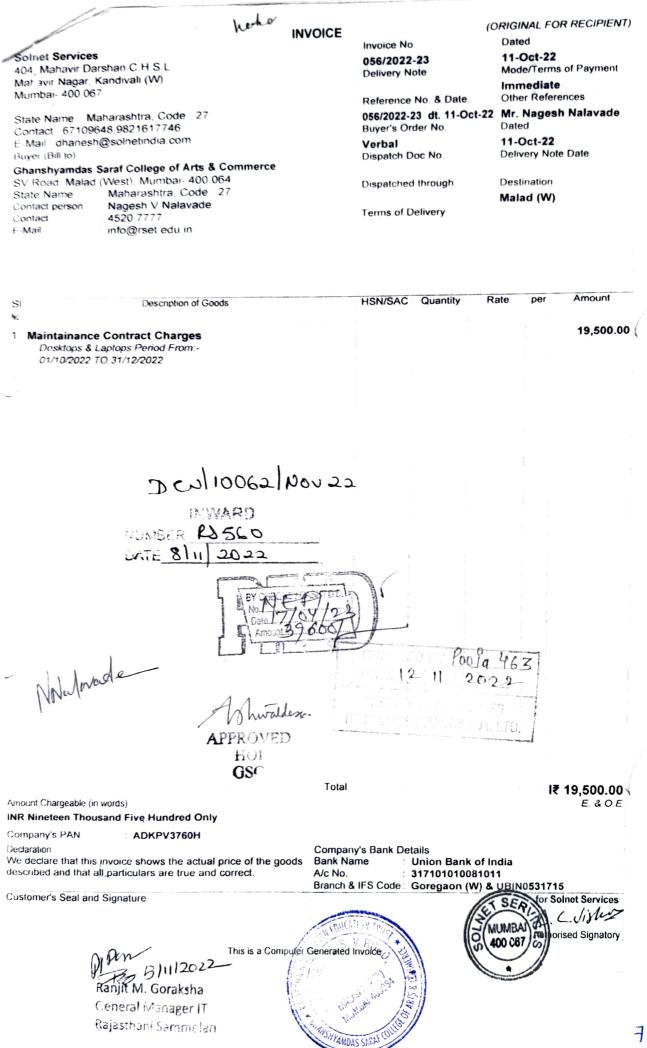
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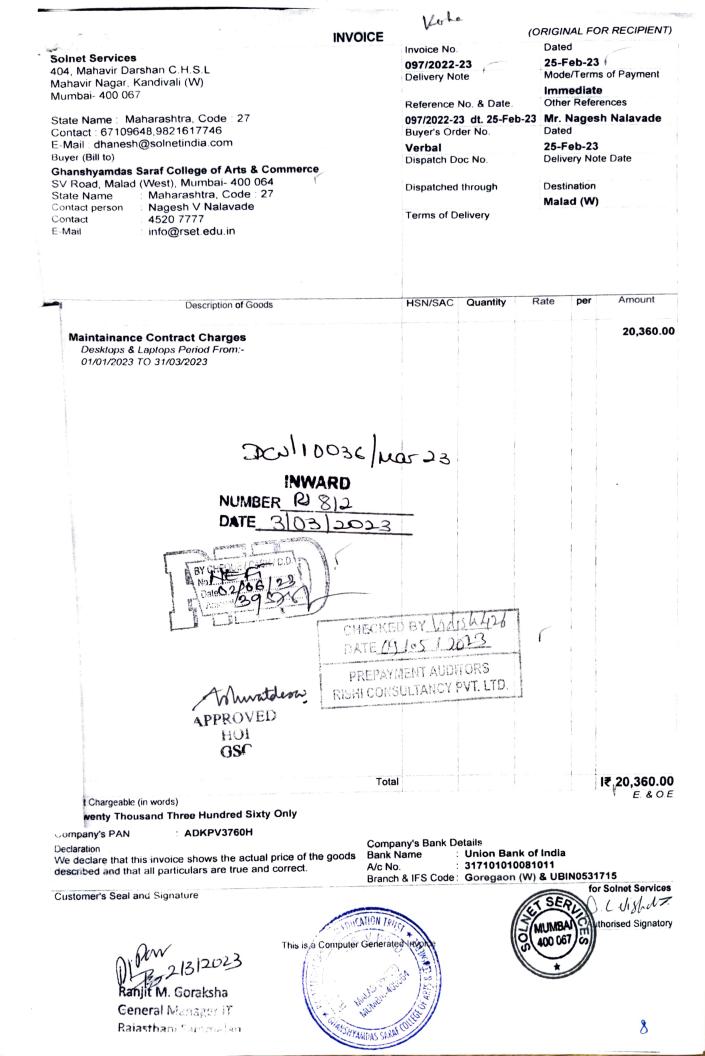
Vela Tax Invoice WTech India Solutions Invoice No. 2nd Flóor, 06 Jebubai Manzil, 93E IPS RD , Next to Zain Apartment, Old Khar West, Mumbal Suburban Maharashra -400052, 27BEVPD4233C12N Contact : 9920582810 Fax : Accounts@wtech.htdla Com Dated WT/22-23/000068 14-Oct-2022 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Fax : Accounts@wtech-India.Com E-Mail : accounts@wtoch-india.com Customer Buyer's Order No. Dated RSET-GHANSHYANDAS SARAF COLLEGE OF ARTS & COMMERCE RSET CAMPUS, SV ROAD MALAD, W Despatch Document No. **Delivery Note Date** Maharashtra, Code : 27 GSTIN/UIN:27AAATR0108C1Z5 Despatched through Destination Buyer (if other than consignee) Terms of Delivery RSET-GHANSHYAMDAS SARAF COLLEGE OF ARTS & COMMERCE RSET CAMPUS, SV ROAD MALAD, W Dar/10016/20/22 Maharashira, Code : 27 GSTIN/UIN:27AAATR0108C1Z5 Place of Supply : Maharashtra INWARD NUMBER RD 514 DATE 2/11 2022 SI Description of Goods No. Quantity Rate per Amount 1 |Speakers 1 Qty 450.00 Qty Artis Mini USB Speakers 450.00 HSN: 8518 2 Switch 1 Qty 1,250.00 Qty D-Link 5 Port Switch 1,250.00 HSN.85176290 1,700.00 CGST @ 9% Output 9 % SGST @ 9 % Output 153.00 9 % 153.00 Total 2 Qty ₹ 2,006.00 Amount Chargeable (in words) E. & O.E INR Two Thousand Six Only HSN/SAC Taxable Central Tax State Tax Value Rate Amount Rate Amount 1,700.00 9% 153.00 9% 153.00 Total 1,700.00 153.00 153.00 Tax Aniount (in words) : INR Three Hundred Six Only CHECKED BY POOTALLS DATE 09111 12022 PREPAYMENT AUDITORS Company's Bank Details Bank Name : IDFC FIRST BANK RISHI ¢ONSULTANCY PVT. LTD. A/c No. : 10079448684 Branch & IFS Code : THANE- 400705 & IDFB0040144 Declaration for WTech India Solutions We declare that this invoice shows the actual price of the goods described and that all particulars are \nd true and correct. 9SSCIPPOORARSIX_Floor_J Ploor ConterNo. Speakaen-S9/32/Swhich / 86295 Tuyon Date 2/11/22 Ploor Ranjit M. Goraksha Ranjit M. Goraksha This is a Computer Generated Invoice Per 2/11/2022 General Manager IT Rajasthani Sammelan AMDAS SARAF C

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SALVUSSERVICE SALVUSSERVICE Ready For Your Services Being Connect Shop No 1 ,Mithibai College,Sir V.M Road ,Opp Old Juhu Police Stn, Mumbai- 400 Call +91 81694 02006 / +91 81498 15004 Email: ssavvyservice@gmail.com GSTIN : 27BHWPM0857M PAN NO : BHWPM0857M BILL TO :	Delivary Challan No
RSET A/C GANSHAYAMDAS SARAF INSTITUTE OF MANAGEMENT STUDIES S.V Road ,Opp Bajaj Hall Malad (West) Mumbai-400 064 Maharastra Phone : +91 97692 32143	SHIP TO : RSET COMPUS S.V Road ,Opp Bajaj Hall Mumbai 400 064
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NO QTY DESCRIPTION 1 1 Desktop Microphone (YC No 0) PA Desktop microphone Model ACM 96 CH GSCC Principal Cabin Dcwl10205 war23 INWARD NUMBER % 981 DATE 1603	CHECKED BY V 22000 DATE 06 04 12 0 23 PREPAYMENT AUDITORS
AMOUNT IN WORD : Three Thousand Five Hundred Ninty Two Only	KIGHI CONSULTANCY PVT. LTD.
BANK DETAILS Account Name : SAVVY SERVICE ACCOUNT No : 026705003390 JFSC Code :ICIC0000267 Date Colspan="2">Date Colspan="2">Date Colspan="2">Date Colspan="2">Date Colspan="2">Colspan="2">Date Colspan="2">Colspan="2">Colspan="2">Date Colspan="2">Colspan="2">Colspan="2">Date Colspan="2">Colspan="2">Colspan="2">Colspan="2">Date Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2"Colspan="2"Colspan="2">Date Colspan="2"Colspan="2"Colspan="2"Colspan="2">Date Colspan="2"Colspa	TOTAL 3,044.00 SGST @ 9 % 274.00 CGST @ 9 % 1274.00 GRAND TOTAL 3,592.00 FOR SAVVY SERVICE Service
THANK YOU FOR YOUR BUSINESS!	Authorised Signatory
B.M.S. (RSET) ET Campus: S. V. Rose Masse (West), Mumbai-400064 A A A A A A A A A A A A A A A A A A A	

