

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. : I²IT/PO/2023-24/MISC/570 Date : 07.12.2022 Contact : Principal Reference : Your Quotation
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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 Ips - 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				359900.00
(Rupees Three Lakhs Fifty Nine Thousand Nine Hundred Only)				

Terms & Conditions: Refer Enclosure to this Purchase Order.

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

Supplier Acceptance :

Authorized Signatory



Date:

Name:

AURIGANET DIGITAL TECHNOLOGIES Pvt. Ltd.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 (I ² IT), 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 (I ² IT)", 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	Jurisdiction :	All matters concerning this Purchase Orders shall be decided within the exclusive jurisdiction of courts having jurisdiction 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 association 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 :

Authorised Signatory



Name :

Date :



INNOVATION & LEADERSHIP
www.isquareit.edu.in

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 University
[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
Date : 15.12.2023
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) (1st Jan 2024 to 31st Dec 2024)	150 Mbps	550000.00	550000.00
Sub Total				550000.00
GST @ 18%				99000.00
TOTAL Amount				649000.00
(Rupees Six Lakhs Fourty Nine Thousand Only)				

Terms & Conditions: Refer Enclosure to this Purchase Order.

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

Supplier Acceptance :

Authorised Signatory



Date:

Name:

BHARAT SANCHAR NIGAM LIMITED

Terms and Conditions

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 (I ² IT), 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 (I ² IT)", 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.
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11	Jurisdiction :	All matters concerning this Purchase Orders shall be decided within the exclusive jurisdiction of courts having jurisdiction 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 association 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 :

Authorised Signatory



Date :

Name :



INNOVATION & LEADERSHIP
www.isquareit.edu.in

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 University
[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,

TATA COMMUNICATIONS

VSB, Alandi Road,

Dighi,

Pune - 411 015

Mr. Prasad : 9689555959

P.O. No.

: I²IT/PO/2023-24/MISC/578

Date

: 19.12.2023

Contact

: Principal

Reference

: Your Quotation

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

GST @ 18%

66600.00

TOTAL Amount

436600.00

(Rupees Four Lakhs Thirty Six Thousand Six Hundred Only)

Terms & Conditions: Refer Enclosure to this Purchase Order.

For

Hope Foundation's

International Institute of Information Technology (I²IT)

Supplier Acceptance:

Ashutosh

Authorised Signatory



Date:

Name:

TATA COMMUNICATIONSTerms 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 (I ² IT), 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 I ² IT. Date of making Line Upgrade immedietly.
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	Jurisdiction :	All matters concerning this Purchase Orders shall be decided within the exclusive jurisdiction of courts having jurisdiction 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 association with the Company continues or not.
14	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 :

Date :

Name :

Authorised Signatory



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
State Name : Maharashtra, Code : 27
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

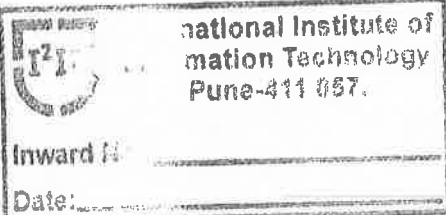
Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	Internet Lease Line 200 Mbps Location: Hinjewadi Period: 21/03/2024 to 20/06/2024	998422	18 %			73,750.00
	SGST_Output_9%			9 %		6,637.50
	CGST_Output_9%			9 %		6,637.50
 <p>OK <i>[Signature]</i> (for payment)</p>		Total				₹ 87,025.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Seven Thousand Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		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) : **INR Thirteen Thousand Two Hundred Seventy Five Only**

Company's PAN : **AATCA6116H**

Company's Bank Details

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

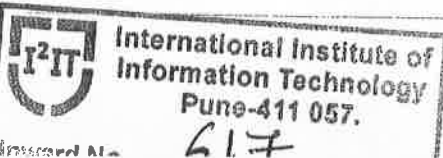
Bank Name : **AXIS BANK LTD - 923020060299587**

A/c No. : **923020060299587**

Branch & IFS Code : **Powai & UTIB0000246**

for **AURIGANET DIGITAL TECHNOLOGIES PVT LTD**

Authorised Signatory



This is a Computer Generated Invoice

Invoice No. ADT/23-24/E/445

18/11/23

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
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.
ADT/23-24/E/294
Delivery Note

Dated
21-Dec-23
Mode/Terms of Payment

Reference No. & Date.

