



Criterion 4 - Infrastructure and Learning Resources

4.3 1 IT Infrastructure

4.3.1. : Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Institution frequently updates its IT facilities including Wi-Fi

Sr. No.	Documents	Page No.
1.	Summary of Criteria 4.3.1	2
2.	List of Software (Department wise)	4
3.	Details of Internet Facility within Campus	10
	I) NKN MOU	11
	II) Power Grid Supply order	24
	III) TTTML Purchase order	28
4.	Details of IT Infrastructure	33
	I) SOP For High Performance Computer (HPC)	34
	II) HPC Usage	36
	III) SOP for Ubiquitous	39
5.	Internet Bills: 2022-23	41
6.	Internet Bills: 2021-22	51
7.	Internet Bills: 2020-21	56
8.	Internet Bills: 2019-20	69
9.	Internet Bills: 2018-19	73
10	Software Bills: ENTC Department	77
11	Software Bills: IT Department	85
12	Software Bills: Comp Department	88
13	Software Bills: Mech Department	92
14	Software Bills: ASGE Department	102
15	Software Bills: Library	105
16	Bills of Wi-Fi Routers and Switches	121



1. Summary of Criteria 4.3.1

Description about IT facilities including Wi-Fi with date and nature of updating

Institute has campus wide Enterprise class network Cisco Catalyst Switches connected by optical fiber redundant mode connectivity of 10Gbps in academic block and hostels. The Backbone LAN connectivity is provided with WAN connectivity of 2000Mbps (2Gbps) lease line (1:1) Class-A ISP internet which includes 1000Mbps(1Gbps) NKN, 500Mbps (0.5Gbps) (Tata Teleservices) and 500Mbps (0.5Gbps) (Power grid) connectivity. This Network also comprises of campus wide Cisco 9115 series routers/Access Points monitored by Cisco Wi-Fi controller 9800L. These access points(120) have been present over the entire campus to cater the need of 2000+ users.

Internet Bandwidth and Staff/Students Users Details (01 Jul 2024)

Sr No	Academic Year	Leased Line	Total Bandwidth	No of Users
1	2022-23	TATA-500Mbps Power Grid- 500Mbps NKN-1000Mbps	2000Mbps(2 Gbps)	2000+ Users
2	2021-22	TATA-150Mbps Power Grid- 500Mbps NKN-1000Mbps	1650 Mbps (1.65Gbps)	1500 Users
3	2020-21	TATA-150Mbps NKN-1000Mbps	1150 Mbps (1.15Gbps)	1200 Users
4	2019-20	TATA-150Mbps NKN-1000Mbps	1150 Mbps (1.15Gbps)	1200 Users
5	2018-19	TATA-150Mbps NKN-1000Mbps	1150 Mbps (1.15Gbps)	1000 USers

The Institute also has state of art mini data center with farm of servers, next generation firewalls and network NAS storage facility.

The Institute has adequate IT facilities with 42 softwares which are used at various

departments by the students and faculty. Application Software such as MATLAB, Auto CAD, computer vision system, Signal processing tools box, SLIM, Turnitin feedback studio+Turnitin+AI-detection anti-plagiarism software, Knimbus-remote access E-Library etc. are available at the institute. Institute also has school-campus agreement



for Microsoft license. Institute also having Learning Management System (LMS)- Moodle which helps the institute to manage effective teaching learning processes. The institute has deployed the educational Enterprise Resource Planning (ERP) software for monitoring student admission and faculty profile as well interaction with students and their parents.

All computers are networked with UPS power backup and three DG-sets of 125 KVA generators are installed to ensure uninterrupted power supply.

IT infrastructure in AIT: High performance computing facility is developed to focus on many areas such as Deep learning, Machine learning and advanced AI research. Students and staff can use high performance workstations, IoT and embedded kits and sensors for various Ubiquitous applications.

2. **HPC Server** possesses a combined processing power of multiple Central Processing Units, Graphical Processing Units, and the most advanced Tensor Processing Units. As a result, HPCs are extremely efficient in supporting advanced AI research.
3. **Workstation:** Two workstations having Intel Xeon 16 Core and Intel Xeon 6 Core CPU specifications.
4. **Deep Learning Inference Embedded Platform:** Consisting of 6-core NVIDIA Carmel ARMv8 CPU and 384-core Volta GPU.
5. **Deep Learning Inference Embedded Platform:** Consisting of Octal-core NVIDIA Carmel ARMv8.2 CPU @ 2.26GHz and 512-core Volta GPU.
6. **Thermal camera:** 3D- Stereo camera, Night vision camera, IP Camera and Wireless USB cam
7. **Artificial Intelligent IOT Lab:** This lab includes, IOT Node-Cortex-M4 (Micro-Python Enabled), AI Node, All in One General Purpose Board, IOT Gateway, Portable Sensor Kit/wio node module, IOT sensor kit, RFID module, Fingerprint Sensor module, Stepper Motor, DC Motor, Solid State Relay Module and Amazon Echo device.




Principal
Army Institute of Technology
Dighi Hillis, Pune - 411015



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

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2. List of Softwares

Sr No	Dept/Section	Lab/ Club	Name of Software	Number of Licence	Type System/ Application
1.	E&TC	VLSI Design Technology	Microwind Software 3.5	05	Application
2.	E&TC	VLSI Design Lab	Xilinx Vivado System Edition Software	25	Application
3.	E&TC	CS Lab	Matlab R2013 a Base Module	25	Application
			Signal Processing Toolbox	02	
			DSP System Toolbox	02	
			Communication System Toolbox	02	
			Image Processing Toolbox	02	
			Simulink Toolbox	02	
			Simscape Toolbox	02	
		Matlab 2014 LTE Systems Toolbox	01		
4.	E&TC	All PCs	Kaspersky Endpoint Security for Business Yearly License	130	Application
5.	Information Technology	1. Programming Lab-I 2. Programming Lab-II 3. Programming Lab-III/Hardware Lab 4. Machine Learning Lab 5. Software Lab-I 6. Project lab	Kaspersky Business Space Security License	180 User	System
6.	Information	Machine Learning Lab	Secure Remote Access Capability for	1 User	Application



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Sr No	Dept/Section	Lab/ Club	Name of Software	Number of Licence	Type System/ Application
	Technology		HPC		
7.	Information Technology	Machine Learning Lab	NetSim Component -5 & 6 (Sensor Netsim)	1 User	Application
8.	Information Technology	Machine Learning Lab	NetSim Component -1 Ethernet Fast & Gigabit ARP etc. Component -4	1 User	Application
9.	Information Technology	Machine Learning Lab	IBM Rational Seed Program RSA	30	Application
10.	Information Technology	Machine Learning Lab	IBM Rational Seed Program RSE	30	Application
11.	Information Technology	1. Programming Lab-I 2. Programming Lab-II 3. Programming Lab-III/Hardware Lab 4. Machine learning Lab 5. Software Lab-I 6. Project Lab	Microsoft Window 10	173 users	System
12.	Computer Engineering	1. Computer Software Lab-1 2. Computer Software Lab-2 3. Computer Software Lab-3 4. Computer Software Lab-4 5. Computer Software Lab-5 6. Computer Software Lab-6	Kaspersky Antivirus	200 users	Application Software



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Sr No	Dept/Section	Lab/ Club	Name of Software	Number of Licence	Type System/ Application
		7. Computer Hardware Lab			
13.	Computer Engineering	All PCs	Microsoft Campus Agreement	800 users	System and Application Software both
14.	Computer Engineering	Computer Software Lab-1	Visual Studio	15	Application Software
15.	Computer Engineering	Computer Hardware Lab	Xilinx Vivado System Edition Software	25 users	Application Software
16.	Computer Engineering	Computer Software Lab-1	Jupyter Notebook Hadoop Python3 G++, Java Mysql MongoDB OpenGL	NA	Application Software- Open source
17.	Computer Engineering	Computer Software Lab-1	Jupyter Notebook Hadoop Python3 G++, Java Mysql MongoDB	NA	Application Software- Open source
18.	Computer Engineering	Computer Software Lab-3	Wire-shark Packet Tracer G++,Java Nasam	NA	Application Software- Open source



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Sr No	Dept/Section	Lab/ Club	Name of Software	Number of Licence	Type System/ Application
			Jupyter Notebook Hadoop Python3		
19.	Computer Engineering	Computer Software Lab-4	Wire-shark Packet Tracer G++,Java Anaconda CodeBlocks	NA	Application Software- Open source
20.	Computer Engineering	Computer Software Lab-5	G++,Java Anaconda CodeBlocks	NA	Application Software- Open source
21.	Computer Engineering	Computer Software Lab-6	Anaconda Python3	NA	Open source Application Software
22.	Computer Engineering	1. Computer Software Lab-1 2. Computer Software Lab-2 3. Computer Software Lab-3 4. Computer Software Lab-4 5. Computer Software Lab-5 6. Computer Software Lab-6 7. Computer Hardware Lab	Windows-10 Ubuntu18.0, 20.0 Fedora 20.0	NA	System Software
23.	Mechanical	CAD Lab	Ansys Rel 9 and 14.5	10	Application



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24.	Mechanical	CAD Lab	Autocad	10	Application
25.	Mechanical	CAD Lab	Matlab	05	Application
26.	Mechanical	CAD Lab	CaDIAN Mech Site License	Unlimited	Application
27.	Mechanical	CAD Lab	Pro/Engineer U Plus	30	Application
28.	Mechanical	CAE Lab	Catia V6	20	Application
29.	Mechanical	CAE Lab	ABAQUS 6.14 Extended Teaching	20	Application
30.	Mechanical	CAE Lab	ABAQUS 6.14 Research	01	Application
31.	Mechanical	CAE Lab	MSC University Bundle 2016	150	Application
32.	Mechanical	CAE Lab	MasterCAM X9	20	Application
33.	Mechanical	CAE Lab	SAM 7	100	Application
34.	Mechanical	CAE Lab	Matlab 2018	20	Application
35.	Mechanical	CAE Lab	HyperWorks 2018	20	Application
36.	Mechanical	CAE Lab	HyperWorks 2018 Research	01	Application
37.	Mechanical	CAD & CAE Lab	SolidWorks 2023	60	Application
38	ASGE	FE COMPUTER CENTER	Windows 10	-	Operating System
			Ms Office 2013		
			Python 3.7 And Above		Programming
			Kaspersky Antivirus		Antivirus
39	Library	-	System for Library Information and Management (SLIM21)	1	Application
40	Office	Talley	Talley prim	1	Application



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Sr No	Dept/Section	Lab/ Club	Name of Software	Number of Licence	Type System/ Application
41.	Turnitin	Library	Turnitin Feedback studio	1348	Application
42.	ERP	IT Dept	CampusERP	Unlimited (Web base)	Application




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Details of Internet Facility within Campus



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3. Details of Internet Facility within Campus

AIT is having following IT infrastructure,

1. Internet Leased Line 1:1 connectivity from the following ISPs,
 - a) TATA TeleServices 500 MBPS
 - b) Power Grid Corporation 500 MBPS
 - c) Nation Knowledge Network(NKN) 1000 MBPS**Total Bandwidth 2000 MBPS**
2. Cisco Wi-Fi Devices and Network Switches,
 - a) Cisco Aironet Wi-Fi Access points -110 No's
 - b) Cisco Wireless Controller 5508
 - c) Cisco Enterprise switches for backbone network
3. Security Devices ,
 - a) Fortigate 200F – Next Generation UTM Firewall
 - b) Sonicwall NSA 4600- UTM Firewall
 - c) Kaspersky Endpoint Security (Business Select)

The Campus Internet & Security facility has been deployed in the AIT academic and hostels providing service to total 300 staffs and 1500 students respectively.

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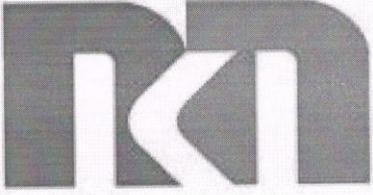
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I) NKN MOU

State Emblem of India

Memorandum of Understanding (MoU)
between
National Knowledge Network (NKN)
And

  
HOD
Department of
Computer Engineering
Army Institute of Technology
Dighi Hills, Pune-411 015.

National **Knowledge** Network



MoU FOR SERVICES ON NATIONAL KNOWLEDGE NETWORK

This MoU (this "Agreement"), dated _____ is entered into by and among

PARTIES TO THE MEMORANDUM

National Informatics Centre (NIC), Department of Information Technology, Ministry of Communication and Information Technology, Government of India at (Block-A, CGO Complex, Lodi Road, New Delhi-110003) which is the "**Project Execution Agency (PEA)**" for coordinating the implementation of National Knowledge Network (NKN) Project by the designated High Level Committee (HLC) on NKN.

AND

ARMY INSTITUTE OF TECHNOLOGY, hereinafter referred to as '**User**' with office at DIGHI HELLS, PUNE - 411015 - MAHARASHTRA.

RECITALS:

WHEREAS,

- a) **NKN** is a state of art Multi-Gigabit Pan-India network. It has been designed to ensure the highest level of availability, quality of service, and robust, secure and reliable connectivity for extending network based services.
- b) "**Project Execution Agency (PEA)**" is the implementing agency on behalf of NKN Project, till such time a Special Purpose Vehicle (SPV)/Successor is not established. Once the SPV/Successor is established then all the roles agreed for by "**PEA**" in this agreement shall be as it is, transferred to the SPV/Successor.
- c) Pursuant to the terms and conditions of this Agreement, User desires to obtain Right of Use in the NKN network, upon accepting the terms and conditions set forth in this Agreement.

NOW THEREFORE, the User desires to use / make certain services available via a connection to NKN and the Parties have agreed that those services be made available on the terms and conditions set out in this Agreement. In consideration of the matters recited, the commitments contained herein, and the purpose and scope, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. DEFINITIONS

The following terms shall have the definitions indicated. Capitalized terms not defined in this Agreement shall have the meaning ascribed to them in the Agreement.

"Access Link"	the access link and/or other equipment which is required to make the connection between the User's network and NKN;
"Agreement"	this agreement, including its Exhibits, as may be amended from time to time under Clause 24.2;
"Clause"	a clause or sub-clause of this Agreement;
"Connectivity"	is the term used to describe the network based connectivity between the PEA and the User





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"Confidential Information"	all information (in whatever form) designated as such by the other Party together with such information which relates to the business affairs, networks, computer systems and installations, technology, developments, trade secrets, know-how, products, services or personnel of the other Party, or users and Users (or potential users and Users) of the other Party's products or services, or information which may reasonably be regarded as the confidential information of the other Party;
"Fees"	the fees payable by the User to NKN under this Agreement, as set out in Clause 5;
"Fiber Mile"	means a linear mile of one strand of Lit Fiber, which length shall be measured along the path of the cable route, and not by vertical and horizontal distance;
"Interruption"	means any failure, interruption, impairment or degradation of the operation of the NKN Fibers that commercially impairs NKN's use of the Fiber between two adjacent PoPs (but not including any failure, interruption, impairment or degradation caused by User);
"Maintenance"	shall mean Scheduled Maintenance;
"PoP"	means a terminal facility (Point of Presence) used for origination/termination of traffic and shall not include sites used extensively for regeneration or amplification;
"Services"	the services which the User is permitted to provide to Users on NKN pursuant to this Agreement, as may be amended in accordance with this Agreement;
"User"	Organization/Establishment which shall have a NKN connection

Also,

- Clause headings are inserted in this Agreement for convenience only and they shall not be taken into account in the interpretation of this Agreement.
- The singular includes the plural and vice versa.
- References in this Agreement to "Party" or "Parties" mean party or parties to this Agreement.

2. TERMS OF AGREEMENT

This Agreement shall commence on the Commencement Date and, subject to earlier termination in accordance with the provisions of this Agreement, shall have an initial term till "31st December 2019". In case there are any additions/modifications required in the agreement, it shall be modified on a case to case basis as per the decision of the High Level Committee of the NKN Project. After the initial term, this agreement shall be renewed as agreed by the parties to this agreement unless:

- 2.1 PEA gives the User, a written notice to terminate this Agreement, either at the end of the initial term, or based on a notice to be provided at least three (3) months in advance; or
- 2.2 User gives PEA, a written notice to terminate the Agreement. At any time, such notice shall be provided at least three (3) months in advance. (Refer to Clause-20 for details)

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3. PROVISION OF SERVICE

- 3.1 Subject to the User complying with the terms and conditions of this Agreement, PEA shall provision NKN Services to the User.
- 3.2 PEA shall use all reasonable endeavors to provide the service in accordance with the standard Network Service Levels.
- 3.3 Access to NKN Project is provided by the PEA:
 - a) On a non-exclusive basis, where the PEA shall be entitled to allow / provide others the same or similar service at any time; and
 - b) Solely for the purpose of providing the services to users.
- 3.4 The Service does not include:
 - a) Internet Protocol (IP) transits other than to the Users.

4. RESPONSIBILITIES OF PARTIES TO AGREEMENT

- 4.1 Responsibilities of User
 - a) The user shall appoint one technical personnel to be the single point of contact for the PEA and one alternative technical contact in case former is not contactable / available for whatsoever reason may be. This person shall be responsible for all communications, correspondence and actions between the User and the PEA. The PEA shall not be required to get in touch with any other person at the User.
 - b) The User shall supply or provide the Access Link, Equipment Space (at least 10 X 10 Sq. ft. in the beginning), Personal Computers, Air Conditioners, UPS etc. (including but not limited to) at its own expense in order to enable PEA to provide the NKN Services. The goods and services provided by the User should be compatible with the project requirements, as intimated to the nodal officer from User. User shall also be responsible for the suitability, sufficiency, repair and maintenance of the equipment provided by them.
 - c) The User shall ensure that the Access Link, Equipment Space (at least 10 X 10 Sq. ft. in the beginning), Personal Computers, Air Conditioners, UPS etc. (including but not limited to) is suitable for the connection and service through the NKN project and in accordance with the reasonable instructions of the PEA and/or its sub-contractors. The user should consult the PEA for prior approval before acquiring any goods and/or services for the project and PEA will follow recommended specifications for approving such goods and/or services.
 - d) In case the PEA chooses to use NKN's resources installed at the User's site to connect another User to the network, the User shall allow full access to the PEA personnel for such implementation including access to equipments and space in its premises, pertaining to NKN connectivity.
 - e) In case the User decides to shift the location of the Institute then, in order to enable the PEA to arrange for such shift, the User shall inform the PEA three (3) months in advance. *(For further details pertaining to location shift please refer Clause 5)*
 - f) **Security.** User shall ensure the security of the entire NKN project related equipment (both owned by the User & PEA and/or its sub-contractors), installed within User's compound (List of PEA Equipment shall be maintained as per **Exhibit C**). This shall also include managing the Facilities Management System (FMS) within the Institute Compound, along with the following:
 - i. Collecting and maintaining contact details of NKN Nodal officer assigned to User;

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Department

NIC
Date



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6.2 PEA reserves the right to amend the Policies from time to time. In case of any amendments, PEA shall notify the User of the updates and make available to the User a copy of the amended Policy or Policies (as appropriate).

7. PUBLICITY

7.1 Either party may make any press or other public announcement in relation to the NKN Services to Users, provided that:

- a) the first such announcement by the User is made in the manner and in the form which has been agreed in writing with the PEA, prior to its release;
- b) no such announcement discloses any of the terms of this Agreement (including, without limitation, any financial terms), to the extent that such disclosure is agreed in advance in writing between the Parties or is permitted by Clause 15;
- c) User does not use any logo or device of NKN (or any logo or device which incorporates or which is confusingly similar to any such logo or device) without PEA's prior consent.

8. ACCESS TO TRANSMISSIONS

PEA and its sub-contractors shall have the right to examine all transmissions made along NKN, where PEA has reasonable grounds to believe that such transmissions are in breach of this Agreement and are of a nature which is likely to cause harm or distress to anyone or are otherwise in breach of any law or regulation. PEA and its sub-contractors shall also have the right to remove (or otherwise cause not to be transmitted on NKN) any material which, in its reasonable opinion, is of such a nature. Such material shall be treated as the Confidential Information of the User in accordance with Clauses 15.1, 15.2 and 15.3. The right to all final decisions on access to transmissions lies with the PEA.