	x	INVOICE			(ORIGI	NALFO	OR RECIPIENT;
Solnet Services			Invoice No.		Dated		
404, Mahavir Dars			008/2022-2	the second second second second		pr-22	
Mahavir Nagar, Ka Mumbai- 400 067	indivali (VV)		Delivery Not	9			of Payment
	arashtra, Code : 27				and a second sec	ediate	
Contact : 6710964	8,9821617746		Reference N			Refere	
E-Mail dhanesh@	osolnetindia.com		008/2022-23 Buyer's Orde	dt. 21-Apr-2	22 Mr. N Dated		Nalavade
Buyer (Bill to)			Verbal				
Ghanshyamdas S	araf College of Arts & Commerce	C	The second s			21-Apr-22 Delivery Note Date	
State Name	West), Mumbai- 400 064 Maharashtra, Code : 27				20110		, obic
Contact person	Nagesh V Nalavade		Dispatched t	hrough	Destin	nation	
Contact	4520 7777				Mala	d (W)	
E-Mail	info@rset.edu.in		Terms of De	ivery			
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S.1	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
No							
Maintainance	Contract Charges						19,500.00
Desktops & La	aptops Period From:-						1 10,000.00
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Amount Chargeable (in	words)	to an an inter		seer or a condition		i	₹ 19,500.00 E. & O.E
	sand Five Hundred Only						L. G U.E
Company's PAN							
Declaration	ADKP V3/00H	Comp	any's Bank De	taile			
	invoice shows the actual price of the go			Union Bank	of India		
described and that a	Il particulars are true and correct.	A/c No	b . :	31710101008	B1011		
Customeric Oralis	Capatura	Branc	h&IFSCode:	Goregaon (V	V) & UBI		
Customer's Seal and			EDUCATION TRUE	N	SET	SEAN	Solnet Services
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nhinto	Valle	1.8/8	D	E	0 400		orised Signatory
1 March	This is a Co	mputer Generat	ed Invoice			S	1
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		11.	William	5			
		"TANC	in in	S //			
			AMDAS SARAF CO				

6.





INVOICE Soinet Services-404 Minavir Darshan C H S L Maharer Nogar, Kandwaß (W) MUTUL- 400 087 State Name Maharashtra, Code 27 Contact 67109648,9821617746 E-Mail dhanesh@solnstindia.com Buyer (Bdi to) Ghanshyamdas Saraf College of Arts & Commerce sy Road, Malad (West), Mumbai- 400 064

Maharashtra, Code 27 State Name Nagesh V Nalavade Contact person 4520 7777 Contact info@rset.edu in E-Mail

terrer in 03212522-23 / Credinery North

Reference No & Date 032/2022-23 dt 19-Jul-22 Mr. Nagesh Nalavade Buyer's Order No. Varial Unspatient Der, 140

Viele

Dispatched through

Terms of Delivery

CONSTRACT TO PRESSION SALL (roland) 13-14-22 Hefel's were of Paguers

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man 13-341-22 Distancy Note Date

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APPROVED HOI GSC

: Union Bank of India

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Branch & IFS Code: Goregaon (W) & UBIN0531715

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No

Description of Grins

Maintainance Contract Charges Desklops & Laplops Period From-01/07/2022 TO 30/09/2022

HEAVISTIC GLANKEY

1 min ad 13,510,00

Deulioi71/Jul 22 INWARD NUMBER 839611 DATE 2107/2022

CHECKED BY Valid	27
DATEOR 17 12022	
PREPAYMENT AUDITORS RIGHT CONSULTANCY FVT. LTD	1 A to be a second and the
	1

Amount Chargeable (in words)

INR Nineteen Thousand Five Hundred Only

Company's PAN

Declaration

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

: ADKPV3760H

Customer's Seal and Signature WATION 7 Nagesh V Nalavada 10 23.00 Manage: IT ayestrats Samedan Education Trush TAMDAS SAK

Total

Bank Name

Alc No.

Company's Bank Details

12017122

Rahlit M. Goraksha

General Manager IT

Rajasthani Sammelan

17,500.00 ESOE

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or set Signatory

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From::



Statutory & Tex Details

Total Solutions

Office No.3, Nagardas Road, Opp.New Appolo Estate, Andheri (E), Nagardas road, Mumbai, Maharashtra 400069, India Source Of Supply :Maharashtra

Invoice To:

RSET Campus

Swami Vivekananda Rd, Malad West, Mumbai, Maharashtra 400064, Malad, Maharashtra 400064, India Branch Name:Main Code:C10446 Place Of Supply:Maharashtra

Invoice Deliver To:

RSET Campus Swami Vivekananda Rd, Malad West, Mumbai, Maharashtra 400064, Malad, Maharashtra 400064, India Branch Name:Main Code:C10446 Contact:Miss. Ankita Bharankar

Invoice No.	TS2324510		the state of the state of the state of the		
Invoice Date	06-04-2023	Due Date	07-04-2023	Name	Rupesh Chavan
Payment Credit Days		Client PO No.	t o. 53176	Phone	(22)-40915305
, and broat Days	idays	Idays Client PO Date 24-03-2023 Mobi	Client DO D		(91)-9819604988

or. No.	Products / Service				and the second
	The state of the s	HSN Code/SAC	Qty		
	240 GB ssd hard disk	8471		Rate	Amount
the state of the second	Kingston		4	1195	4780
	Kingston 4 GB DDR3 Ram	8473	7		and the second
an and an a state of the state of the	1333mhz			600	4200
	Sata data cable	8544	4	-	
•	cable 3.0 for hard disk		7	20	80

Tax Amount (in Words): : One Thousand Six Hundred Thirty Rupees & Eight Paise Amount Payable (in Words) : Ten Thousand Six Hundred Ninety One Rupees Only

9060	Sub Total
815.4	SGST (9.000%)
815.4	CGST (9.000%)
0.2	Round Off
10691	Grand Total(₹)

E&O.E.

Total Solutions RSET Campus PAN AFYPC9819C **Our Bank Details** PAN AAATR0108C Name State Bank of India GST No. 27AFYP 27AAATR0108C1Z5 GST A/C 39102451869 BY CHEQUE I CASH Branch NALLASOPARA 194240 NEE Code SBIN0010414 RIGHI CONSULTANCY PVT. LTD. For Total Solutions DCNTT023 installed a Floor INWARD MUMB NUMBER RD 321 DATE 21 Sic **Authorised Signatory** This is a Computer Generated Involce and hence Stamp and Signature Not Required uantity not checked, Received spection and Installation Hohwald Subject to pos 4 2014/23 APPROVED Jate: 614/23 Ranjit M. Goraksha HOI Sign **General Manager IT** asc Rajasthani Sammelan HYAMDAS SAKA

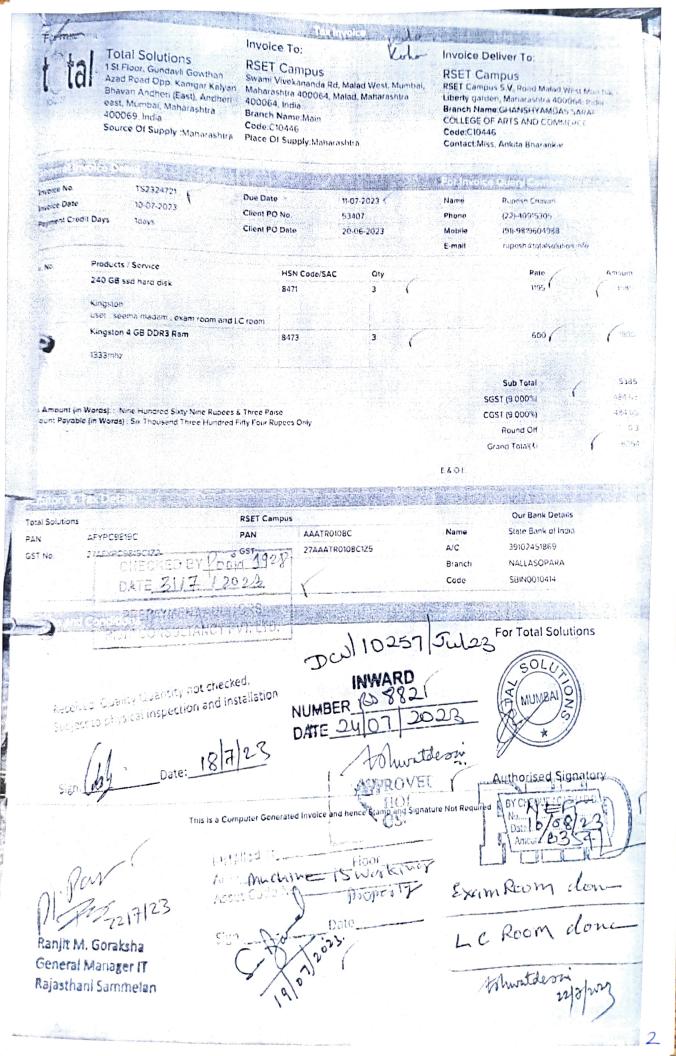


4.3.1 Institution frequently updates its IT facilities including Wi-Fi IT Infrastructure Updates The following table depicts the upgrading of IT Infrastructure undertaken during the academic year 2023-24.

