

Hope Foundation's

INTERNATIONAL INSTITUTE OF INFORMATION TECHNOLOGY (12IT)

Approved by AICTE, New Delhi | Recognized by DTE, Govt. of Maharashtra | Affiliated to the Savitribai Phule Pune Universit [Hope Foundation is recognized as a Scientific and Industrial Research Organization (SIRO) by DSIR, Ministry of Science and Technology, Govt. of Indi

AICTE Permanent ID: 1-448945341 | DTE Code: EN6754 | AISHE Code: C-41681

Accredited by NAAC

PURCHASE ORDER

To,

AURIGANET DIGITAL TECHNOLOGIES PVT. LTD.

1st Floor Hirabaug Business Centre Subhash Nagar, Sathe Colony Shukravar Peth, Pune - 411002

Mob: 9673001002

P.O. No.

Date

Contact

Reference

: I²IT/PO/2023-24/MISC/570

07.12.2022

: Principal

: Your Quotation

S.N	* Item Description	Qty./Mbps	Unit Price	Amount
1	Internet Leaseline charges for the 200 Mbps ILL (1:1) (For 1 Year from successful Installation) Usable lps - 5 Nos	200 Mbps	295000.00	295000.00
2	Installation Charges (One Time)	1	10000.00	10000.00
			Sub Total	305000.00
			GST @ 18%	54900.00
	TOTAL Amount		1	359900.00

Terms & Conditions: Refer Enclosure to this Purchase Order.

For Hope Foundation's

International Institute of Information Technology (I²IT)

Supplier Acceptance:

Mikelare

Authorised Signatory



Date:

Name:

Enclosure to Purchase Order No : I²IT/PO/2023-24/MISC/570

Date: 06.12.2023

AURIGANET DIGITAL TECHNOLOGIES Pvt. Ltd.

Terms and Conditions

		Terms and Conditions
1	Price	Unit price mentioned in this Purchase Order is fixed. # Octroi/LBT : Nil # Transportation : Inclusive # Packing : Inclusive # Insurance : Inclusive Above prices mutually agreed at the time of release of PO
2	Taxes	GST @18%
3	Delivery	Immediate
4	Place of Delivery And Address for Communication	Hope Foundation's International Institute of Information Technology (I²IT), Plot No. P-14, Rajiv Gandhi Infotech Park, Hinjawadi,Pune-411057. Phone No. # 22933441 / 2.
5	Submission of Bills	All Original bills/ Tax Invoices shall be sent to Principal Office in the name of "Hope Foundation's International Institute of Information Technology (I²IT)", Plot No. P-14, Rajiv Gandhi Infotech Park, Hinjawadi,Pune-411057.
6	Payment Terms	Quarterly in advance against submission of Tax Invoice for processing the payment. Billing charges for the upgrade facility shall be effective from the date of commissioning of the link
7	Contract Period	One Year after installation and commencement of the Internet service. However, the Institute reserves the right to terminate this Contract any time during this contract period by giving One month's written notice if the services are not satisfactory and as committed at the time of entering into the Contract.
8	Order Cancellation	The Purchaser reserves the right to cancel this Purchase Order any time in case it has been observed that the service has been delayed or has been of defective quality. The Purchaser shall not be under any obligation to indemnify the Supplier against any loss or damage arising out of such cancellation of this Purchase Order.
9	Exit Clause	The Supplier has the option to exit from rendering the supply/service of this order requirement without assigning any reason whatsoever within 3 working days, else the clause of order cancellation applies.
10	Order Acceptance	Please sign the duplicate copy of the Purchase Order for having accepted this Purchase Order as per the terms and conditions mentioned herein. If the acceptance is not received by us within 5 days from the date of receipt of purchase order, the purchase order would be construed to have been accepted without any change and any further change shall be through an amendment to this Purchase Order.
11	Juricdiction :	All matters concerning this Purchase Orders shall be decided within the exclusive juricdiction of courts having juricdiction over Pune only.
12	Non Disclosure:	The supplier shall not at any time during his assignment and thereafter, without the prior written consent of the Company, disclose, divulge or make public any of the secrets regarding accounts, costs data or any other accounts figures transactions, processes, records, specifications, engineering drawings, technical and patent information of the Company, which may become known to you during the course of assignment, herein whether the assocoation with the Company continues or not.
13	GST No. & PAN No. of Hope Foundation and Research Centre	a) GST No. 27AAATH0698B1ZU b) PAN No. AAATH0698B

For Hope Foundation's International Institute of Information Technology (I²IT)

Supplier Acceptance:

AMentala

Authorised Signatory



Name :

Date :



Hope Foundation's

INTERNATIONAL INSTITUTE OF INFORMATION TECHNOLOGY (I2IT)

Approved by AICTE, New Delhi | Recognized by DTE, Govt. of Maharashtra | Affiliated to the Savitribai Phule Pune Universit [Hope Foundation is recognized as a Scientific and Industrial Research Organization (SIRO) by DSIR, Ministry of Science and Technology, Govt. of India AICTE Permanent ID: 1-448945341 | DTE Code: EN6754 | AISHE Code: C-41681 **Accredited by NAAC**

PURCHASE ORDER

To.

BHARAT SANCHAR NIGAM LIMITED

O/o Asst. General Manager (EB)

Enterprise Business Cell

3rd Floor, BSNL Telephone Bhavan,

Pune - 411 002.

Phone No. 020 - 24442500

P.O. No.

: I²IT/PO/2023-24/MISC/573 : 15.12.2023

Date Contact

: Principal

Reference

: Your Quotation

S.N	Item Description	Qty./Mbps	Unit Price	Amount
1	Renewal BSNL Internet Leaseline charges for the 150Mbps ILL (1:1) (1 st Jan 2024 to 31 st Dec 2024)	150 Mbps	550000.00	550000.00
	4		Sub Total	550000.00
			GST @ 18%	99000.00

(Rupees Six Lakhs Fourty Nine Thousand Only)

TOTAL Amount

Terms & Conditions: Refer Enclosure to this Purchase Order.

For Hope Foundation's

International Institute of Information Technology (I2IT)

Supplier Acceptance :

Authorised Signatory



Date:

649000.00

Name:

Enclosure to Purchase Order No : I²IT/PO/2023-24/MISC/573

T/PO/2023-24/MISC/573 Date: 15.12.2023

BHARAT SANCHAR NIGAM LIMITED

Terms and Conditions

		- one and soliditions
1	Price	Unit price mentioned in this Purchase Order is fixed. # Octroi/LBT : Nil # Transportation : Inclusive # Packing : Inclusive # Insurance : Inclusive # Installation & Testing : Nil Above prices mutually agreed at the time of release of PO
2	Taxes	GST @18%
3	Delivery	Immediate
4	Place of Delivery And Address for Communication	Hope Foundation's International Institute of Information Technology (I²IT), Plot No. P-14, Rajiv Gandhi Infotech Park, Hinjawadi,Pune-411057. Phone No. # 22933441 / 2.
5	Submission of Bills	All Original bills/ Tax Invoices shall be sent to Principal Office in the name of "Hope Foundation's International Institute of Information Technology (I²IT)", Plot No. P-14, Rajiv Gandhi Infotech Park, Hinjawadi,Pune-411057.
6	Payment Terms	Quarterly in advance against submission of Tax Invoice for processing the payment. Billing charges for the upgrade facility shall be effective from the date of commissioning of the link
7	Contract Period	One Year from date 01.01.2024 to 31.12.2024 As per Institute's procedure this Purchase Order is valid for a period of one year. However, this period shall be extended for further period of one year based on Service and Support from BSNL.
8	Order Cancellation	The Purchaser reserves the right to cancel this Purchase Order any time in case it has been observed that the service has been delayed or has been of defective quality. The Purchaser shall not be under any obligation to indemnify the Supplier against any loss or damage arising out of such cancellation of this Purchase Order.
9	Exit Clause	The Supplier has the option to exit from rendering the supply/service of this order requirement without assigning any reason whatsoever within 3 working days ,else the clause of order cancellation applies.
10		Please sign the duplicate copy of the Purchase Order for having accepted this Purchase Order as per the terms and conditions mentioned herein. If the acceptance is not received by us within 5 days from the date of receipt of purchase order, the purchase order would be construed to have been accepted without any change and any further change shall be through an amendment to this Purchase Order.
11	Juricdiction :	All matters concerning this Purchase Orders shall be decided within the exclusive juricdiction of courts having juricdiction over Pune only.
12	Non Disclosure:	The supplier shall not at any time during his assignment and thereafter, without the prior written consent of the Company, disclose, divulge or make public any of the secrets regarding accounts, costs data or any other accounts figures transactions, processes, records, specifications, engineering drawings, technical and patent Information of the Company, which may become known to you during the course of assignment, herein whether the assocoation with the Company continues or not.
	GST No. & PAN No. of	a) GST No. 27AAATH0698B1ZU b) PAN No. AAATH0698B