9. MAINTENANCE AND FAULT REPAIR OBLIGATIONS

- 9.1 It shall be the responsibility of User to notify the occurrence of fault to NKN.
- 9.2 PEA shall perform or cause to be performed under its direction all necessary repair and replacement ("Repair"), necessary to maintain the physical integrity and performance of the Network. User is prohibited from performing any repair or maintenance on the NKN Network and/ or system facilities.
- 9.3 User shall provide to PEA, or its designee, access to any facilities under User's control which are used in connection with the NKN and / or the system facilities to enable NKN Project, in its sole discretion, to perform testing, adjustments, demand or maintenance or other procedures which are necessary or desirable to manage the NKN and/ or the system facilities in accordance with **Exhibit A**.
- 9.4 With respect to the swapping, leasing, conveying, assigning or transferring of NKN's edge links, User shall require its transferees to execute NKN's then standard maintenance agreements and pay NKN's standard fees, as applicable. In such a case, the transferee shall be responsible directly to PEA for any agreements pertaining to maintenance fee and any other fee, if applicable. If the transferee fails to pay any such fee, User (transferor) shall continue to be responsible for the same.

10. WARRANTIES

- 10.1 The PEA warrants that:
 - a) It shall, at all times exercise reasonable skill and care in providing the NKN Service.

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(Handwritten signature)

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Page 6 of 14



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- b) It holds and shall hold for the duration of this Agreement all licenses and authorizations as may be required to provide services to the User.

10.2 The User warrants that:

- a) It shall take all reasonable endeavors to ensure that it introduces no virus, Trojan horse or worm into NKN and follow the NKN security policies to manage the security aspects;
- b) It holds and shall hold for the duration of this Agreement all necessary licenses, consents and authorizations as may be required to provide the services to its officers, employees, agents and students;
- c) It shall provide the services and shall carry out the obligations in this Agreement in accordance with all applicable telecommunications, data protection and other laws of the country, licenses and regulations; and
- d) It has the full right, power and authority to enter into and perform this Agreement in accordance with its terms, and such entry and performance does not and shall not violate or infringe the intellectual property or other rights of any other person.

11. LIMITATIONS OF THE SERVICE

While PEA shall use its reasonable endeavors to provide Users a continuous service, the User acknowledges and accepts there is a regular "Scheduled Maintenance Period" during which time the whole or part of the service may not be available.

12. LIABILITY

- 12.1 Neither Party excludes or limits liability to the other Party for death or personal injury caused by that Party's negligence, or for fraud.
- 12.2 Under no circumstances shall either Party be liable to the other for:
 - a) any loss or harm caused by any person using NKN;
 - b) any loss of profits, loss of savings, loss of use, loss of business, loss of opportunity, loss or spoiling of data, lost or wasted management time or time of other employees, or for any indirect, special or consequential loss, whether arising from negligence, or breach of contract, or in any other way, even if the other Party was advised of or knew of the likelihood of that loss or type of loss arising.

13. CHANGES TO SERVICES

Whenever the User identifies the need to change the services, it shall complete the template of Change Control Notice (as given in **Exhibit B**) and shall submit it to PEA. The User must provide full details of change requested and any consequential amendments to this Agreement. The proceeding details have also been prescribed under **Exhibit B**.

14. PROVISION OF CONTACT INFORMATION

All communications with the User concerning this Agreement shall be with the Technical Nodal Officer nominated by the User in writing pursuant to this Clause 14. The User shall provide to PEA, the contact information for each nominated individual (*minimum details shall include name, telephone number, fax number and electronic mail address - as per Exhibit D*) and shall notify PEA of any changes to those individuals or their contact details as and when they occur. Notification for the purposes of this Clause 14 should be sent by letter or electronic mail and should be addressed to the Nodal officer at the PEA.

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[Handwritten signature]

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Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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15. CONFIDENTIALITY

- 15.1 Subject to Clauses 15.2 and 15.3 each Party shall:
- use confidential information only for the purposes of this Agreement;
 - disclose confidential information to a third party only with a prior written consent of the other Party (except that each Party may disclose Confidential Information to its professional advisors or auditors to the extent necessary and as set out in Clauses 15.2 and 15.3); and
 - ensure that any third party (other than the professional advisers or auditors of either Party) to whom confidential information is disclosed executes a confidentiality undertaking in the terms of this Clause 15.1.
- 15.2 The provisions of Clause 15.1 shall not apply to any confidential information which:
- is in or comes into the public domain other than by breach of Clause 15.1; or
 - is or has been independently generated by the recipient party or was in the possession of the recipient party prior to the date of the disclosure.
- 15.3 Each party may disclose confidential information pursuant to a statutory obligation, an order of a court of competent jurisdiction or the requirement of a competent regulatory body provided that it notifies the other Party as soon as the requirement to notify arises and shall use its reasonable endeavors to ensure that any such disclosure is made in a manner which ensures the confidentiality of the confidential information.

16. FORCE MAJEURE

Any failure of either party to perform its obligation under this Agreement shall not be a breach of this Agreement if such failure results from Acts of God, governmental action that did not result from wrong doing of the party involved in such governmental action, or labor strikes or walkouts that could not reasonably be avoided by the party subject to such labor strike or walkout. Each party shall, with the cooperation of the other, exercise reasonable efforts to mitigate the extent of a delay or a failure resulting from a *force majeure* condition and the adverse consequences thereof.

17. ARBITRATION

On all aspects where the above articles of this MoU are silent or for special cases of deviation from these articles, the decision mutually agreed upon NIC and User will be final. However, in case of any dispute relating to or arising out of the MoU, such dispute shall be resolved amicably by mutual consultations. If such resolution is not possible, then the unresolved dispute or difference shall be referred to the arbitration of a sole arbitrator to be appointed by Secretary, Deptt. of Legal Affairs, Govt. of India. The Arbitration and Conciliation Ordinance, 1996 together with any modifications or re-enactment thereof and rules framed there under, as amended from time to time shall not be applicable to such arbitration proceedings under this clause.

18. INDEMNITY

PEA shall stand indemnified from all aspects of usage of the outcome creation of NKN including any eventual running of application covered under cyber law related crimes and for any antinational activities arising out of the usage of the Links. In case such activity occurs on the Link provided to the User, then the User shall be held responsible for the damages pertaining to the misuse of NKN Link.

19. NON SUABILITY

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Page 8 of 14



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Neither of the co-signatories to this Agreement could be sued in any court of law in India or abroad by the other party, for the events if any party is not able to perform as per any of the stipulations of this Agreement, due to circumstances beyond their control.

20. TERMINATION OF SERVICES / AGREEMENT

20.1 In case, the "User" terminates the last mile connectivity of the links provisioned by the PEA within the initial period of 2 years of provisioning the Link then, the PEA shall be liable to charge the service fee for 2 years assuming the link has been live for the period of 2 years, as a substantial amount is incurred in provisioning of last mile expenditure on Network.

The provisioning of links to a new location shall be on the basis of examination of the feasibility of new location as mutually agreed on case to case basis.

Example: In case of a 1Gbps link of >20 Kms is being terminated in the first 6 months, the fee payable by the User to the PEA shall be Rs. 30 lakhs (Balance 1.5 year X Rs. 20 lakhs per year for 1Gbps link)

20.2 Either Party ("the first Party") may terminate this Agreement with immediate effect by giving written notice to the other ("the Second Party"), without any compensation or damages due to the second party, but without prejudice to any other rights or remedies which either Party may have, if:

- a) the second party commits a breach of this Agreement which is not capable of remedy;
- b) the second party commits a breach of this Agreement which is capable of remedy but is not remedied within three (3) months of receipt of written notice from the first Party or;
- c) if and for so long as PEA believes that the Services used by the User, or the Access Link or the Service, do not comply with any law or regulation or cause disruption or damage to NKN, or have an adverse effect on other services available to any other User or on NKN's business relationships with any other third parties, or if PEA believes that any of the above situations appear likely.

20.3 If and for so long as PEA believes that the Access Link (or the User's use of it) causes or appears likely to cause death or personal injury, or material damage to property; or

20.4 The second party's ability to survive as an independent entity is threatened or is lost owing to any reason whatsoever, including inter-alia the filing of any bankruptcy proceedings against the second party, any failure by the second party to pay any of its dues to its creditors, the institution of any winding up proceedings against the second party or the happening of any such events that are adverse to the commercial viability of the second party.

20.5 In the event that PEA exercises its right to suspend the service pursuant to this Agreement, it shall, whenever reasonably practicable, give reasonable prior written notice of such suspension to the User, for which the notice shall state the grounds of such suspension and its expected duration. Where any such suspension is made in accordance with this Clause 20.4, then NKN shall, where reasonably practicable use its reasonable endeavors to minimize the effect of and the duration of any such suspension.

21. CONSEQUENCES OF TERMINATION

21.1 On expiry or termination of this Agreement:

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- a) the PEA shall immediately cease to provide the services and shall disconnect the Access Link or at User's option, shall permit PEA to disconnect the Access Link; and
 - b) both parties shall remove any references to the availability or provision of the services on NKN from any and all publicity materials in whatever form in their possession or control (including, without limitation, any such references on the Parties respective websites) within fourteen (14) days after the effective date of termination or expiry.
- 21.2 Where Agreement is terminated, PEA shall not be obliged to refund or waive any fees (or any proportion of them) which has been paid or has become payable by the User.
- 21.3 Where this Agreement is terminated, the PEA shall reserve all rights to withdraw / remove all equipment installed at the User's site by the PEA for the implementation of the NKN project.

22. NOTICES

All notices, requests or consents provided for or permitted to be given under this Agreement shall be in writing and shall be deemed effectively given when personally delivered or mailed by pre-paid certified/registered mail, return receipt requested, addressed as follows and shall be deemed received two (2) days after mailing or on the date of delivery, if personally delivered:

To NIC at:	To User at:
National Informatics Centre (NIC), Department of Information Technology, Ministry of Communication and Information Technology, Block-A, CGO Complex, Lodi Road, New Delhi - 110003 e-Mail: piu@nic.in	<u>ARMY INSTITUTE OF</u> <u>TECHNOLOGY.</u> <u>DIGHI HILLS</u> <u>PUNE - 411015</u> <u>MAHARASHTRA</u>

Any Party may change the address to which notices are to be directed by it to the other party in the manner specified above.

A notice served on a representative/nodal officer is taken as notice to that representative's party.

23. RELATIONSHIP BETWEEN THE PARTIES

The relationship between the parties is that of independent contractors, and at no time shall either party hold itself out as being the principal, agent or partner of the other.

24. GENERAL

- 24.1 This Agreement constitutes the entire agreement between the parties relating to the subject-matter of the Agreement. The User acknowledges and agrees that it has not relied on any statement or representation made by PEA in agreeing to enter into this Agreement. Nothing in this Clause 24.1 shall operate to limit or exclude either Party's liability for fraud.
- 24.2 No variation to this Agreement shall be effective unless it is in writing and signed by authorized signatories for both Parties. An addendum for such changes shall be sent to the parties to this agreement.

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Page 10 of 14



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In Witness Thereof, the parties have agreed this Services Agreement to be executed by their duly authorized representatives to be effective as on the _____, 20__ at New Delhi.

For and on behalf of:		
Details	National Informatics Centre (NIC), DIT, MOC&IT, Block-A, CGO Complex, Lodi Road, New Delhi-110003	User ARMY INSTITUTE OF TECHNOLOGY, DIGHI HILLS PUNE-411015 - MAHARASHTRA
Signature:		
Name:		D.S. R. Khan
Designation:		HOD Department of Computer Engineering Army Institute of Technology Dighi Hills, Pune-411015.
Date:		
Place:		
In the Presence of:		
Signature:		
Name:		K K Dass.
Designation:		Programmer.
Date:		24.11.2018
Place:		PUNE
Signature:		
Name:		Mr. RAHUL KADAM.
Designation:		Programmer
Date:		24.11.2018.
Place:		PUNE

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Exhibit A: USER'S MAINTENANCE RELATED RESPONSIBILITY

1. Any fault duration (i.e. downtime) shall be calculated from the time that fault is reported.
2. The User shall ensure availability of staff that is capable of dealing with the NKN Project related equipment/router. The period in which Institute premises is found closed or no staff is available when maintenance staff visits the premises for testing or want to test the circuit from location, shall be excluded from fault duration.
3. The User shall provide all necessary assistance and access to its facilities for preventive and corrective maintenance to PEA's maintenance staff at all times.
4. In addition to the above following shall be excluded from fault duration:
 - a) Unavailability of circuit due to power failure at User's end.
 - b) Unavailability of circuit due to mishandling of equipment or any cables attached to such equipment at User's end.
 - c) Unavailability of circuit due to fault in User's Premise equipment / network.
 - d) Unavailability of circuit due to force majeure.
 - e) Unavailability of circuit due to Planned Service Outages or Routine Maintenance.
 - f) Interruptions during any period when the User chooses / elects not to release the service for testing or repair and continues to use the service on an impaired basis.
 - g) Interruptions during any period when the User has not released the service to NKN for maintenance or for the implementation of a User service request.
 - h) Interruptions caused by User negligence including provision of inaccurate information.

Procedure of Fault Booking

- a) User shall book the fault on assigned number of NKN Project related Helpdesk i.e. **"011-24360084"**.
 - i. The problem related to any service outage can be reported to NKN Project related Helpdesk callout facility on all week days at any time during twenty-four (24) hours a day, seven (7) days a week. Any service outage occurred during the time mentioned above shall be reported to NKN Project's PoP on the same working day.
 - ii. The services of the engineer would be available between 9:00 am to 9:00 pm on all working days of PEA and between 9:00 am to 5:00 pm on PEA's Holidays (including Saturdays & Sundays). Additionally, services shall be provided outside these hours on call basis in case of emergency only. For, all other services it shall be attended on the next day after 9:00 am.
- b) Where the User is unable to find PEA's representative on the number assigned above, the fault can be booked on **"011-24360088"**, which shall work as alternate number in such emergency. Status/fault report generated by PEA (to the extent provided by the system) shall be taken, as reference if situations where there is ambiguity about the timing and nature of fault.

Escalation matrix for the faults would be as follows:

- i. Level 1: Call centre nos. as provided above
- ii. Level 2: User's Nodal Officer in each PoP
- iii. Level 3: Head / In charge of PoP in each State
- iv. Level 4: National Head Office, National Knowledge Network



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Exhibit B: CHANGE CONTROL

1. Before the Change Control Notice is finalized and signed by a nodal officer on behalf of the PEA, both Parties shall discuss in good faith the proposed changes.
2. On receipt of the Change Control Notice, PEA shall consider the change. PEA may request further information and/or clarification from the User. Once this information has been provided, PEA shall, within Twenty-One (21) Days or other agreed time, complete the Change Control Notice and provide the following information:
 - a) authority to proceed with this change or not; and
 - b) any other comments (including details of consequential amendments required to this Agreement).
3. A Change Control Notice signed by both Parties shall constitute an amendment to this Agreement.

CHANGE CONTROL NOTICE

Ref No:

Title of Change:

Date:

Details of Change:

Reasons of Change:

Description and Extent of Change:

Impact of Change:

Originator Authority:

Signature & Stamp

Comments by NKN Official:

Price:

NKN Authority:

Signature & Stamp

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Page 12 of 14



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Exhibit C: LIST OF EQUIPMENT TO BE SUPPLIED TO THE USER BY THE PEA

Sr. No.	Description	Quantity	Serial Number	Signature (Authorized Signatory)
1				
2				
3				
4				
5				
6				
7				
8				
9				

Exhibit D: CONTACT INFORMATION FOR USER'S PERSONNEL (NODAL OFFICER)

Sr. No.	Name of Individual	Telephone Number	Fax Number	E-Mail Address
1	K. K. DASS.	020-27157534		Kiran_Dass@rediffmail.com
2	RAHUL KADAM	020-27157533 9406974206		rkadam@aitpune.edu.in
3				
4				
5				
6				
7				
8				
9				

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[Signature]

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II) Power Grid Supply order

Tele : 7249250184/ 7249250185
Extn 2106

Army Institute of Technology
Dighi Hills
Pune – 411 015

AIT/SO/0810/52/2020-21/Proj

28 July 2021

M/s Powergrid Corporation of India Ltd
Pune Telecom Office, 67A, Amir Complex,
Dehu Road, Pune - 412101

Tel : 8800791493

Email : hitendra@powergridindia.in

AIT GSTIN : 27AAECA9497L1ZW

SUPPLY ORDER : PROVISION OF 500 MBPS INTERNET LEASE LINE TO AIT

1. Please refer the quotation submitted by you in response to our Tender enquiry No AIT/SO/0810/52/2020-21/Proj dt 17/03/2021.

2. Please supply & install the items as per the following specification. :-

S.No	Product /Service	Description	Qty	Amount
A	Link Bandwidth	500 Mbps dedicated symmetric Internet Bandwidth (1:1 uncompressed and unshared with last mile on fibre in Ring Topology) till International Gateway. Connectivity through Leased Line with assured bandwidth of 500 Mbps worldwide with 1:1 full duplex.	01	Rs 9.51.089/- per year
B	Installation (One time Charges)	This includes setting up of last mile connectivity preferably using OFC technology, supply & installation of necessary equipment, deploying of cable up-to Ethernet Port with AIT's existing Local Area Network. The termination of the last mile connection is to be made in Server Room of the AIT. The last mile link should be of the ISP provider only (no third party) and will be on Fibre with self-healing architecture to maximize the availability of the link and minimize the failure. Technical specification should include – Additional inputs regarding MUX, Routers, Switch & UPS etc.	LS	

Page 1 of 3

GP
Approved as amended
31/7/21



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C	IP Address	Public IP Address (IPv4)	16 live IP address
D	Any Other	Mention any other requirement, terms & conditions.	01
E	Category	ISP Category from TRAI & DOT	Cat A/B
F	Duration	Service contract period	Two year
G	(i) Managed link and network with 24*7 monitoring (ii) Dedicated Bandwidth. (1:1) (iii) Premium SLA(Service Level Agreement) of 99.99% uptime guarantee (iv) Low latency (Less than 350 milliseconds from AIT, Pune to ISP's tier 1 peering point.) (v) Packet Loss - Less than 1% (Average over 1000 ping) till International gateway. (vi) Symmetric Connection - giving equal Upload & Download.- (1:1) uncompressed and unshared symmetric bandwidth till international Gateway (vii) Link delivery on dual last mile with auto-failover mode without any additional cost. (viii)The specifications should be as per standards & norms of Department of Technology India.(DoT)		
H	Accessories Installation / Commissioning charges Training Technical literature Tools Any other items/services		Nil
Total Basic Amount			Rs 9,51,089/-
GST (18%)			Rs 1,71,196/-
Total Amount (All Incl) per year			Rs 11,22,285/-

3. TERMS AND CONDITIONS

- Bill should be sent in duplicate showing taxes if any.
- The stamped pre-receipt for an amount of bill should be sent alongwith the bill.
- Delivery Schedule. The supply & installation be completed as follow -
 - Delivery of items - Four weeks from the date of Supply Order.
 - Installation of items - Two weeks from the date of delivery of items

SR 22/2020



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- (iii) Please note that Contract can be cancelled unilaterally by the Buyer in case items/services are not received within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of the Buyer, with applicability of LD clause.
- (d) Payment Terms. –
- Quarterly payment will be made in advance for each quarter after receipt of Invoice.
 - Payment will be made after testing, commissioning and training of the services for the first quarter.
- (e) Performance Bank Guarantee. The Bidder will be required to furnish a Performance Guarantee by way of Bank Guarantee through a public sector bank or a private sector bank authorized to conduct government business (ICICI Bank Ltd., Axis Bank Ltd or HDFC Bank Ltd.) for a sum equal to 5% of the contract value within 30 days of receipt of the confirmed order. Performance Bank Guarantee should be valid up to 60 days beyond the date of warranty.
- (f) Warranty. Vendors will provide free onsite comprehensive warranty for the complete systems for a minimum period of two year as provided by OEM. Warranty shall include hardware, software and any other pre-loaded software as ordered from the date of acceptance. During the warranty, the vendor will repair/replace without any cost any equipment/part/accessory, which becomes, defective. During the warranty period all warranty benefits received by vendor from the OEMs, for any equipment pertaining to third parties will be passed on in to the Customer. The Customer may invoke the bank guarantee in case vendor fails to ensure rectification of defects within one week of the defect being intimated. Vendor will ensure 99.99% systems availability during the warranty period. Items of consumable nature that may not be replaced free on account of defect/malfunction must be specified clearly in the offer. Failure to provide this Information shall be treated as all items components consumables are covered under warranty. Software update will be provided free of cost during warranty.
- (g) Taxes are subject to change due to change in Government Policies for GST.
- (h) Liquidated Damages: In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, supply the stores/goods and conduct trials, installation of equipment, training, etc as specified in this contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 5% of the value of delayed stores.