Sr No.	AMC/PO/Agreement/Invoices	Page No.
1.	Desktop Dell Monitor	1
2.	Hard disk	2
3.	Laptop & Backpack	3
4.	MTDEL	4-5
5.	Alfaa WP Industrial SBU	6
6.	Maintenance Contract Charges	7-11



Viele (ORIGINAL FOR RECIPIENT) Tax Invoice e-Way Bill No. Dated Invoice No. AMITTRON COMPUTERS 12-May-23 AC 23-24/0227 No.13 Nendlei Remre le Neer Picilite Industri Delivery Note It Mumbel-400050. 02228320841 9870890841/9820428818 9871NIUIN: 27AD2PL0920C1Z2 State Name: Maharashira, Code: 27 EAle4: antiforcomputers@yshon.com Reference No. & Date. Other References 227 dt. 12-May-23 Buyer's Order No. 53280 Dated Consignoe (Ship to) GHANSHYAMDAS SARAF COLLEGE OF ARTS & COMMERCE, RSET CAMPUS, S.V. ROAD, MALAD WEST, MUMBAI Delivery Note Date Dispatch Doc No. : 27AAATR0108C1Z5 GSTINUIN Destination Dispatched through Maharashtra, Code : 27 State Name Buyer (Bill to) GHANSHYAMDAS SARAF COLLEGE OF ARTS & COMMERCE RSET CAMPUS, S.V. ROAD, MALAD WEST, MUMBAI GSTIN/UIN : 27AAATR0108C1Z5 GSTIN/UIN Maharashtra, Code: 27 State Name per Disc. % Amount Rate Quantity HSN/SAC GST S Description of Goods Rate NC. 2,71,800.00 6 pcs 45,300.00 pcs 18 % 8471 Desktop ٦ ٢ Cual 3000M/T (3 -12100/6pb/256go/Sat Windows 10 Pro Warranty by Brand ST. NO - SPSTPT2 BPSTPT3 5MSTPT3 6MS1PT3, FLS1PT3, 6NS1PT3 0.06 0.01 pcs 85285200 18 % 6 pcs Monitor DELL MONITOR 19.5 E2020H STILE - CHSPRAL SETFRAL & SPRAD HATPRNS, GATPRNS, SATPRNS 2,71,800.06 24,462.01 CGST 24,462.01 SGST (-)0.08 ROUND OFF 1 255 BY CHEOUE / C Dal 10238/ ma and a state Г 06-06-320724 INWARD NUMBER & CLU watdon APPROVED CHECKED BY VIGISL SAY HOI DATE 05/06/ 1023 GSf PREPAYMENT AUDITORS RISHI CONSULTANCY PVT. LTD. ₹ 3,20,724.00 12 pcs Total E. & O.E Amount Chargeable (in words) INR Three Lakh Twenty Thousand Seven Hundred Twenty Four Only ADZPL9920C Company's PAN We declare that this invoice shows the actual price of the Company's Bank Details goods described and that all particulars are true and Axis Bank - C/A 9581 Bank Name Branch & IFS Code: Andheri East & UTIB0000328 913020032519681 correct.Terms & Conditions: 1. If cheque is dishonored Rs. 1000 will be charged 2 for AMITTRON-COMPUTERS M MEAL N Customer's Seal and Signature SUBJECT TO ONLY MUMBAI JURISDICTION This is a Computer Generated Invoice 2615123 Ranift M. Goraksha General Manager IT Ralasthani Sammelan



Let Tax Invoice Dated Invoice No. 21-Sep-2023 WTech India Solutions WT/23-24/1000163 Mode/Terms of Payment 2nd Floor, 06 Jebubai Manzil, 93E IPS RD , Next to Zain Apartment, Delivery Note Old Khar West, Mumbai Suburban Other Reference(s) Maharashra -400052. 27BEVPD4233C1ZN Supplier's Ref. Contact : 9920582810 PO. No 53675 Fax : Accounts@wtech-India.Com Dated Buyer's Order No. E-Mail : accounts@wtech-india.com Customer Delivery Note Date RSET-GHANSHYAMDAS SARAF COLLEGE OF ARTS & COMMERCE Despatch Document No. RSET CAMPUS, SV ROAD MALAD, W Destination Maharashtra, Code : 27 Despatched through GSTIN/UIN:27AAATR0108C1Z5 Terms of Delivery Buyer (if other than consignee) RSET-GHANSHYAMDAS SARAF COLLEGE OF ARTS & COMMERCE Des 1 10177 10 ct 28 RSET CAMPUS, SV ROAD MALAD, W Maharashtra, Code : 27 GSTIN/UIN:27AAATR0108C1Z5 INWARD Place of Supply : Maharashtra NUMBER 10 BUS DATE 18 10 to the second Amount Rate , per Quantity Description of Goods SI 1,44;000.00 4 Qty 36,000.00 Qty 10. 1 Laptop HP LAPTOP 250 G8 INTEL 13 11TH GEN 8GB RAM / 512GB SSD Windows 10 Pro S/N:-CND323185W CND3232W37 CND2511Z8F CND3231CKD Hsn Code:847130 4 Pcs 2 BACKPACK Hsn Code: 42021 Thwatdeon 1,44,000.00 PPROVEL 12,960.00 9 % CGST @ 9% Output BY HOI 12,960.00 3 % SGST @ 9 % Output No GSC ₹ 1,69,920.00 Total E. & O.E Amount Chargeable (in words) INR One Lakh Sixty Nine Thousand Nine Hundred Twenty Only State Tax Central Tax Taxable Amount HSN/SAC Rate Amount Value Rate 12,960.00 12,960.00 9% 9% 1,44,000.00 12,960.00 12,960.00 Tax Amount (in words) : INR Twenty Five Thousand Nine Hundred Twenty Only ceived, Quality Quantity not checked, Total 1,44,000.00 Ject to physical inspection and Installa Stall RADE acc installed at Date; 21.9.23 FLOOR 1 HOOK. Company's Bank Details asce Mr. Aren IDFC FIRST BANK Bank Name Assel Code No 10079448584 A/c No. Branch & IFS Code : THANE- 400705 & IDFB0040144 De 10 for WTech India 141 1919 Date 181 Deciaration We declare that this invoice shows the actual price ads described and that all particulars are Art of the 1 B norte PREPAYMENT AUDITORS NON RISHI CONSULTANCY PVT. LTD. 3

TAX INVOID	E CUM CHALLAN Kuha
AGMA COMPUTERS LTD. SAMA COMPUTERS LTD. SAMA COMPUTERS LTD. SAMA COMPUTER ROAD, ANDHERI (E), OPD: ONIDA HOUSE-MUMBAI-400 99 Email TD:- accounts@acmacomouters.com DOI : 06875454.61555555 Facto PAN NO. AAODA	Order Ref. PARESH JOSHI Purch. Order 53625 Invoice No. 230645 Date : 26/09/2023 S.O. No. ORD1725591 Challan No. Due Date 05/11/2023
State : 27 / MAHARASHTRA GSTIN : 27AACCA594	7M1Z9
SYSTEM SALES	
Billed To :	Ship To :
GHANSHYAMDAS SARAF COLLEGE OR ARTS AND C (CUGH0005) GHANSHYAMDAS SARAF COLLEGE OR ARTS AND COMMERCE	SAME AS BILLING DCJ 10 128 OCH 23
R S Campus , S V Road Opp to Baja Hall . Jalad (West) Mumbai-400064	INWARD
Phone : Off : 66812345 Exten-8216	NUMBER RD 596
State : 27 / MAHARASHTRA GSTIN 27AAATR0108C1Z5	DATE 12/10/2023
Email : hetal.shah@Rajasth Nodel Code HSN Code Quantity Rate (Rs.) Ba:	ic Amt. (Rs.) CGST % SGST % IGST % Total Amt (F CGST Amt_SGST Amt_IGST Amt.
	130.102.11
	37,62,000,00 9,0% 9,0% 0,0% 44,59,100 3,38,580,00 3,38,580,00 0,00
Desc : 3000/DELL/CI5/512GB/W10/3Y/DT Narranty From : 26/09/2023 To : 26/09/2023	3,30,300,000,000,000,000,000,000,000,00
D96R1Z3, DB6R1Z3, DC6R1Z3, DD6R1Z3, F96R1Z3, FB GC6R1Z3, GD6R1Z3, H96R1Z3, HB6R1Z3, HC6R1Z3, H	D6R1Z3 J96R1Z3 JB6R1Z3 JC6R1Z3 JD6R1Z3
20 DELLL 852851 60 0.00	0 00 9 0% 9 0% 0 0% 0 0 00 0 00 0 00
Desc : 20* DELL I,ED MONITOR Narranty From : 26/09/2023 To : 26/09/2023	
 Serial No. : 1YCPVM3 , 23KPVM3 , 2PJPVM5 , 33HPVM3 , 34KPVM3 , 2 4QKPVM3 , 54LPVM3 , 57KPVM5 , 5RGPVM3 , 5RKPVM3 , 5 7SHPVM3 , 7THPVM3 , 7YBPVM3 , 72KPVM3 , 8GJPVM3 , 8 8YCPVM3 , 9NDPVM3 , 9VKPVM3 , 9XJPVM3 , 829PVM3 , 10 	6DKPVM3_6TGPVM3_EZHPVM3_7GJPVM3_ 8JKPVM3_8KKPVM3_8J4KPVM3_8RJPVM3_
CRKPVM3, CXJPVM3, D1HPVM3, D2LPVM3, D6JPVM3, FZHPVM3, G6KPVM3, G7HPVM3, G7LPVM3, GBHPVM3 HVJPVM3, HXGPVM3, J0KPVM3, J4LPVM3, JWGPVM3,	D&RPVM3_DMKPVM3_DTHPVM3_F4LPVM3_ _GMKPVM3_GZHPVM3_HBKPVM3_HCKPVM3_
Username .ANKITA Phone 4520 7777 Ext. 28 PO NO . 53625	South and the second
OptiPlex 3000 MT DESKTOP12th Generation Intel Core i5-12600 (6 Cores/18MB/12T/3 3GHz to 4.8GHz/65W) 16GB (2x8GB) DDR4 Non-EC MemoryM.2 2230 512GB P6Te NVMe Class 35 Sclid State Drive (EM) M.2 22x30 Thermal Pad AMD Radeou RX 640 LP	
(DP/mDP/mDP) 4GB DDR5 Graphic card Dell Wired Keyboard KB216 Bla	ich ()
(English) - US International	131
Dell USB Optical Mouse-MS116 (EPEAT) - Black Windows 10 Pro QTY- 10	1012023 (coneith 0296303 (masseconument