For

Hope Foundation's

International Institute of Information Technology (I²IT)

Supplier Acceptance :

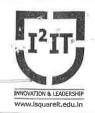
Ankakara

Authorised Signatory



Date

Name :



Hope Foundation's

INTERNATIONAL INSTITUTE OF INFORMATION TECHNOLOGY (121T)

Approved by AICTE, New Delhi | Recognized by DTE, Govt. of Maharashtra | Affiliated to the Savitribai Phule Pune Univer [Hope Foundation is recognized as a Scientific and Industrial Research Organization (SIRO) by DSIR, Ministry of Science and Technology, Govt. of Ir AICTE Permanent ID: 1-448945341 | DTE Code: EN6754 | AISHE Code: C-41681

Accredited by NAAC

	PURCHASE	OPDED	n 4	
To,	TOROTIAGE	ONDER		
TATA COMMUNICATIONS VSB, Alandi Road, Dighi, Pune - 411 015 Mr. Prasad : 9689555959		P.O. No. Date Contact Reference	: I ² IT/PO/2023-2 : 19.12.2023 : Principal :Your Quotation	*1
			Λ	
S.N	Item Description	Qty/Mbps	Unit Price	Amount
1	Renewal of TATA Communication Ltd. Internet Lease Line to (1: 1) 48 Mbps 12 Months	48 Mbps	370000.00	370000.00
			ૂ Sub Total	370000.00
	TOTAL Amount		GST @ 18%	66600.00

Terms & Conditions: Refer Enclosure to this Purchase Order.

For

Hope Foundation's

International Institute of Information Technology (I²IT)

Supplier Acceptance:

Authorised Signatory

12IT gchnol

Date:

Name:

	Ē	inclosure to Purchase Order No : I ² IT/PO/2023-24/MISC/578 Date: 19.12.2023
		TATA COMUNICATIONS
	1 Price	Unit price mentioned in this Purchase Order is fixed. # Octroi/LBT : Nil # Transporatation : Inclusive # Packing : Inclusive # Insurance : Inclusive
-) T	Above prices mutually agreed at the time of release of PO
-	2 Taxes	GST @18%
	3 Delivery	Immediate.
Ŀ	Place of Delivery And Address for Communication	Hope Foundation's International Institute of Information Technology (I²IT), Plot No. P-14, Rajiv Gandhi Infotech Park,Hinjawadi,Pune-411057. Phone No. # 22933441 / 2.
5	Payment Terms	Bi-monthly advance against submission of Invoice for processing the payment. Billing charges for the upgrade facility shall be effective from the date of commissioning of the link
6	Contract Period	12 Months from the date of Upgrade of the link and acceptance from I2T. Date of making Line Upgrade immediatly.
7	Other Terms and Conditions	As per your Quotation complete in all respects.
8	Submission of Bills	All Original bills/ Tax Invoices shall be sent to Principal Office at the above address.
9	Order Cancellation	The Purchaser reserves the right to cancel this Purchase Order any time in case it has been observed that the supply of product has been delayed or has been of defective quality, either pre-dispatch or post dispatch. The Purchaser shall not be under any obligation to indemnify the Supplier against any loss or damage arising out of such cancellation of this Purchase Order.
10	Exit Clause	The Supplier has the option to exit from rendering the supply/service of this order requirement without assigning any reason whatsoever within 3 working days ,else the clause of order cancellation applies.
11	Order Acceptance	Please sign the duplicate copy of the Purchase Order for having accepted this Purchase Order as per the terms and conditions mentioned herein. If the acceptance is not received by us within 5 days from the date of receipt of purchase order, the purchase order would be construed to have been accepted without any change and any further change shall be through an amendment to this Purchase Order.
12		All matters concerning this Purchase Orders shall be decided within the exclusive juricdiction of courts having juricdiction over Pune only.
13	Non Disclosure:	The supplier shall not at any time during his assignment and thereafter, without the prior written consent of the Company, disclose, divulge or make public any of the secrets regarding accounts, costs data or any other accounts figures transactions, processes, records, specifications, engineering drawings, technical and patent information of the Company, which may become known to you during the course of assignment, herein whether the assocoation with the Company continues or not.
14	GST No. & PAN No. of Hope Foundation	a) GST No. 27AAATH0698B1ZU b) PAN No. AAATH0698B

For

Hope Foundation's

International Institute of Information Technology (I²IT)

Supplier Acceptance:

Aprilatara

Authorised Signatory



Date :

Name :

Tax Invoice

AURIGANET DIGITAL TECHNOLOGIES PVT LTD

Office No 303, Thakker Heights, Opp CEAT Tyres, Subhash Nagar Near Nahur Railway Station, Bhandup W

Mumbai 400078

GSTIN/UIN: 27AATCA6116H1ZG State Name: Maharashtra, Code: 27

Consignee (Ship to)

International Institute of Information Technology Plot No P-14, Rajiv Gandhi, Infotech Park, Hinjewadi, MIDC-Phase-I, Hinjewadi, Pune,

Maharashtra 411057

GSTIN/UIN

: 27AAATH0698B1ZU

State Name

: Maharashtra, Code: 27

Buyer (Bill to)

International Institute of Information Technology

Plot No P-14, Rajiv Gandhi, Infotech Park, Hinjewadi, MIDC-Phase-I, Hinjewadi, Pune, Maharashtra 411057

GSTIN/UIN

27AAATH0698B1ZU : Maharashtra, Code: 27

State Name

Place of Supply : Maharashtra

Invoice No. ADT/23-24/E/445	Dated 14-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References Due Date: 23/03/2024
Buyer's Order No. 1	Dated 18-Nov-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Terms of Delivery

Particulars	HSN/SAC	GST Rate	Rate	per	Amount
Internet Lease Line 200 Mbps Location: Hinjewadi Period: 21/03/2024 to 20/06/2024	998422	18 %	,		73,750.00
SGST_Output_9 CGST_Output_9			9 9	% %	6,637.50 6,637.50
national Institute of mation Technology Pune-411 057.			~	.8	
Date: OK Walker, Cor payme	ub)				
To according to words)	otal				₹ 87,025.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Seven Thousand Twenty Five Only

AATCA6116H

HSN/SAC	Taxable	Central Tax		Sta	te Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998422	73,750.00	9%	6,637.50	9%	6,637.50	13,275.00	
Total	73,750.00		6,637.50		6,637.50	13,275.00	

Tax Amount (in words):

Company's PAN

INR Thirteen Thousand Two Hundred Seventy Five Only

Company's Bank Details

A/c Holder's Name : AURIGANET DIGITAL TECHNOLOGIES PVT LTD : AXIS BANK LTD - 923020060299587

Bank Name

A/c No.

: 923020060299587

Branch & IFS Code : Powai & UTIB0000246

for AURIGANET DIGITAL TECHNOLOGIES PVT LTD

Authorised Signatory



Issuecound Al-

International Institute of This is a Computer Generated Invoice Information Technology Pune-411 057.

