


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 SAI COMPUTECH (21-22) - (from 1-Apr-2021) 4, Industrial Estate Shopping Complex, Station Road, Kopergaon District Ahmednagar. GSTIN/UIN: 27AAIPN9700G1ZL State Name : Maharashtra, Code : 27 E-Mail : sai.cybermail@gmail.com	Invoice No. 21-22/07/2	Dated 7-Aug-2021
	Delivery Note 173, 178, 179, 186, 190, 195	Mode/Terms of Payment
Buyer SANJIVANI COLLEGE OF PHARM. EDU & RESEARCH KOPARGAON State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date <small>14-Jul-2021, 15-Aug-2021, 16-Aug-2021, 18-Aug-2021, 25-Aug-2021, 27-Aug-2021</small>
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cat 6 Cable	66085444999	915 Mtr.	30.00	Mtr.	27,450.00
2	Switch 24 Port Cisco 10/100/1000	85176290	4 nos	12,500.00	nos	50,000.00
3	SWITCH 8 PORT 10/1000 MBPS	85176290	1 nos	1,750.00	nos	1,750.00
4	Rack 6 U	85381010	2 nos	5,000.00	nos	10,000.00
5	Rack 4u	85381010	1 nos	3,500.00	nos	3,500.00
6	Rack Accessories Power Strip & Fan	85381010	4 nos	450.00	nos	1,800.00
7	I/O Information Outlet CAT 6 Without Face Plate	85369090	110 nos	130.00	nos	14,300.00
8	I/o Face Plate	85177090	110 nos	70.00	nos	7,700.00
9	TR Box for I/O	85177090	110 nos	55.00	nos	6,050.00
10	Patch Panel 24 PORT CAT6	85389000	4 nos	3,500.00	nos	14,000.00
11	PATCH CORD CAT6 (1 Mtr)	85444220	110 nos	130.00	nos	14,300.00
12	Patch Cord Cat 6 (2mtr)	85444220	110 nos	190.00	nos	20,900.00
13	WIRELESS ACCESS POINT POE PORT	85176290	6 nos	8,750.00	nos	52,500.00
14	8 PORT GIGABIT POE SWITCH	85176290	1 nos	9,000.00	nos	9,000.00
15	Fibre Optic 12 Core Armoured Cable	90011000	400 nos	45.00	nos	18,000.00
						2,51,250.00
CGST						22,612.50
SGST						22,612.50
Total						2,96,475.00Rs.

Amount Chargeable (in words) E. & O E
 Two Lakh Ninety Six Thousand Four Hundred Seventy Five Indian Rupees Only

Company's PAN : AAIPN9700G

Company's Bank Details
 Bank Name : HDFC Bank Ltd.
 A/c No. : 17822000000890
 Branch & IFS Code : Kopergaon & HDFC0001782
 for SAI COMPUTECH (21-22) - (from 1-Apr-2021)

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

Authorized Signatory

SUBJECT TO KOPARGAON JURISDICTION

This is a Computer Generated Invoice



DIGITAL LIFE

Sanjivani Rural Education Society
0, The Secretary Sanjivani Rural Edu Society,
Nashik, A/P Shinganapur Tal Kopergaon Dist A Nagar,
Kopergaon, Ahimadnagar,
Maharashtra-423601, India

Original for Recipient

Account Number : 900630119503
GST Bill Number : C27E222300133462
Document Number : 550000100443
Invoice Date : 01-OCT-2022
IFIN Date : 01-OCT-2022
Due Date : 18-OCT-2022

Place of Supply: 27 Maharashtra

GST Registration Number: 27AABTS1966J1Z4

Organisation PAN : AABTS1966J

Invoice Reference Number : 8c0a51cbcc6b8395ce84d81287ed72f90e883596da9370fbeccd20d867c68c40

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
654,900.00	0.00	0.00	-0.03	654,900.00	654,899.97

	Amount(₹)
1 Periodic Charges	555,000.00
Bandwidth Rental	0.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	555,000.00
8 Taxes	
CGST (9%)	49,950.00
SGST (9%)	49,950.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	654,900.00