Ranjit M. Goraksha General Manager IT Rajasthani Sammelan

COMPLITEDS ITD	Order Ref. PARESH JOSHI
IDMPUTERS LTD.	Purch. Order : 53625
SHUVAN INDUSTRIAL ESTATE,	Invoice No. 230645
AVES ROAD, ANDHERI (E),	Date : 26/09/2023
P. ONIDA HOUSE-MUMBAI-400093	S.O. No. : ORD1725591
mail ID:- accounts@acmacomputers.com	Challan No.
Tel : 26875454,61555555 Fax : PAN NO. AACCA55	47M Due Date : 05/11/2023
State : 27 / MAHARASHTRA GSTIN : 27AACCA5947N	129
SYSTEM SALES	
Billed To :	Ship To :
CHANSHYAMDAS SARAF COLLEGE OR ARTS AND C (CUGH0005) CHANSHYAMDAS SARAF COLLEGE OR ARTS AND COMMERCE R.S. Campus, S.V. Road Opp to Baja Hall, Vialad (West) Mumbai-400064	SAME AS BILLING
Phone : Off : 66812345 Exten-8216 State : 27 / MAHARASHTRA GSTIN 27AAATR0108C125	
Email : hetal.shah@Rajastfi	Total Amt (F
	Amt. (Rs.) (GS1 % GOT %
	CGST Amt. SGST Amt. IGST Amt.
	2,000.00 3,38,580.00 3,38,580.00 (44,39,160
Rupces Fourty Four Lakhs Thirty Nine Thousand One Hundred Sixty Only 1)Payment should be made as per terms of payment in the invoice otherwwise interest@ 24	
invoice	s on the same shall have to be referred to TAT - Monitor to devices 9)* Bill Name and Ad able to Accept responsibility of data loss of any kind Due to an reason 9)* Bill Name and Ad boods sent for repairs during warranty period should be sent along with the xerox copy of the
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GST Ratewise Invoice Breakup GST Slab Total Basic Amt. Cgst Rate & Amor 5 %	nt Sgst Rate & Amount Igst Rate & Amount
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Invoice Breakup GST Ratewise Invoice Breakup GST Slab Total Basic Amt. Cgst Rate & Amore 5 % - - 12 % - - 12 % - - 18 % - - 28 % - - C pany's RTGS Detail's : Account holder Name - ACMA COMPUTERS LTD. Date Colspan Alc No - 007884600000470 Bank Name - AEMA COMPUTERS LTD. Branch Name - ANDHERI (EAST) IFSC Code - YESB0000078 Swift Code- YESBINBB Rec Original for Receipient Duplicate	nt Sgst Rate & Amount Igst Rate & Amount 580.00 9.0% 3.38,580.00 For ACMA COMPUTERS 12.30 bivers Signature tor Supplier / Transporter Triplicate for Supplier ChiECKED BY Pausha? DATE 21/10-1075-
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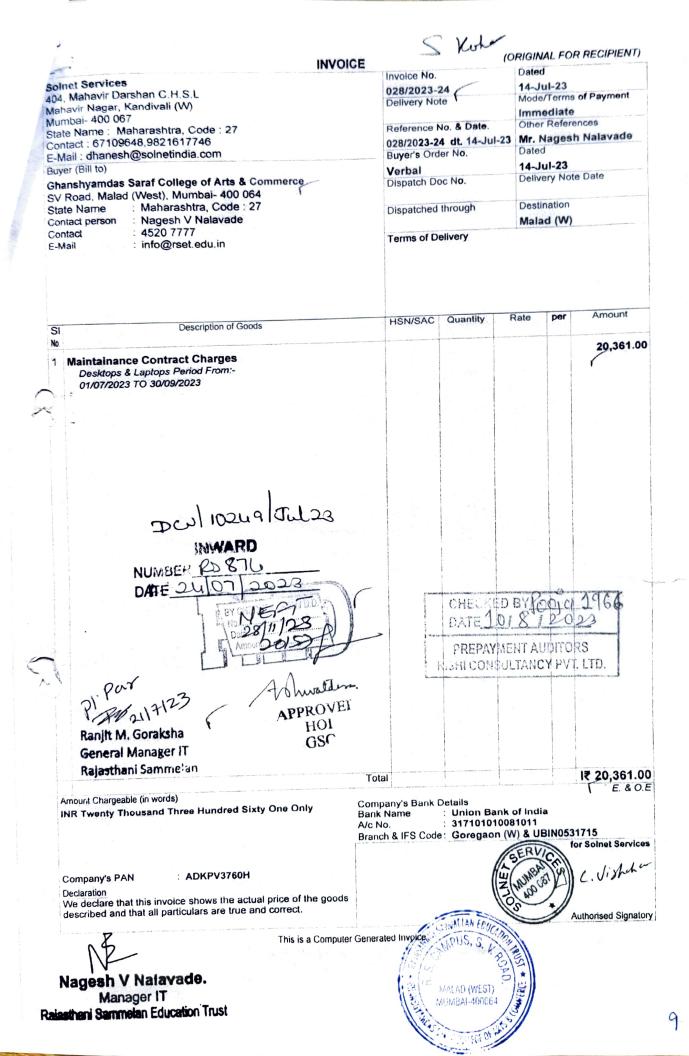
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	TAX INVOICE Vul	ORIGINAL FOR RECIPIENT / DU	PLICATE / TRIPLICATE
Sheh & Nahar Indu BI840809 Chy Mumbai State Name & Code REGD OFF. 1003 A Marg Lower Parel(V Email: sales@alfa (Refer Rule 46 for T	ODUCTS PRIVATE LIMITED sinal Estate S.J. Marg Lower Pare I(W) I Pin Code: 400013 e: Maharashtra - 27 Peninsula Towera, Peninsula Corporat Vest), Mumbel - 13, Tet 666 12300 State uv.com I www.alfaauv.com ax Invoice referred to in Section 31)	GISTIN: 27AA CIN ID, U749 PAN No: AABC Code 27 Ack No: 1224 Ack Date: 08-02 IRN No: a16/9/28	2024 BCA07550122 994H1997PTC112522 A07553 20102655260 52024 17 04 00 5aa5d061734cc8895f4d7 7588ef0a345ct33d13d7
Details of Receiver (Billed to) Customer Code: 1000013468 GSTIN: 27AAATR0108C128 Name: RSET Ghanshyamdas Saraf Collage of Arts & Commerce (Address: RSET Campus, S V Road. Opp Bajaj BitavenMalad (W) City MUMBAI Pin Code: 400064 Voltame & Code: Maharashtra - 27 O betails: Mr. Vikesh Tambe 7400445585 Email: bms helpdesk@rajasthani.org in	Consigned To (Shipped to) Customer Code: 1000013468 GSTIN: 27AAATR0108C125 Name: RSET Chanshyamdas Sarol / Arts & Commerce Address: RSET : Campus, S V Road, (BhevanMatad (W) City Mumbal Pin Code: State Name & Code: Manarashtra - 27 Place of supply: Maharashtra Contact Details: Mr. Vikesh Tambe 740 Email: bms.helpdesk@rajashani.org.m	Customer PO No.: 5410 Opp Bajaj Customer PO Date: 12-0 Sold By: Amit Biling Doc No. 4010 Total No Of Package: Contract / AMC No: Contract / AMC Service:15- Plant:	1-2024 Anii More 001703
Product Code/ Senal No. Description of Goods/Services HSN/SAC (HSN code) Ot code) 1 1 WP Industrial SBU1 398717 5	Toom) Per Onit Value (%)	(5) (%) CUSI (%) S	IGST Total Amount 150.00 41.300.00
Insurance: Packing and Forwarding Charges: Sub Total 5 mount In Words: Rupees Forty One Thousands Three ems Subject to Mumbal Jurisdiction. Thods are dispatched at customer risk No complaints shall be entertained if not received in tim 3 days of receipt of poods If payment not received on due date interest 18% pe	Whether Tax Is Payable on I Time Of Removal. writing DECLARATION 1/We decla	Rounding Difference: Grand Total :	0 3,150.00 41,300.00 41,300.00 (the goods.
They make not received on our date interest 18% per all have to be paid by the customer "syment by account payee cheque draft payable at D cush 10162 / Re INWARD NUMBER (D 8200 DATE 9 08 20	Mumbai. Checked By Conserver		10:48:47 +05'30
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Description of Rep	as last bill Ame per	having wrong hold mentioned)	Contra De