617

MY dry

18/3/21

Tax Invoice Dated Invoice No. AURIGANET DIGITAL TECHNOLOGIES PVT LTD ADT/23-24/E/294 21-Dec-23 Office No 303, Thakker Heights, Mode/Terms of Payment Delivery Note Opp CEAT Tyres, Subhash Nagar Near Nahur Railway Station, Bhandup W Other References Reference No. & Date. Mumbai 400078 Due Date: 30/12/2023 GSTIN/UIN: 27AATCA6116H1ZG State Name: Maharashtra, Code: 27 Dated Buyer's Order No. 18-Nov-23 Consignee (Ship to) International Institute of information Technology Delivery Note Date Dispatch Doc No. Plot No P-14, Rajiv Gandhi, Infotech Park, Hinjewadi, MIDC-Phase-I, Hinjewadi, Pune, Dispatched through Destination Maharashtra 411057 : 27AAATH0698B1ZU GSTIN/UIN : Maharashtra, Code: 27 Terms of Delivery State Name Buyer (Bill to) International Institute of Information Technology Plot No P-14, Rajiv Gandhi, Infotech Park, Hinjewadi, MIDC-Phase-I, Hinjewadi, Pune, Maharashtra 411057 27AAATH0698B1ZU GSTIN/UIN Maharashtra, Code: 27 State Name Place of Supply Maharashtra

SI .	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	Internet Lease Line 200 Mbps	998422	18 %			73,750.00
2	Location: Hinjewadi Period: 21/12/2023 to 20/03/2024 OTC SGST_Output_9% CGST_Output_9%	6	18 %	9	%	10,000.00 7,537.50 7,537.50
	Line installed & configured with & shared with well	iostel. work	Inwai	Inform I	une	ial Institute of in Teamology 411 057.
-		otal				₹ 98,825.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Fight Thousand Eight Hundred Twenty Five Only

AATCA6116H

HSN/SAC	Taxable	able Central Tax		Sta	Total	
Howard	Value	Rate	Amount	Rate	Amount	Tax Amount
008422	83.750.00	9%	7,537.50	9%	7,537.50	15,075.00
998422 Total	83,750.00		7,537.50		7,537.50	15,075.00

Tax Amount (in words):

INR Fifteen Thousand Seventy Five Only

Company's Bank Details

A/c Holder's Name : AURIGANET DIGITAL TECHNOLOGIES PVT LTD

Bank Name

: AXIS BANK LTD - 923020060299587 923020060299587

A/c No.

Branch & IFS Code : Powal & UTIB0000246

for AURIGANET DIGITAL TECHNOLOGIES PVT LTD

Digitally signed by Samantha

Natasha Prakash

Samantha Natasha Prakash Authorised Signatory

This is a Computer Generated Invoice Dsouza

Dsouza Date: 2023,12.21 15:35:51 +05'30'

!---nice / Payment Application Received by Account Section on 22/12/23

D

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra Name & Communication Address of the Customer Leased Circuit Bill/Tax invoice* Customer ID 7000526000 M/S HOPE FOUNDATIONS INTERNATIONAL INSTITUT INFORMATION TECHNOLOGY 7000528578 **Account Number** HOPE FOUNDATION S P 14 Invoice Number NDCMH2200148012 RAJIV GANDHI INFOTECH PARK-PHASE I HINJEWADI PUNE HINJEWADI PUNE 411 057 IN Invoice Date 24/03/2023 PUNE-PUNE **Customer Type** LEASED CIRCUIT 411057 Leased Circuit id 1000356075 India **Due Date** 15/04/2023 Customer GSTIN: 27AAATH0698B1ZU 0.00 Deposit Legacy Circuit Id Reverse Charge Applicability: No **Account Summary** Previous Balance Last Payment Bandwidth & Other Tax Amount Account Balance **Amount Payable Current Charges** 169625.26 0.00 143750.00 25875.00 339250.26 339251.00 Amount In Words: Three Lakhs Thirty-Nine Thousand Two Hundred Fifty One Rupees and Zero Paisa Dear Customer, You can now pay this Bill using VAN: BSNLLC7000528578 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000528578 , IFSC: SBIN0004286, Bank Name: SBI, Type of Account: Current . Initiate an amount transfer for the bill amount to the added payee. For further Summary of Current Charges Amount(Rs) details, click the link https://portal2.bsnl.in/instapay/onboard Lead A/Bill to Address:-HOPE FOUNDATIONS INTERNATIONAL Institute of Information Technology P14 RAJIV GANDHI INFOTECH PARK PHASE I HINJAWADI HINJAWADI PUNE 411057 HAVELI-PUN Lead B Address: Recurring Charges 143750.00 One Time Charges 0.00 Usage Charges 0.00 Circuit Type :Internet Circuit/ 150 MBPS NON-MLLN LLA:- 0 LLB:-CHD :- 0 Adjustments 0.00 Recurring Charges Product Plan Rate Charges Period Qty Discount 0.00 IRN:bdf6392eb65787b0a012cc185820d6905998c348 Circuit Rent-SAC-998414 Internet Circuit 01/04/23 to 30/06/23 NA 228750,00 NA 25875.00 Taxes Circuit Rent Discount-SAC-998414 Internet Circuit 01/04/23 to 30/06/23 NA NA -85000.00 **Total Charges** 169625.00 Modem Discount-HSN-9973 Internet Circuit 01/04/23 to 30/06/23 0.00 0.00 Total Charges (Rs.) 143750.00 Tax Details NUMBER Description Taxable Value Tax Rate Amount 143750.00 CGST 9.00% 12937 50 SGST/UTGST 9.00% 12937.50 143750.00 AABCB5576G to omitteen is a continuo of International Institute of Allega we all Technologic Informate - Technology F J. 18-411 057. Puna-411 057. Inward No. inward #o.: CIN: U74899DL2000GOI107739 PAYMENT 5576G1ZL 96251-E-Invoice QR Code REGISTRATION NUMBER:27AAF Passed For Payment by Account Section Authorised Signatory (For Payment). Dear Customer Please dial toll free Dear Customer, Income Tax Department, Govt of India has granted certificate no. 1800-425-1957 (24 Hour) for any complaint regarding leased circuit, 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) Accounts Officer (TR) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be This is a Computer generated Bill and hence does recovered at the lower rates mentioned in the certificate issued by Income Tax Department. not require any Signature. *Original For Recipient/Duplicate For Supplier Counter Foil BHARAT SANCHAR NIGAM LTD invoice No: NDCMH2200148012 Account No.: 7000528578 Invoice Date: 24/03/2023 Leased Circuit id.: 1000356075 Due Date: 15/04/2023 Amount Payable: 339251.00 Mode of payment Cash Cheque/DD Credit / Debit Card Cheque/DD No. Dated Branch

Invoice / Payment Application

Against Card no.

Signature

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, PUNE Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

Please Charge Rs.