Other References
Due Date: 30/12/2023

Buyer's Order No.
1

Dated
18-Nov-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	Internet Lease Line 200 Mbps Location: Hinjewadi Period: 21/12/2023 to 20/03/2024	998422	18 %			73,750.00
2	OTC SGST_Output_9% CGST_Output_9%	998422	18 %			10,000.00
				9 %		7,537.50
				9 %		7,537.50
Total						₹ 98,825.00

Line installed & configured
working ok & shared with Hostel.
OK
(for payment) Network

International Institute of Information Technology
Pune 411 057.
Inward No. **409**
Date: **22 DEC 2023**

Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Eight Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	83,750.00	9%	7,537.50	9%	7,537.50	15,075.00
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**
A/c No. : **923020060299587**
Branch & IFS Code : **Powal & UTIB0000246**

Company's PAN : **AATCA6116H**

for AURIGANET DIGITAL TECHNOLOGIES PVT LTD

Samantha
Natasha
Prakash
Dsouza
Digitally signed by
Samantha
Natasha Prakash
Authorized Signatory
Date: 2023.12.21
15:35:51 +05'30'

This is a Computer Generated Invoice

Invoice / Payment Application

Received by Account Section on **22/12/23**

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Mh Circle, 8Th 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*
M/S HOPE FOUNDATIONS INTERNATIONAL INSTITUT INFORMATION TECHNOLOGY
HOPE FOUNDATION S P 14
RAJIV GANDHI INFOTECH PARK-PHASE I HINJEWADI PUNE HINJEWADI PUNE 411 057 IN
PUNE-PUNE
411057
India

Customer ID 7000526000
 Account Number 7000528578
 Invoice Number NDCMH2200148012
 Invoice Date 24/03/2023
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000356075
 Due Date 15/04/2023

Customer GSTIN: 27AAATH0698B1ZU

Deposit 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
169625.26	0.00	143750.00	25875.00	339250.26	339251.00 (Rounded Up)

Amount In Words: Three Lakhs Thirty-Nine Thousand Two Hundred Fifty One Rupees and Zero Paise

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 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:-

Circuit Type :Internet Circuit/ 150 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

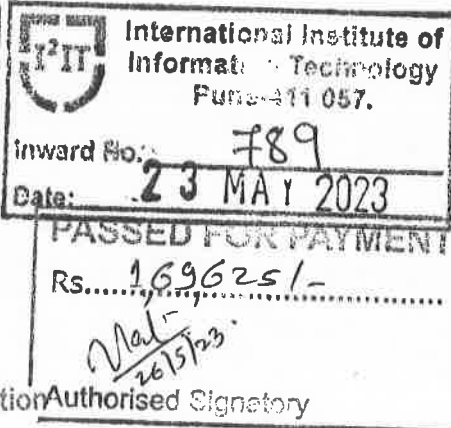
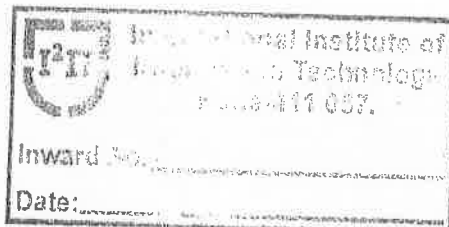
Summary of Current Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	228750.00
Circuit Rent Discount-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	-85000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/23 to 30/06/23	1	0.00	0.00
Total Charges (Rs.)					143750.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	143750.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	25875.00
Total Charges	169625.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	12937.50	143750.00
SGST/UTGST	9.00%	12937.50	143750.00



E-Invoice QR Code

Passed For Payment by Account Section Authorised Signatory

Rs. 169625/-

(for Payment).

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/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) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-426-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCMH2200148012	BHARAT SANCHAR NIGAM LTD		Account No.: 7000528578
Invoice Date: 24/03/2023			Leased Circuit id.: 1000356075
Due Date: 15/04/2023			Amount Payable : 339251.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT			
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____			
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex			
Expiry Date _____ Signature _____ Card Holder's Name _____			
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			