INVOICE	Vehan 10	RIGINAL FOR RECIPIENT)
Solnet Services 404. Mahavir Darshan C H S L Mahavir Nagar, Kandivali (W) Mumbai: 400.067 State Name : Maharashtra, Code : 27 Contact : 67109648,9821617746 E-Mail: dhanesh@solnetindia.com Buyer (Bill to) Ghanshyamdas Saraf College of Arts & Commerce SV Road, Malad (West), Mumbai- 400.064 State Name : Maharashtra, Code : 27 Contact person : Nagesh V Nalavade Contact 4520.7777 E-Mail: info@rset.edu.in	Invoice No. 078/2023-24 Delivery Note Reference No. & Date. 078/2023-24 dt. 16-Feb-24 Boyer's Order No. Verbal Dispatch Doc No. Dispatched through Terms of Delivery	Dated 16-Feb-24 Mode/Terms of Payment Immediate Other References Mr. Nagesh Nalavade Dated 16-Feb-24 Delivery Note Date Destination Malad (W)
SI Description of Goods	HSN/SAC Quantity R	ate per Amount
1 Maintainance Contract Charges Dosktops & Laptops Period From:- 01/01/2024 TO 31/03/2024		20,361.00
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This is a Demonster Generate MALA() (WF, MUMBAI-400)		Authorised Signatory
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Internet Bandwidth 2019-2024 (5 years)

4.3.3 Bandwidth of Internet Connection in the Institution

The following are the Invoices showing the Bandwidth of internet connection in the Institution.

Invoice 1: IP Lease Line 32 Mbps – DGMC (Blazenet Limited)

Tax	n voice		(OR IG!	NAL FOI	R RECIPIENT)
B luzenet L imited	nvoice No		Date	d	
303, Classic Pentagon,		20/01/038	1-J a	n-2020	,
Nr. Bisleri Factory, Express Highway,	Delvery N				of Payment
Andheri (East), Mumbal=400099				en-202	
GSTIN/UIN: 27AAACB8732B2ZZ State Name : Maharashtra, Code : 27 CIN: U30009GJ1996PLC035037	Supplier's	Ref.		r Refere	
Buyer Devipresad Geenke Management College of Hedia Stud	Buyer's Or	der No.	Date	d	
Rajasthani Sammelan, R S Campus, S, V, Road, Malad West,		Document N	o, Delh	very Not	e Date
Mumbai - 400064 State Name : Maharashtra, Code : 27	Despatche	d through	Dest	lination	
Place of Supply : Maharashtra	Terms of D)elivery			
	Previous	Ralance			
	Current B		41	,300.00	0
	Total Due			,300.00	
SI Description of No. Services		HSN/SAC	Rate	per	Amount
Na Services 1 IP Lease Line 32 Mibps		998422			
	50579%				3,150.00
	Tota				₹ 41,300.00
Amount Chargeable (in words)					E. & O.E
NR Forty One Thousand Three Hundred Only					
HSN/SAC Tax	able Cen	tral Tax	State	Tax	Tota
	ue Rate	Amount	Rate	Amount	Tax Amount
	000.00 9%	3,150,00	9%	3,150.0	
Tax Amount (in words) : INR S ix Thousend Three H Company's VATTIN : 27735278917V Company's CST No. : 27735278917C Company's Service Tax No. : A A A C 8 873285 0 002 Company's PAN : A A A C 8 87328 Declaration 1. To Avoid disconnection of service you are requested to pay the full amount by the due date mentioned in th	Company's Bank Name A/c No. Branch & IF	Bank Details : EDI : S02	C Bank A	(c. No. 5	0200004387947 4 807 C 00004483
invoice, 2, it will be deemed that you have accepted this invoices in full in the event you have not lodged an	y 8	E		4	Toneen.

BlazeNet Limited

702, Trade Link, A-Wing, E-Block, Kamala Mill Compound Senapati Bapat Marg, Lower Parel, **Mumbai** 400 013, India Ph: +91 22 224900146/47. Fax: +91 22 2838 8124 Email: info@blazenet.biz CIN: U30009GJ1998PLC035037 GST : 27AAACB8732B2ZZ



Date: - 05.05.2021

CERTIFICATE

TO WHOM SO EVER IT MAY CONCERNED

This is to certify that "Ghanshyamdas Saraf College of Arts & Commerce" is using dedicated internet leased line of 100 Mbps speed for their academic purpose.



602. The Landmark

Plot D/38-A

C-Scheme

Ahinsa Circle

Subhash Marg

Jaipur-302001 Ph.: 0141-2375996

Branch Offices:

303, Classic Pantagon Nr. Bislery Factory Western Express Highway, Andheri East, **Mumbai**-400099 Ph.: 022-28388127/28

912/A, Vishwakarma Arcade Ring Road Majura Gate **Surat**-395002 Ph.: 0261-6648124

Andheri West C-S **Mumbai**-400053 Sut Ph.: 9930802067 Jai Ph. e 801, Dhanrajani Complex Dr. Yagnik Road **Rajkot**-360006

Ph.: 9825610918

211, Golden Chambers

Opp. City Mall

Off New Link Road

217, Manali Tower Sector No.8 Plot No: 110 Gandhidham-370201 Ph.: 9825610829

403/404, Sarita Complex Nr Samudra Complex Off C. G. Road Ahmedabad-380 009 Ph: 079 2640 5996 / 7 35/36, Rudra Square Judges Bunglow Cross Road Ahmedabad-380054 Ph.: 079-26870246 123, 1st Floor Info Tower 1, Infocity Nr. Indroda Circle Gandhinagar-382009 Ph.: 9825610949 208, Opel Square B/h Express Hotel Alkapuri R C Dutt Road **Vadodara**-390005 Ph.: 0265-2340534

POP Locations: Chattral • Changodar • Morbi Himmatnagar • Vapi • Anand Bhuj • Mundra • Delhi • Pune