Expiry Date

For bank use only

Card Holder's Name

l. Visa I

Page 1 of 1

Diners

ETTATAL STATE OF TAKE OF TAKE

M/S LIODE FOLINDATION	Address of the Custome		av Invoice*		·
HOPE FOUNDATION S P 14 RAJIV GANDHI INFOTECH P PUNE-PUNE 411057		ISTITUT INFORMATION TEC	HNOLOGY	Customer ID Account Number Invoice Number Invoice Date Customer Type	7000526000 7000528578 NDCMH2300155500 03/06/2023 LEASED CIRCUIT
India .		4		Leased Circuit id Due Date	1000356075 26/06/2023
Customer GSTIN: 27AAA1	TH0698B1ZU				20/00/2023
Deposit 0.00 Account Summary		Legacy Circuit Id		Reverse Charge Applic	cability: No
Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	, another ayabic
339250.26	336375.00	143750.00	25875.00	172500.26	172501.00 (Rounded Up)
	Amount In Wo	ords: One Lakh Seventy-Two	Thousand Five Hun	dred One Rupees and Ze	ro Paisa
ank using Beneficiary Name : BH	ARAT SANCHAR NIGAM LIM : Current . Initiate an amount	000528578 through NEFT/RTGS. Pleas ITED, Account No: BSNLLC700052857 I transfer for the bill amount to the ad	TO HERC. CHIMANIANA	Summary of Current Cl	harger Amount/Ba
and A/RIII to Address:		Lead B Address;-		Summary of Current Cr	harges Amount(Rs
IOPE FOUNDATIONS INTERNATION echnology P14 RAJIV GANDHI INFO IINJAWADI HINJAWADI PUNE 4110	NAL Institute of Information DTECH PARK PHASE I 57 HAVELI-PUN			Recurring Charges	143750.00
an	**************************************			One Time Charges	0.00
It Type :Internet Circuit/	150 MBPS LLA:- 0	LLB:- CHD:-0 NON-MLLN		Usage Charges Adjustments	0.00
Description	Date		Amount(Rs.)	Discount	0.00 0.00
Payments Payments	03/04/23 23/05/23	×	166750.00	Taxes	= 25875.00
Payments	29/05/23		2875.00 166750.00	Total Charges	169625.00
Recurring Charges	de l'uniteration de la company	nestitie projectici, i se w			
Product Fircult Rent-SAC-998414	Plan Internet Circuit	Period Qty	Rate Charges	Tax Details Description Tax Rate	Amount Taxable Value
fodem Discount-HSN-9973	Internet Circuit	01/07/23 to 30/09/23 NA 01/07/23 to 30/09/23 1	NA 143750.00 0.00 0.00	CGST 9.00% SGST/UTGST 9.00%	
International International International Internation Tollies of Table 1977 (S. 3)	echnology 1 057. 3 \ 2023	PASSED FOR PARS. 169625		E-Invoic	e QR Code
	OL (Fo	payment).		,	
6	Jackher .	V.			*
	Department, Govt of	India has granted certificate r an be downloaded from the	link at	Dear Customer Ple 1800-425-1957 (24 Hot regarding lea	ur) for any complaint
ps://www.bsnl.co.in/open to BSNL relating to TDS a	-24/1 Dt 17/05/2023 (c cms/bsnl/BSNL/about it lower rates applicabl	_us/pdf/Certificate197AABC e from 17/05/2023 to 31/03/2 ificate issued by Income Tax	2024 TDG to be	This is a Computer genera	Officer (TR) ated Bill and hence does
ps://www.bsnl.co.in/open to BSNL relating to TDS a covered at the lower rates	-24/1 Dt 17/05/2023 (c cms/bsnl/BSNL/about at lower rates applicable mentioned in the cert	_us/pdf/Certificate197AABC	2024. TDS to be Department		Officer (TR) ated Bill and hence does ny Signature.
ps://www.bsnl.co.in/open to BSNL relating to TDS a covered at the lower rates	-24/1 Dt 17/05/2023 (c cms/bsnl/BSNL/about at lower rates applicable mentioned in the cert	_us/pdf/Certificate197AABC	2024. TDS to be Department	This is a Computer generation not require are second No.; Leased Circu	Officer (TR) ated Bill and hence does ny Signature. Counter Foil 7000528578 iit id.: 1000356075
ps://www.bsnl.co.in/open to BSNL relating to TDS a covered at the lower rates 	-24/1 Dt 17/05/2023 (c cms/bsnl/BSNL/about at lower rates applicable mentioned in the cert	_us/pdf/Certificate197AABC e from 17/05/2023 to 31/03/2 ificate issued by Income Tax	2024. TDS to be Department	This is a Computer generation not require are second No.; Leased Circu	Officer (TR) ated Bill and hence does ny Signature. Counter Foil 7000528578

Card Holder's Name

Expiry Date

| Signature | Car |
| Lease make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, PUNE |
| Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



Please Charge Rs.

Expiry Date

Slanature

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,PUNE Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bidg, Juhu Denda Complex, Juhu Tera Road Santacruz West Mumbal-400054, Maharashtra Name & Communication Address of the Customer Leased Circuit Bill/Tax invoice* Customer ID 7000526000 M/S HOPE FOUNDATIONS INTERNATIONAL INSTITUT INFORMATION TECHNOLOGY Account Number 7000528578 HOPE FOUNDATION S P 14 Invoice Number NDCMH2300164969 RAJIV GANDHI INFOTECH PARK-PHASE I HINJEWADI PUNE HINJEWADI PUNE 411 057 IN Invoice Date 03/09/2023 PUNE-PUNE LEASED CIRCUIT **Customer Type** 411057 Leased Circuit id 1000356075 Indla **Due Date** 26/09/2023 Customer GSTIN: 27AAATH0698B1ZU Doposit 0.00 Legacy Circuit Id Reverse Charge Applicability: No **Account Summary** Bandwidth & Other Tax Amount Account Balance Amount Payable Previous Balance Last Payment **Current Charges** 25875.00 169625.26 172500.26 172500 00 143750.00 169626,00 Amount In Words: One Lakh Sixty-Nine Thousand Six Hundred Twenty Six Rupees and Zero Paisa Dear Customer, You can now pay this Bill using VAN: BSNLLC7000528578 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC700.0528678, IFSC: SBIN0004268, Bank Name: SBI, Type of Account: Current: Initiate an amount transfer for the bill amount to the added payee. For further **Summary of Current Charges** Amount(Rs) details, click the link https://portal2.bsnl.in/instapay/onboard Lead A/Bill to Address:-HOPE FOUNDATIONS INTERNATIONAL Institute of Information Technology P14 RAJV GANDHI INFOTECH PARK PHASE I HINJAWADI HINJAWADI PUNE 411057 HAVELI-PUN Lead B Address:-Recurring Charges 143750 00 One Time Charges 0.00 **Usage Charges** 0.00 Sircuit Type :Internet Circuit/ 150 MBPS LLA:- 0 LLB :-CHD:- 0 NON-MLLN IRN:01605d9dca9d1f52dfdf65f05ed07ae55650c9b2a4e50g Adjustments 0.00 **Payment Details** Description Amount(Rs.) Date Discount 0.00 Payments 30/06/23 169481.00 Taxes 25875.00 Payments 28/08/23 144.00 **Total Charges** 169625.00 Payments 28/08/23 2875.00 PAN NUMBER Recurring Charges Tax-Detalls Product Plan Period Qtv Rafe Charges Tax Rate Description Amount Taxable Value Circuit Rent-SAC-998414 Internet Circuit 01/10/23 to 31/12/23 NA NA 143750.00 CGST 9.00% 12937.50 143750.00 Modern Discount-HSN-9973 01/10/23 to 31/12/23 Internet Circuit 0.00 0.00 SGST/UTGST 9.00% 12937.50 143750.00 Total Charges (Rs.) 143750.00 AABCB5576G international institute of Information Technology CIN: U74899DL2000GOI107739 Pune-din 057. 3G1ZL ISTRATION NUMBER:27AABCB E-Involce QR Code John : (for payment) Dear Customer Please dial toil free Dear Customer, Income Tax Department, Govt of India has granted certificate no. 1800-425-1957 (24 Hour) for any complaint REG 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at regarding leased circuit. https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pd Accounts Officer (TR) f) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be GST This is a Computer generated Bill and hence does recovered at the lower rates mentioned in the certificate issued by Income Tax Department... not require any Signature. *Original For Recipient/Duplicate For Supplier Counter Foil BHARAT SANCHAR NIGAM LTD Account No.: 7000528578 Invoice No: NDCMH2300164969 Leased Circuit id.: 1000356075 Invoice Date: 03/09/2023 Amount Payable: 169626.00 Due Date: Credit / Debit Card Mode of payment Cash Cheque/DD E-payment EFT Dated Cheque/DD No. Branch VIsa Diners Against Card no. Masters