Invoice / Payment Application

For bank use only

Page 1 of 1

23/05/23

PAN NUMBER AABC5576G CIN: U74899DL2000CO107739

92ebbb617233b24a6fd7c

IRN: bdf6392eb5767b0a012cc185820d6905998c348

5576GIZL

GST REGISTRATION NUMBER: 27AA

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*

M/S HOPE FOUNDATIONS INTERNATIONAL INSTITUT INFORMATION TECHNOLOGY

HOPE FOUNDATION S P 14

RAJIV GANDHI INFOTECH PARK-PHASE I HINJEWADI PUNE HINJEWADI PUNE 411 057 IN

PUNE-PUNE

411057

India

Customer ID 7000526000

Account Number 7000528578

Invoice Number NDCMH2300155500

Invoice Date 03/06/2023

Customer Type LEASED CIRCUIT

Leased Circuit id 1000356075

Due Date 26/06/2023

Customer GSTIN: 27AAATH0698B1ZU

Deposit 0.00

Account Summary

Legacy Circuit Id

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
339250.26	336375.00	143750.00	25875.00	172500.26	172501.00 (Rounded Up)

Amount In Words: One Lakh Seventy-Two Thousand Five Hundred One Rupees and Zero Paise

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: SBIN0004266, Bank Name: SBI, Type of Account : Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Load 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:-

It Type :Internet Circuit/ 150 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	03/04/23	166750.00
Payments	23/05/23	2875.00
Payments	29/05/23	166750.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/07/23 to 30/09/23	NA	NA	143750.00
Modem Discount-HSN-9973	Internet Circuit	01/07/23 to 30/09/23	1	0.00	0.00
Total Charges (Rs.)					143750.00

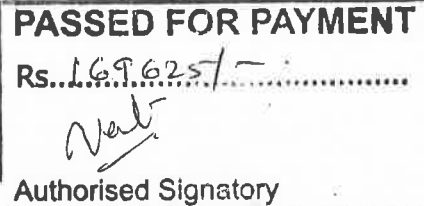
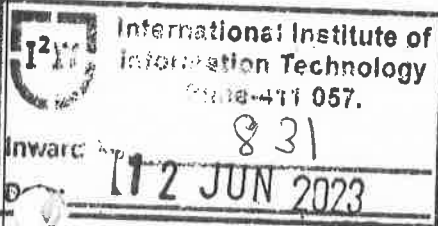
Summary of Current Charges

Amount(Rs)

Recurring Charges	143750.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	25875.00
Total Charges	169625.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	12937.50	143750.00
SGST/UTGST	9.00%	12937.50	143750.00



E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCMH2300155500

Invoice Date: 03/06/2023

Due Date: 26/06/2023

BHARAT SANCHAR NIGAM LTD



Account No.: 7000528578

Leased Circuit id.: 1000356075

Amount Payable: 172501.00

Mode of payment

☐ Cash

☐ Cheque/DD

☐ Credit / Debit Card

☐ E-payment

☐ EFT

Cheque/DD No.

Dated

☐ ☐ ☐ ☐ ☐ ☐

Bank

Branch

Please Charge Rs.

Against Card no.

☐ Visa

☐ Masters

☐ Diners

☐ Amex

Expiry Date

☐ ☐ ☐ ☐

Signature

Card Holder's Name

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

Invoice / Payment Application



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Mh Circle, 8th 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*
M/S HOPE FOUNDATIONS INTERNATIONAL INSTITUT INFORMATION TECHNOLOGY
 HOPE FOUNDATION S P 14
 RAJIV GANDHI INFOTECH PARK-PHASE I HINJEWADI PUNE HINJEWADI PUNE 411 057 IN
 PUNE-PUNE
 411057
 India

Customer ID 7000526000
 Account Number 7000528578
 Invoice Number NDCMH2300164969
 Invoice Date 03/09/2023
 Customer Type LEASED CIRCUIT
 Leased Circuit Id 1000356075
 Due Date 26/09/2023

Customer GSTIN: 27AAATH0698B1ZU

Deposit 0.00

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
172500.26	172500.00	143750.00	25875.00	169625.26	169626.00 (Rounded Up)

Amount In Words: One Lakh Sixty-Nine Thousand Six Hundred Twenty Six Rupees and Zero Paise

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: SBIN0004268, Bank Name: SBI, Type of Account : Current. Initiate an amount transfer for the bill amount to the added payee. For further 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:-