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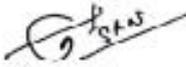
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(j) If the system is down beyond 24 hours, penalty at the rate of Rs 5000/- (Rs Five Thousand only) per day will be charged or recovered out of the Bank Guarantee held towards the warranty. In case of any system/sub system being down for more than three working days, Customer has the option to get it repaired from any suitable agency at the risk and cost to be borne by the vendor, which will be deducted from the Bank Guarantee due to vendor.

(k) Other terms and conditions as per our Tender enquiry No AIT/SO/0810/52/2020-21/Proj dt 17/03/2021.


(K.E. Gidwan)
Col
Joint Director
For Director





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III) TTTML Purchase order

Page 1 of 5



Customer Details:

ARMY INSTITUTE OF TECHNOLOGY
Mr COL KE VIJAYAN . .
DIGHI HILLS
ALANDI ROAD, ALANDI ROAD
PUNE
MAHARASHTRA - 411015

TAX INVOICE

Bill Details:

Account No : 605945790
Bill/invoice No : 2169253461
Bill Date : 03-Aug-23
Bill Period : Quarterly
Due Date : Pay Immediate
Security Deposit : 0
Credit Limit : 2399999

Customer PAN No : AAECA9497L
E-bill email ID : kiran_dass@rediffmail.com
Customer GST No :
Bill Sequence No. : 64

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 4,720.00	Rs. 0.00	Rs. 0.00	Rs. 3,83,500.00	Rs. 3,88,220.00	Rs. 3,88,220.00	Pay Immediate

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by Pay Immediate to avoid late payment charges

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605945790"



Account No: 605945790	Invoice No: 2169253461	Bill Date: 03-Aug-23	Due Date: Pay Immediate	Bill Amount: Rs. 3,88,220.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: <input type="text"/>		

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, D-26, TTC Industrial Area, MIDC Sanpada, P.O. Turbhe, Navi Mumbai - 400703. Website: www.tatatelebusiness.com. CIN-L64200MH1995PLC086354.

Signature Not Verified
Digitally signed by MEENA GS
Date: 2023.08.04 06:41:11 IST



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Page 2 of 5

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e- mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details ("if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to 1515@tatatel.co.in. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
Email ID : 1515@tatatel.co.in
Website : www.tatatelebusiness.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...
Login to iManage <https://www.tatatelebusiness.com/iManage>

Current Charges Amount is Excluding Exit Charges

Your Nearest Bill Payment Locations for Cheque Collections:

1. Sr No 40/43, Pla/24, Shop No 7, Kasturba Society, Vishrantwadi, Pune 411015, Pune, 411015-(CHQ)



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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Page 3 of 5

Bill Details

Account No. 605945790

Bill Date 03-Aug-23

Dual Last Mile

Bill Period Quarterly

Due Date

Pay Immediate

Summary of Current Net Charges Rs.

1) Rental charges	3,25,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	3,25,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	58,500.00
Total Current Charges	3,83,500.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0002005815790	3,25,000.00	0.00	0.00	58,500.00	998421	3,83,500.00
Total		3,25,000.00	0.00	0.00	58,500.00	998421	3,83,500.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	29,250.00
State Goods and Services Tax @ 9.0%	29,250.00

Installation/ Place of Supply:

ARMY INSTITUTE OF TECHNOLOGY
DIGHI HILLS ALANDI ROAD ALANDI ROAD
PUNE, 411015
PUNE
MAHARASHTRA - 411015,State Code: 27

Payment Details

Total Payments: Rs.0.00

Date	Payment Type	Cheque No	Amount (Rs.)
07-Jul-23	NEFT-RTGS Payment_EBS	NA	3,67,250.00
07-Jul-23	NEFT-RTGS Payment_EBS	NA	4,720.00
07-Jul-23	NEFT-RTGS _EBS Reversal	NA	-3,71,970.00



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Page 4 of 5

Bill Details

Bill/Invoice No 2169253461
Account No 605945790
Service / Product: Internet port service
Bill Plan IPS BILLING PLAN

Tata Tele Number 0002005815790
Bill Date 03-Aug-23
Bill Period Quarterly
HSN 998421
Po No -

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
--	------------------------	--------------------	-----------------	----------------------

Rental Charges

Bandwidth Adv Charges (ARC) {charges from 14-Aug-23 to 13-Nov-23} 3,25,000.00 3,25,000.00

Total 3,25,000.00 3,25,000.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0% 29,250.00

State Goods and Services Tax @ 9.0% 29,250.00

Total 58,500.00

Total Current Charges 3,83,500.00

Three Lakhs Eighty-Three Thousand Five Hundred Rupees



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Page 5 of 5

Your LeasedLine Details:

CIRCUIT ID	0002005815790
Product Variant	
Type Of Billing	
Percentile Value	
P.O.No.	.
Link Commissioning Date	27-Jun-18
Bandwidth	500 Mbps
A Address	DIGHI HILLS ALANDI ROAD ALANDI ROAD,PUNE-411015
A Address1	ALANDI ROAD
A Address2	ALANDI ROAD,PUNE-411015
B Address	PUNE-411005.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 1
Service Type	
TRAI Rate	0,00
Annual Rental charges	1300000
Circle	REST OF MAHARASHTRA



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

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4. Details of IT Infrastructure



Army Institute of Technology (AIT), Dighi Camp, Pune-15

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250118, 7249250183, 7249250184, 7249250185

Website : www.aitpune.com, Email : ait@aitpune.edu.in

ONWARD TO GLORY

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AIT is having following IT infrastructure

1. HPC Server - Computer System Part No. Esc-Gpu-Sys3u Server Machine Up to 8 GPU/3600w Power Supply/2x Intel Xeon CPU/128 Ddr4 ECC Ram/ 2x Seagate Enterprise Class 2TB HDD 2.5'' 6gb/S 512GB M.2 SSD For Operating System, NVIDIA Quad Rtx6000 24GB Ddr6 Turing, NVIDIA Tx2 Development Kit With 1 TB Hard Disk and SSD Drive
2. Workstation - 1 x Intel Xeon 16 Core CPU, - 4 x 16GB DDR4 ECC RAM, 1x 24GB NVIDIA RTX A5000 (Ampere Architecture) and Workstation - 1 x Intel Xeon 6 Core CPU, - 4 x 16GB DDR4 ECC RAM, 1x 24GB NVIDIA RTX A5000 (Ampere Architecture)
3. Deep Learning Inference Embedded Platform - 6-core NVIDIA Carmel ARMv8 CPU, 384-core Volta GPU
4. Deep Learning Inference Embedded Platform - Octal-core NVIDIA Carmel ARMv8.2 CPU @ 2.26GHz; 512-core Volta GPU
5. Camera - Thermal camera, 3D- Stereo camera, Night vision camera, IP Camera – Wireless USB camera
6. Artificial Intelligent IOT Lab - 5 x IOT Node - Cortex-M3
 - 1 x pre-configured AI Node, USB Camera, USB
 - 5 x All in One General Purpose Board
 - 1x IOT Gateway
 - 1x Bluetooth
 - 1x Router having wifi facility
 - 1x Portable Sensor Kit/ wio node module
 - 1x IOT sensor kit set
 - 1x RFID module
 - 1x Finger print Sensor module
 - 1x Stepper Motor
 - 1x DC Motor
 - 1x Solid State Relay Module (having 2 SSR)
 - 1x Amazon Echo device
 - 1x ESP32 LoRa SX1278 0.96 Inch Blue OLED Display
 - BT WiFi Module for Arduino
 - 1x ESP32-CAM WiFi Bluetooth Camera Module development Board
 - 1x IDE Configured for Cortex Platform

The above facility is available in IT Department for all students and faculty/staff of AIT.


Dr. Sangeeta Jadhav
Professor and Head of Department, Information Technology
Army Institute of Technology, Pune, Maharashtra - 411015
Email: hodit@aitpune.edu.in

HOD
Department of Information Technology
Army Institute of Technology
Dighi Hills, Pune - 411015.





Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

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I) SOP For High Performance Computer (HPC)

ARMY INSTITUTE OF TECHNOLOGY (DEPARTMENT OF INFORMATION TECHNOLOGY)

STANDARD OPERATING PROCEDURE FOR HIGH PERFORMANCE COMPUTER

GENERAL

HPC applications have become synonymous with AI apps in general, and with machine learning and deep learning apps in particular; today most HPC systems are created with these workloads in mind. These HPC applications are driving continuous innovation in: Healthcare, genomics and life sciences, financial services, Government and defence, Energy.

AIM

To enhance the knowledge in advance field among faculty and students, to provide infrastructure and inculcate research culture in deep learning and Machine learning domain.

PURPOSE

The High performance computing lab focuses on many areas of Deep learning and Machine learning. The main objectives of the lab are:

- (a) Provide access of its HPC machines to all users in its college premises on its internal network.
- (b) Develop a dashboard for better user experience and control.
- (c) To provide dedicated storage facility to its HPC machine users for the data they want to use.

This lab is available for students & faculty. While using this lab following points to be followed for the smooth functioning of lab:-

- a) The faculty/ Students can utilize this lab for their research/ projects with the written permission from HOD (IT).
- b) On approval from HOD (IT) they can submit approval to HPC Lab In charge who will issue the required login credentials for the user
- c) Lab In charge/ Lab Assistant will maintain the records of issue/ deposit equipment's.
- d) User will access HPC either from college network or from their home remotely. In case any connectivity issue during the usage will be brought to the notice of Lab In-charge.
- e) Lab In-charge will put up the Lab functionality state to the HOD IT once in the month.

Date: 23rd Aug 2021

Place: Pune



S. Sangeeta
Dr. (Mrs) Sangeeta Jadhav
(HOD,IT)



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

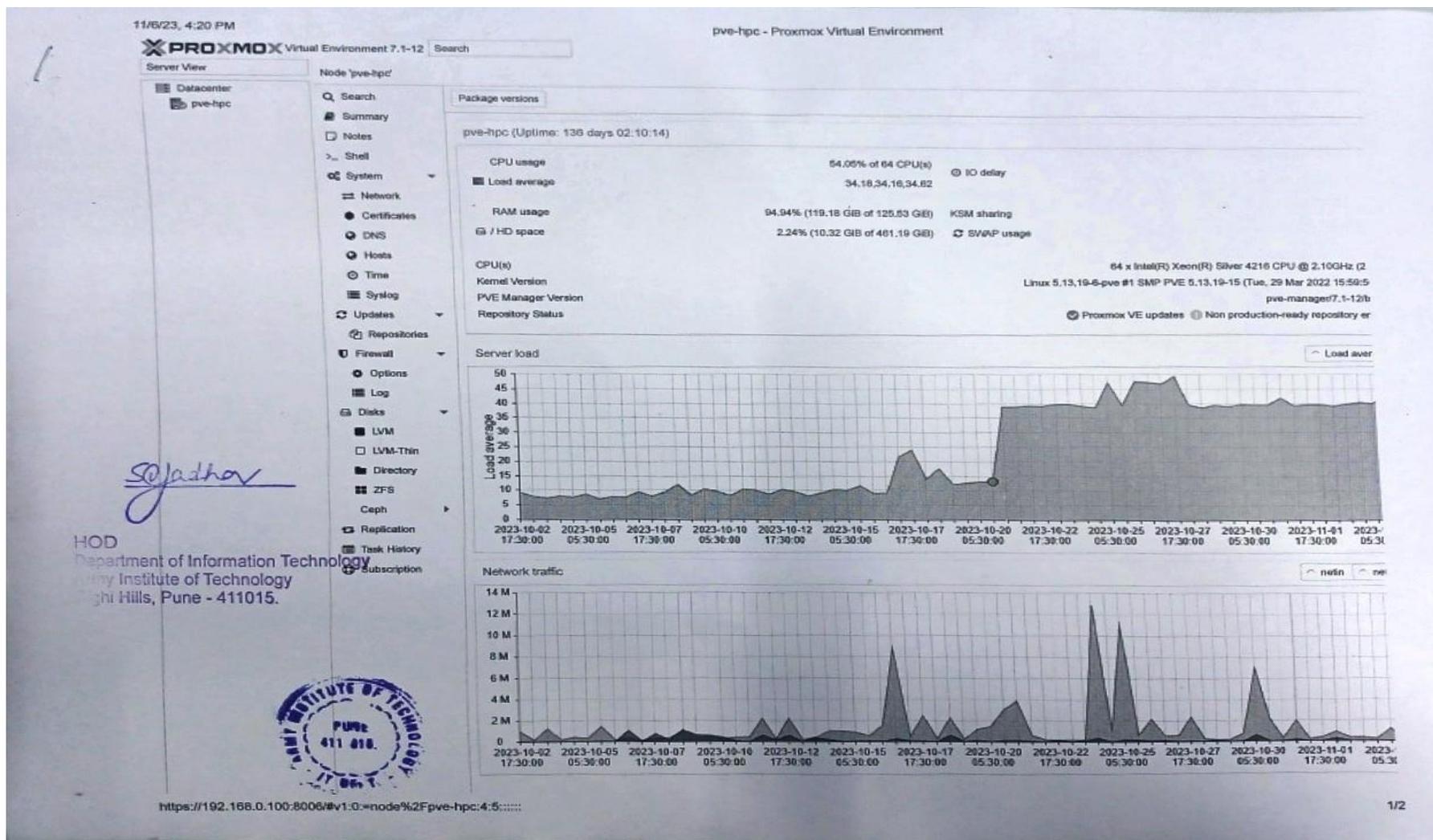
Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

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II) HPC Usage





Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

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22/07/2024, 16:34

Mali - Rohan Sonawane - Outlook

Fw: Request for Permission to Use College Desktop for PhD Work

Dr Ashwini Sapkal <asapkal@aitpune.edu.in>

Thu 3/21/2024 3:48 PM

To:Rohan Sonawane <rohansonawane@aitpune.edu.in>

keep print out in hpc user list

Thanks & Regards,

Dr Ashwini T Sapkal
Associate Professor, IT Department,
Army Institute of Technology,
Dighi Hills, Pune Alandi Road, Pune

Mobile No - 9372172260/7021077014

<https://scholar.google.com/citations?user=8o07UkEAAAAJ&hl=en>

From: Dr Mrs Sangeeta Jadhav, HOD IT <hodit@aitpune.edu.in>

Sent: Wednesday, March 20, 2024 2:36 AM

To: Dr Ashwini Sapkal <asapkal@aitpune.edu.in>

Cc: Pranita Tambe <pranitatambe@aitpune.edu.in>

Subject: Fw: Request for Permission to Use College Desktop for PhD Work

Pls note

thanks

Dr. Sangeeta Jadhav
Professor & Head (Information Technology)
Army Institute Of Technology
Dighi Hills Pune - 411015
Office Phone: 7249250184/ 7249250185 Ext: 2150
(M) 9923911211



भारत 2023
ONE EARTH • ONE FAMILY • ONE FUTURE

ASapkal

From: Pranita Tambe <pranitatambe@aitpune.edu.in>

Sent: Wednesday, March 20, 2024 9:21 AM

To: H.O.D.-E&TC <hodetc@aitpune.edu.in>

Cc: Dr Mrs Sangeeta Jadhav, HOD IT <hodit@aitpune.edu.in>

Subject: Request for Permission to Use College Desktop for PhD Work

Some people who received this message don't often get email from pranitatambe@aitpune.edu.in. [Learn why this is important](#)

Respected sir,

SJadhav

<https://outlook.office365.com/mail/d/AAQkAGU11zMMJNKLWQyMDQINGE5My05MWzLUUwMDQ5NjgyMTRhNwAAQAHggDVfgoxVGI1NH7dHMBE...> 1/2

Department of Information Technology
Army Institute of Technology
Dighi Hills, Pune - 411015.



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

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Website : www.aitpune.com Email : ait@aitpune.edu.in

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2/07/2024, 16:34

Mail - Rohan Sonawane - Outlook

Fw: Request for Permission to Use College Desktop for PhD Work

Dr Ashwini Sapkal <asapkal@aitpune.edu.in>

Thu 3/21/2024 3:48 PM

To: Rohan Sonawane <rohansonawane@aitpune.edu.in>

keep print out in hpc user list

Thanks & Regards,

Dr Ashwini T Sapkal
Associate Professor, IT Department,
Army Institute of Technology,
Dighi Hills, Pune Alandi Road, Pune

Mobile No - 9372172260/7021077014

<https://scholar.google.com/citations?user=8o07UkEAAAAJ&hl=en>

From: Dr Mrs Sangeeta Jadhav, HOD IT <hodit@aitpune.edu.in>

Sent: Wednesday, March 20, 2024 2:36 AM

To: Dr Ashwini Sapkal <asapkal@aitpune.edu.in>

Cc: Pranita Tambe <pranit tambe@aitpune.edu.in>

Subject: Fw: Request for Permission to Use College Desktop for PhD Work

Pls note

thanks

Dr. Sangeeta Jadhav

Professor & Head (Information Technology)

Army Institute Of Technology

Dighi Hills Pune - 411015

Office Phone: 7249250184/ 7249250185 Ext: 2150

(M) 9923911211



ASapkal

From: Pranita Tambe <pranit tambe@aitpune.edu.in>

Sent: Wednesday, March 20, 2024 9:21 AM

To: H.O.D.-E&TC <hodetc@aitpune.edu.in>

Cc: Dr Mrs Sangeeta Jadhav, HOD IT <hodit@aitpune.edu.in>

Subject: Request for Permission to Use College Desktop for PhD Work

Some people who received this message don't often get email from pranitambe@aitpune.edu.in. [Learn why this is important](#)

Respected sir,

SJadhav

<https://outlook.office365.com/mail/id/AAQKAGU11zMMjNkLWQyMDQINGE5My05MwizLWUwMDQ5NjgyMTRhNwAAQhggDVfgoxVGI1N7dHMBE...> 1/2

Department of Information Technology
Army Institute of Technology
Dighi Hills, Pune - 411015.



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

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III) SOP for Ubiquitous

ARMY INSTITUTE OF TECHNOLOGY **(DEPARTMENT OF INFORMATION TECHNOLOGY)**

STANDARD OPERATING PROCEDURE

UBIQUITOUS LAB

GENERAL

1. The idea of ubiquitous computing, often known as "ubiquitous computing," is used in computer science, hardware engineering, and software development to describe how computing can be made to appear anywhere and at any time. With ubiquitous computing, any device, anywhere, and in any format can be used, in contrast to desktop computing. Users interact with computers, which come in a variety of shapes and sizes, including laptops, tablets, smartphones, and terminals embedded in common objects.

AIM

2. To enhance the knowledge in advance field among faculty and students, to provide infrastructure and inculcate research culture.

PURPOSE

3. The Ubiquitous computing lab focuses on many areas of ubiquitous computing including novel user interface technology, health sensing, activity recognition, low-power sensing, and energy sensing by applying expertise in sensing, image classification, signal processing, embedded systems, circuits, and human-computer interaction.

This lab is available for students & faculty. While using this lab following points to be followed for the smooth functioning of lab:-

- a) All the equipment's under Ubiquitous Lab are available for the student and faculty of Army Institute of Technology.
- b) The faculty/ Students can utilize this lab for their research/ projects with the written permission from HOD (IT).
- c) On approval from HOD (IT) they can submit approval to Ubiquitous Lab In charge who will issue the required equipment to use in lab premises during college working hours.





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-2-

- d) Lab Incharge/ Lab Asst will maintain the records of issue/ deposit equipment's.
- e) User will handle the equipment's carefully. In case any equipment got damage/ defect during the usage will be brought to the notice of Lab In-charge.
- f) Lab In-charge will put up the Lab functionality state to the HOD IT once in the month.