Card Holder's Name

BHARAT SANCHAR NIGAM LIMITED

Pune Telecom District

ame & Communication Ad	Idress of the Customer S INTERNATIONAL INS	Wing, Admn Bldg, Juhu Danda Complex Credit Note STITUT INFORMATION TECH I PUNE HINJEWADI PUNE 411	HNOLOGY	Account Number Credit Note Number NI	000526000 000528578 DCMHC230073610 21/02/2024 01/02/2024 to 01/02/2024
Customer GSTIN: 27AAAT	'H0898D1ZU	Legacy Circuit Id		Reverse Charge Applicab	oility: No
Deposit 0.00 Account Summary			Tax Amount	Account Balance	Amount Payable
Previous Balance	Last Payment	Bandwidth & Other Current Charges		324499.26	324500,00 (Rounded Up)
494124.26		-143750.00 Words: Three Lakhs Twenty-	-25875.00	Jundred Rupees and Zero	Paisa (Rounded Up)
ank using penemorary	this Bill using VAN: BSNLLC7	Words: Three Lakins Twenty- 000528678 through NEFT/RTGS. Ple IITED, Account No: BSNLLC7000528 It transfer for the bill amount to the i		Summary of Current Cha	irges Amount(Rs)
		Lead B Address:-		Recurring Charges	0.00
ead A/Biii to Address:- IOPE FOUNDATIONS INTERNATIC Schnology P14 RAJIV GANDHI INF IINJAWADI HINJAWADI PUNE 411	OTECH PARK PHASE I 1057 HAVELI-PUN			One Time Charges	0.00
INJAWASI		<u> </u>	HSN/SAC Code: 998412	Usage Charges Adjustments	143750.00
Plan: Adjustments	even steric MEV	an Charle of the said	Charges	Discount	0.00 25875.00
Adjustment Description LC-Channel-Rent-SAC-9984	414	:Inv.No-NDCMH2300174836 0	3/12/2023 143750.00 143750.00	Taxes Total Charges	169625.00
inward No.	ternational Institutormation Technopune 411 067 56 2 2 9 FFB 2024	progy	e. Ther	□ E-Invo	olce QR Code
		ovt of India has granted cert	tificate no. om the link at	1800-425-1957 (24 regardin	er Please dial toll free 4 Hour) for any complaint ng leased circuit.
197(1)/AABCB5576G	n/opencms/bsnl/BSNL	/about_us/pdf/Certificate19 oplicable from 17/05/2023 to the certificate issued by Inco	ome Tax Department	not requ	ints Officer (TR) generated Bill and hence does uire any Signature. Counter Foll
t) to BSNL relating to recovered at the lowe	n/opencms/bsnl/BSNL TDS at lower rates aper rates mentioned in the	/about_us/pdf/Certificate19 plicable from 17/05/2023 to he certificate issued by Inco	ome Tax Department	not requ	reperated Bill and hence does
Dear Customer, Incom 197(1)/AABCB5576G. https://www.bsnl.co.in f) to BSNL relating to recovered at the lowe *Original For Recipient/IC Credit Note No: NDCMHC Credit Note Date: 21/02/2	n/opencms/bsnl/BSNL TDS at lower rates aper rates mentioned in the	/about_us/pdf/Certificate19 oplicable from 17/05/2023 to the certificate issued by Inco	om District E	& OE Account	Counter Foil No.: 7000528578 t Payable: 324500.00
f) to BSNL relating to recovered at the lowe *Original For Recipient/E Credit Note No: NDCMHC Credit Note Date: 21/02/2	n/opencms/bsnl/BSNL TDS at lower rates aper rates mentioned in the	/about_us/pdf/Certificate19 pplicable from 17/05/2023 to he certificate issued by Inco- Pune Teleco BHARAT SANCH Cheque/DD	om District HAR NIGAM LTD Credit / Debit	& OE Account Amount Card E-payrr	Counter Foil No.: 7000528578 t Payable: 324500.00 ent EFT Branch
f) to BSNL relating to recovered at the lowe	// Cash	/about_us/pdf/Certificate19 pplicable from 17/05/2023 to he certificate issued by Inco- Pune Teleco BHARAT SANCH	om District E	& OE Account Amount Card E-payrr	Counter Foil No.: 7000528578 t Payable: 324500.00

ENTA COMMUNICATIONS





Tata Communications Limited

Tax Invoice

Original for Recipient V1000494 Account ID: BILL TO Billing Communication Address Place of Supply: Maharashtra-State Code:27 272305G10021281 Invoice no: International Institute of Information Technology International Institute of Information Technology PASSED FOR PAYMENT Proloce date: 02-May-2023 Rajiv Gandhi Infotech Park Phase I Hinjawadi 01-Jun-2023 Due date : Pune-411057 Maharashtra ,India INR 78,666,66 Amount due : Tel:+91-8390896786 Kind attn : Mahesh S Jathar Authorised Signatory PAN: Know your Invoice: https://tatacommunications.com/Know-your-invoice

Invoice summary Description	Amount (INR)
	0.00
One-time charges	66,666.66
Recurring charges	0.00
Adjustment charges	66,666.66
Subtotal	6,000.00
Maharashtra Central GST on amount 66666.66 @ 9.00%	6,000.00
Maharashtra State GST on amount 66666.66 @ 9.00%	12,000.00
Total Taxes	
Total invoice amount	78,666.66

Key contact points: Sangita Dhangar Collection manager name sangita,dhangar@contractor,tatacommunications,com Email Contact no

No tax is payable on reverse charge basis

PAN: AAACV2808C

CIN: L64200MH1986PLC039266

GST DETAILS

Customer GSTIN No -GSTIN Not registered 27AAACV2808C1ZP TCL GSTIN No -Customer GSTIN address --State Code: Videsh Sanchar Bhavan, MG Road, Opp Cross Maidan, Fort, Mumbai, Maharastra State Code: 27 - 400001 TCL GSTIN address -Place of supply P-14 Rajiv Gandhi Infotech ParkHinjawadi Pune Maharashtra-State Code: 27 411057 AD270323025579Y Dated - 01-Apr-2023 | Velid up to - 31-Mar-2024 Applied date - 15-Mar-2023 Customer contracting address -ARN / LuT No -Applicable for Export / SEZ Exemption

IRN Number

Not Applicable



(For payment.)



Signature valid

Digitally signed by: DS TATA COMMUNICATION Tue May 02 04:00 3X ISX Approved By Nitin Market LIMITED 1

Wire transfer	Invoice payments can be mad	e via electronic transfer / wire transf	er as per the following details
Male Manager	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanagari PO, Mumbal-98
Beneficiary Name		IFSC CODE	UTIB0CCH274 MICR Code: 400211017
Bank Account #	0230V1000494		A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Bank Name	Axis Bank	Bank Address	A to Z Snopping Centre, Dr. Ambeukai Road, Dadai (L), Mollida 1995 911
Account Type	Current Account	Currency	INR
Legal Entity ID	3358004PBWAYF65RLI81		

Billing Correspondence Address: Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office

Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to billing services@tatacommunications.com with 'BillMail' in the subject line. Please include your account id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online: Please log on to https://portal.tatacommunications.com

Invoice / Payment Application

8/1/2022

TATA COMMUNICATIONS



Tata Communications Limited

Invoice no 1: 272305G10021281

Invoice date : 02-MAY-2023

Customer name: International Institute of Information Technology

Account ID : VI000494

Customer GSTIN: GSTIN Not registered

Recurring charges						
Site Location	Parent ID Service ID COPF ID Comm date	Charge Item & description	PO number PO date	Billing period	Annual charges	Amount (INR
P-14 Rajiv Gandhi Infotech Park International Institute Of Information Technolo Gy Pune Maharashtra 411057 India State Code:27	091PUNE030007916924 818740 27-SEP-19	ILL Port with Local Access – HSN CODE : 998414 -48 Mbps		01-Jun-2023 31-Jul-2023	400,000.00	66,666,66