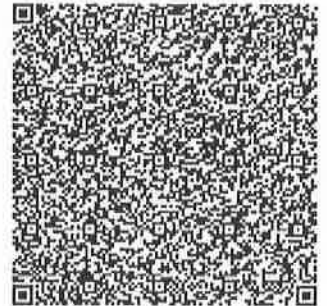
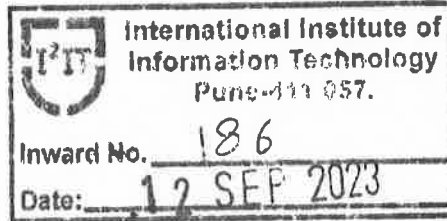
Circuit Type :Internet Circuit/ 150 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Description	Date	Amount(Rs.)
Payments	30/06/23	169481.00
Payments	28/08/23	144.00
Payments	28/08/23	2875.00

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/10/23 to 31/12/23	NA	NA	143750.00
Modern Discount-HSN-9973	Internet Circuit	01/10/23 to 31/12/23	1	0.00	0.00
Total Charges (Rs.)					143750.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	143750.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	25875.00
Total Charges	169625.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	12937.50	143750.00
SGST/UTGST	9.00%	12937.50	143750.00



E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

Dear Customer Please dial toll free 1800-426-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCMH2300164969		BHARAT SANCHAR NIGAM LTD		Account No.: 7000528578	
Invoice Date: 03/09/2023				Leased Circuit id.: 1000356075	
Due Date: 26/09/2023				Amount Payable: 169626.00	
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT					
Cheque/DD No. _____ Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Bank _____ Branch _____					
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex					
Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____					

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

For bank use only

Page 1 of 1

GST REGISTRATION NUMBER: 27AABCB5576G

PAN NUMBER AABCBS5576G CIN: U74899DL2000G0107739

BHARAT SANCHAR NIGAM LIMITED

Pune Telecom District

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

Credit Note

M/S HOPE FOUNDATIONS INTERNATIONAL INSTITUT INFORMATION TECHNOLOGY

HOPE FOUNDATION S P 14
RAJIV GANDHI INFOTECH PARK-PHASE I HINJEWADI PUNE HINJEWADI PUNE 411 057 IN
PUNE-PUNE
411057
India

Customer ID 7000526000
Account Number 7000528578
Credit Note Number NDCMH230073610
Credit Issue Date 21/02/2024
Credit Period 01/02/2024 to 01/02/2024

Customer GSTIN: 27AAATH0890D1ZU

Deposit 0.00

Account Summary

Previous Balance
494124.26

Last Payment
0.00

Legacy Circuit Id

Bandwidth & Other Current Charges
-143750.00

Tax Amount

-25875.00

Account Balance

324499.26

Amount Payable

324500.00
(Rounded Up)

Reverse Charge Applicability: No

Amount in Words: Three Lakhs Twenty-Four Thousand Five Hundred Rupees and Zero Paise

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: SBIN0004266, Bank Name: SBI, Type of Account : Current. Initiate an amount transfer for the bill amount to the added payee. For further 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:-

HSN/SAC Code: 998412

Plan:

Adjustments
Adjustment Description
LC-Channel-Rent-SAC-998414
Total Charges (Rs.)

:Inv.No-NDCMH2300174836 03/12/2023

Charges
143750.00
143750.00

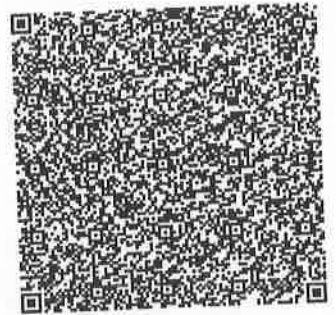
Summary of Current Charges

Amount(Rs)

Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	143750.00
Discount	0.00
Taxes	25875.00
Total Charges	169625.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	12937.50	143750.00
SGST/UTGST	9.00%	12937.50	143750.00



E-Invoice QR Code



OK
[Signature]

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf f) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

Pune Telecom District
BHARAT SANCHAR NIGAM LTD

Counter Foil

Account No.: 7000528578

Amount Payable : 324500.00

Credit Note No: NDCMH230073610
Credit Note Date: 21/02/2024



Mode of payment

☐ Cash

☐ Cheque/DD

☐ Credit / Debit Card

☐ E-payment

☐ EFT

Cheque/DD No.

Dated

Bank

Branch

Please Charge Rs.

Against Card no.