 T/5, D Cone Complex
 F-6, Ja

 Opp. B.K.Cinema
 Opp. Vi

 S. T. Workshop Road
 Kalol-3

 Mehsana-384002
 Ph.: 99

 Ph.: 9909904887
 Ph.: 99

F-6, Janta Super Market Opp. Vepari Jin **Kalol**-382721 Ph.: 9909925746

				D		
Blazenet Limited		oice No			nted	
303. Classic Pentagon,			21/01/045		Jan - 202	
Nr. Bisleri Factory, Western Express Highway, Andheri East, Mumbai	De	livery N	ote			ns of Payment
GSTIN/UIN: 27AAACB8732B2ZZ	0				-Jan-20	
State Name : Maharashtra, Code : 27		pplier's		Ot	her Refe	rence(s)
CIN: U30009GJ1998PLC035037		# 376				
Buyer Rajasthani Sammelan	Bu	yer's Or	der No.	Da	ated	
-					1. NI	
Rajasthani Sammelan, R S Campus, S. V. Road, Malad West,	De	spatch	Document N	o. De	elivery No	ote Date
Mumbai - 400064	De	spatche	ed through	De	estinatior	n
State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra						
	Te	rms of E	Delivery	·		
			Balance	:		
			alance		41,300.0	
	То	tal Due	Amount	:	41,300.0	00
SI Description of			HSN/SAC	Rate	per	Amount
No. Services						
1 IP Lease Line 50 Mbps Billing Period - 01/01/2021 to 31/03/2021			998422			35,000.00
	CG	st9%				3,150.00
		st 9%				3,150.00
		Total				₹41,300.00
Amount Chargeable (in words)						E. & O.E
INR Forty One Thousand Three Hundred On	ly					
HSN/SAC T	axable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amou	
	5,000.00	9%	3,150.00	9%	3,150	
	5,000.00		3,150.00		3,150	.00 8,300.00
Tax Amount (in words) : INR Six Thousand Three	Hundred	0 n ly				
Company's VAT TIN : 27735278917V Company's CST No. : 27735278917C Company's Service Tax No. : A A A C B 8732B S D 002 Company's PAN : A A A C B 8732B	Ban A/c	k Name No.	: 502	FC Bank 2000043	87967	50200004387967 E)& H D F C 0000668
Declaration					for	Blazen et Limited
1. To Avoid disconnection of service you are reques to pay the full amount by the due date mentioned in invoice. 2. It will be deemed that you have accepte this invoices in full in the event you have not lodged written objection with us within 30 days of receipt of	the d any	ATAL A			V	Asheel.
invoice.					A	uthorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Γ						
B lazen et L im ited		voice No		Dat		
303. Classic Pentagon,			21/01/044		a n - 2 0 2	
Nr. Bisleri Factory, Western Express Highw Andheri East, Mumbai	vay, De	livery N	ote			ns of Payment
GSTIN/UIN: 27AAACB8732B2ZZ					J a n - 2 0	
State Name : Maharashtra, Code : 27		pplier's		Oth	er Refe	rence(s)
CIN: U30009GJ1998PLC035037	PC	# 376	4			
Buyer	Bu	yer's Or	der No.	Dat	ed	
Rajasthani Sammelan						
Rajasthani Sammelan, R S Campus,	De	spatch	Document N	o. Del	ivery No	ote Date
R S Campus, S. V. Road,						
Malad West, Mumbai-400064.	De	spatche	d through	Des	stinatior	ו
GSTIN/UIN : 27AAATR0108C1Z5	-					
State Name : Maharashtra, Code : 27	Те	rms of D	Deliverv			
Place of Supply : Maharashtra						
	Pr	evious	Balance	· 4	1,300.0	0.0
			alance		1,300.	
		ital Due	Amount	: 0	2,600.	
SI Description of	I		HSN/SAC	Rate	per	Amount
No. Services						
1 IP Lease Line 50 Mbps			998422			35,000.00
Billing Period - 01/01/2021 to 31/03/2021			000422			05,000.00
	CG	ST 9%				3,150.00
	S G	ST 9%				3,150.00
						-,
		Total				₹41,300.00
Amount Chargeable (in words)		Total				E. & O.E
INR Forty One Thousand Three Hundred	1 O n Iv					L . & O.L
•	-	0		01-1	. .	T - 4 - 1
HSN/SAC	Taxable	Rate	tral Tax		e Tax	Total
998422	Value 35,000.00	9%	Amount 3,150.00	Rate 9%	Amoui 3,150	
<u> </u>		3 /0	3,150.00	370	3,150	
		0				
Tax Amount (in words) : INR Six Thousand Tl	nree Hunarea	Uniy				
Company's VAT TIN : 27735278917V	Cor	npanv's	Bank Details	;		
Company's CST No. : 27735278917C Company's Service Tax No. : A A A C B 8732B S D 00	Bar	k Name	: H D	FC Bank A		50200004387967
Company's PAN : AAACB8732B	700			20000438 ar Poad Vi		E)& HDFC0000668
Declaration	Bra		5 500e. 30h	ui kuda, VI		•
1. To Avoid disconnection of service you are re	quested				fo r	Blazenet Limited
to pay the full amount by the due date mentione		SET	Li			An a
invoice. 2. It will be deemed that you have acc	cepted	N	E		V	Honeen.
this invoices in full in the event you have not loc		(S)	E			
written objection with us within 30 days of recei invoice.	pt of this	*			Δ	uthorised Signatory
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

RSET's Ghanshyamdas Saraf college of arts & commerce

4.3.3- Bandwidth of internet connection in the Institution in the year 2021-22

Sr. No.	Particulars	Page no.
1	Tax Invoice of Blazenet	01
2	Bandwidth Blazenet Certificate 2021	02
3	Bandwidth Blazenet Certificate 2022	03



/	Tax Invoice	Kayal	(OR IGINAL FOR RECIPIENT)	
6	Invoice N	0	Dated	
Blozenet Limited			1 - Jan - 22	
Blaze 303 Classic Pentagon		122/01/057	Mode/Terms of Payment	
Nr. Bislen Factory. Western Express	Highway, Delivery N	lote	16-Jan-22	
Andhen East. Mumbai GSTIN/UIN: 27AAACB8732	B2ZZ Boference	No. & Date.	Other References	
State Name : Maharashtra, C	ode: 27 PO # 376			
CIN: U30009GJ1998PLC03	5037 FU # 376 Buyer's Of		Dated	
Buyer (Bill to)	50)0 5		Note Date	
	Dispatch D	Joc No.	Delivery Note Date	
Rajasthani Sammelan, R S Campus,			Destination	
S. V. Road, Malad West,	Dispatched	d Ihrough	Desimation	
Mumbai - 400064				
State Name : Place of Supply :	Terms of D	Delivery		
Place of Suppry	Previous	Balance :		
	Current B		41,300.00	
		· · · · ·	41,300.00	
			This Amount is over In the avaid any inconvinence.	
	due & need	to pay immediate	Amount	
Description of		HSN/SAC Ra	ate per Anounc	
SI Description of Services			35,000.00	
IP Leose Line 65 Mbps		998422		
Billing Period - 01 01 2022 to 31 03 2022				
Bining Const			3,150.00	
	CGST 9%		3,150.00	
	5G519%		0,100	
			DGMC	
6	DCNI 1008	les oc		
N) -	DCB1/1008	9/feb		
When y	INWARD)	NUME 760	_
DIAN SM	00 8 7		10/2/2022	
Plap 2022 Principal NUL	ABER_PS	2020	DAI ICT	-
Ranjit/M. Goraksha Deviprasad Goe	E 9 1021-		5 Bune	-
General Mavnake Incut College of Media				
Rajasthani Sammelan		- 1	F 41 200 00	
	Total		£. & O.E	
as nount Chargeable (in words)	- 1			
R Forty One Thousand Three Hundred O		al Tax S	tate Tax Total	
		Amount Rate		
	35 000.0C 9%	3,150.00 9%		
-	5,000.00	3,150,00	3,150.00 6,300.00	
Tax Amount (primordei INR Six Thousand Thre	e Hundred Only			
CHECKED BY Jours Line	Company s B	ank Details Name - Blozenet	Limited	
DATE 17 1 021 2022	Bank Name		k A /c. No. 50200004387967	
Company & PAN PREPAMAEN # \$732 TORS	A/c No.	5020004		
Declaration RISHI CONSULTANCY DUT 170	Branch & IFS	Code: Sahar Road	. Vilo Parle (E) & HDFC 0000668	
Declaration RISHI CONSULTANCY PVT CLTD	ste.		lor Blazenet Limited	
to bay the full amount by the due date mentioned in in the link we be deemed that you have accepte		A	Stall Stall	
this invoices including the ownet your' ave not forched	dity	T		
whiter objection with no within the days of receipt of theories	Preparent DM	Verified av		
SUBJECT TO	MUMBAI JUNISDICT		Authorised Signatory	
	iputer Generatori Invo	6- 1-1-1-1-1-		
	RO	NA IS		
	15.7	10/3		
	1.21	n	PAID BY	

L'ANTA LA

BlazeNet Limited

702, Trade Link, A-Wing, E-Block, Kamala Mill Compound Senapati Bapat Marg, Lower Parel, Mumbal 400 013, India Ph: +91 22 224900146/47. Fax: +91 22 2838 8124 Email: info@blazenet.biz Website: www.blazenet.biz CIN: U30009GJ1998PLC035037 . GST : 27AAACB8732B2ZZ



Date: - 05.05.2021

CERTIFICATE

TO WHOM SO EVER IT MAY CONCERNED

This is to certify that "Ghanshyamdas Saraf College of Arts & Commerce" is using dedicated internet leased line of 100 Mbps speed for their academic purpose.

Pryabb



Branch Offices:

303, Classic Pantagon
Nr. Bislery Factory
Western Express
Highway, Andheri East,
Mumbai-400099
Ph.: 022-28388127/28

211, Golden Chambers Opp. City Mall Off New Link Road Andheri West Mumbal-400053 Ph.: 9930802067	602, The Landmark Plot D/38-A Ahinsa Circle C-Scheme Subhash Marg Jaipur-302001 Ph.: 0141-2375996
---	---

403/404, Sarita Complex Nr Samudra Complex Off C. G. Road Ahmedabad-380 009 Ph: 079 2640 5996 / 7

35/36, Rudra Square Judges Bunglow Cross Road Ahmedabad-380054 Ph.: 079-26870246

F-6, Janta Super Market

Opp. Vepari Jin Kalol-382721

123, 1st Floor Info Tower 1, Infocity Nr. Indroda Circle Gandhinagar-382009 Ph.: 9825610949

208, Opel Square B/h Express Hotel Alkapuri R C Dutt Road Vadodara-390005 Ph.: 0265-2340534

POP Locations:

Chattral · Changodar · Morbi Himmatnagar · Vapi · Anand Bhuj · Mundra · Delhi · Pune

912/A, Vishwakarma Arcade Ring Road Majura Gate Surat-395002 Ph.: 0261-6648124

Dr. Yagnik Road Rajkot-360006 Ph.: 9825610918

801, Dhanrajani Complex

217, Manali Tower Sector No.8 Plot No: 110 Gandhidham-370201 Ph.: 9825610829

T/5, D Cone Complex Opp. B.K.Cinema S. T. Workshop Road Mehsana-384002 Ph.: 9909904887

303, Classic Pentagon, Nr. Bislery Factory Western Express Highway, Andheri (East), Mumbai 400 099, India Ph: +91 22 2838 8127/8128 Fax: +91 22 2838 8124 Email: info@blazenet.biz Website: www.blazenet.biz CIN: U30009GJ1998PLC035037 GST : 27AAACB8732B2ZZ

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Date:-01-04-2022

CERTIFICATE

TO WHOM SO EVER IT MAY CONCERNED

This is to certify that "Ghanshyamdas Saraf College of Arts & Commerce" is using dedicated internet leased line of 100 Mbps speed for their academic purpose.