Subtotal excluding taxes

Tax Invoice

Tata Communications Limited

			Original for Recipient
Billing Communication Address	BILL TO Place of Supply: Maharashtra-State Code:27	Account ID :	V1000494
International Institute of Information Technology	International institute of information Technology	Invoice no:	272307G10072895
P 14 Rajiv Gandhi Infotech Park	International Institute of	Invoice date :	02-Jul-2023
Phase I Hinjawadi	I ² IT information Technology		
Pune-411057	Pune-411 057.	Due date :	01-Aug-2023
Maharaehtra ,India	Inward No. 058		
Tel:+91-8390896786	Inward No. USS	Amount due :	INR 78,666.66
Kind attn : Mahesh S Jathar	25 1111 2000		
PAN:	Date: 2 0 JUL 7073		
Know your Invoice: https://tatacommunications	.com/Know-your-invoice		

Description	The state of the s	Amount (INR)
One-time charges	PASSED FOR PAYMENT	0.00
Recurring charges		66,666.66
Adjustment charges	Rs	0.00
Subtotal		66,666.66
Maharashtra Central GST on amount 66666.66 @ 9.00%		6,000.00
Maharashtra State GST on amount 66666.66 @ 9.00%	Authorised Signatory	6,000.00
Total Taxes	Traditions of Signatory	12,000.00
Total invoice amount		78,666.66

Key contact points: Najmeen Taukal Collection manager name Najmeen.Taukal@contractor.tatacommunications.com Email Contact no

No tax is payable on reverse charge basis

PAN: AAACV2808C

CIN: L64200MH1986PLC039266

GST DETAILS					
TCL GSTIN No -	27AAACV2808C1ZP	Customer GSTIN No -	GSTIN Not registered		
TCL GSTIN address -	Videsh Sanchar Bhavan, MG Road, Opp Cross Maldan, Fort, Mumbal, Maharastra State Code: 27 - 400001	Customer GSTIN address - Place of supply	-State Code:		
ARN / LuT No - Applicable for Export / SEZ Exemption	AD270323025579Y Dated - 01-Apr-2023 Valid up to - 31-Mar-2024 Applied date - 15-Mar-2023	Customer contracting address -	P-14 Rajiy Gandhi Infotech ParkHinjawadi Pune Maharashtra-State Code:27 411057		

IRN Number Not Applicable of the puyment.)



Signature valid Digitally signed by: DS TATA COMMUNICAT Sun Jul 02 06:33 NST Approved By Nitin Manuar

Wire transfer	Invoice payments can be mad	le via electronic transfer / wire transf	er as per the following details
Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanagari PO, Mumbai-98
Bank Account #	0230VI000494	IFSC CODE	UTIB0CCH274 MICR Code: 400211017
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbal -400 014
Account Type	Current Account	Currency	INR :
Legal Entity ID	3358004PBWAYF85RLI81		

Billing Correspondence Address: Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office

Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbal - 400001 (India)



To receive your invoices electronically, please send an email to billing services@tatacommunications.com with 'BillMail' in the subject line. Please include your account id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

ATA COMMUNICATIONS



Customer name: International Institute of Information Technology

Account ID : VI000494

Customer GSTIN: GSTIN Not registered

Tata Communications Limited

Invoice no : 272307G10072895

Invoice date : 02-JUL-2023

Recurring charges			INCERNS THE LAND		2000年11月1日	TOWN BEAUTY
Site Location	Parent ID Service ID COPF ID Comm date	Charge item & description	PO number. PO date	Billing period	Annual charges	Amount (INR
P-14 Rajiv Gandhi Infotech Park International Institute Of Information Technolo Gy Pune Maharrashtra 411057 India State Code:27	091PUNE030007916924 818740 27-SEP-19	ILL Port with Local Access - HSN CODE : 998414 -48 Mbps		01-Aug-2023 30-Sep-2023	400,000,00	66,666,66

btot

Subtotal excluding taxes





Tax hivoice

Tata Communications Limited

			Original for Recipient
Billing Communication Address	BILL TO Place of Supply: Maharashtra-State Code:27	Account ID :	VI000404
International institute of information Technology	International Institute of Information Technology	Invoice no:	272309G10109549
P 14			
Rajiv Gandhi Infotech Park		Invoice date :	02-Sep-2023
Phase I Hinjawadi		x	
Pune-411057		Due date :	02-Oct-2023
Maharashtra ,India			
Tel:+91-8390896786		Amount due :	INR 78,666,66
Kind attn : Mahesh S Jathar			
PAN:			

Know your invoice: https://tatacommunications.com/Know-your-invoice

Description	Amount (INR)	
One-time charges	PASSED FOR PAYMENT	0.00
Recurring charges	72,667/-	66,666.66
Adjustment charges	NS	0.00
Subtotal	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	66,666.66
Maharashtra Central GST on amount 66666.66 @ 9.00%	6000	6,000.00
Maharashtra State GST on amount 66666.66 @ 9.00%	Authorised Signatory	6,000.00
Total Taxes		12,000.00
Total Invoice amount		78,866.66

Key contact points: RAJAS METHAR Collection manager name Email RAJAS.METHAR@CONTRACTOR.TATACOMMUNICATIONS.COM 8830657353

No tax is payable on reverse charge basis

PAN: AAACV2808C

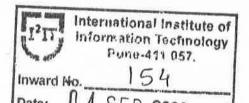
CIN: L64200MH1986PLC039266

GST DETAILS

Interpretation of the Parket o	A COLUMN TO THE PARTY OF THE PA		Change of the Control
TCL GSTIN No -	27AAACV2808C1ZP	Customer GSTIN No -	GSTIN Not registered
TCL GSTIN address -	Videsh Sanchar Bhavan, MG Road, Opp Cross Maiden, Fort, Mumbal, Maharastra State Code: 27 - 400001	Customer GSTIN address - Place of supply	-State Code:
ARN / LuT No - Applicable for Export / SEZ Exemption	AD270323025578Y Dated - 01-Apr-2023 Valid up to - 31-Mar-2024 Applied date - 15-Mar-2023	Customer contracting address -	P-14 Rajlv Gandhi Infotech ParkHinjawadi Pune Meherashtra-State Code:27 411057

IRN Number

Not Applicable





Signature valid

Digitally signed by: DS TATA COMMUNICA Sat Sep 02 13:38 ST Approved By Nitin

LIMITED 1

Wire transfer Invoice payments can be made vis	electronic transfer / wire transfer as per the following details
--	--

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanagari PO, Mumbal-98
Bank Account #	0230\/1000494	IFSC CODE	UTIB0CCH274 MICR Code: 400211017
Bank Name	Axia Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbal -400 014
Account Type	Current Account	Currency	INR
Legal Entity ID	3358004PBWAYF65RLI81		

Passed Fer Payment by Account Section CIMAVEEN

Billing Correspondence Address: Tata Communications Limited, Alandi Road, Dighi, Pune - 411015 Rs. 78.667

Registered office

Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)

To receive your invoices electronically, please send an email to billing services@tatacommunications.com with 'BilliMail' In the subject line. Please include your account Id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to

View your billie online : Please log on to https://portal.tatacommunications.ion/crice / Physical Vicinity

Page 1 of 3

Mother.