☐ Visa

☐ Masters

☐ Diners

☐ Amex

Expiry Date

Signature

Card Holder's Name

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

For bank use only

Page 1 of 1

GST REGISTRATION NUMBER: 27AABC5576G1ZL
IRN: ae18b90fba596c3e15540710405463f461c14aa015d139b6ad044fc917967

PAN NUMBER AABC5576G
CIN: U74899DL2000GU1017139

Tax Invoice

		Original for Recipient	
Billing Communication Address International Institute of Information Technology P 14 Rajiv Gandhi Infotech Park Phase I Hinjawadi Pune-411057 Maharashtra, India Tel: +91-8390896786 Kind attn: Mahesh S Jathar PAN:	BILL TO Place of Supply: Maharashtra-State Code:27 International Institute of Information Technology	Account ID :	VI000494
	<div style="border: 1px solid black; padding: 5px; text-align: center;"> PASSED FOR PAYMENT Rs. 78666/- <i>M/S</i> 11/5/2023 Authorised Signatory </div>	Invoice no:	272305G10021281
		Invoice date :	02-May-2023
		Due date :	01-Jun-2023
		Amount due :	INR 78,666.66
Know your Invoice: https://tatacommunications.com/Know-your-invoice			

Invoice summary	
Description	Amount (INR)
One-time charges	0.00
Recurring charges	66,666.66
Adjustment charges	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%	6,000.00
Total Taxes	12,000.00
Total Invoice amount	78,666.66

No tax is payable on reverse charge basis

PAN : AAACV2808C

CIN : L64200MH1986PLC039266

Key contact points :

Collection manager name	Sangita Dhanger
Email	sangita.dhanger@contractor.tatacommunications.com
Contact no	

GST DETAILS

TCL GSTIN No -	27AAACV2808C12P	Customer GSTIN No -	GSTIN Not registered
TCL GSTIN address -	Videsh Sanchar Bhavan, MG Road, Opp Cross Maidan, Fort, Mumbai, Maharashtra State Code: 27 - 400001	Customer GSTIN address -	-State Code:
ARN / LuT No -	AD270323025578Y	Place of supply	
Applicable for Export / SEZ Exemption	Dated - 01-Apr-2023 Valid up to - 31-Mar-2024 Applied date - 15-Mar-2023	Customer contracting address -	P-14 Rajiv Gandhi Infotech Park-Hinjawadi Pune Maharashtra-State Code:27 411057

IRN Number

Not Applicable



Signature valid

Digitally signed by:
DS TATA COMMUNICATIONS LIMITED 1
Tue May 02 04:02:37 IST 2023
Approved By Nitin Mangal

OK. *M/S Jathar* (for payment)

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 Vidyanageri PO, Mumbai-98
Bank Account #	0230VI000494	IFSC CODE	UTIB00CH274 MICR Code: 400211017
Bank Name	Axle 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	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>

Customer name : International Institute of Information Technology

Account ID : VI000494

Customer GSTIN : GSTIN Not registered

Tata Communications Limited

Invoice no : 272305G10021281

Invoice date : 02-MAY-2023

Charge details for ILL : HSN Code - 998414

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
Recurring charges total						66,666.66


Subtotal excluding taxes

66,666.66

Tax Invoice

Tata Communications Limited

Original for Recipient

Billing Communication Address International Institute of Information Technology P 14 Rajiv Gandhi Infotech Park Phase I Hinjawadi Pune-411057 Maharashtra, India Tel: +91-8390896786 Kind attn : Mahesh S Jathar PAN:	BILL TO Place of Supply: Maharashtra-State Code:27 International Institute of Information Technology 	Account ID : VI000494 Invoice no: 272307310072895 Invoice date : 02-Jul-2023 Due date : 01-Aug-2023 Amount due : INR 78,666.66
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Know your Invoice: <https://tatacommunications.com/Know-your-invoice>

Invoice summary

Description	Amount (INR)
One-time charges	0.00
Recurring charges	66,666.66
Adjustment charges	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%	6,000.00
Total Taxes	12,000.00
Total Invoice amount	78,666.66

Key contact points :

Collection manager name	Najmeen Taukal
Email	Najmeen.Taukal@contractor.tatacommunications.com
Contact no	

No tax is payable on reverse charge basis

PAN : AAACV2808C

CIN : L64200MH1986PLC039266

GST DETAILS

TCL GSTIN No -	27AAACV2808C12P	Customer GSTIN No -	GSTIN Not registered
TCL GSTIN address -	Videsh Sanchar Bhavan, MG Road, Opp Cross Maidan, Fort, Mumbai, Maharashtra State Code: 27 - 400001	Customer GSTIN address -	-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	Place of supply	Customer contracting address - P-14 Rajiv Gandhi Infotech Park Hinjawadi Pune Maharashtra-State Code:27 411057