123, 1st Floor

Info Tower 1, Infocity

Gandhinagar-382009 Ph : 9825610949

Nr. Indroda Circle

208, Opel Square B/h Express Hotel Alkapuri R C Dutt Road Vadodara-390005 Ph: 0265-2340534

Ph.: 022-24900146/47 912/A, Vishwakarma Arcade Surat-395002

702, Trade Link

A-Wing, E-Block Kamala Mill Compound

Senapati Bapat Marg Lower Parel

Mumbai-400013

Ph.: 0261-6648124

Ring Road Majura Gate

211, Golden Chambers Opp City Mall Off New Link Road Andhen West Mumbai-400053 Ph 9930802067

> 801, Dhanrajani Complex Dr Yagnik Road Rajkot-360006 Ph: 9825610918

602, The Landmark Nr Samudra Complex Off C G Road Plot D/38-A Ahinsa Circle C-Scheme Subhash Marg Jaipur-302001 Ph. 0141-2375996

> 217, Manali Tower Sector No.8 Plot No: 110 Gandhidham-370201 Ph. 9825610829

T/5, D Cone Complex Opp B K Cinema S T. Workshop Road

403/404, Sarita Complex

Ahmedabad-380 009

Ph: 079 2640 5996 / 7

F-6, Janta Super Market Opp. Vepari Jin Kalol 382721 Mehsana-384002 Ph. 9909904887 9909925746 Ph

35/36, Rudra Square

Ahmedabad-380054

Ph 079-26870246

Judges Bunglow

Cross Road

POP Locations: Chattral • Changodar • Morbi Himmatnagar • Vapi • Anand Bhuj • Mundra • Delhi • Pune RSET's



4.3.3.- Bandwidth of Internet Connection in the Institution in the year 2022-23

Sr. No.	Particulars	Page No.
1	Tax Invoice of Blazenet	01 - 02
2	Bandwidth Blazenet Certificate 2023	03



	Tax In	voice	(ORIGINAL FOR RECIPIENT)
BlazeNe	Blazenet Limited 303. Classic Pentagon,	Invoice No. BLMU/2223/01/067	Dated 1-Jan-23
ATTENET BOLTONE PENTS	Nr. Bisleri Factor, Western Express Highway,	Delivery Note	Mode/Terms of Payment
	Andheri East, Mumbai GSTIN/UIN 17AAACB8732B2ZZ	Reference No. & Date.	16-Jan-23 Other References
	State Name : Maharashtra, Code : 27		
Buyer (Bill to)	CIN: U30009GJ1998PLC035037	Buyer's Örder No	Dated
Durgadevi S Rajasthani Sa	araf Institute of Management Studies ammelan, R S Campus.	Dispatch Doc No.	Delivery Note Date
	S. V. Road, Mumbai-400064 ; 27AAATR/)108C1Z5	Dispatched through	Destination
GSTIN/UIN State Name	: Maharashira, Code : 27	Terms of Delivery	
Place of Sup	ply :	Previous Balance	
		Current Balance	41,300.00
		Total Due Amount	41,300.00 s.) This Amount is over
		due & need to pay imme	diately to avoid any inconvinence.
SI	Description of	HSN/SAC	Rate per Amount
. No.	Services		25 000 00
	Line 70 Mbps eriod - 01/01/2023 to 31/03/2023	998422	35,000.00
		CGST 9%	3,150.00 3,150.00
		SGST 9%	3,150.00
	60 A	Window Wi	HIL JETHWA HHIL JETHWA CREXECUTIVE DREXECUTIVE
Amount Charge INR Forty O 998422	eable (in words) Ine Thousand Three Hundred Only HSN/SAC Taxab Valu 35,00	Total SEIN pole Central Tax e Rate Amount 0.00 9% 3,150.00	NUM Autom NA AHII. JETHWA A AHII. JETHWA AHII. JETHWA DR EXECUTIVE DR EXECUTIVE DMIN RSET< 41,300.00 E. & O.E State Tax You 9% 3,150.00 6,300.00
INR Forty 0 998422	eable (in words) Ine Thousand Three Hundred Only HSN/SAC Taxab Valu 35,00 Total 35,00	Total SEIN ole Central Tax e Rate Amount 0.00 9% 3,150.00 0.00 3,150.00	HHIL JETHWA HHIL JETHWA DR EXECUTIVE DMIN RSET. ₹ 41,300.00 E. & O.E State Tax Total Rate Amount Tax Amount 9% 3,150.00 6,300.00
INR Forty 0 998422	eable (in words) Ine Thousand Three Hundred Only HSN/SAC Taxab Valu 35,00	Total SENT e Central Tax e Rate Amount 0.00 9% 3,150.00 0.00 3,150.00 indred Only Company's Bank Detai A/c Holder's Name : Bl	HHIL JETHWA HHIL JETHWA DR EXECUTIVE DMIN RSET E 41,300.00 E. & O.E State Tax 9% 3,150.00 6,300.00 3,150.00 6,300.00 State Limited
INR Forty O 998422	eable (in words) Ine Thousand Three Hundred Only HSN/SAC Taxab Valu 35,00 Total 35,00	Total SENT e Rate Amount 0.00 9% 3,150.00 0.00 3,150.00 Indred Only Company's Bank Detai A/c Holder's Name : Bl Bank Name : HI	HHIL JETHWA HHIL JETHWA CR EXECUTIVE DR EXECUTIVE DMIN RSET ₹ 41,300.00 E. & O.E State Tax 9% 3,150.00 6,300.00 3,150.00 6,300.00 State t Limited DFC Bank A/c. No. 50200004387967
INR Forty O 998422	eable (in words) Ine Thousand Three Hundred Only HSN/SAC Taxab Valu 35,00 Total 35,00 Total 35,00 Total Total 35,00 Total Total Three Hundred Total Total Three Hundred Total Total Three Hundred Total Total Three Hundred Three Hundred Total Total Three Hundred Total Total Three Hundred Total Total Three Hundred Total Total Three Hundred Three Hundred Total Three Hundred Total Three Hundred Total Three Hundred Three Hundred Total Total Three Hundred Total Three Hundred Three Hundred Three Hundred Total Three Hundred Three Hundred T	Total SEIN e Central Tax e Rate Amount 0.00 9% 3,150.00 0.00 3,150.00 undred Only Company's Bank Detai A/c Holder's Name : Bl Bank Name : HI A/c No. 55	HHIL JETHWA HHIL JETHWA CR EXECUTIVE DMIN RSET. ₹ 41,300.00 E. & O.E State Tax Total Rate Amount Tax Amount 9% 3,150.00 6,300.00 3,150.00 6,300.00 S azenet Limited DFC Bank A/c. No. 50200004387967 1200004387967 har Road, Vile Parle (E) & HDFC0000668
INR Forty O 998422 Tax Amount (in Company's P Declaration 1 To Avoid d	eable (in words) Ine Thousand Three Hundred Only HSN/SAC Taxab Valu 35,00 Total 35,00 I words) : INR Six Thousand Three Hu AN AAAC 887328 isconnection of service you are requested	Total SEN e Rate Amount 0.00 9% 3,150.00 0.00 3,150.00 indred Only Company's Bank Detai A/c Holder's Name HI A/c No. 50 Branch & IFS Code: 5a	HIL JETHWA HHIL JETHWA DR EXECUTIVE DMIN RSET ₹ 41,300.00 E. & O.E State Tax 9% 3,150.00 6,300.00 3,150.00 6,300.00 S azenet Limited DFC Bank A/c. No. 50200004387967 1200004387967
INR Forty O 998422 Tax Amount (in Company's P Declaration 1. To Avoid d to pay the ful invoice. 2. It the invoices	eable (in words) Ine Thousand Three Hundred Only HSN/SAC Taxab Valu 35,00 Total 35,00 Total 35,00 Total 35,00 I NR Six Thousand Three Hu AN AAAC B8732B isconnection of service you are requested i amount by the due date mentioned in the will be deemed that you have accepted in full in the event you have not lodged any	Total SENT e Rate Amount 0.00 9% 3,150.00 0.00 3,150.00 0.00 3,150.00 Indred Only Company's Bank Detai A/c Holder's Name : Bi Bank Name : Hi A/c No. ES Branch & IFS Code: Sa	HHIL JETHWA HHIL JETHWA DR EXECUTIVE DMIN RSET Total Rate Amount Tax Amount 9% 3,150.00 6,300.00 3,150.00 6,300.00 3,150.00 6,300.00 St azenet Limited DFC Bank A/c. No. 50200004387967 1200004387967 Ihar Road, Vile Parle (E) & HDFC0000668 for Blazenet Limited
INR Forty O 998422 Tax Amount (in Company's P Declaration 1. To Avoid d to pay the ful invoice. 2. It this invoices written object invoice.	eable (in words) Ine Thousand Three Hundred Only HSN/SAC Taxab Valu 35,00 Total 35,00 Total 35,00 Total 35,00 I words) : INR Six Thousand Three Hu AN AAAC B8732B isconnection of service you are requested i amount by the due date mentioned in the will be deemed that you have accepted in full in the event y(u have not lodged any iogn with us within 30 days of receipt of this	Total SENT e Rate Amount 0.00 9% 3,150.00 0.00 3,150.00 indred Only Company's Bank Detail A/c Holder's Name : Bil Bank Name : Hil A/c No. 50 Branch & IFS Code : Sa D MIMBAL Prepared by Ve	HHIL JETHWA HHIL JETHWA CR EXECUTIVE DMIN RSET. ₹ 41,300.00 E. & O.E State Tax Total Rate Amount Tax Amount 9% 3,150.00 6,300.00 3,150.00 6,300.00 S azenet Limited DFC Bank A/c. No. 50200004387967 1200004387967 har Road, Vile Parle (E) & HDFC0000668
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INR Forty O 998422 Tax Amount (in Company's P Declaration 1. To Avoid d to pay the ful invoice. 2. It this invoices written object invoice.	eable (in words) Ine Thousand Three Hundred Only HSN/SAC Taxab Valu 35,00 Total 35,00 Total 35,00 Total 35,00 I words) : INR Six Thousand Three Hu AN AAAC B8732B isconnection of service you are requested i amount by the due date mentioned in the will be deemed that you have accepted in full in the event y(u have not lodged any iogn with us within 30 days of receipt of this	Total SENT e Rate Amount 0.00 9% 3,150.00 0.00 3,150.00 indred Only Company's Bank Detail A/c Holder's Name : Bil Bank Name : Hil A/c No. 50 Branch & IFS Code : Sa D MIMBAL Prepared by Ve	HHIL JETHWA HHIL JETHWA DR EXECUTIVE DMIN RSET Total Rate Amount Tax Amount 9% 3,150.00 6,300.00 3,150.00 6,300.00 3,150.00 6,300.00 St azenet Limited DFC Bank A/c. No. 50200004387967 1200004387967 Ihar Road, Vile Parle (E) & HDFC0000668 for Blazenet Limited
INR Forty O 998422 Tax Amount (in Company's P Declaration 1. To Avoid d to pay the ful invoice. 2. It this invoices written object invoice.	eable (in words) Ine Thousand Three Hundred Only HSN/SAC Taxab Valu 35,00 Total	Total SEIN Re Central Tax Rate Amount 0.00 9% 3,150.00 0.00 3,150.00 0.00 3,150.00 Indred Only Company's Bank Detai A/c Holder's Name HI Bank Name HI A/c No. 50 Branch & IFS Code: Sa Prepared by Ve MBAI JURISDICTION er Generated Invoice A [11]2 3 A Goraksha	HHIL JETHWA HHIL JETHWA DR EXECUTIVE DMIN RSET. ₹ 41,300.00 E. & O.E State Tax Total Rate Amount Tax Amount 9% 3,150.00 6,300.00 3,150.00 6,300.00 3,150.00 6,300.00 S azenet Limited DFC Bank A/c. No. 50200004387967 1200004387967 Diagenet Limited For Blazenet L
INR Forty O 998422 Tax Amount (in Company's P Declaration 1. To Avoid d to pay the ful invoice. 2. If this invoices written object invoice.	eable (in words) Ine Thousand Three Hundred Only HSN/SAC Taxab Valu 35,00 Total 35,00 Total 35,00 Total 35,00 I words) : INR Six Thousand Three Hu AN AAAC B8732B iisconnection of service you are requested I amount by the due date mentioned in the will be deemed that you have accepted in full in the event you have not lodged any ion within 30 days of receipt of this SUBJECT TO MU This is a Comput WAAAAC B8732B	Total SEIN Re Central Tax Rate Amount 0.00 9% 3,150.00 0.00 3,150.00 0.00 3,150.00 Indred Only Company's Bank Detai A/c Holder's Name HI Bank Name HI A/c No. 50 Branch & IFS Code: Sa Prepared by Ve MBAI JURISDICTION er Generated Invoice A [11]2 3 A Goraksha	HHIL JETHWA HHIL JETHWA DR EXECUTIVE DMIN RSET. ₹ 41,300.00 E. & O.E State Tax Total Rate Amount Tax Amount 9% 3,150.00 6,300.00 3,150.00 6,300.00 3,150.00 6,300.00 S azenet Limited DFC Bank A/c. No. 50200004387967 1200004387967 Diagenet Limited For Blazenet L