Received by Acres Soution on 4912

TATA COMMUNICATIONS



Tata Communications Limited

Invoice no : 272309G10109549

Invoice date : 02-SEP-2023

Customer name: International Institute of Information Technology

Account ID : VI000494

Customer GSTIN: GSTIN Not registered

Recurring charges						
Site Location	Parent ID Service)D COPF ID Comm date	Charge Item & description	PO number PO date	Billing period	Annual charges	Amount (INR
P-14 Rajiv Gandhi Infotech Park International Institute Of Information Technolo Gy Pune Matharashtra 411057 India . State Code: 27	091PUNE030007916924 818740 27-SEP-19	ILL Port with Local Access - HSN CODE : 998414 -48 Mbps	E	01-Oct-2023 30-Nov-2023	400,000.00	66,666.66

Subtotal excluding taxes



Tax Invoice

Tata Communications Limited

Original f			
Billing Communication Address	BILL TO	Account ID:	V1000494
	Place of Supply: Maharashtra-State Code:27		
nternational institute of Information Technology	International Institute of Information Technology	Invoice no:	272311G10164155
P 14			
Rajiv Gandhi Infotech Park		Invoice date :	02-Nov-2023
Phase I Hinjawadi			,
Pune-411057		Due date :	02-Dec-2023
Maharashtra ,India			
Геl:+91-8390896786		Amount due :	INR 78,666.66
and attn : Mahesh S Jathar			
PAN:			

Know your Invoice: https://tatacommunications.com/Know-your-invoice

Descr	iption	Amount (INR)
One-time charges		0.00
Recurring charges	International Institute of	66,666.66
Adjustment charges	1727T Information Technical of	0.00
Subtotal	Information Technology	66,666.66
Maharashtra Central GST on amount 66666.66 @ 9.00%	Punc-411 057.	6,000.00
Maharashtra State GST on amount 66666.66 @ 9.00%	Inward No. 336	6,000.00
Total Taxes	0/1/10/10/2	12,000.00
Total Invoice amount	Date: 29/11/23	78.666.66

Key contact points: Collection manager name RAJAS METHAR Email RAJAS.METHAR@CONTRACTOR.TATACOMMUNICATIONS.COM Contact no 8830657353

No tax is payable on reverse charge basis

PAN: AAACV2808C

CIN: L64200MH1986PLC039266

100	on I have be	200	100
GST		F-	P.

	ATT TO THE TEST OF THE PROPERTY OF THE PROPERT	THE RESIDENCE OF THE PROPERTY	
TCL GSTIN No -	27AAACV2808C1ZP	Customer GSTIN No -	GSTIN Not registered
TCL GSTIN address -	Videsh Sanchar Bhavan, MG Road, Opp Cross Maldan, Fort, Mumbal, Maharastra State Code: 27 - 400001	Customer GSTIN address - Place of supply	-State Code:
ARN / LuT No - Applicable for Export / SEZ Exemption	AD270323025576Y Dated - 01-Apr-2023 Valid up to - 31-Mar-2024 Applied date - 15-Mar-2023	Customer contracting address -	P-14 Rajiv Gandhi Infotech ParkHinjawadi Pune Maharashtra-State Code:27 411057

IRN Number

Not Applicable

de for payment)





Signature valid

Digitally signed by: DS TATA COMMUNICATIONS LIMITED 1 Thu Nov 02 13:24 OX IST 22/3 Approved By Nitin Lander

Wire transfer	Invoice payments can be made via electronic transfer / wire transfer as per the following details			
Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanagari PO, Mumbal-98	
Bank Account #	0230VI000494	IFSC CODE	UTIB0CCH274 MICR Code: 400211017	
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbal -400 014	
Account Type	Current Account	Currency	INR :	
Legal Entity ID	3358004PBWAYF65RLI81			

Billing Correspondence Address: Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office

: Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to billing services@tatacommunications.com with 'BillMail' in the subject line. Please include your account id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

TATA COMMUNICATIONS



Customer name: International Institute of Information Technology

Account ID

: VI000494

Customer GSTIN: GSTIN Not registered

Tata Communications Limited

Invoice no : 272311G10164155

Invoice date

: 02-NOV-2023

Recurring charges						
Site Location	Parent ID Service ID COPF ID Comm date	Charge item & description	PO number PO date	Billing period	Annual charges	Amount (INR
P-14 Rajiv Gandhi Infotech Park International Institute Of Information Technolo Gy Pune Maharashtra 411057 India State Code:27	091PUNE030007016024 818740 27-SEP-19	ILL Port with Local Access - HSN CODE : 998414 -48 Mbps		01-Dev-2023 31-Jan-2024	400,000.00	ଟଟ,ଟଟଟ ଟ(

abtotal excluding taxes



Tax Invoice

Tata Communications Live

Billing Communication Address	BILL TO		Original for Recipier
International Institute of Information Technology	Place of Supply: Maharashtra-State Code:27	Account ID:	VI000494'
P 14 Rajiv Gandhi Infotech Park	International institute of information Technology	invoice no:	272401G10221481
Phase I Hinjawadi Pune-411057	1217 International Institute of Information Technology	Invoice date ;	02-Jan-2024
Maharashtra ,India Tel:+91-8390896786	Fune-411 (37.	Due date ;	01-Feb-2024
Kind attn : Mahesh S Jathar	Inward No. 456	Amount due :	INR 78,666.66

One-time charges Description		Amount (INR)
Recurring charges	PASSED FOR PAYMENT	0.00
Adjustment charges		66,666,66
Subtotal	Rs	1.0.00
Maharashtra Central GST on amount 66666.66 @ 9.00%	hal	-40. 66,666.66
Maharashtra State GST on amount 66666.66 @ 9.00%	(New York	6,000.00
Total Taxes	Authorised Signatory	6,000.00
Total invoice amount	and orginatory	12,000.00
		78,666.66

- (-1, (s.a), 83[s] a c[s][J]	
Collection manager name	RAJAS METHAR
Email	RAJAS.METHAR@CONTRACTOR.TATACOMMUNICATIONS.COM
Contact no	8830657353

No tax is payable on reverse charge basis

PAN: AAACV2808C

CIN: L64200MH1986PLC039266

GSTIN No -	27AAACV2808C1ZP	A STATE OF THE STA		AND THE	2545 III
100	- 1	Customer GSTIN No -	GSTIN Not registered	11 11	
eu).	Videsh Sanchar Bhevan, MG Road, Opp Cross Maiden, Fort, Mumbal, Maharastra State Code: 27 - 400001	Customer GSTIN address -	-State Code:	. W. 65	
RIV / LuT No - 17	AD270323025679Y	Place of supply		1.0	1387
pulicable for Export / Exemption	Dated - 01-Apr-2023 Velid up to - 31-Mar-2024 Applied date - 15-Mar-2023	Customer contracting address -	P-14 Rajly Gandhi Infotech ParkHinjawadi Code:27 411057	Pune Me	harashtra-S

IRN Number

Not Applicable

Not Applicable

Revised price = 3,70,600/-4.

The revised bill process.

Passed For Payment by Account Section

3358004PBWAYF65RLI81



INR

Signature valid

Digitally signed by: DS TATA COMMUNICATA Tue Jan 02 07:11 5 IST Approved By Nitir

Wire transfer 173	Invoice payments can be made	Vandor will record	create hate and adjustment will be happen
	Tata Communications Ltd.		
Bank Account #	0230VI000494	The state of the s	Bandra Kuria Complex, Plot No. C-21 & C-38 Vidyanagari PO, Mumbal-98
Benk Name	Axis Bank	- COURT	UTIBOCCH274 MICR Code: 400211017
Account Type	Current Account	Bank Address	A to Z Shopping Centre, Dr. Ambedker Road, Dedec (5) Mush of the control of the c

Billing Correspondence Address: Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office

: Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)

To receive your invoices electronically, please send an email to billing services@tatacommunications.com with 'BillMail' in the subject line, Please include your account id and the entire address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line, You will continue to

COMMUNICATIONS



Tata Communications Limited

Invoice no : 272401G10221481

Invoice date : 02-JAN-2024

Customer name: International Institute of Information Technology

Account ID : VI000494

Customer GSTIN: GSTIN Not registered

Recurring charges						
Dite Location	Parent ID Service ID COPF ID Comm date	Charge item & description	PO number PO date	Billing period	Annual charges	Amount (INR
P-14 Rajiv Gandhi Infotech Park International Institute Of Information Technolo Gy Pune Maharashtra 411057 India	091PUNE030007916924 818740 27-SEP-19	ILL Port with Local Access - HSN CODE : 998414 -48 Mbps		01-Feb-2024 31-Mar-2024	400,000.00	66,666.60