Date: 4 Dec 2022
Place: Pune

(Dr. (Mrs) Sangeeta Jadhav)
HOD IT



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5. Internet Bills: 2022-23



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

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पावरग्रिड
POWERGRID

एनएन डीए कॉर्पोरेशन ऑफ इंडिया लिमिटेड
(एनएन डीए कॉर्पोरेशन ऑफ इंडिया लिमिटेड)
POWER GRID CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)



Power Grid Corporation of India Limited

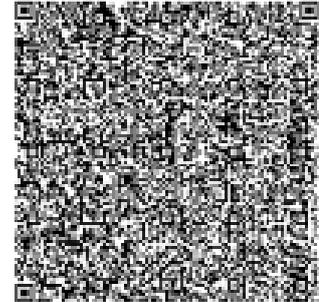
REGIONAL HEAD QUARTER,66, POWERGRID,NARI RING ROAD, SAMPRITI NAGAR,NAGPUR,480001,IN

GSTIN:27AAACPO6252G1ZT
Tax Invoice for TELECOM SERVICES
PAN:AAACPO6252G

Original For Recipient

PGCIL_CP : 15763
Customer ID : 0002131676
Type of : ISP
Serial No. : 0003099750

Invoice No : EG704220090
Invoice Date : 01.07.2022
Due Date : 16.07.2022



IRN : da48882ca6413e58f29f163a2706bcc74cb8b75dccb1421e06344892dd665433

Bill to

Name : Army Institute of Technology
PAN : AAACAS67L

Place of Supply

Name : Army Institute of Technology
Address : DIGHI HILLS, TAL HAVELI, PUNE, ARMY INSTITUTE OF TECHNOLOGYPUNE, MAHARASHTRA, PUNE,411015,IN

Address : DIGHI HILLS, TAL HAVELI, PUNE, ARMY INSTITUTE OF TECHNOLOGYPUNE, MAHARASHTRA, PUNE,411015,IN

State/Union Territory : Maharashtra

Customer PO Number : AITSGI08H953/2020-21/PROJ

State/Union Territory Code : 27

Customer PO Date : 28.07.2021

Customer Code : 0002131676

PO Value : 951089.00

Customer GSTIN/UIN : 27AAACAS67L1ZWW

Link From: PUNE ST/UT MAHARASHTRA Link To: PUNE ST/UT MAHARASHTRA

DOCO: 07.10.2021 Capacity: 500.000 MBPS Billing From: 01.07.2022 Billing To: 30.09.2022

S.N.	Description of service	HSN/SAC	Gross Value	Discount (if Any)	Statement (if any)	Taxable value	COST		DDST / UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	INTERNET BANDWIDTH CHARGES	998422	2,27,773.00	-	-	2,27,773.00	0.00	21,399.00	0.00	21,399.00	0.00	0.00
	Total		2,27,773.00			2,27,773.00	0.00	21,399.00	0.00	21,399.00	0.00	0.00

Total Invoice value(In Figure)(incl GST) : **2,30,576.00**

Total Invoice value(In Words)(incl GST) : **Rupees Two Lakh Eighty Thousand Five Hundred Seventy Only**

GST Amount(In Figure) : **42,798.00**

GST amount(In Words) : **Rupees Forty Two Thousand Seven Hundred Ninety Eight Only**

Whether reverse Charge applicable : **NO**

E & OE

Bank details for payment: Power Grid Corporation of India Limited

For & on behalf of Power Grid Corporation of India Limited

IFSC Code : ICIC0080106
Name of the Bank & Branch : ICICI Bank Limited, DLF Phase I, Gurgaon Branch
Account Number : POWERG2131676
Account Name : Current Account

Signature & Stamp

VIVEK SAXENA
(This document is digitally signed)
New Delhi

Declaration

Certified that the particulars given above are true and correct.

Remarks

1. Payment to be made before the due date in the form of Demand Draft Payable at Delhi in favour of M/s. Power Grid Corporation of India Limited. Alternatively, Payment can be made through NEFT/RTGS as per details above.
2. Delay in payment shall be liable to attract an interest @10% per annum or any other agreed rate. The same shall accrue from due date until such amount is paid in full. The amount of interest shall be addressed in the subsequent bills.
3. Payment details of this bill along with deductions, if any, must be intimated through email address telecom-marketing@powergrid.co.in.



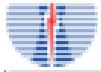
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POWERGRID

POWER GRID CORPORATION OF INDIA LIMITED
(एनएसई एनएसई 500)
[A Government of India Enterprise]



Power Grid Corporation of India Limited

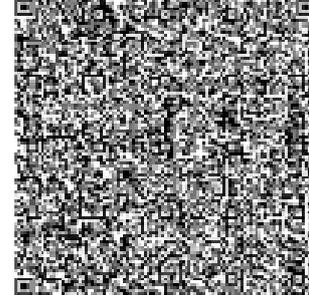
REGIONAL HEAD QUARTERS, POWERGRID, NARI RING ROAD, SAMPRITI NAGAR, NAGPUR, 440026, IN

GSTIN: 27AAACP0222G1ZT
Tax Invoice for TELECOM SERVICES
PAN: AAACP0222G

Original For Recipient

PGCIL CP : 15710
Customer ID : 0000131676
Type of : ISP
Serial No. : 0993069750

Invoice No. : E12704220060
Invoice Date : 01.07.2022
Due Date : 06.07.2022



IRN : 0e4b5952ca041de58f29f163e2706bcc74cb8b75dcb1421e08344f9f2dd85433

Registered Office: B-9, Outer Institutional Area, Katweria Sarai, New Delhi-110016



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University



पावरग्रिड
POWERGRID

पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड
(एनई १९९९ अर ०१९)
POWER GRID CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)



Power Grid Corporation of India Limited

REGIONAL HEAD QUARTER, 66, POWERGRID, NARI RING ROAD, SAMPRITI NAGAR, NAGPUR, 440026, IN

GSTIN: 27AAAC0252G1ZT
Tax Invoice for TELECOM SERVICES
PAN: AAAC0252G

Original For Recipient

PGCIL CP : 15703
Customer ID : 0002131676
Type of : ISP
Serial No. : 0990073680

Invoice No : E12707220143
Invoice Date : 01.10.2022
Due Date : 16.10.2022



IRN : 52a626fee0b517308b6cb53249235996fd356da6b96b2a458973e9af3711e520

Bill to

Name : Army Institute of Technology
PAN : AAECAS497L

Place of Supply

Name : Army Institute of Technology
Address : DIGI HILLS, TAL HAVELI, PUNE, ARMY INSTITUTE OF TECHNOLOGY PUNE, MAHARASHTRA, PUNE, 411015, IN

Address : DIGI HILLS, TAL HAVELI, PUNE, ARMY INSTITUTE OF TECHNOLOGY PUNE, MAHARASHTRA, PUNE, 411015, IN

State/Union Territory : Maharashtra

Customer PO Number : AIT/SO/0810/52/2020-21/PROJ

State/Union Territory Code : 27

Customer PO Date : 28.07.2021

Customer Code : 0002131676

PO Value : 951089.00

Customer GSTIN/UIN : 27AAECAS497L1ZW

Link From: PUNE ST/UT MAHARASHTRA Link To: PUNE ST/UT MAHARASHTRA

DOCO: 07.10.2021 Capacity: 500.000 MBPS Billing From 01.10.2022 Billing To 31.12.2022

S.N.	Description of service	HSN/SAC	Gross Value	Discount, if any	Abatement, if any	Taxable value	CGST		SGST / UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	INTERNET BANDWIDTH CHARGES	996422	2,37,772.00	-	-	2,37,772.00	9.00	21,399.00	9.00	21,399.00	0.00	0.00
	Total		2,37,772.00			2,37,772.00	9.00	21,399.00	9.00	21,399.00	0.00	0.00

Total Invoice value(In Figures)(incl GST) : 2,86,570.00

Total Invoice value(In Words)(incl GST) : Rupees Two Lakh Eighty Thousand Five Hundred Seventy Only

CGST Amount(In Figures) : 42,798.00

CGST amount(In Words) : Rupees Forty Two Thousand Seven Hundred Ninety Eight Only

Whether reverse Charge applicable : NO

E & OE

For & on behalf of Power Grid Corporation of India Limited

Bank details for payment: Power Grid Corporation of India Limited

IFSC Code : ICIC0000106

Name of the Bank & Branch : ICICI Bank Limited, DLF Phase I, Gurgaon Branch

Account Number : POWERG2131676

Account Name : Current Account

Signature & Stamp



VIVEK SAXENA
(This document is
digitally signed)
New Delhi

Declaration

Certified that the particulars given above are true and correct.

Remarks

- Payment to be made before the due date in the form of Demand Draft Payable at Delhi in favour of M/s. Power Grid Corporation of India Limited. Alternatively, Payment can be made through NEFT/RTGS as per details above.
- Delay in payment shall be liable to attract an interest @10% per annum or any other agreed rate. The same shall accrue from due date until such amount is paid in full. The amount of interest shall be addressed in the subsequent bills.
- Payment details of this bill along with deductions, if any, must be intimated through email address telecom-marketing@powergrid.co.in.



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Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

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पावरग्रिड
POWERGRID

पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड

(एनईएल सी एनईएल)

POWER GRID CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)



Power Grid Corporation of India Limited

REGIONAL HEAD QUARTER,66, POWERGRID,NARI RING ROAD, SAMPRITI NAGAR,NAGPUR,440026,IN

GSTIN:27AAACP6252G1ZT
Tax Invoice for TELECOM SERVICES
PAN:AAACP6252G

Original For Recipient

PGCIL CP : 15703
Customer ID : 0002131676
Type of : ISP
Serial No. : 0990673680

Invoice No : E12707220143
Invoice Date : 01.10.2022
Due Date : 16.10.2022



IRN :52a626fee0b517308b6cb53249235996fd356da6b96b2a458973e9af3711e520

Registered Office:B-9, Qutab Institutional Area, Katwaria Sarai, New Delhi-110016



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

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Page 2 of 5

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatele.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs.1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatele.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSU/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and TDS deducted at source (TDS) details (if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatele.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatele.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatele.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to 1515@tatatele.co.in. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatele.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient. Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
Email ID : 1515@tatatele.co.in
Website : www.tatatelebusiness.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...
Login to iManage <https://www.tatatelebusiness.com/iManage>

Current Charges Amount is Excluding Exit Charges

Your Nearest Bill Payment Locations for Cheque Collections:

1. Sr No 40/43, Pte/24, Shop No 7, Kasturba Society, Viharwad, Pune 411015, Pune, 411015-(CHQ)



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

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Page 3 of 5

Bill Details

Account No. 605945790

Bill Date 03-Oct-22

Bill Period Quarterly

Due Date 20-Oct-22

Summary of Current Net Charges Rs.

1) Rental charges	3,50,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	3,50,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	63,000.00
Total Current Charges	4,13,000.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	0002005815790	3,50,000.00	0.00	0.00	63,000.00	4,13,000.00
Total		3,50,000.00	0.00	0.00	63,000.00	4,13,000.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	31,500.00
State Goods and Services Tax @ 9.0%	31,500.00

Installation/ Place of Supply:

ARMY INSTITUTE OF TECHNOLOGY
DIGHI HILLS ALANDI ROAD ALANDI ROAD
PUNE, 411015
PUNE
MAHARASHTRA - 411015, State Code: 27

Payment Details

Total Payments: Rs.0.00



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

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Page 4 of 5

Bill Details		Tata Tele Number	0002005815790
Bill/Invoice No	2168330484	Bill Date	03-Oct-22
Account No	605945790	Bill Period	Quarterly
Service / Product	Internet port service	HSN	998421
Bill Plan	IPS BILLING PLAN	Po No	-

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Bandwidth Adv Charges (ARC) (charges from 18-Oct-22 to 17-Jan-23)			3,50,000.00	3,50,000.00
Total			3,50,000.00	3,50,000.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				31,500.00
State Goods and Services Tax @ 9.0%				31,500.00
Total				63,000.00
Total Current Charges				4,13,000.00

Four Lakhs Thirteen Thousand Rupees



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

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Page 5 of 5

Your LeasedLine Details:

CIRCUIT ID	0002005815790
P.O.No.	-
Link Commissioning Date	27-Jun-18
Bandwidth	150 Mbps
A Address	DIGHI HILLS ALANDI ROAD ALANDI ROAD,PUNE-411015
A Address1	ALANDI ROAD
A Address2	ALANDI ROAD,PUNE-411015
B Address	PUNE-411005.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 1
Service Type	
TRAI Rate	0.00
Annual Rental charges	1400000
Circle	REST OF MAHARASHTRA



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

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6. Internet Bills: 2021-22



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

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Website : www.aitpune.com Email : ait@aitpune.edu.in

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TATA TELE BUSINESS SERVICES



Page 1 of 5



Big

Customer Details:

ARMY INSTITUTE OF TECHNOLOGY
Mr COL KE VIJAYAN
DIGHI HILLS
ALANDI ROAD, ALANDI ROAD
PUNE
MAHARASHTRA - 411015

TAX INVOICE

Service Details:

Account No 605945790

Bill Details:

Bill/Invoice No 2167111841
Bill Date 03-Oct-21
Bill Period Quarterly
Due Date 20-Oct-21
Security Deposit 0
Credit Limit 2399999



E-bill email ID kiran_dass@rediffmail.com

Customer GST No
Bill Sequence No 41

Previous Balance	Last Payment	Credit/Dubit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs 0.00	Rs. 0.00	Rs 0.00	Rs. 4,13,000.00	Rs. 4,13,000.00	Rs. 4,13,000.00	20-Oct-21

* Bill is rounded off to nearest rupee

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Oct-21 to avoid late payment charges.

SOME PARTNERSHIPS ARE GAME CHANGING.

Big

For more information, call us at **180 022 1111**

Trusted Service | User-Friendly Interface
Robust Security | One-Stop Shop for SMEs

Tata Teleservices (Maharashtra) GST Number: 27AAAC11458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>



Your Nearest Bill Payment Locations for Cheque Collections:

1. Sr No 40/43, Pla/24, Shop No 7, Kasturba Society, Visrantwadi, Pune 411015 Pune.411015-(CHO)

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605945790"



Account No 605945790	Invoice No: 2167111841	Bill Date: 03-Oct-21	Due Date: 20-Oct-21	Bill Amount: Rs. 4,13,000.00
Cheque/DD No	Dated	Bank	Branch	
Mode of Payment	Cash	Cheque/DD	E-Payment	Signature

TATA TELESERVICES (MAHARASHTRA) LTD

Digitally signed by NEERAJA AKUNURI

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P O Turbhe Navi Mumbai, Thane Maharashtra - 400701 Date: 2021.10.04 21:05:24 IST
Regu Office Tata Teleservices (Maharashtra) Limited, Varus Premises, T B Kadam Marg, Chinchpokli, Mumbai - 400033 Website: www.tatateleservices.com CIN-L64200MH1995PLC066354



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

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TATA TELE BUSINESS SERVICES



Big

Customer Details:
 ARMY INSTITUTE OF TECHNOLOGY
 COL KE VIJAYAN
 DIGHI HILLS
 ALANDI ROAD, ALANDI ROAD
 PUNE
 MAHARASHTRA - 411015

TAX INVOICE

Service Details:
 Account No 605945790

Bill Details:
 Bill/Invoice No 2166795479
 Bill Date 03-Jul-21
 Bill Period Quarterly
 Due Date 20-Jul-21
 Security Deposit 0
 Credit Limit 2399999

E-bill email ID kiran_dass@rediffmail.com
 Customer GST No. 38
 Bill Sequence No.

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 4,13,000.00	Rs. 4,13,000.00	Rs. 4,13,000.00	20-Jul-21

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jul-21 to avoid late payment charges

Earn rewards when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions. Enjoy Great Rewards if they choose our Products.

Choose Your Reward

Zero Rental
 for 3 months on select
 TTBS Managed Services.



Rs. 5,000
 discount on first bill of
 any new TTBS Service.



For more information, call us at: 1800-266-1800

#TimeToDoBig

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>



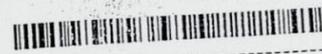
Your Nearest Bill Payment Locations for Cheque Collections:

No 40/43, Plaz/24, Shop No 7, Kasturba Society, Vishrantwadi, Pune 411015, Pune.411015-(CHQ)

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605945790"



Account No: 605945790	Invoice No: 2166795479	Bill Date: 03-Jul-21	Due Date: 20-Jul-21	Bill Amount: Rs. 4,13,000.00
Cheque/DD No: []	Dated []	Bank []	Branch []	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature []		

TATA TELESERVICES (MAHARASHTRA) LTD

Digitally signed by
 NEERAJA AKUNURI
 Date: 2021.07.04 04:20:09 IST

Slate Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turhe, Navi Mumbai, Tharu, Maharashtra - 400733
 Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L54200MH11995PLC08



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पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड
POWER GRID CORPORATION OF INDIA LIMITED

Power Grid Corporation of India Limited
REGIONAL HEAD QUARTER 66, POWERGRID, NARI RING ROAD, SAMPRITI NAGAR NAGPUR, 440026, IN

GSTIN: 27AAACP0252G1ZT
Tax Invoice for TELECOM SERVICES
PAN: AAACP0252G

PGCIL CP : 15703
Customer ID : 0002131676
Type of : ISP
Serial No : 0993062631

Invoice No : EI2707210240
Invoice Date : 20.10.2021
Due Date : 04.11.2021

QR Code

IRN : 8aca1daf498265ee15f0c3cb75e0ecf186ac5381a659c7079d2e9b4903af4550

Bill to
Name: Army Institute of Technology
Address: DIGI HILLS, TAL HAVELI, PUNE, ARMY INSTITUTE OF TECHNOLOGY PUNE, MAHARASHTRA, PUNE 411015, IN
Customer PO Number: AIT-SO/0810/52/2020-21/PROJ
Customer PO Date: 28.07.2021
PO Value: 951089.00

Place of Supply
Name: Army Institute of Technology
Address: DIGI HILLS, TAL HAVELI, PUNE, ARMY INSTITUTE OF TECHNOLOGY PUNE, MAHARASHTRA, PUNE 411015, IN
State/Union Territory: Maharashtra
State/Union Territory Code: 27
Customer Code: 0002131676
Customer GSTIN/UIN: 27AAECA9497L1ZW

Link From: PUNE ST/UT MAHARASHTRA Link To: PUNE ST/UT MAHARASHTRA
DOCO: 07.10.2021 Capacity: 500.000 MBPS Billing From: 07.10.2021 Billing To: 31.12.2021

S.N.	Description of service	HSN/SAC	Gross Value	Discount, if any	Abatement, if any	Taxable value	CGST		SGST / UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	INTERNET BANDWIDTH CHARGES	998422	2,22,265.00	-	-	2,22,265.00	9.00	20,004.00	9.00	20,004.00	0.00	0.00
Total			2,22,265.00			2,22,265.00	0.00	20,004.00	0.00	20,004.00	0.00	0.00

Total Invoice value in figures (incl GST): **2,62,273.00**
Total Invoice value in Words (incl GST): **Rupees Two Lakh Sixty Two Thousand Two Hundred Seventy Three Only**
GST Amount in figures: **40,008.00**
GST Amount in Words: **Rupees Forty Thousand Eight Only**
Reverse Charge applicable: **NO**

E & OE
Bank details for payment: Power Grid Corporation of India Limited
IFSC Code: ICIC0000106
Name of the Bank & Branch: ICICI Bank Limited, DLF Phase 1, Gurgaon Branch
Account Number: POWERG2131676
Account Name: Current Account

For & on behalf of Power Grid Corporation of India Limited
Signature & Stamp: PREETI SHARMA
This document is digitally signed New Delhi

Declaration
Certified that the particulars given above are true and correct.

Remarks
1. Payment to be made before the due date in the form of Demand Draft Payable at Delhi in favour of M/s. Power Grid Corporation of India Limited. Alternatively, Payment can be made through NEFT/RTGS as per details above.
2. Delay in payment shall be liable to attract an interest @10% per annum or any other agreed rate. The same shall accrue from due date until such amount is paid in full. The amount of interest shall be addressed in the subsequent bills.
3. Payment details of this bill along with deductions, if any, must be intimated through email address telecom-marketing@powergrid.co.in

Registered Office B-9, Outub Institutional Area, Katwaria Sarai, New Delhi-110016



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7. Internet Bills 2020-21



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TATA TELE BUSINESS SERVICES

Customer Details:
 ARMY INSTITUTE OF TECHNOLOGY
 Mr COL KE VIJAYAN . .
 DIGHI HILLS
 ALANDI ROAD, ALANDI ROAD
 PUNE
 MAHARASHTRA - 411015

TAX INVOICE

Service Details:
 Account No : 605945790

Bill Details:
 Bill/Invoice No : 2166308204
 Bill Date : 03-Apr-21
 Bill Period : Quarterly
 Due Date : 20-Apr-21
 Security Deposit : 0
 Credit Limit : 2399999

Barcode

E-bill email ID : kiran_dass@rediffmail.com
 Customer GST No :
 Bill Sequence No. : 35

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 4,13,000.00	Rs. 4,13,000.00	Rs. 4,13,000.00	20-Apr-21

* Bill is rounded off to nearest rupee. # It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Apr-21 to avoid late payment charges

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Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions. Enjoy Great Rewards if they choose our Products.

Choose Your Reward

Zero Rental **OR** Rs. 5,000
for 3 months on select TTBS Managed Services. discount on first bill of any new TTBS Service.