IRN Number

Not Applicable



Signature valid

 Digitally signed by:
 DS TATA COMMUNICATIONS LIMITED 1
 Sun Jul 02 06:33:14 IST 2023
 Approved By Nitin Mangal

ok (for payment)

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 Vidyanageri PO, Mumbai-98
Bank Account #	0230V1000494	IFSC CODE	UTIB0CCH274 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	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)


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

Customer name : International Institute of Information Technology

Account ID : VI000494

Customer GSTIN : GSTIN Not registered

Tata Communications Limited

Invoice no : 272307G10072095

Invoice date : 02-JUL-2023

Charge details for ILL : HSN Code - 998414

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-Aug-2023 30-Sep-2023	400,000.00	66,666.66
Recurring charges total						66,666.66

Subtotal excluding taxes

66,666.66



Tax Invoice

Tata Communications Limited

Billing Communication Address		Original for Recipient	
International Institute of Information Technology P 14 Rajiv Gandhi Infotech Park Phase I Hinjawadi Pune-411057 Maharashtra, India Tel: +91-8390896786 Kind attn: Mahesh S Jathar PAN:		Account ID:	VI000404
BILL TO Place of Supply: Maharashtra-State Code:27 International Institute of Information Technology		Invoice no:	272309G10109549
		Invoice date:	02-Sep-2023
		Due date:	02-Oct-2023
		Amount due:	INR 78,666.66

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

Invoice summary	
Description	Amount (INR)
One-time charges	0.00
Recurring charges	66,666.66
Adjustment charges	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%	6,000.00
Total Taxes	12,000.00
Total Invoice amount	78,666.66

PASSED FOR PAYMENT

Rs. 78,667/-

Authorized Signatory

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

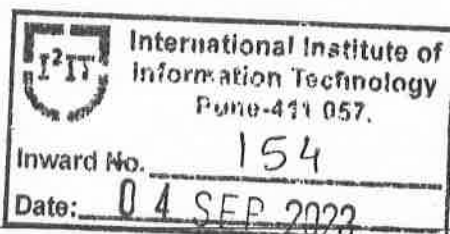
CIN : L64200MH1986PLC039266

GST DETAILS

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

IRN Number

Not Applicable



Signature valid

Digitally signed by:
DS TATA COMMUNICATIONS LIMITED 1
Sat Sep 02 13:36:23 IST 2023
Approved By Nitin Mandar

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 Vidyenagar PO, Mumbai-98
Bank Account #	0230VI000494	IFSC CODE	UTIB0CCH274
Bank Name	Axe Bank	MICR Code:	400211017
Account Type	Current Account	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dader (E), Mumbai -400 014
Legal Entity ID	3358004PBWAYF65RL181	Currency	INR

Passed For Payment by Account Section

Rs. 78,667/-

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/PaymentSection>

Received by Account Section on 4/9/23

Customer name : International Institute of Information Technology

Account ID : VI000494

Customer GSTIN : GSTIN Not registered

Tata Communications Limited

Invoice no : 272309G10109549

Invoice date : 02-SEP-2023

Charge details for ILL : HSN Code - 998414

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-Oct-2023 30-Nov-2023	400,000.00	66,666.66
Recurring charges total						66,666.66

Subtotal excluding taxes

66,666.66

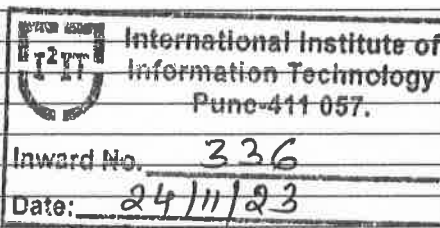
Tax Invoice

Tata Communications Limited

		Original for Recipient	
Billing Communication Address International Institute of Information Technology P 14 Rajiv Gandhi Infotech Park Phase I Hinjawadi Pune-411057 Maharashtra, India Tel: +91-8390896786 Kind attn: Mahesh S Jathar PAN:	BILL TO Place of Supply: Maharashtra-State Code:27 International Institute of Information Technology	Account ID :	VI000494
		Invoice no:	272311G10164155
		Invoice date :	02-Nov-2023
		Due date :	02-Dec-2023
		Amount due :	INR 78,666.66

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

Invoice summary	
Description	Amount (INR)
One-time charges	0.00
Recurring charges	66,666.66
Adjustment charges	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%	6,000.00
Total Taxes	12,000.00
Total Invoice amount	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