Subtotal excluding taxes

A COMMUNICATIONS



Tax Invoice

Tata Communications Limited

Billing Communication Address	BILL TO Place of Supply: Maharashtra-State Code:27	Account ID :	Original for Recip
nternational institute of information Technology	International Institute of Information Technology	Invoice no :	272401C10010726
Rajiv Gandhi Infotech Park Phase I Hinjawadi		Invoice date :	24-Jan-2024
Pine-411057 Asharashtra .India		Due date :	23-Feb-2024
el:+91-8390896786 Ind attn : Mahesh S Jathar		Amount due :	INR 109,149.99
AN:			

Invoice summary	
One time above.	Amount (INR)
One-time charges	0.0
Recurring charges	92,499.9
Adjustment charges	
Subtotal	0.0
Maharashtra Central GST on amount 92499.99 @ 9.00 %	92,499.9
Maharashtra State GST on amount 92499.99 @ 9.00 %	8,325.0
Total Taxes	8,325.0
Total invoice amount	16,650.0
Total Invoice amount	109,149.9

Key contact points :					
Collection manager name	RAJAS METHAR				
Email	RAJAS.METHAR@CONTRACTOR.TATACOMMUNICATIONS.COM				
Contact no	8830657353				

No tax is payable on reverse charge basis

PAN: AAACV2808C

CIN: L64200MH1986PLC039266

GST DETAILS

TCL GSTIN No - TCL GSTIN address -	27AAACV2808C1ZP Videsh Sanchar Bhavan, MG Road, Opp Cross Maldan, Fort, Mumbal, Maharastra State Code: 27 - 400001	Customer GSTIN No - Customer GSTIN address - Place of supply	GSTIN Not registered -STATE CODE:
ARN / LuT No - Applicable for Export / SEB Exemption	AD270323025579Y Dated - 01-Apr-2023 Valid up to - 31-Mer-2024 Applied date - 15-Mer-2022		P-14 RAJIV GANDHI INFOTECH PARKHINJAWADI PUNE MAHARASHTRA-STATE CODE:27 411057

IRN Number

Not Applicable





Digitally signed by: DS TATA COMMUNICATIO Thu Jan 25 05:45:46 IST Approved By Nitin Mange LIMITED 1

Beneficiary Name	Tata Communications Ltd.	de via electronic transfer / wire transf	THE RESIDENCE OF THE PARTY OF T	
Bank Account #	0230VI000494	Company Address	Bandra Kuria Complex, Plo	t No. C-21 & C-36 Vidyanagari PO, Mumbai-98
		IF8C CODE	I PPINOCOLUMNA	
Bank Name	Axis Bank	Bank Address	A 4- 7 01 1 0 1 5	MICR Code: 400211017 Ambediar Road, Dadar (E), Mumbal 400 014
Account Type	Current Account	Pagitiv Landi des	A to Z Shopping Centre, Dr	r. Ambedkar Road, Dadar (E), Mumbal 400 014
egal Entity ID	Current Account	Currency	INR	THE RESERVE THE PARTY OF THE PA

Billing Correspondence Address: Teta Communications Limited, Alandi Road, Dighl, Pune - 411015

Registered office

Authorised Signatory : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)

To receive your invoices electronically, please send an email to billing.services@telacommunications.com with 'BillMail' in the subject line. Please Include your account Id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to https://customer.tatacommunications.com

Passed For Payment by Account Section

Rs. 1091501 Therefore The Payment By Account Section

MARINE VILLE STORY CANDY

Page 1 of 3



Tata Communications Limited

Invoice number: 272401C10010726

Invoice date : 24-JAN-2024

Customer name: International Institute of Information Technology

Account ID : VI000494

Customer GSTIN: GSTIN Not registered

Recurring charges					<u> </u>	
Site City	Parent ID Service ID COPF ID Comm date	Charge Item & description	PO number PO date	Billing period	Annual charges	Amount (INF
P-14 Rajiv Gandhi Infotech Park International Institute Of Information Technolo Gy Pune Maharashtra 411057 India	091PUNE030007916924 818740 27-SEP-19	ILL Port with Local Access - HSN CODE: 998414 -48 Mbps	1 2IT/PO/2023- 24/MISC/578 19-Dec-2023	01-Jan-2024 31-Mar-2024	370,000.00	92,499.9

Grand total charges excluding tax

92,499.99



Tax Invoice

Tata Communications Limited

			Original for Recipient
Billing Communication Address	BILL TO	Account ID:	VI000494
	Place of Supply: Maharashtra-State Code:27		
International Institute of Information Technology	International Institute of Information Technology	invoice no:	272403G10280618
P 14		£	
Rajiv Gandhi Infotech Park		invoice date :	04-Mar-2024
Phase I Hinjawadi			
Pune-411057		Due date :	03-Apr-2024
Maharashtra ,India		100	
Tel:+91-8390896786		Amount due:	INR 72,766.66
Kind attn : Mahesh S Jathar			
PAN:			

Know your Invoice: https://tatacommunications.com/Know-your-Invoice

Description	Amount (INR)
One-time charges	0.00
Recurring charges	61,666.66
Adjustment charges	0.00
Subtotal	61,666.66
Maharashtra Central GST on amount 61666,66 @ 9.00%	5,550.00
Maharashtra State GST on amount 61666.66 @ 9.00%	5,550.00
Total Taxes	11,100.00
Total Invoice amount	72,766.66

Key contact points :				
Collection manager name	RAJAS METHAR			
Email	RAJAS.METHAR@CONTRACTOR, TATACOMMUNICATIONS.COM			
Contact no	8830657353			

No tax is payable on reverse charge basis

PAN: AAACV2808C

CIN: L64200MH1986PLC039266

ľ	G:	37	B	M	(II	S
			100			

TCL GSTIN No -	27AAACV2808C1ZP	Customer GSTIN No -	GSTIN Not registered
TCL GSTIN address -	Videsh Sanchar Bhavan, MG Road, Opp Cross Maldan, Fort, Mumbal, Maharastra State Code: 27 - 400001	Customer GSTIN address - Place of supply	-State Code:
ARN / LuT No - Applicable for Export / SEZ Exemption	AD270323026579Y Dated - 01-Apr-2023 Valid up to - 31-Mar-2024 Applied date - 15-Mar-2023	Customer contracting address -	P-14 Rejlv Gandhi Infotech ParkHinjawadi Pune Maharashtra-State Code:27 411057

International Institute of Information Technology Pune-411 057. Inward No. 59						umber		
	(PIT)	into	rna i	ation i	ecunor	ogy		
Date: I MAN 2024	Date:	1	1	MAR	2024	or.	For	payment)



Signature valid
Digitally signed by:
DS TATA COMMUNICATIONS LIMITED 1
Mon Mar 04 22:00 22 IST 2 24
Approved By Nitin Lange

Wire transfer	Invoice payments can be made via electronic transfer / wire transfer as per the following details						
Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kuria Complex, Plot No. C-21 & C-36 Vidyanagari PO, Mumbal-98				
Bank Account #	0230VI000494	IFSC CODE	UTIB0CCH274 J MICR Code: 400211017				
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014				
Account Type	Current Account	Currency	INR				
Legal Entity ID	3358004PBWAYF66RLI81						

Billing Correspondence Address: Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office

Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)

 \searrow

To receive your invoices electronically, please send an email to billing services@tatacommunications.com with 'BillMail' In the subject line. Please include your account Id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to https://customer.tatacommunications.com

COMMUNICATIONS



Tata Communications Limited

Invoice no : 272403G10280618

Invoice date : (

: 04-MAR-2024

Customer name: International Institute of Information Technology

Account ID : VI000494

Customer GSTIN: GSTIN Not registered

Recurring charges						
Site Location	Parent ID Service ID COPF ID Comm date	Charge item & description	PO number PO date	Billing period	Annual charges	Amount (INR
P-14 Rajiv, Gandhi Infotech Park International Institute Of Information Technolo Gy Pune Maharashtra 411057 India	091PUNE030007916924 818740 27-SEP-19	ILL Port with Local Access - HSN CODE : 998414 -48 Mbps -	l 21T/PO/2023- 24/MISC/578 19-Dec-2023	01-Apr-2024 31-May-2024	370,000,00	61,666,66

Subtotal excluding taxes