For more information, call us at: **1800-266-1800**
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*Terms & Conditions Apply

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill **Pay Online with iManage Self Care**
 Login to your iManage Self care account <https://www.tatateleservices.com/iManage>

Your Nearest Bill Payment Locations for Cheque Collections:
 1. Sr No 40/43, Plaz24, Shop No 7, Kasturba Society, Vishrantwadi, Pune 411015, Pune, 411015-(CHQ)

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605945790"

Account No: 605945790 Invoice No: 2166308204 Bill Date: 03-Apr-21 Due Date: 20-Apr-21 Bill Amount: Rs. 4,13,000.00

Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____

Mode of Payment: Cash Cheque/DD E-Payment Signature: _____

TATA TELESERVICES (MAHARASHTRA) LTD
 State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703
 Regional Office: Tata Teleservices (Maharashtra) Limited, Valves Premises T. B. Karam Marg, Chinchwad, Mumbai - 400033. Website: www.tatateleservices.com. CIN: L27200MH1999D10069354



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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TATA TELE BUSINESS SERVICES



Customer Details:

ARMY INSTITUTE OF TECHNOLOGY
Mr COL KE VIJAYAN . .
DIGHI HILLS
ALANDI ROAD, ALANDI ROAD
PUNE
MAHARASHTRA - 411015



E-bill email ID : kiran_dass@rediffmail.com
Customer GST No :
Bill Sequence No. : 30

TAX INVOICE

Service Details:

Account No : 605945790

Bill Details:

Bill/Invoice No. : 2165502965
Bill Date : 03-Nov-20
Bill Period : 01-Oct-20 to 31-Oct-20
Due Date : Pay Immediate
Security Deposit : 0
Credit Limit : 2399999

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	=	^Amount due before due date	# Amount due after due date	Due date
Rs. 4,13,000.00	Rs. 4,06,000.00	Rs. 0.00	Rs. 0.00	=	Rs. 7,000.00	Rs. 7,000.00	Pay Immediate

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

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for 3 months on select TTBS Managed Services.



Rs. 5,000
discount on first bill of any new TTBS Service.



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Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to 'Tata Teleservices (Maharashtra) Ltd Account No 605945790'



Account No: 605945790	Invoice No: 2165502965	Bill Date: 03-Nov-20	Due Date: Pay Immediate	Bill Amount: Rs. 7,000.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC086354.

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

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2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatateleservices.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatateleservices.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.com for other conditions applicable.
11. Payment received after due date. Applicable interest would be charged on the payments.
12. Reverse charge mechanism is not applicable.
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to 1515@tatatel.co.in. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
Email ID : 1515@tatatel.co.in
Website : www.tatateleservices.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...
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Website : www.aitpune.com Email : ait@aitpune.edu.in

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Bill Details

Bill/Invoice No. 2165502965
 Account No 605945790
 Service / Product:

Tata Tele Number 0
 Bill Date 03-Nov-20
 Bill Period 01-Oct-20 to 31-Oct-20
 Due Date Pay Immediate
 Po No

Your Bill Plan details	Monthly Rental (Rs.)			
	0.00			
CLIP Charges	0.00			
	FixedLines		Mobiles	
Outgoing call rates	Local (Rs.)	STD (Rs.)	Local (Rs.)	STD (Rs.)
To TATA Phones	0.000/0 sec	0.000/0 sec	0.000/0 sec	0.000/0 sec
To NON TATA Phones	0.000/0 sec	0.000/0 sec	0.000/0 sec	0.000/0 sec
Free Data Usage	0.00			
Data Usage Rates				
Data Peak	0.00			
Data Off Peak	0.00			

US, Canada, UK (F), Australia (F),
 New Zealand (F) - Rs.0.000 / 0 sec.

The above tariff details do not include any VAS charges, SMS charges to special numbers, free minutes, special promo packs or special promotions, if any. For detailed ISD call charges refer to www.tatateleservices.com.

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Total			0.00	0.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				0.00
State Goods and Services Tax @ 9.0%				0.00
Total			0.00	0.00
Total Current Charges				0.00

Zero

Installation/ Place of Supply:

ARMY INSTITUTE OF TECHNOLOGY
 DIGHI HILLS ALANDI ROAD ALANDI ROAD
 PUNE, 411015
 PUNE
 MAHARASHTRA - 411015, State Code: 27

Payment Details

Total Payments: Rs.4,06,000.00

Date	Payment Type	Cheque No	Amount (Rs.)
28-Oct-20	Cheque Payment_EBS	005460	4,06,000.00



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

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Exch : 7249250183, 7249250184, 7249250185

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TATA TELE BUSINESS SERVICES



Customer Details:

ARMY INSTITUTE OF TECHNOLOGY
Mr COL KE VIJAYAN . .
DIGHI HILLS
ALANDI ROAD, ALANDI ROAD
PUNE
MAHARASHTRA - 411015



E-bill email ID : kiran_dass@rediffmail.com
Customer GST No :
Bill Sequence No. : 33

TAX INVOICE

Service Details:

Account No : 605945790

Bill Details:

Bill/Invoice No. : 2165977930
Bill Date : 03-Feb-21
Bill Period : 01-Jan-21 to 31-Jan-21
Due Date : 20-Feb-21
Security Deposit : 0
Credit Limit : 2399999

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 4,20,000.00	Rs. 4,20,000.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	20-Feb-21

^ Bill is rounded off to nearest rupee.

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1. Sr No 40/43, Pla/24, Shop No 7, Kasturba Society, Vishrantwadi, Pune 411015,Pune,411015-(CHQ)

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605945790"



Account No: 605945790	Invoice No: 2165977930	Bill Date: 03-Feb-21	Due Date: 20-Feb-21	Bill Amount: Rs. 0.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

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For Tata Teleservices (Maharashtra) Limited

Authorized Signatory



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Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

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7. Collector policy is updated on our website www.tatateleservices.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.com for other conditions applicable.
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14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient, Duplicate for supplier.

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Website : www.tatateleservices.com

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- Manage your inventory of services

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Bill Details

Bill/Invoice No. 2165977930
 Account No 605945790
 Service / Product

Tata Tele Number 0
 Bill Date 03-Feb-21
 Bill Period 01-Jan-21 to 31-Jan-21
 Due Date 20-Feb-21
 Po No

Your Bill Plan details	Monthly Rental (Rs.)			
	0.00			
CLIP Charges	0.00			
	FixedLines		Mobiles	
	Local (Rs.)	STD (Rs.)	Local (Rs.)	STD (Rs.)
Outgoing call rates				
To TATA Phones	0.000/0 sec	0.000/0 sec	0.000/0 sec	0.000/0 sec
To NON TATA Phones	0.000/0 sec	0.000/0 sec	0.000/0 sec	0.000/0 sec
Free Data Usage	0.00			
Data Usage Rates				
Data Peak	0.00			
Data Off Peak	0.00			

The above tariff details do not include any VAS charges, SMS charges to special numbers, free minutes, special promo packs or special promotions, if any. For detailed ISD call charges refer to www.tataleservices.com.

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Total			0.00	0.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				0.00
State Goods and Services Tax @ 9.0%				0.00
Total			0.00	0.00
Total Current Charges				
				0.00

Zero

Installation/ Place of Supply:

ARMY INSTITUTE OF TECHNOLOGY
 DIGHI HILLS ALANDI ROAD ALANDI ROAD
 PUNE, 411015
 PUNE
 MAHARASHTRA - 411015, State Code: 27

Payment Details

Total Payments: Rs.4,20,000.00

Date	Payment Type	Cheque No	Amount (Rs.)
22-Jan-21	Tax Liability_EBS	111111	7,000.00
20-Jan-21	Cheque Payment_EBS	565128	4,06,000.00
07-Jan-21	Tax Liability_EBS	111111	7,000.00



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Exch : 7249250183, 7249250184, 7249250185

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TATA TELE BUSINESS SERVICES



Customer Details:

ARMY INSTITUTE OF TECHNOLOGY
Mr COL KE VIJAYAN . .
DIGHI HILLS
ALANDI ROAD, ALANDI ROAD
PUNE
MAHARASHTRA - 411015



E-bill email ID : kiran_dass@rediffmail.com
Customer GST No :
Bill Sequence No. : 36

TAX INVOICE

Service Details:

Account No : 605945790

Bill Details:

Bill/Invoice No : 2166470733
Bill Date : 03-May-21
Bill Period : 01-Apr-21 to 30-Apr-21
Due Date : 20-May-21
Security Deposit : 0
Credit Limit : 2399999

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	=	^Amount due before due date	# Amount due after due date	Due date
Rs. 4,13,000.00	Rs. 4,13,000.00	Rs. 0.00	Rs. 0.00	=	Rs. 0.00	Rs. 0.00	20-May-21

^ Bill is rounded off to nearest rupee.

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Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to 'Tata Teleservices (Maharashtra) Ltd Account No 605945790'



Account No: 605945790	Invoice No: 2166470733	Bill Date: 03-May-21	Due Date: 20-May-21	Bill Amount: Rs. 0.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> E-Payment	Signature: <input type="text"/>	

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

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For Tata Teleservices (Maharashtra) Limited
Authorized Signatory



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7. Collection policy is updated on our website www.tataleservices.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tataleservices.com:8082/#subscriber-login>
10. TTL/TML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tataleservices.com for other conditions applicable.
11. Payment received after due date, Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable.
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to 1515@tatatel.co.in. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTLML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
Email ID : 1515@tatatel.co.in
Website : www.tataleservices.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

Login to iManage <https://www.tataleservices.com/iManage>



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

Bill Details

Bill/Invoice No 2166470733
Account No 605945790
Service / Product

Tata Tele Number 0
Bill Date 03-May-21
Bill Period 01-Apr-21 to 30-Apr-21
HSN 0
Po No

Your Bill Plan details	Monthly Rental (Rs.)			
	0.00			
CLIP Charges	0.00			
	FixedLines		Mobiles	
Outgoing call rates	Local (Rs.)	STD (Rs.)	Local (Rs.)	STD (Rs.)
To TATA Phones	0.000/0 sec	0.000/0 sec	0.000/0 sec	0.000/0 sec
To NON TATA Phones	0.000/0 sec	0.000/0 sec	0.000/0 sec	0.000/0 sec
Free Data Usage	0.00			
Data Usage Rates				
Data Peak	0.00			
Data Off Peak	0.00			

The above tariff details do not include any VAS charges, SMS charges to special numbers, free minutes, special promo packs or special promotions, if any. For detailed ISD call charges refer to www.tataleservices.com.

Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
---------------------	-----------------	--------------	-------------------

Rental Charges

Total		0.00	0.00
-------	--	------	------

Goods and Services Tax

Central Goods and Services Tax @ 9.0% 0.00

State Goods and Services Tax @ 9.0% 0.00

Total		0.00	0.00
-------	--	------	------

Total Current Charges

Zero

Installation/ Place of Supply:

ARMY INSTITUTE OF TECHNOLOGY

- ,State Code: 27

Payment Details

Total Payments: Rs.4,13,000.00

Date	Payment Type	Cheque No	Amount (Rs.)
30-Apr-21	Tax Liability_EBS	111111	7,000.00
22-Apr-21	Cheque Payment_EBS	005589	4,06,000.00



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**पावरग्रिड
POWERGRID**

पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड
(भारत सरकार का उद्यम)
POWER GRID CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)



Power Grid Corporation of India Limited

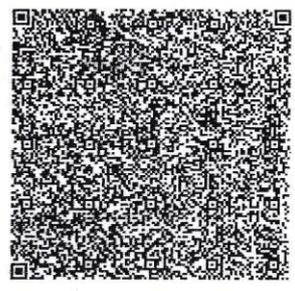
REGIONAL HEAD QUARTER,66, POWERGRID,NARI RING ROAD, SAMPRITI NAGAR,NAGPUR,440026,IN

GSTIN:27AAACP0252G1ZT
Tax Invoice for TELECOM SERVICES
PAN:AAACP0252G

Original For Recipient

CIL CP : 15703	Invoice No : EI2704220090
Customer ID : 0002131676	Invoice Date : 01.07.2022
Category of : ISP	Due Date : 16.07.2022
Contract No: : 0993069750	

N : :0a4f8862ca941de58f29f163e2708bcc74cb8b75dcb1421e08344f9f2dd65433



Registered Office:B-9, Qutab Institutional Area, Katwaria Sarai, New Delhi-110016

289,520/-
 189,520/-
 39,000/-

 5,26,140/-



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

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Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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पावरग्रिड POWERGRID		पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड (भारत सरकार का उद्यम) POWER GRID CORPORATION OF INDIA LIMITED (A Government of India Enterprise)		POWERTEL								
Power Grid Corporation of India Limited												
REGIONAL HEAD QUARTER,66, POWERGRID,NARI RING ROAD, SAMPRITI NAGAR,NAGPUR,440026,IN												
GSTIN:27AAACP0252G1ZT Tax Invoice for TELECOM SERVICES PAN:AAACP0252G												
Original For Recipient		Invoice No : EI2701220185										
SCIL CP : 15703		Invoice Date : 01.04.2022										
Customer ID : 0002131676		Due Date : 16.04.2022										
Type of : ISP												
Serial No: : 0993067668												
IN : 10923f1aa7d07be3786c738cbeacd05c49193b79abe12597c3807324412e162c												
Bill to												
Name			Place of Supply									
Army Institute of Technology			Army Institute of Technology									
IN : AAECA9497L			Name									
Address			Address									
DIGI HILLS, TAL HAVELI, PUNE, ARMY INSTITUTE OF TECHNOLOGY PUNE, MAHARASHTRA, PUNE, 411015, IN			DIGI HILLS, TAL HAVELI, PUNE, ARMY INSTITUTE OF TECHNOLOGY PUNE, MAHARASHTRA, PUNE, 411015, IN									
State/Union Territory			State/Union Territory									
Maharashtra			Maharashtra									
Customer PO Number			State/Union Territory Code									
AIT/SO/0810/52/2020-21/PROJ			27									
Customer PO Date			Customer Code									
28.07.2021			0002131676									
Invoice Value			Customer GSTIN/UIN									
951089.00			27AAECA9497L1ZW									
Link From: PUNE		ST/UT MAHARASHTRA		Link To: PUNE								
ST/UT MAHARASHTRA		Link To: PUNE		ST/UT MAHARASHTRA								
DCO: 07.10.2021		Capacity: 500.000 MBPS		Billing From 01.04.2022								
Billing From 01.04.2022		Billing To 30.06.2022		Billing To 30.06.2022								
Sl. No.	Description of service	HSN/SAC	Gross Value	Discount if Any	Abatement if any	Taxable value	CGST		SGST / UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
	INTERNET BANDWIDTH CHARGES	998422	2,37,772.00	-	-	2,37,772.00	9.00	21,399.00	9.00	21,399.00	0.00	0.00
	Total		2,37,772.00			2,37,772.00	0.00	21,399.00	0.00	21,399.00	0.00	0.00
Total Invoice value(In figures)(incl GST)			2,80,570.00									
Total Invoice value(In Words)(incl GST)			Rupees Two Lakh Eighty Thousand Five Hundred Seventy Only									
T Amount(In Figures)			42,798.00									
T amount(In Words)			Rupees Forty Two Thousand Seven Hundred Ninety Eight Only									
Whether reverse Charge applicable			NO									
Signature & Stamp						For & on behalf of Power Grid Corporation of India Limited						
Bank details for payment: Power Grid Corporation of India Limited			ICIC0000106			Signature & Stamp						
Name of the Bank & Branch: ICICI Bank Limited, DLF Phase I, Gurgaon Branch			POWERG2131676									
Account Number: POWERG2131676			Current Account									
Account Name: Current Account						SUDHANSHU SRIVASTAVA This document is digitally signed New Delhi 13.04.2022 12:42						
Declaration												
I certify that the particulars given above are true and correct.												
Remarks												
Payment to be made before the due date in the form of Demand Draft Payable at Delhi in favour of M/s. Power Grid Corporation of India Limited. Alternatively, Payment can be made through NEFT/RTGS as per details above.												
Delay in payment shall be liable to attract an interest @10% per annum or any other agreed rate. The same shall accrue from due date until such amount is paid in full. The amount interest shall be addressed in the subsequent bills.												
Payment details of this bill along with deductions, if any, must be intimated through email address telecom-marketing@powergrid.co.in.												



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

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8. Internet Bills: 2019-20



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

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Page 1 of 5

TATA TELE BUSINESS SERVICES

Customer Details:
 ARMY INSTITUTE OF TECHNOLOGY
 Mr COL KE VJAYAN
 DIGHI HILLS
 ALANDI ROAD, ALANDI ROAD
 PUNE
 MAHARASHTRA - 411015

E-bill email ID : kiran_dasa@rediffmail.com
 Customer GST No :
 Bill Sequence No. : 20

TAX INVOICE

Service Details:
 Account No : 605945790

Bill Details:
 Bill/Invoice No. : 2163997922
 Bill Date : 03-Jan-20
 Bill Period : Quarterly
 Due Date : 20-Jan-20
 Security Deposit : 0
 Credit Limit : 2399999

Previous Balance	Last Payment	Credit/Cash Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 4,13,000.00	Rs. 4,13,000.00	Rs. 4,13,000.00	20-Jan-20

* Bill is rounded off to nearest rupee. # If Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jan-20 to avoid late payment charges

Attention ILL Customers: Please inform your IT team to Change the DNS IP Address as follows

		For Mumbai, West & North	
Primary IP	Ipv4 DNS : 103.8.45.5	Ipv6 DNS :	2403:8600:ea89:1:0:0:0:5
Secondary IP	Ipv4 DNS : 103.8.46.5	Ipv6 DNS :	2403:8600:ea8a:1:0:0:0:5

		For South & East	
Primary IP	Ipv4 DNS : 103.8.46.5	Ipv6 DNS :	2403:8600:ea8a:1:0:0:0:5
Secondary IP	Ipv4 DNS : 103.8.45.5	Ipv6 DNS :	2403:8600:ea89:1:0:0:0:5

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1Z2 Tata Teleservices (Maharashtra) PAN Number: AAACH1458C HSN : 9964

How to Pay your Bill **Pay Online with iManage Self Care**
 Login to your iManage Self care account <https://www.tatateleservices.com/iManage>

Our Nearest Bill Payment Locations for Cheque Collections:
 1. Sr No 4043, Plot 24, Shop No 7, Kasturba Society, Viharwad, Pune 411015, Pune, 411015 (CHQ)

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605945790"

Account No: 605945790	Invoice No: 2163997922	Bill Date: 03-Jan-20	Due Date: 20-Jan-20
Bill Amount: Rs. 4,13,000.00			

Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____

Mode of Payment: Cash Cheque/DD E-Payment Signature: _____

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-28 TTC Industrial Area, MIDC Sanghata P O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokli, Mumbai - 400033. Website: www.tatateleservices.com. CIN: L54209MH1989PLC080354

313



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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9. Internet Bills: 2018-19



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

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Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

TATA TELE BUSINESS SERVICES



Customer Details:

ARMY INSTITUTE OF TECHNOLOGY
Mr COL KE VIJAYAN . .
DIGHI HILLS
ALANDI ROAD, ALANDI ROAD
PUNE
MAHARASHTRA - 411015

TAX INVOICE

Service Details:

Account No : 605945790

Bill Details:

Bill/Invoice No. : 2160037483
Bill Date : 03-Sep-18
Bill Period : Quarterly
Due Date : 20-Sep-18
Security Deposit : 0
Credit Limit : 2399999



E-bill email ID : kiran_dass@rediffmail.com

Customer GST No :

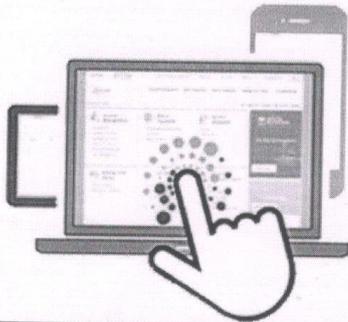
Bill Sequence No. : 3

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 3,54,000.00	Rs. 3,54,000.00	Rs. 3,54,000.00	20-Sep-18

* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Sep-18 to avoid late payment charges



Bill payments, usage info & lots more, at your fingertips.

#TimeToDoBig

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C HSN :9984

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>



Your Nearest Bill Payment Locations for Cheque Collections:

- Sr No 40/43, Pla24, Shop No 7, Kasturba Society, Vishrantwadi, Pune 411015,Pune,411015-(CHQ)

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605945790"



Account No: 605945790	Invoice No: 2160037483	Bill Date: 03-Sep-18	Due Date: 20-Sep-18	Bill Amount: Rs. 3,54,000.00
Cheque/DD No: [] [] [] [] [] [] [] [] [] []	Dated [] [] [] [] [] [] [] [] [] []	Bank [] [] [] [] [] [] [] [] [] []	Branch [] [] [] [] [] [] [] [] [] []	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature [] [] [] [] [] [] [] [] [] []		

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC086354.