Payment Options



JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account visit www.jio.com/business/



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay



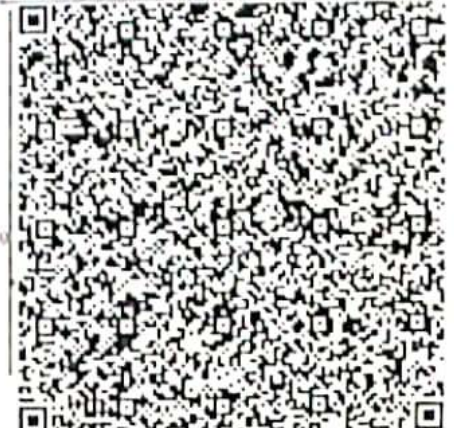
Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code FJIO900630119503, IFSC Code IJIC00001104



Details under Important Information JioPay

GSTIN: 27AABCI6363G1ZJ PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Reliance Corporate B Park Ltd. 2nd Floor
Down Town The City Centre, S No. 8+13/1/2,
Oil Karve Road, Minatre Bridge, Erandwane
Pune 411004 Maharashtra

Gst Registered Office: Company
Thane Belapur Road
Gr. Floor, Reliance Corporate Park 5 Tto Industrial Area
Pincode: 400701 Navi Mumbai

Sanjivani Rural Education Society

KOPARGAON-423603, DIST.: AHMEDNAGAR

PURCHASE ORDER

Contact-9130091300,
9130191304,8975800800,
9130191305,9130191306
E-Mail purchase@sanjivani.org.in
GSTIN: 27AABTS1966J124
PAN: AABTS1966J

Ref. No.: SRES/CP/System Dept. /20-21/ 322

Date:- 29/3/2024

TO,

M/s. Reliance Jio Infocomm Limited.

2nd Floor, Vrajraj Apartment,
Near Canada Corner, Sharanpur Link Road,
Nashik -422 005

Contact : 7020046788 (Mr. Indrajeet Basin).

Email: indrajeet.basin@jio.com

Dated:- 26/03/2021.

Dated :-17/10/2018.

Dated:- 27/03/2021

Details:- 1) Your Quotation:- Mail .

2) Previous order No:- SRES/CP/System Dept/18-19/2301

3) Amended Order Against Order No :-SRES/CP/SYSTEM Dept./20-21/294

Dear Sir,

With reference to your above dated quotation, we are pleased to place our order for supplying the following goods as per the terms and conditions mentioned below, please acknowledge receipt of this order and send your acceptance. [System Dept.]

Sr. No.	Description	Capacity	Amount	
		Bandwidth	Rs.	Ps.
1	Upgradation of existing 300 MBPS Internet Leased Line (ILL) Service to 1000 MBPS Internet Leased Line. (Previous Order No SRES/CP/System Dept /18-19/2301 Dated 17/10/2018) Distribution of 1000 MBPS Internet Leased Line Service..	1000 Mbps	22,20,000.00	
	Sanjivani College of Engineering 500 MBPS			
	Sanjivani K.B.P. Polytechnic 300 MBPS			
	Sanjivani College of Pharmaceutical Education & Research 100 MBPS		227,000.00	
	Sanjivani Institute of Pharmacy & Research 100 MBPS.		227050 X 100	
Total -			22,20,000.00	

[Rs.-Twenty Two Lakh Twenty Thousand Only]

Terms and Conditions:

- 1) Taxes will be extra as applicable at rates prevalent at the time of invoicing.
- 2) Payment will be made in favor of "Reliance Jio Infocomm Limited" Payable at Nashik through RTGS.
- 3) Internet bandwidth charges will be paid quarterly and in advance.
- 4) The agreement will be for 13 Month (1 Year + 1 Month Free) From the date of installation of 1000 MBPS Internet Leased Line.
- 5) Billing cycle will be begin from the written confirmation from Reliance Jio Infocomm Limited.
- 6) The Rights of regarding termination, execution & extension of the said order are reserved by the undersigned
- 7) Other terms will remain same as per discussion on negotiation meeting & proposal submitted by you.