					ORIGIN	AL FOR RECIPIENT)
	270		Tax In	voice	Dated	
	5	Blazenet Limited		Invoice No. BLMU/2223/01/0	68 1-Jar	-23
	BlazeNet	and Olivery Dentadon		kints.	MOUC	Terms of Payment
	WITERALT ROCUTIONS COCHAGES	Nr. Bisleri Factory, Western Expr	ess nighway.		16-Ja	n-23 References
		Andheri East, Mumbai GSTIN/UIN: 27AAACB87	32B2ZZ	Reference No. & Da	ate. Other	
		State Name Maharashtra CIN: U30009GJ1998PLC		PO # 3764 Buyer's Order No.	Dated	
	Buyer (Bill to) Deviprasad Goen	ka Management College of Me		Dispatch Doc No.	Delive	ry Note Date
	Rajasthani San S. V. Road, Ma	lad West,		Dispatched through	Destin	ation
	Mumbai - 4000 State Name Place of Supply	: Maharashira, Code : 2	7	Terms of Delivery		
	Place of Ouppers			Previous Balance	. 41	,300.00
				Current Balance Total Due Amount	41	,300.00
					De) This A	mount is over
				due & need to pay in	nmediately to av	
	2	Description of		HSN/SA	AC Rate	per Amount
	SI No.	Services		<u></u>		35,000.00
	1 IP Lease Lin	ne 70 Mbps		998422		35,000.00
	Billing Perio	od - 01/01/2023 to 31/03/202.	3			
•						
				CGST 9%		3,150.00 3,150.00
				SGST 9%		0,10010
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		K M	2123			
		1	Drinch	nti Total	ADMIN RSE	₹ 41,300.00
<u> </u>		(in unerda)		Coanka		E. & O.E
	Amount Chargeable	e (in words) D Thousand Three Hundre	diantycac	et Media Studies		
	INR FORY ONE	HSN/SAC	Taxable		State T	
			Value 35,000.0	Rate Amount 0 9% 3,150.0		nount Tax Amount 150.00 6,300.00
	998422	Total				150.00 6,300.00
	Tay Amount (in Wor	ds) : INR Six Thousand T	hree Hund	dred Only		
	Tax Amount (in Non			Company's bank De		ad
				A/c Holder's Name : Bank Name		No. 50200004387967
	Company's PAN	: AAACB8732B		A/c No.	502000043879	
	Declaration			Branch & IFS Code:	Sahar Road, vile F	for Blazenet Limited
	1 To Avoid discor	nnection of service you are re ount by the due date mention	quested	AN CONTRACTOR		
	invoice 2 It will	be deemed that you have acc	cepted	(E) MUMBAL B	VAR	APRIL COD
	this invoices in ful	I in the event you have not low with us within 30 days of receiption	dged any	N.N.DA	110	
	invoice.				/erified by	Authorised Signatory
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303. Classic Pentagon, Nr. Bislery Factory Western Express Highway, Andheri (East), Mumbal 400 099, India Ph: +91 22 2838 8127/8128 - Fax: +91 22 2838 8124 Email: info@blazenet.biz - Website: www.blazenet.biz CIN: U30009GJ1998PLC035037 GST : 27AAACB8732B2ZZ



Date: - 03-04-2023



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211, Golden Chambers Opp. City Mall Off New Link Road Andhari West Mumbai-400053 Ph.: 9930802067

> 801, Dhanrajani Complex Dr. Yagnik Road Rajkot-360006 Ph.: 9825610918

0141-2375996 217, Manalı Tower Sector No. 8 Plot. No: 110 Gandhidham-370201

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602, The Landmark

Plot D/38-A Ahinsa Circle

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Jaipur-302001

403/404, Sarita Complex Nr Sanudra Complex Off C. G. Road Ahmedabad-380.000 Ph: 079.2640.59967.7 35/36, Rudra Square Judges Bunglow Cross Road Ahmedabad-380054 Ph : 079-26870246

123, 1st Floor Info Tower 1, Infocity Nr. Indroda Circle Gandhinagar-382009 Ph.: 9825610949 208, Opel Squ**are** B/h Express Hotel Alkapuri R C Dutt Road Vadodara-390005 Ph., 0265-2340534

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F-6, Janta Super Market Opp: Vepari Jin Kalol-382721 Ph.: 9909925746 POP Locations: Chatral - Changodar - Morbi Himmatnagar - Vapi - Anand Bhuj - Mundra - Delhi - Pune



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Ghanshyamdas Saraf college of arts & commerce

4.3.3. Bandwidth of Internet Connection in the Institution in the year 2023-24

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2	Bandwidth Blazenet Certificate 2024	03		
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Date:-01-04-2024

CERTIFICATE

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123, Infotower 1 Infocity, Nr. Indroda Circle Gandhinagar 382 009 Ph.: 98256 10949

Plot 110, Sector 8 Gandhidham 370 201 Ph 98256 10829

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Anil Tripathi Sales Head, Mumbai BlazeNet Ltd.

303, Classic Pentagon Nr. Bislery Factory, W.E. Highway Andheri (E), Mumbai 400009

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