For Tata Teleservices (Maharashtra) Limited
Authorized Signatory



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

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Page 1 of 5

TATA TELE BUSINESS SERVICES

Customer Details:
 ARMY INSTITUTE OF TECHNOLOGY
 MF COL KE VIJAYAN
 DIGHI HILLS
 ALANDI ROAD, ALANDI ROAD
 PUNE
 MAHARASHTRA - 411015

E-bill email ID : kiran_dass@rediffmail.com
 Customer GST No :
 Bill Sequence No. : 1

TAX INVOICE

Service Details:
 Account No : 605945790

Bill Details:
 Bill/Invoice No. : 2158988878
 Bill Date : 03-Jul-18
 Bill Period : Quarterly
 Due Date : 20-Jul-18
 Security Deposit : 0
 Credit Limit : 2399999

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 3,77,600.00	Rs. 3,77,600.00	Rs. 3,77,600.00	20-Jul-18

* Bill is rounded off to nearest rupee. # It includes Late Payment Fee

Bill payments, usage info & lots more, at your fingertips.

#TimeToDoBig

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C12Z
Tata Teleservices (Maharashtra) PAN Number: AAACH1458C
HSN: 9984

How to Pay your Bill **Pay Online with iManage Self Care**
 Login to your iManage Self care account <https://www.tatateleservices.com/iManage>

Your Nearest Bill Payment Locations for Cheque Collections:
 1. Sr No 4043, Pla/24, Shop No 7, Kasturba Society, Vishwanikad, Pune 411015, Pune 411015-(CHQ)

Payment Slip

Please attach this slip with your Cheque/DD
 Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605945790"

Account No: 605945790	Invoice No: 2158988878	Bill Date: 03-Jul-18	Due Date: 20-Jul-18	Bill Amount: Rs. 3,77,600.00
-----------------------	------------------------	----------------------	---------------------	------------------------------

Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____

Mode of Payment: Cash Cheque/DD E-Payment Signature: _____

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-36 TTC Industrial Area, MIDC Sanjivni P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Vytas Premises, T. B. Kadam Marg, Chinchpokli, Mumbai - 400033. Website: www.tatateleservices.com. CIN:L54209MH1995PLC028354



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Website : www.aitpune.com Email : ait@aitpune.edu.in

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TAX INVOICE

PROWIZ

Systems

**INVOICE
CUM
CHALLAN**

Sales & Services of Electronics & Electrical Instruments, Computer, Peripherals, Networking.

Flat No. 5 Kashinath Prasad Apt. 615 Deccan Gymkhana Pune - 411 004. Ph. No.65288241

To, <u>Director</u> <u>AIT, Dighi Hills,</u> <u>Pune - 411015</u>	No. <u>PS-44/11-12</u> Date: <u>02/11/2011</u>
	Vendor code No.: _____
	Your Order No: <u>AIT/0810/31/10-11/50/P201</u> Dated: <u>22/10/2011</u>

Sr.No.	Particulars	Quantity	Rate	Amount in Rs.
1	Microwind Software 3.5 nano Lambda-Precision CMOS layout tool MEMSim - Non Volatile Floating gate Memory simulator Protutor - A valuable tutor to understand MOS characteristics. VirtuofAB - 3D fabrication process simulator for cross sectional views. SiliconView - 3D view of silicon atoms such as SiO2 and Carbon nanotubes DSCH3.5 Schematic Editor and simulator Current and power consumption analysis Verilog compiler SPICE extractor Gate Level Fault Analysis.	05 uses	3,80,000/-	3,80,000/-

RV/AIT/Store/ESTC/202
dated - 4/11/11

VAT TIN : 27670662332/V/w.e.f/17/06/08	Subtotal	3,80,000/-
CST TIN : 27670662332/C/w.e.f/17/06/08	Less 8% Quantity Discount	- 30,400/-
"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us, and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid." Subject To Pune Jurisdiction	VAT Taxes @ 5%	+ 17,480/-
	Transportation	—
	Total	3,67,080/-

Total amount in words (Rupees) Three Lakh Sixty Seven Thousand Eighty
Only

All instruments duly checked while delivery.
Collected duly checked by _____

For Prowiz Systems

Authorised Signatory

Receiver's Signature & Stamp



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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ELTC

Army Institute of Technology
 Dighi Hills, Pune - 411015
 Invoice No. *9804*
 Date *07/04/2016*

CoreEL Technologies (I) Pvt. Ltd.
 No.21, 7th Main,
 1st Block, Koramangala,
 Bangalore - 560034, India

Invoice

Bill To Army Institute of Technology Dighi Hills Pune - 411015	Invoice No. CUP/2015-16/359	Dated 31-Mar-2016	
	Purchase Order No. AIT/0810/103/2015-16/SO/Proj	Purchase Order Date 23-Mar-2016	
Ship To Army Institute of Technology Dighi Hills Pune - 411015	Delivery Note. NA	Mode/Terms of Payment After Delivery	
	Shipped Date	Buyers TIN NA	Currency INR
	Price Basis Purchase Order	Remarks	

#	Particulars	Quantity	Rate	Amount
1	Xilinx Vivado System Edition (25 users)	1	115,639.00	115,639.00
			Sub total	115,639.00
			CST @ 5.5%	6,361.00
Total Amount: INR 122,000.00				

HP
ELTC06107

Amount in Words: INR One Lakh Twenty Two Thousand Only

Remittance Details
 Beneficiary :M/s CoreEL Technologies (India) Pvt Ltd
 Bank Account No :0947000104207601
 Name of Bank & Address :Karnataka Bank Ltd.
 Koramangala Extension Branch,Bangalore 560034
 NEFT/IFSC Code of Bank :KARB0000094
 MICR Code of Bank :560052014
 Contact telephone/Mobile No.:080-41970400
 E-mail ID, if any :accounts@coreel.com

RV/AIT/Store/219
Dated :- 12/08/16

AIT/ELTC/CR/16/06/07/-01

K.S.T No. :90207907
 C.S.T No. :90257900
 VAT TIN :29600080386
 Service Tax:AABCC1915EST001
 PAN No. :AABCC1915E
 CIN :U72200KA1999PTC033050

for CoreEL Technologies (I) Pvt. Ltd.





Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

DesignTech Systems Pvt. Ltd.
(Formerly known as DesignTech Systems Limited)
Billing Address -
 Shop No.2, "Dyananda",
 Post Bhugaon, Tal. Mulshi,
 Dist. Pune - 412 115 (Maharashtra),
 India.

☎ Pune : +91 - 20 - 4131 1200 / 1201
 ✉ info@designtechsys.com
 🌐 www.designtechsys.com
 CIN-U72200MH1998PTC113636



Tax Invoice

Consigner Details GSTIN : 27AABCD2335F1Z2 PAN : AABCD2335F		Date of Supply : 31/12/2020 Time of Supply : 11:48 Place of Supply/ Delivery : Maharashtra		Invoice No. : MH/2021/30373 Invoice Date : 31/12/2020 Customer Order No. : PO No: AIT/SC/0810/39/2020-21/Proj Dtd: 31.12.20									
Details of Receiver (Billed To) Customer Code : C00654 Name : Army Institute Of Technology Alandi Road Dighi Hills Pune - 411015 INDIA State : Maharashtra State Code : 27 GSTIN No. : 27AAECA9497L1ZW		Details of Consignee (Shipped To) Name : Army Institute Of Technology Alandi Road Dighi Hills Pune - 411015 INDIA State : Maharashtra State Code: 27 GSTIN No. : 27AAECA9497L1ZW		Contact Person : Prof. Pankaj Dorlikar Contact No. : 8607972712 End Cust - Name : Army Institute Of Technology									
Our Bankers : Bank Name : State Bank of India Branch Address : Senapati Bapat Road, Pune 411 016 A/c No. : 11138209325 IFSC Code : SBIN0004108 MICR Code : 411002050													
S.No.	Part Code	Description of Goods	HSN/SA C Code	Qty	Rate	Amount	Disc.	Taxable Value	CGST		SGST		Total (INR)
									Rate %	Amount	Rate %	Amount	
1	MW-Campus Wide Suite (CWS)	MW-Campus Wide Suite (CWS)	997331	1.00	340000.00	340,000.00		340,000.00	9.0	30,600.00	9.0	30,600.00	401,200.00
Total								340,000.00		30,600.00		30,600.00	
Total Amount Before Tax												340000.00	
CGST @ 9.000%												30,600.00	
SGST @ 9.000%												30,600.00	
Total Invoice Value (In Words) : Rupees Four Lakhs One Thousand Two Hundred Only												Total Amount After Tax : 401,200.00	

Remarks : master lic 31545925 lic no. 40982127 : academic ; total headcount : annual internal ref 10368 / 19359

Declaration :
 With reference to CBDT notification No. 21/2012 Dated. 13.06.2012 we hereby declare that the software items mentioned in the invoice are sold . Without any modification by us.
 . Mathwork India Private Limited., has already deducted TDS/ Withholding Tax u/s 195 of the Income Tax on payment for the previous Transfer of Such Software as per the time prescribe by Income Tax Act. 1961.

PAN No. of Mathwork India Private Limited is AAFCM071R

AIT Central bill

For DesignTech Systems Private Limited
 Authorised Signatory

Overdue interest @ 18% will be charged if payment is not received before due date
 Certified that the particulars given above are true and correct and the amount indicated
DesignTech Systems Pvt. Ltd.
 Head Office -
 6, Commerce Centre, Rambaug Colony, Paid Road, Pune - 411 038 (Maharashtra), India. Tel.: +91 - 20 - 4131 1200 / 1201
 Electronic Reference Number Invoice Generated By : Dattatray



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

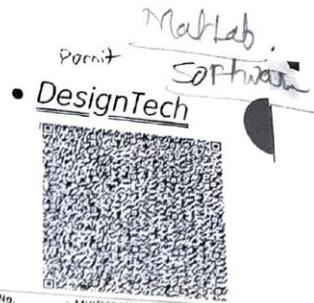
Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

DesignTech Systems Pvt. Ltd.
(Incorporated as DesignTech Systems Limited)
 Address -
 Plot No.2, "Dyananda",
 1st Bhugaon, Tal. Mulshi,
 Dist. Pune - 412 115 (Maharashtra),
 India.

Pune : +91 - 20 - 4131 1200 / 1201
 info@designtechsys.com
 www.designtechsys.com
 CIN-U72200MH1998PTC113636



Tax Invoice

Consigner Details GSTIN : 27AABCD2335F122 PAN : AABCD2335F		Date of Supply 04/12/2023 Time of Supply 12:28 Place of Supply/Delivery Maharashtra		Invoice No. MH1732460234 Invoice Date 04/12/2023 Customer Order No. AIT/08/10/39/2020-21/Proj Date 06 Dec 2022 E-Way Bill No. : E-Way Bill Date : IRN No. : 2196df8f2f08d2f699877ddd08a acdbdbfeace6f61c0912e93ce483 7M4ae91e	
Details of Receiver (Billed To) Customer Code : C00654 Name : Army Institute Of Technology Alandi Road Dighi Hills Pune - 411015 INDIA State : Maharashtra State Code : 27 GSTIN No. : 27AAECA9497L12W Pan No. : AAECA9497L		Details of Consignee (Shipped To) Name : Army Institute Of Technology Alandi Road Dighi Hills Pune - 411015 INDIA State : Maharashtra State Code : 27 GSTIN No. : 27AAECA9497L12W Pan No. : AAECA9497L		Contact Person : Dr. Gajanan Pantl Contact No. : 982342320 End Cust - Name : Army Institute Of Technology Pan No. : AAECA9497L	
Our Bankers : Bank Name : HDFC Bank Ltd. Branch Address : Ground Floor Showroom No.1, Konark Indrayu Mall, Kondhwe Khurd, Pune, Maharashtra- 411048 A/c No. : 59217000171717 IFSC : HDFC0000029					

Sl. No.	Part Code	Description of Goods	HSN/SA C Code	Qty	Rate	Amount	Disc.	Taxable Value	CGST		SGST		Total (INR)
									Rate %	Amount	Rate %	Amount	
1	MW-Campus Wide Suite (CWS)-R	MW-Campus Wide Suite (CWS) Renewal	998319	1.00	520000.00	520,000.00		520,000.00	9.0	46800.00	9.0	46800.00	613,600.00
Total						520,000.00		520,000.00		46,800.00		46,800.00	
Total Amount Before Tax													520000.00
CGST @ 9.000%													46,800.00
SGST @ 9.000%													46,800.00
Total Amount After Tax													613,600.00

Invoice Value (In Words) Rupees Six Lakhs Thirteen Thousand Six Hundred Only

Remarks: License 40982127, Academic, Total Head Count, Annual Qty Unlimited (for all Students, Researchers, Faculties at AIT Pune)
 MatLab Campus Wide Suite
 Full Suite
 MatLab Academic, online Training suit
 MatLab Grader

Declaration:
 With reference to CBUT notification No. 21/2012 Dated. 13.06.2012 we hereby declare that the software items mentioned in the Invoice are sold without any modification by us.
 DesignTech Systems Pvt Limited, has already deducted TDS/Withholding Tax w/s 1% of the Income Tax Act. 1961 on the payment against the previous transfer of such Software.
 PAN No. ID : AABCD2335F

For DesignTech Systems Private Limited

Scanned with OKEN Scanner



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 E-Mail : Accounts@kamtrononline.Com GSTIN/UJIN: 07AAACK5359F1ZK CIN: U30007DL1996PTC080821	Invoice No.	Dated
	SW/2017-18/355	18-Jan-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Consignee	AIT/SO/0810/105/2017-18/Proj	18-Dec-2017
Director	Despatch Document No.	Delivery Note Date
Army Institute of Technology, Dighi Hills,, Alandi Road,, Pune - 411015, Maharashtra	Despatched through	Destination
State Name : Maharashtra, Code : 27		Pune (Maharashtra)
Buyer (if other than consignee)	Terms of Delivery	
Director		
Army Institute of Technology, Dighi Hills,, Alandi Road,, Pune - 411015, Maharashtra		
State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Kaspersky Endpoint Security for Business Select One Year	997331	140 Nos.	399.00	Nos.	55,860.00
	IGST Output @ 18% Round - Off				18 %	10,054.80 0.20
	<small>TDS DECLARATION IN TERMS OF NOTIFICATION NO.21/2012 DT 13 JUNE, 2012 WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS "REF. TDS DECLARATION." IS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND IS SUBJECT TO TAX DEDUCTION AT SOURCE U/S 194J AND IOR 195 ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT OUR PAN NO. IS-AAACK5359F</small>					
	Total		140 Nos.			₹ 65,915.00

Amount Chargeable (in words) E & O.E

INR Sixty Five Thousand Nine Hundred Fifteen Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	55,860.00	18%	10,054.80	10,054.80
Total	55,860.00		10,054.80	10,054.80

Tax Amount (in words) : **INR Ten Thousand Fifty Four and Eighty paise Only**

Company's PAN : **AAACK5359F**

Declaration

(1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned back. (3) All disputes subject to New Delhi Jurisdiction only. (4) Rs. 250/- will be charged if cheque returned unpaid from Bank. (5) TDS Notification-Not Required to deduct tax at source on this payment as per Notification no-21/2012[F.No.142/10/2012-SO(TPL)]S.O. 1323(E)

Company's Bank Details

Bank Name : **HDFC BANK OD A/C(13742790000291)**
A/c No. : **13742790000291**
Branch & IFS Code : **NEHRU PLACE & HDFC0001374**

for Kamtron Systems Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

TAX INVOICE

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821 E-Mail : accounts@kamtrononline.com		Invoice No. SW/S/21-22/274	Dated 21-Feb-2022			
Consignee Army Institute of Technology Dighi Hills, Alandi Road, Pune - 411015 Maharashtra GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment 100% Advance			
Buyer (if other than consignee) Army Institute of Technology Dighi Hills, Alandi Road, Pune - 411015 Maharashtra GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No. AIT/0810/98(a)/2021-22/Proj	Dated 1-Feb-2022			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination Pune (Maharashtra)			
		Terms of Delivery				
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Kaspersky Endpoint Security for Business Select <i>For One Year</i>	997331	127 Nos.	399.00	Nos.	50,673.00
	IGST Output @ 18%				18 %	9,121.14
continued ...						

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

TAX INVOICE(Page 2)

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN : 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN : U30007DL1996PTC080821 E-Mail : accounts@kamtrononline.com		Invoice No. SW/S/21-22/274	Dated 21-Feb-2022			
Consignee Army Institute of Technology Dighi Hills, Alandi Road, Pune - 411015 Maharashtra GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment 100% Advance			
Buyer (if other than consignee) Army Institute of Technology Dighi Hills, Alandi Road, Pune - 411015 Maharashtra GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No. AIT/0810/98(a)/2021-22/Proj	Dated 1-Feb-2022			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination Pune (Maharashtra)			
		Terms of Delivery				
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round - Off					(-)0.14
Total			127 Nos.			₹ 59,794.00
Amount Chargeable (in words) E. & O.E INR Fifty Nine Thousand Seven Hundred Ninety Four Only						
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount	
997331		50,673.00	18%	9,121.14	9,121.14	
Total		50,673.00		9,121.14	9,121.14	
Tax Amount (in words) : INR Nine Thousand One Hundred Twenty One and Fourteen paise Only						
Remarks: Being Invoice # SW/S/21-22/274 Company's PAN : AAACK5359F Declaration (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned back. (3) Items Supplied if not as per invoice/your P. O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs. 1000/- will be charged if cheque returned unpaid from Bank (5) All Disputes subject to New Delhi Jurisdiction only.						
for Kamtron Systems Pvt. Ltd. Kavita Singhal Digitally signed by Kavita Singhal Date: 2022.02.21 13:09:57 +0530' Authorised Signatory						

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

11. IT

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Decision Plus Systems Inc
 FF-4, EKTA TOWER,
 VASNA BARAGE ROAD
 AHMEDABAD
 GUJARAT
 GSTIN/UIN : 24ABKPD4330M2ZR
 State Name : Gujarat, Code : 24
 E-Mail : accounts@decisionplus.in
 Buyer
ARMY INSTITUTE OF TECHNOLOGY
 DIGHI HILLS,
 PUNE - 411015
 State Name : Maharashtra, Code : 27

Invoice No : T022/20-21
 Dated : 4-Aug-2020
 Delivery Note
 Supplier's Ref : 22
 Other Reference(s)
 Buyer's Order No : AIT/SO/0810/48/2019-20/PROJ
 Dated : 29-Jun-2020
 Despatch Document No :
 Delivery Note Date :
 Despatched through :
 Destination :

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	COMPUTER SYSTEM PART NO:- ESC-GPU-SYS 3U SERVER MACHINE UPTO 8 GPU / 3500W POWER SUPPLY / 2X INTEL XEON CPU / 128GB DDR4 ECC RAM / 2X SEAGATE ENTERPRISE CLASS 2TB HDD 2 5" 6GB/S 512GB M 2 SSD FOR OPERATING SYSTEM	8471	18 %	1 Nos.	5,40,000.00	Nos.		5,40,000.00
2	NVIDIA QUADRO RTX6000 24GB DDR6 TURING	84733099	18 %	4 Nos.	2,40,000.00	Nos.		9,60,000.00
3	NVIDIA TX2 DEVELOPMENT KIT WITH 1TB HARD DISK AND SSD DRIVE	84733020	18 %	1 Nos.	1,00,000.00	Nos.		1,00,000.00
4	INSTALLATION, TRAINING & COMMISSIONING WITH EXPERIMENTS SOFTWARE LIBRARIES & OS ON LINE COURSE	995461	18 %	1 Nos.	2,95,000.00	Nos.		2,95,000.00
								18,95,000.00
IGST								3,41,100.00

RV/AIT/Store/IT/39
 Dated :- 20/08/2020

Total 7 Nos. ₹ 22,36,100.00
 Amount Chargeable (in words) Indian Rupees Twenty Two Lakh Thirty Six Thousand One Hundred Only E & O E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
8471	5,40,000.00	18%	97,200.00	97,200.00
84733099	9,60,000.00	18%	1,72,800.00	1,72,800.00
84733020	1,00,000.00	18%	18,000.00	18,000.00
995461	2,95,000.00	18%	53,100.00	53,100.00
Total	18,95,000.00		3,41,100.00	3,41,100.00