Bill NO - 526000105779

Date - 01/04/2024

Cycle Date - 01/04/2024

RS - 65490.00

SECRETARY

SANJIVANI RURAL EDUCATION SOCIETY
KOPARGAON





GPS Map Camera

Kopergaon, Maharashtra, India

Sanjivani College Of Pharmaceutical Education And Research, A/
p- Singnapur, Kopergaon, Maharashtra 423603, India


Lat 19.902557°

Long 74.492817°

13/12/22 02:37 PM GMT +05:30





 GPS Map Camera

Kopargaon, Maharashtra, India

Sanjivani College Of Pharmaceutical Education And Research, A/
p- Singnapur, Kopargaon, Maharashtra 423603, India

Lat 19.902557°

Long 74.492817°

13/12/22 02:05 PM GMT +05:30





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Lat 19.902557°

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Google



 GPS Map Camera

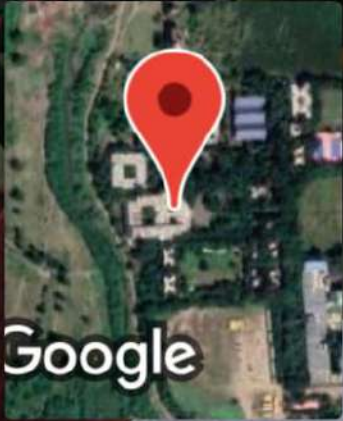
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13/12/22 02:05 PM GMT +05:30





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13/12/22 02:06 PM GMT +05:30





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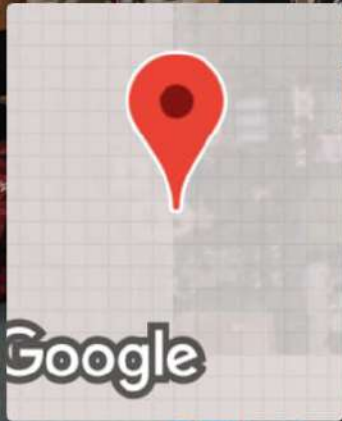
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Lat 19.902557°

Long 74.492817°

13/12/22 02:07 PM GMT +05:30





 GPS Map Camera

Kopargaon, Maharashtra, India

Sanjivani College Of Pharmaceutical Education And Research,A/
p- Singnapur, Kopargaon, Maharashtra 423603, India

Lat 19.902557°

Long 74.492817°

13/12/22 02:08 PM GMT +05:30

Google

Wi-Fi facility for access of internet is provided on individual laptop and mobile devices throughout the campus premises.

Sanjivani Rural Education Society
 KOPARGAON-423603, DIST. AHMEDNAGAR
PURCHASE ORDER

Contact 9130091300,
 9130191304 8975800800
 9130191305 9130191306
 E Mail: purchase@sanjivani.org.in
 GSTIN: 27AABT519661124
 PAN: AABT51966J

Ref. No. SRES/CP/System Dept./20-21/ 322
 Date: 29/3/2021
 TO:

M/s. Reliance Jio Infocomm Limited,
 2nd Floor, Vrajraj Apartment,
 Near Canada Corner, Sharanpur Link Road,
 Nashik-422 005.
 Contact: 7020048788 (Mr. Indrajit Basni)
 Email: [redacted]

Dated 26/03/2021
 Dated 17/10/2018
 Dated 27/03/2021

- Details: 1) Your Quotation - Mail
 2) Previous order No. SRES/CP/System Dept./18-19/2301
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Bill NO - 52E000105779 ①

Date - 01/08/2021

Cycle Date - 01/08/2021

RS - 65490000

Date - 01/01/2022 ②

③ C27E222300002239

RS - 65490000

01 Apr 2022

SECRETARY
 SANJIVANI RURAL EDUCATION SOCIETY
 KOPARGAON

[Signature]
PRINCIPAL

**Sanjivani Rural Education Society &
 Sanjivani College of Pharmaceutical
 Education & Research, Kopergaon**