GST DETAILS			
TCL GSTIN No -	27AAACV2808C1ZP	Customer GSTIN No -	GSTIN Not registered
TCL GSTIN address -	Videsh Sanchar Bhavan, MG Road, Opp Cross Maldan, Fort, Mumbai, Maharashtra State Code: 27 - 400001	Customer GSTIN address -	-State Code:
ARN / LuT No -	AD270323025578Y	Place of supply	
Applicable for Export / SEZ Exemption	Dated - 01-Apr-2023 Valid up to - 31-Mar-2024 Applied date - 15-Mar-2023	Customer contracting address -	P-14 Rajiv Gandhi Infotech Park Hinjawadi Pune Maharashtra-State Code:27 411057

IRN Number Not Applicable	
<p>ok for payment)</p> <p><i>M. Jathar</i></p>	

Signature valid

Digitally signed by:
DS TATA COMMUNICATIONS LIMITED 1
Thu Nov 02 13:24:07 IST 2023
Approved By Nitin Mangal

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 Vidyanageri PO, Mumbai-98
Bank Account #	0230VI000494	IFSC CODE	UTIB0CCH274 MICR Code: 400211017
Bank Name	Axix 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	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)



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

Tata Communications Limited

Invoice no : 272311G10164155

Invoice date : 02-NOV-2023

Customer name : International Institute of Information Technology

Account ID : VI000494

Customer GSTIN : GSTIN Not registered

Charge details for ILL : HSN Code - 998414

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-Dec-2023 31-Jan-2024	400,000.00	66,666.66
Recurring charges total						66,666.66

Subtotal excluding taxes

66,666.66

Tax Invoice

Tata Communications Limited

Billing Communication Address		BILL TO		Original for Recipient	
International Institute of Information Technology P 14 Rajiv Gandhi Infotech Park Phase I Hinjawadi Pune-411057 Maharashtra, India Tel: +91-8390896786 Kind attn: Mahesh S Jathar PAN:		Place of Supply: Maharashtra-State Code:27 International Institute of Information Technology		Account ID :	VI00U494
		 International Institute of Information Technology Pune-411057 Inward No. <u>456</u> Date: <u>23 JAN 2024</u>		Invoice no:	272401G10221481
				Invoice date :	02-Jan-2024
				Due date :	01-Feb-2024
				Amount due :	INR 78,666.66
Know your Invoice: https://tatacommunications.com/know-your-invoice					

Invoice summary	
Description	Amount (INR)
One-time charges	0.00
Recurring charges	66,666.66
Adjustment charges	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%	6,000.00
Total Taxes	12,000.00
Total invoice amount	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

GST DETAILS

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

IRN Number
Not Applicable

OK (for Payment)

Revised price 3,70,000/- year

The revised bill is in process.

Passed For Payment by Account Section

Rs 78666/-



Signature valid

Digitally signed by:
DS TATA COMMUNICATIONS LIMITED
Tue Jan 02 07:10:53 IST 2024
Approved By Nitin Mehra

Wire transfer

As informed Mahesh Sir, Vendor will release credit note and adjustment will be happen in next bill.

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-38 Vidyasagar PO, Mumbai-98
Bank Account #	0230VI000494	IFSC CODE	UTIB0CCH274
Bank Name	Axis Bank	Bank Address	MICR Code: 400211017
Account Type	Current Account	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014	
Legal Entity ID	3358004PBWAYF65RLI81	Currency	INR

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

Registered office

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

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Tata Communications Limited

Customer name : International Institute of Information Technology

Invoice no : 272401G10221481

Account ID : VI000494

Invoice date : 02-JAN-2024

Customer GSTIN : GSTIN Not registered

Charge details for ILL : HSN Code - 998414

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-Feb-2024 31-Mar-2024	400,000.00	66,666.66
Recurring charges total						66,666.66

 Subtotal excluding taxes

66,666.66

Tax Invoice

Tata Communications Limited

Billing Communication Address		Original for Recipient	
International Institute of Information Technology P 14 Rajiv Gandhi Infotech Park Phase I Hinjawadi Pune-411057 Maharashtra, India Tel: +91-8390896786 Kind attn: Mahesh S Jathar PAN:		BILL TO Place of Supply: Maharashtra-State Code:27 International Institute of Information Technology	Account ID : V1000494
			Invoice no : 272401C10010726
			Invoice date : 24-Jan-2024
			Due date : 23-Feb-2024
			Amount due : INR 109,149.99