Tax Amount (in words) : Indian Rupees Three Lakh Forty One Thousand One Hundred Only

Company's PAN : ABKPD4330M
 Declaration
 1 PAYMENT IS TO BE MADE IN FAVOUR OF DECISION PLUS SYSTEMS INC
 2 ITEMS ONCE SOLD ARE NOT TO BE TAKEN BACK IN ANY CASE
 3 NO WARRANTY FOR BURN AND PHYSICAL DAMAGE

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No : 10098710423
 Branch & IFS Code : VASNA BRANCH & SBIN0002684
 for Decision Plus Systems Inc



SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice
 Principal
 Army Institute of Technology
 Dighi Camp, Pune - 15





Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No **6812 0819 4560** Generated Date **04/08/2020 03:54 PM** Generated By **24ABK PD433 0M2ZR** Valid Upto **11/08/2020**
 Mode **Road** Approx Distance **672km**
 Type **Outward - Supply** Document Details **Tax Invoice - 1022/20-21 - 04/08/2020** Transaction type **Regular**

2. Address Details

From

GSTIN: 24ABK PD433 0M2ZR
 DECISION PLUS SYSTEMS INC
 GUJARAT
 Dispatch From
 6-7 D E KTA TOWER
 WASNA BARRAGE ROADWASNA
 AHMEDABAD GUJARAT-380007

To

GSTIN: URIP
 ARMY INSTITUTE OF TECHNOLOGY
 MAHARASHTRA
 Ship To
 DIGHI HILLS
 PUNE
 PUNE, MAHARASHTRA-411015

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
8471	SERVER & COMPUTER SYSTEMS PART NO ESC GPU SYS	1.00 NOS	540000.00	NE+NE+18.000+0.000+0.00
84733099	GRAPHICS CARD & NVIDIA QUADRO RTX6000 24GB DDR6	4.00 NOS	960000.00	NE+NE+18.000+0.000+0.00
84733020	DEVELOPMENT KIT & NVIDIA TX2 DEVELOPMENT KIT	1.00 NOS	100000.00	NE+NE+18.000+0.000+0.00
995461	SERVICE & INSTALLATION TRAINING AND COMMISSIONING	1.00 NOS	205000.00	NE+NE+18.000+0.000+0.00

Tot. Taxable Amt ₹ **1895000.00** CGST Amt ₹ **0.00** SGST Amt ₹ **0.00** IGST Amt ₹ **341100.00** CESS Amt ₹ **0.00** CESS Non Advol Amt ₹ **0.00**

Other Amt ₹ **0.00** Total Inv Amt ₹ **2236100.00**

4. Transportation Details

Transporter ID & Name **24ABKPD4330M2ZR & DECISION PLUS SYSTEMS INC** Transporter Doc. No & Date : **& 04/08/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt	From	Entered Date	Entered By	CEWB No (If any)	Multi Veh Info (If any)
Road	GU01HY3832 & GU01HY3832 & 04/08/2020	AHMEDABAD	04-08-2020 07:29 PM	24ABKPD4330M2ZR	-	-
Road	GU01H24408	AHMEDABAD	04-08-2020 03:54 PM	24ABKPD4330M2ZR	-	-



681208194560



[Signature]
 Principal
 Army Institute of Technology
 Dighi Hillis, Pune - 411015



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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Edutech Learning Solutions Pvt. Ltd.

Paranjape Bldg., Opp. Gas Office, Jambubet, Dandia Bazar,

Vadodara – 390001. GSTIN: 24AACCE0382L1ZQ,

MSME Registration No.: UDYAM-GJ-24-0014148

ORIGINAL

Proforma Invoice

Edutech Learning Solutions Pvt. Ltd. Paranjape Building Opp. Gas Project Office Jambubet, Dandia Bazar Vadodara-390001 GSTIN/ UIN: 24AACCE0382L1ZQ State Name : Gujarat, Code : 24 CIN: U80302GJ2008PTC053298 E-Mail : info@edutechlearning.com		Invoice No.: ELSPL/PI/22-23/01 Dated: 29-04-2022 Delivery Note		e-Way Bill No. Mode/Terms of Payment			
Buyer, The Director, ARMY INSTITUTE OF TECHNOLOGY, DIGI HILLS, TAL HAVELI, PUNE, Pune, Maharashtra, 411015 GSTIN/ UIN: 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		Supplier's Ref. ELSPL/PI/22-23/01 Buyer's Purchase Order No. AIT/SO/0810/73/2020_21/Proj		Other Reference(s) PO Dated 24-03-22			
		Despatch Document No. Despatched through Terms of Delivery		Delivery Note Date Destination			
Sl. No.	Description of Goods	HSN/SAC	Qty	Rate	Per	Amount	
1	Workstation - 1	85423100	1	425000	No.	425000.00	
2	Workstation - 2	85423100	1	300000	No.	300000.00	
3	Software Libraries & OS	85423100	1	185000	No.	185000.00	
4	Inference/Deployment Embedded Platform- 1	85423100	3	74000	No.	222000.00	
5	Inference/Deployment Embedded Platform- 2	85423100	1	106000	No.	106000.00	
6	Camera Setup 1. Thermal camera (Qty = 1) 2. 3D- Stereo camera (Qty = 1) 3. Night vision camera (Qty = 1) 4. IP camera – wireless (Qty = 1) 5. USB camera (Qty = 1)	85423100	1	120000	No.	120000.00	
7	Artificial Intelligent IOT Lab Setup	85423100	1	300000	No.	300000.00	
8	Installation, Training and commissioning with Experiments		1	100000	No.	100000.00	
Total			10 No.			1758000.00	
						Discount	58000.00
						Total without GST	1700000.00
						IGST (Rate 18%)	306000.00
						Total Amount	2006000.00
Amount Chargable (in words): Indian Rupees Twenty Lacs Six Thousand Only						<i>E & OE</i>	
HSN/SAC: 85423100		Taxable Value		Integrated Tax		Total Tax Amount	
		1700000.00		Rate	Amount		
		0.00		18%	306000.00	306000.00	
					0.00	0.00	
		Total			306000.00	306000.00	
Tax Amount (in words) : Indian Rupees Three Lacs Six Thousand Only							
Company's Bank Details: Bank Name: Bank of Baroda (Branch Name: Dandia Bazar) A/c No.: 05780200000355 IFSC Code: BARB0DANDIA (Fifth Character is 0 = zero)							
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						for Edutech Learning Solutions Pvt. Ltd. Authorised Signatory	
SUBJECT TO VADODARA JURISDICTION This is a Computer Generated Invoice							



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

12. Computer TAX INVOICE

e-Invoice



IRN : 9eb9ddd5870232455b63d3a0081c38995b836f65c601-d2148b301a104c99e991
Ack No. : 172414136040788
Ack Date : 2-Jan-24

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821 E-Mail : accounts@kamtrononline.com		Invoice No. SW/S/23-24/339		Dated 31-Dec-23			
Consignee (Ship to) Army Institute of Technology Dighi Hills, Alandi Road, Pune - 411015 Maharashtra GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment 100% Advance			
Buyer (Bill to) Army Institute of Technology Dighi Hills, Alandi Road, Pune - 411015 Maharashtra GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		Reference No. & Date.		Other References			
		Buyer's Order No. AIT/1340/Purchase/comp		Dated 19-Dec-23			
		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination Pune (Maharashtra)			
		Terms of Delivery					
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Kaspersky Endpoint Security for Business Renewal 1 Year	997331	200 Nos.	399.00	Nos.		79,800.00

continued to page number 2

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

TAX INVOICE(Page 2)

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821 E-Mail : accounts@kamtrononline.com				Invoice No. SW/S/23-24/339		Dated 31-Dec-23	
Consignee (Ship to) Army Institute of Technology Dighi Hills, Alandi Road, Pune - 411015 Maharashtra GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27				Delivery Note		Mode/Terms of Payment 100% Advance	
Buyer (Bill to) Army Institute of Technology Dighi Hills, Alandi Road, Pune - 411015 Maharashtra GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27				Reference No. & Date.		Other References	
				Buyer's Order No. AIT/1340/Purchase/comp		Dated 19-Dec-23	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination Pune (Maharashtra)	
				Terms of Delivery			

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	IGST Output @ 18%					18 %	14,364.00
Total			200 Nos.				₹ 94,164.00

Amount Chargeable (in words) E. & O.E
INR Ninety Four Thousand One Hundred Sixty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	79,800.00	18%	14,364.00	14,364.00
Total	79,800.00		14,364.00	14,364.00

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Sixty Four Only**

Remarks:
 Being Invoice # SW/S/23-24/339
 Company's PAN : **AAACK5359F**

Declaration
 No TDS is to be deducted on this invoice as per Notification No. 21/2012[F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dt-13.06.2012
 (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned. (3) Items Supplied if not as per invoice/your P.O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs. 1000/- will be charged if cheque returned unpaid from Bank (5) All Disputes subject to New Delhi Jurisdiction only

Company's Bank Details
 Bank Name : **HDFC BANK OD A/C(13742790000291)**
 A/c No. : **13742790000291**
 Branch & IFS Code : **NEHRU PLACE & HDFC0001374**

for Kamtron Systems Pvt. Ltd.
 Kavita
 Singhal
 Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5eccaa9563cd9ac28902e636334fef44c3d43af00f87-d76aebd5169eeb6dbf14
 Ack No. : 122319171742611
 Ack Date : 30-Nov-23

Infinite Technologies 2023-24 6,Yashoda Apts, Mayur Colony Nr.Club Solaris. Kothrud. Pune-411038 PH-25454925 /25411590 GSTIN/UIN: 27AABFI7381R1ZM State Name : Maharashtra, Code : 27 E-Mail : accounts@isplpune.com Consignee (Ship to) Army Institute of Technology Dighi Hills Pune-411015 27157534 /2103 9881665965 Mr.Kiran Das GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27	Invoice No. IT/23-24/11/200	Dated 30-Nov-23
	Delivery Note	Mode/Terms of Payment 2 Days
	Reference No. & Date.	Other References
	Buyer's Order No. AIT/0810/2022-23/PROJ	Dated 7-Nov-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Msoft Visual Studioprosubmsdn Alling Lic Acdmc OLV 1 Licence Level E Addition Product 1 Yr	997331	15 Nos	4,425.00	Nos		66,375.00
2	Msoft Desktopeducation All Lng Academic OLV 1 Licence Level E Ent 1 Year	997331	70 Nos	4,465.00	Nos		3,12,550.00
							3,78,925.00
					9 %		34,103.25
					9 %		34,103.25
							0.50
Total			85 Nos				Rs 4,47,132.00

***** TDS DECLARATION 2*****
 In terms of notification no. 20/2012 dt June 2012 we have to declare such transaction with recipient. This tax declaration is to be submitted to the tax authority and to be deducted at source under section 194Q on payment for the previous financial year. The recipient is required to deduct tax at source on this account.

Amount Chargeable (in words) **Rupees Four Lakh Forty Seven Thousand One Hundred Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	3,78,925.00	9%	34,103.25	9%	34,103.25	68,206.50
Total	3,78,925.00		34,103.25		34,103.25	68,206.50

Tax Amount (in words) : **Rupees Sixty Eight Thousand Two Hundred Six and Fifty paise Only**

Company's PAN : **AABFI7381R**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Disclaimer: whether GST is payable under RCM- NO

Company's Bank Details
 A/c Holder's Name: **Infinite Technologies**
 Bank Name : **Kotak Mahindra Bank Ltd**
 A/c No. : **9412334734**
 Branch & IFS Code : **Sur No-112, Dahanukar Colony Roas Kothrud & KKBK0001765**

for Infinite Technologies 2023-24
 Authorised Signatory

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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COMPUTER DEPARTMENT SOFTWARE BILLS 2023-24



KAMTRON SYSTEMS PVT.LTD.

402 EROS APARTMENT, 56 NEHRU PLACE, NEW DELHI - 110 019

Tel.:011-45689668 Email: salesit@kamtrononline.com

Website: www.kamtrononline.com CIN: U30007DL1996PTC080821

TO WHOMSOEVER IT MAY CONCERN

Ref. No.: Our Invoice No – SW/S/23-24/339, Dated – 31-12-2023.

Your P.O. No. AIT/1340/Purchase/comp, Dated – 19.12.2023.

In due reference of the notification No. 21/2012 [F. No. 142/10/2012-SO (TPL)] S.O. 1323 (E), dated 13.06.2012 issued by the Central Board of Direct taxes, We, **KAMTRON SYSTEMS PVT. LTD. ISSUING THIS CERTIFICATE**, do hereby declare that

01 We have received the declaration from the party that it has deducted **TDS Under Section 194J/195 for** the purchase of the software from the original / earlier transferor.

02 We have transferred you the software without any modification.

03 We have a status of ordinary resident in India.

04 The PAN of the TDS deductor **PAN is AAJCK4705G and our PAN is AAACK5359F**

We hereby declare that TDS shall not be deducted as per the above information is correct to the best of our knowledge and belief. We fully understand that any information furnished above, if proved incorrect or false will render us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.

For KAMTRON SYSTEMS PVT.LTD.

Kavita
Singhal

Authorised Signatory



Microsoft



Adobe



SOPHOS



COREL

Quick Heal

SEQRITE



KASPERSKY



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

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13. MECH

Dysmech Consultancy Services
 303-A, Near Corporation Hospital, Ram Nagar, Nagpur- 440 010
 Tel # 91-712-2529775, 3292746, 3254555, 3259538
 Visit us at http://www.dcsplm.com Email: mail@dcspml.com



An ISO 9001-2000 Endorsed Company



Invoice

Custome Name Army Institute of Technology			Invoice Number DCS/AIT/100410/IN1	
Customer Address Dighi Hills, Alandi Road, Pune 411015 Maharashtra, India.			Invoice Date 10-Apr-10	
			Dispatch By hands	
			Customer Order Number AIT/0810/31/09-10/38/Proj	
			Customer Work Order Date 30-Jan-10	
			Internal reference DCS/PTC/AIT/160210/Q48	
Serial Number	Part Code	Particulars	Quantity	Amount
1	PKG-4081P-F	Pro/ENGINEER U Plus lab bundle (Excluding EDU_COM) 30 user	1	INR 314,000.00
2	MNT-4081PF-T2	Pro/ENGINEER U Plus lab bundle (Maintenance) 30 User	1	INR 0.00
3	0	0	0	INR 0.00
4	0	0	0	INR 0.00
5	0	0	0	INR 0.00
6	0	0	0	INR 0.00
Total				INR 314,000.00
Service Tax @ 10%				INR 31,400.00
EC + HEC (@3% on Service Tax)				INR 942.00
Total With Service Tax				INR 346,342.00
VAT/Sales Tax @ 4%				INR 13,853.68
Total with Sales Tax				INR 360,195.68
Octroi @ 3%				INR 0.00
Gross Total including Sales Tax @ 4% & Octroi@ 3%				INR 360,195.68
Gross Total				INR 360,195.68
Advance				INR 0.00
Balance				INR 360,195.68
Gross Balance				INR 360,195.68

RV/AIT/Store/135
 dated - 28/4/13
 LP
 Mech/h
 P-37
 2010/5
 10V

E. & O.E.
 Company's VAT TIN: 27130567278V w.e.f 6/12/2005

Declaration

"I/we hereby certify that my/our registration certificate under the Maharashtra value added tax 2002 is in force on the date on which the sale of the goods specified in this tax envoi.

Thank you,
 Yours faithfully,
 For Dysmech Consultancy Services

Business Process Manager
 rahul.naidu@dcspml.com
 Cell: +91-9822696939



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

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CD-adapco India Private Limited
Unit 4 • Seventh Floor • Navigator Building
International Technology Park • Whitefield Road
Bangalore • 560066 • India
tel +91 80 4034 1600
info@cd-adapco.com • www.cd-adapco.com

File number: MaR

Army Institute of Technology Pune
Army Institute of Technology,
Dighi, Pune
Pune Maharashtra

Cdal/2011-12/March/109
20 March, 2012

INVOICE 62748.1
Software Licenses

Purchase Order AIT/0810/67(ii) 11-12/SO/Proj dated 14.03.2012

To licensing STAR-CCM+ (#1101.37) from 20 March 2012 to 19 March 2013 as per the above purchase order.

*software 4P
month-4 total
P-38*

- Perpetual license fee STAR-CCM+ (#1101.37) (25) active process network licenses

Rs 333,495.00

*RV/AIT/Store /136
dated :- 20/03/12*

Sub-total : Rs 333,495.00
 CST @ 5% Rs 16,674.75
 Service Tax @ 10.30% Rs 34,349.99
Total Rs 384,519.74

The issue of the above license is for academic teaching and research only and is not valid for commercial purposes.

Payment to be received by CD-adapco India Private Limited within 30 days through our bank details below:

Name: HSBC Bank
Address: 7 Mahatma Gandhi Road, Bangalore 560 001
Account: CD-adapco India Pvt Ltd
Account Number: 071240022 001
IFSC Code: HSBC0560002

for CD-adapco India Private Limited

Nathan MacDonald
Nathan MacDonald
President

PAN: AACCC8855C
TIN: 29610759138
SERVICE TAX NUMBER: AACCC8855CST001
CORPORATE ID NUMBER U72200KA2006PTC040287 - CD ADAPCO INDIA PRIVATE LIMITED



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

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Website : www.aitpune.com Email : ait@aitpune.edu.in

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		[Original]	
		CSM Software Private Limited Gayathri Lake Front, Survey No.118 Ring Road, Hebbal, Bangalore-560024 Tel : +91 80 41782000 Fax : +91 80 41782001 Email : info@csmssoftware.com	
of Technology	Invoice No.	: P/1112/100	
	Invoice Date	: 15-Mar-2012	
CST TIN:	PO No.	: AIT/0810/67(i)/11-12/SO/Proj	
	PO Date	: 14-Mar-2012	
ove	DC No.	:	
	DC Date	:	
CST TIN:	Payment Terms	: Payment by crossed cheque after receipt of the software, successful installation and on verification by officers that software is functioning satisfactorily	
	Delivery Terms	: Electronic download from MSC Website	
	Vendor Code	:	

BILL OF SALE

No	Description	Quantity	UOM	Unit Price ₹	Amount ₹
1	Sale of Computer Software MSC Software University MD FEA+MD Motion Bundle 150 user licenses(with unlimited Nodes) including the following software : . MSC Nastran . Patran . Marc . Dytran . SINDA . Sofy . Flightloads . Adams . Adams Car . Easy5	1	No.	LS	620,928
2	Fatigue Complete Package - 5 user licenses ADD ON	5	Nos.	LS	
3	Translator/Access - 5 user licenses ADD ON each . Patran Pro/ENGINEER Access . Patran CAT Direct Access	5	Nos.	LS	
Sub Total					₹ 620,928
				CST @ 5%	31,046
				Service Tax @ 10%	62,093
				Edu Cess @ 2%	1,242
				SHEC @ 1%	621
Total (in words) Rupees Seven Lakhs Fifteen Thousand Nine Hundred Thirty Only					₹ 715,930

RV/ AIT/ Store /138 dated - 28/8/13

Software

Mech - P

AR

POW

TIN VAT : 29350141973 PAN : AAACC7355D Service Tax : AAACC7355DST001
 TIN CST : 29350141973 MSMED : 290202200208 Category : Information Technology Software Service

Terms & Conditions:

- Interest at 24% p.a. shall be charged if the payment is not received in accordance with the terms of payment.
- Payment by crossed Cheque or Demand Draft favouring "CSM Software Private Limited" only.
- Warranty: 12 months from the date of delivery or installation whichever is earlier.