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

Invoice summary	
Description	Amount (INR)
One-time charges	0.00
Recurring charges	92,499.99
Adjustment charges	0.00
Subtotal	92,499.99
Maharashtra Central GST on amount 92499.99 @ 9.00 %	8,325.00
Maharashtra State GST on amount 92499.99 @ 9.00 %	8,325.00
Total Taxes	16,650.00
Total invoice amount	109,149.99

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

IRN Number
Not Applicable

Digitally signed by:
DS TATA COMMUNICATIONS LIMITED 1
Thu Jan 25 05:45:46 IST 2024
Approved By Nitin Mangal



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 Vidyanehari PO, Mumbai-98
Bank Account #	0230V1000494	IFSC CODE	UTIB0CCH274
Bank Name	Axis Bank	MICR Code	400211017
Account Type	Current Account	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai-400 014
Legal Entity ID	3358004PBWAYF65RLI81	Currency	INR

Rs. 1,09,150/-

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

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

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Passed For Payment by Account Section

Rs. 1,09,150/-

Tata Communications Limited

Customer name : International Institute of Information Technology

Invoice number : 272401C10010726

Account ID : VI000494

Invoice date : 24-JAN-2024

Customer GSTIN : GSTIN Not registered

Charge details for ILL : HSN Code - 998414

Recurring charges

Site City	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	12IT/PO/2023- 24/MISC/578 19-Dec-2023	01-Jan-2024 31-Mar-2024	370,000.00	92,499.99
Recurring charges total						92,499.99

Grand total charges excluding tax

92,499.99

Tax Invoice

Tata Communications Limited

Original for Recipient

Billing Communication Address International Institute of Information Technology P 14 Rajiv Gandhi Infotech Park Phase I Hinjawadi Pune-411057 Maharashtra, India Tel: +91-8390896786 Kind attn: Mahesh S Jathar PAN:	BILL TO Place of Supply: Maharashtra-State Code:27 International Institute of Information Technology	Account ID :	VI000494
		Invoice no:	272403G10280018
		Invoice date :	04-Mar-2024
		Due date :	03-Apr-2024
		Amount due :	INR 72,766.66

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

Invoice summary

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

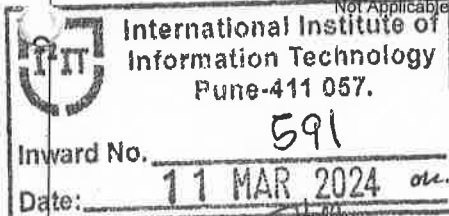
CIN : L64200MH1986PLC039266

GST DETAILS

TCL GSTIN No -	27AAACV2808C12P	Customer GSTIN No -	GSTIN Not registered
TCL GSTIN address -	Videsh Sanchar Bhaven, MG Road, Opp Cross Malden, Fort, Mumbai, Maharashtra State Code: 27 - 400001	Customer GSTIN address -	-State Code:
ARN / LuT No -	AD270323025579Y	Place of supply	
Applicable for Export / SEZ Exemption	Dated - 01-Apr-2023 Valid up to - 31-Mar-2024 Applied date - 15-Mar-2023	Customer contracting address -	P-14 Rajiv Gandhi Infotech Park/Hinjawadi Pune Maharashtra-State Code:27 411057

IRN Number

Not Applicable



Signature valid

Digitally signed by:
DS TATA COMMUNICATIONS LIMITED 1
Mon Mar 04 22:00:23 IST 2024
Approved By Nitin Mangal

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 Vidyanageri PO, Mumbai-98
Bank Account #	0230VI000494	IFSC CODE	UTIB0CCH274 MICR Code: 400211017
Bank Name	Axix Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dader (E), Mumbai -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)

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Invoice / Payment Application

Received by Account Section on 11/3/24

Customer name : International Institute of Information Technology
Account ID : VI000494
Customer GSTIN : GSTIN Not registered

Tata Communications Limited
Invoice no : 272403G10280618
Invoice date : 04-MAR-2024

Charge details for ILL : HSN Code - 998414

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	I 2IT/PO/2023- 24/MISC/578 19-Dec-2023	01-Apr-2024 31-May-2024	370,000.00	61,666.66
Recurring charges total						61,666.66

Subtotal excluding taxes

61,666.66