For CSM Software Private Limited

[Signature]

Authorized Signatory

Mealy



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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ONWARD TECHNOLOGIES LTD.
 ONLINE DEVELOPMENT CENTER
 KRISHNA KEVAL COMMERCIAL COMPLEX,
 1-A/1, KRISHNA KEVAL NAGAR, KONDHWA, PUNE - 411 048. INDIA
 ☎ +91-20-6724 9500 ☎ +91-20-2683 6891
 URL : www.onwardgroup.com



TAX INVOICE

ORIGINAL

INVOICED TO :		Invoice No	: PMT/073/11-12	
Army Institute of Technology Dighi Hills, Pune - 411015		Invoice Date	: 31-Jan-2012	
		Your Ref. No.	: AIT/0810/65/11-12/SO/Proj	
		Your Ref. Date	: 9-Jan-2012	
Payment Terms: 100% against Installation and Training				
SR. NO.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	Mastercam X5 (Educational) Network License on Nethasp No.: N05376 - Milling (10 Nos) - Turning (10 Nos) - Design (10 Nos) - Wire (10 Nos) - Router (10 Nos.) - Mastercam Art (01 No.) Free Modules: - Cimco Edit (Milling 10 Nos, Turning 10 Nos) - Cimco NC Base (01 No.) - Robotmaster (01 No.) - Snag IT V10.0/1.0.(01 No.) Software Support for 3 years RV/ AIT/ Store dated - 28/01/12	01	290,000.00	290,000.00
2.	VAT @ 5%	01		290,000.00
				14,500.00
Rupees Three Lakh Four Thousand Five Hundred Only			TOTAL	304,500.00
SEND PAYMENT TO: ONWARD TECHNOLOGIES LIMITED KRISHNA KEVAL COMMERCIAL COMPLEX, 1-A/1, KRISHNA KEVAL NAGAR, KONDHWA, PUNE - 411 048. INDIA. TEL: +91-20-6724 9500 FAX: +91-20-26836891 PAN NO: AAACO3742J SERVICE TAX NO: AAACO3742J-ST-001 CE/PUNE-7055/STC ECC CODE:1071570558 VAT TIN NO: 27730299325V Dated 01.04.2006. CST TIN NO: 27730299325C Dated 01.04.2006.		For ONWARD TECHNOLOGIES LTD. AUTHORIZED SIGNATORY		
DECLARATION: We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us & that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sale while filling of return and the due tax, if any payable on the sale has been paid or shall be paid				



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

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Entuple Technologies Private Limited
 #3008, 12th B Main, HAL 2nd Stage,
 Indiranagar, Bangalore - 560008
 Phone: +91 80 42171597 Fax: +91 80 30723602
 Website: www.entuple.com

TAX INVOICE

To,
 Director,
 Army Institute of Technology,
 Dighi Hills,
 Pune,
 Maharashtra - 411015

Invoice No. ENT/INV/3
 Date: 20/06/2013

Customer Order Number: AIT/SO/0810/58(h)/2012-13/Proj Dated 03/04/2013

Sl No	Description	Quantity	Rate (Rs.)	Amount (Rs.)
01	ANSYS Academic Teaching Advance Software with Perpetual License and latest version (Inclusive of AMC for One Year)	05 Task License Set	4,02,844.00	4,02,844.00
All Amounts in Rupees				
			Total	4,02,844.00
			VAT / CST @ 5.5%	22,156.00
Total price in Rs. inclusive of taxes				4,25,000.00

(Amount in Words): Rupees Four Lakhs Twenty Five Thousand Only.

Handwritten notes: RV/ AIT/ Store / 1/11/13 dated = 20/6/13, Mark = 4, P = AS, for V.

Terms of Payment: 100% Payment Against Delivery.

Entuple Technologies Pvt. Ltd.
 Company's TIN : 29390884583
 Service Tax Reg No. STC : AACCE2927MSD001
 Income Tax Pan : AACCE2927M

Cheque or DD to be prepared in favour of "Entuple Technologies Pvt. Ltd." Payable at Bangalore

Online Payment Details:
 SBI Indiranagar Branch, Bangalore
 Branch Code : 3301
 Current A/C No. : 31453935901,
 IFS Code : SBIN0003301

For Entuple Technologies Private Limited



Certified that the Particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional consideration directly or indirectly from the buyer. All disputes and arbitrations are subject to Bengaluru Jurisdiction



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

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Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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EDS Technologies Private Limited
The Estate, Second Floor,
121, Dickenson Road,
Bangalore - 560 042, INDIA
Tel.: +91 (80) 49190333 / 25514338
Fax: +91 (80) 49190399
E-mail: edsblr@edstechnologies.com
TIN & CST No: 295103273/9

INVOICE

Army Institute of Technology
Dighi Hills
Pune - 411 015

Invoice No. 1502228
Invoice Date 30-Jun-15
Our Order Ref. 15/PNA/102
Our PAN No. AAACE3142L
Our Service Tax No. AAACE3142LST001
Service Tax Category. IT Software Services
Our CIN No. U72900KA1994PTC018773
Our Supplier Code. NA
Your Order Ref. AIT/SO/0810/02/2015-16/Proj
Your Order Date. 19-May-15

Sl.No	Description and specification of goods	Quantity	Amount (Rs.)
1	<p>ABAQUS Software Latest Version includes :</p> <ul style="list-style-type: none"> - SIMULIA Academic Research Suite (QRX) - (qty 1) - SIMULIA Academic Teaching Suite (Q9T) - (Qty 1) - SIMULIA Academic Abaqus/CAE Associative Interface for Pro/ENGINEER 20130612 (QPI-EDU) - (Qty 2) <p><i>Mech PG</i> <i>06/20</i> software for mech dept</p> <p>RV/AIT/Store/mech/364 dated -: 15/1/16</p> <p>Mech (PG) 6/20</p>	1	925,000
Sub-Total			925,000
Service Tax @ 14%			129,500
Total			1,054,500

Rupees Ten Lakh Fifty Four Thousand Five Hundred Only

Payment Terms: 90% against invoice and balance 10% on submission of PBG.

Other terms / conditions:

Tax : Service Tax Charged @ 14%

Software updates upto 28-June-2016

Mode of delivery : e-downloaded directly by end customer from data server located outside India

Interest @ 1.5% per month will be charged, if invoice is not paid within due date.

Subject to Bangalore Jurisdiction only

Banking Details:

Name of Beneficiary : EDS Technologies Pvt Ltd.

Bank A/c No.: 00762210000062

Name of Bank & Branch : HDFC Bank Ltd. 25/1, Shankararayan Buildings, M G Road, Bangalore - 560 001.

IFSC Code: HDFC0000076

MICR Code : 560240007

For EDS Technologies Private Limited



MM
Authorized Signatory

Regd. Office :The Estate, Second Floor, 121, Dickenson Road, Bangalore - 560 042.



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

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TATA TECHNOLOGIES



Page No. 1

INVOICE

TTL/50034977 Date: 31.05.2015

Kind Attn: The Director 113497 Army Institute Of Technology Dighi Hills. Alandi Pune India 411015	Your PO No : AIT/SO/0810/03/2015-16 Date : 19.05.2015 Pay Terms : Immediate Due Date : 31.05.2015 Period : Ship to : Army Institute Of Technology
--	--

Description	Qty	Rate(INR)	Amount(INR)
01. Dassault PLM products as per annexure I.	20 NOS	13,915.20	278,304.00
02. Dassault PLM products as per annexure I.	10 NOS	17,386.00	173,860.00
03. Dassault PLM products as per annexure I.	10 NOS	26,130.00	261,300.00

Handwritten notes: LIP, Meeshob, PG, 35

This sale is in the course of import as the software listed in the Invoice was e-downloaded directly by ARMY INSTITUTE OF TECHNOLOGY from DASSAULT SYSTEMS DATA SERVER LOCATED IN US hence VAT / CST is not applicable.

Total Amount before taxes :		713,464.00
Service Tax	12.00 %	85,615.00
Education Cess On Service Tax	2.00 %	1,712.00
Secondary & Higher Edu. Cess	1.00 %	857.00

Total INR: EIGHT LAKH ONE THOUSAND SIX HUNDRED FORTY EIGHT ONLY TOTAL 801,648.00

RV/AIT/Store/MPG/ISS
Dated :- 19/7/16

Registration No.
VAT TIN 27720005178V. CST TIN 27720005178C
w.e.f. 01/04/2006
PAN : AACT3092N
Service Tax Reg No. AACT3092NST001.
CIN: U72200PN1994PLC013313
Category : Information Technology Software Services

For TATA Technologies Ltd.

Authorized Signatory

- This transaction is subject to Pune Jurisdiction only.
- Please send your remittance by Crossed DD payable at Pune in the name of TATA Technologies Ltd.
- In case of future assessment of Sales Tax / Service Tax on this transaction by the authorities, the extra tax levied, if any will be recovered from you.
- Invoices not paid by the due date will attract interest @ 18% p.a.



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University



Paviath Integrated Solution

(CAI/CAE/CAD/CAM/CAPP)

Reg Off : 197/17-18, Waheed Complex, PonNagar, Trichy 620001. TamilNadu.

VAT NUMBER: TIN: 33623522451. CST NUMBER: 1086506/19/04/2013 | E C No: 0413019136. 06-08-2013 PAN No : ALTPM1044N

INVOICE REF.	AIT/0810/134/2015 - 2017 PROJ	INVOICE	
INVOICE NO	01-PIS-INV-2017-2018	DATE	18/04/2017
BILL TO:		SHIP TO:	
NAME/DESIGNATION	PROJECT OFFICER	PROJECT OFFICER	PROJECT OFFICER
INSTITUTION	ARMY INSTITUTE OF TECHNOLOGY	ARMY INSTITUTE OF TECHNOLOGY	ARMY INSTITUTE OF TECHNOLOGY
ADDRESS	DIGHI HILLS,PUNE-411015	DIGHI HILLS,PUNE-411015	DIGHI HILLS,PUNE-411015
OFFICE- ADDRESS	DIGHI HILLS,PUNE-411015	DIGHI HILLS,PUNE-411015	DIGHI HILLS,PUNE-411015
Email	project@aitpune.edu.in	Email	project@aitpune.edu.in
STATE/COUNTRY	Maharashtra, INDIA	STATE/COUNTRY	Maharashtra, INDIA
NAME:	M.MARKANDAN	SHIPPING METHOD:	912027157902
SALES PERSON TEL:	919962433771	ORDER TYPE:	EDUCATIONAL
SALES PERSON FAX:		END USER NAME:	ARMY INSTITUTE OF TECHNOLOGY
EMAIL:	info@paviathintegratedsolution.com	PAYMENT TERMS:	PREPAID

PRODUCT NAME	DESCRIPTION	QTY	UNIT PRICE	NET AMOUNT
SAM Educational	PERPETUAL LICENSE* CLASSROOM KIT**	1	171600.00	171,600.00
	ANALYTIX - 21 AND ANALYTIX CAMS 21 EACH SINGLE SEAT		NET**	171,600.00

Handwritten notes:
 AP
 01/21/17
 (Signature)

TERMS AND CONDITIONS	RV/AIT/Store / PA / 37 Dated :- 28/4/17	NET AMOUNT	171,600.00
		SERVICE TAX	0.00
		SUB TOTAL	171,600.00
		VAT	8580.00
		CST	0.00
		TOTAL	180,180.00
		ROUNDED OFF	180,180.00
		GRAND TOTAL	180,180.00

FOR PAVIATH INTEGRATED SOLUTION	CHEQUE/DRAFT PAYABLE @ TRICHY DRAWN IN FAVOUR OF	PAVIATH INTEGRATED SOLUTION
	RTGS/NEFT TRANSFER	
AUTHORIZED SIGNATORY	ACCOUNT NAME	PAVIATH INTEGRATED SOLUTION
M.MARKANDAN	CURRENT ACCOUNT NO:	6511321023
	IFSC CODE	KKB0000531
	BANK NAME/BRANCH	KOTAK MAHINDRA BANK TRICHY
	ADDRESS/PIN	SASTHRI ROAD, THILLAI NAGAR.620017



Handwritten signature: U. Meel



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

Festo India Private Limited., Plot No.225-227,237B Bommasandra Industrial Area, 560099 Bengaluru								EXTRA COPY FESTO			
Toll Free : 1800 - 425 - 0036 / 1800 - 121 - 0036 GSTIN: 29AAAG2940F1ZU								PAN: AAACF2940F CIN: U29220KA1986PTC007449			
Details of Receiver (Billed to) M/s 45 00490 THE DIRECTOR ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS 411 015 PUNE INDIA - MAHARASHTRA						<i>Mech for Lab</i>				EXTRA COPY Tax Invoice Invoice No. : KA19172692 Date: 04.03.2020 Reference : 4317315045 Cust GSTIN/UIN : B2C UNREGISTERED Cust. PAN : Cust. P.O. : AIT/SO/0810/LP/2019-20/PROJ Date : 28.11.2019 Page: 1/ 1 Place of Supply : Maharashtra	
Ship to 43000490 THE DIRECTOR ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS 411 015 PUNE INDIA - MAHARASHTRA						<u>ASSET</u>					
00439801/5243360256/4443497367											
Sl No.	Part No. HSN/SAC & Description	Qty.	Unit Price (Rs.)	Total Price(Rs.)	Packing(Rs.)	Freight(Rs.)	Taxable Amt. (Rs.)	Amt.(Rs.) Rate(%)	IGST Amt.(Rs.) Rate(%)		
0001	11951321 85238020 FluidSIM Pneu. and Hydr.sim s/w-V5	1	1,49,870.00	1,49,870.00	0.00	0.00	1,49,870.00		26,976.60 18		
(Hydraulic & Pneumatic Simulation Software) <div style="border: 1px solid black; padding: 5px; display: inline-block;"> RV/AIT/Store/<i>Mech/24</i> Dated :- 10/03/20 </div> <div style="margin-left: 20px; color: red;"> <i>218</i> <i>LIP</i> <i>Mech-05/244</i> </div>											
GATI : BOX : 1 393756185 DT.04.03.2020											
Total price of goods		Packing	Freight	Total Taxable Amt.	CGST	SGST	IGST	Gross value			
1,49,870.00		0.00	0.00	1,49,870.00	0.00	0.00	26,976.60	1,76,846.60			
Whether the tax is payable on reverse charge basis - NO											
Rupees ONE HUNDRED SEVENTY-SIX THOUSAND EIGHT HUNDRED FORTY-SIX POINT SIXTY Only.									Total Qty. 1		
For Festo India Private Limited											

Mode of Transport: 34 / GATI ON FREIGHT PAID BASIS

Authorised Signature



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

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PELF

GSTIN: 27AACPS699P12F & PAN: AACPS699P Original for Recipient												
Tax Invoice												
Invoice No:	131/23-24	P. O. No.:	AIT/0810/144/2022-23/ProJ									
Invoice date:	01-08-2023	P. O. Date:	14-07-2023									
Reverse Charge (Y/N):	N	State of Supply:	Maharashtra									
State:	Maharashtra	Code:	27									
Bill to Party												
Name:	Army Institute of Technology											
Address:	Dighi Hill, Pune - 411015											
GSTIN:	27AAECA9497L12W											
State:	Maharashtra	Code:	27									
S. No.	Product Description	SAC Code	Qty	Combo Rate	Amount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total	
1	SolidWorks Education Software for Mechanical Engineering [60 Seats]	998134	60	650000	650000	650000	9%	58,500	9%	58,500	7,67,000.00	
<p><i>HP</i> <i>mech-05/167</i></p> <p>RV/AIT/Store/mech/172 Dated:- 28/06/2024</p> <p>GRN No-72 dt 16-7-2024.</p>												
Total						60	650000	650000	9%	58,500	58,500	7,67,000.00
Bank Details												
Bank Name: Canara Bank, Kothrud Branch, Pune - 411038						Total Amount before Tax					6,50,000.00	
Bank A/C No: 2079285000001, IFSC Code: CNRB002079						Add: CGST 9%					58,500.00	
Total Invoice Amount in Words						Add: SGST 9%					58,500.00	
Rupees Seven Lakh Sixty Seven Thousand Only						Total Tax Amount					1,17,000.00	
Note: Late payment 1.75% interest rate will be charged extra on total amount per month						Total Amount after Tax:					7,67,000.00	
w.r.t. Notification 21/2012 issued by C.B.D.T. on 13/06/2012 This is to declare that Pelf Infotech Private Limited has						GST on Reverse Charge						
deducted the TDS u/s 195 from the payment made for purchase of software from our principals M/s. Assault Systems						For Pelf Infotech Pvt. Ltd. AJINKYA SHRIKANT HUDDAR Digitally signed by Ajinkya Shrikant Huddar DN: cn=Ajinkya Shrikant Huddar, o=Pelf Infotech Pvt. Ltd.						
SolidWorks Corp. USA. As such no TDS is applicable on the sale executed under this invoice.						Authorised signatory						
Thank you for business.												

Pelf Infotech Pvt. Ltd.

Head Office:
"Vimal Sadan", 11/16A, Nizam Hsg. Soc.,
501 Colony, Opp. Sitawala Shiksha, Kothrud,
Pune - 411015 Fax: +91 20 2545 3612
Phone: +91 20 2545 4512 / 2543 9405

Branch Office:
10, Dharmal, Hill Road, Gandhi Nagar,
Nagpur - 440010 Phone: 0712 3190712
Email: info@pelfinfotech.com
Web: www.pelfinfotech.com

CR No. 1172200PN2002P1C017089

Kolkata Office:
Block 'C' 8th Floor, Apeejay Business Center,
Aurobindo Road, 15 Park Street,
Kolkata - 700016
Phone: 91 31 65006595





Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

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14. ASGE

TAX INVOICE

e-Invoice



IRN : 861db742f0a4d73c8904ca429b8d3977a10ee7b8677e-a953c9977c91d3ed1ec2
 Ack No. : 172313833231991
 Ack Date : 10-Nov-23

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821 E-Mail : accounts@kamtrononline.com		Invoice No. SW/S/23-24/253		Dated 10-Nov-23			
Consignee (Ship to) Army Institute of Technology Dighi Hills, Pune - 411015 Maharashtra GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment 100% Advance			
Buyer (Bill to) Army Institute of Technology Dighi Hills, Pune - 411015 Maharashtra GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		Reference No. & Date.		Other References			
		Buyer's Order No. AIT/0810/82/2022-23/Proj		Dated 20-Oct-23			
		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination Pune (Maharashtra)			
		Terms of Delivery					
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Kaspersky Endpoint Security for Business Select <i>One Year</i> IGST Input @ 18%	997331	82 Nos.	399.00	Nos.		32,718.00
					18 %		5,889.24

continued to page number 2

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

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TAX INVOICE(Page 2)

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821 E-Mail : accounts@kamtrononline.com Consignee (Ship to) Army Institute of Technology Dighi Hills, Pune - 411015 Maharashtra GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		Invoice No. SW/S/23-24/253 Delivery Note Reference No. & Date. Buyer's Order No. AIT/0810/82/2022-23/Proj Dispatch Doc No. Dispatched through Terms of Delivery	Dated 10-Nov-23 Mode/Terms of Payment 100% Advance Other References Dated 20-Oct-23 Delivery Note Date Destination Pune (Maharashtra)				
Buyer (Bill to) Army Institute of Technology Dighi Hills, Pune - 411015 Maharashtra GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27							
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less :	Round - Off					(-)0.24
Total			82 Nos.				₹ 38,607.00
Amount Chargeable (in words)							E & O E
INR Thirty Eight Thousand Six Hundred Seven Only							
HSN/SAC		Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount		
997331		32,718.00	18%	5,889.24	5,889.24		
Total		32,718.00		5,889.24	5,889.24		
Tax Amount (in words) : INR Five Thousand Eight Hundred Eighty Nine and Twenty Four paise Only Remarks: Being Invoice # SW/S/23-24/253 Company's PAN : AAACK5359F Declaration No TDS is to be deducted on this invoice as per Notification No. 21/2012[F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dt-13.06.2012 (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned. (3) Items Supplied if not as per invoice/your P.O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs. 1000/- will be charged if cheque returned unpaid from Bank (5) All Disputes subject to New Delhi Jurisdiction only. <input type="checkbox"/>							
				Company's Bank Details Bank Name : HDFC BANK OD A/C(13742790000291) A/c No. : 13742790000291 Branch & IFS Code : NEHRU PLACE & HDFC0001374 for Kamtron Systems Pvt. Ltd. Kavita Singhal Authorised Signatory			

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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TAX INVOICE

(DUPLICATE FOR SUPPLIER)

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 E-Mail : Accounts@kamtrononline.Com GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821	Invoice No.	Dated
	SW/S/19-20/154	10-Oct-2019
	Delivery Note	Mode/Terms of Payment
		100% Advance
	Supplier's Ref.	Other Reference(s)
Consignee Army Institute of Technology Dighi Hills, Alandi Road, Pune - 411015 Maharashtra GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	AIT/0810/56/2019-20/Proj	16-Sep-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		Maharashtra
	Terms of Delivery	
Buyer (if other than consignee) Army Institute of Technology Dighi Hills, Alandi Road, Pune - 411015 Maharashtra GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Kaspersky Endpoint Security for Business Select <i>One Year</i>	997331	83 Nos.	399.00	Nos.		33,117.00
	TDS DECLARATION IN TERMS OF NOTIFICATION NO. 21/2012 DT 13 JUNE, 2012 WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS "REF. TDS DECLARATION." IS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND IS SUBJECT TO TAX DEDUCTION AT SOURCE U/S 194J AND/OR 195 ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT. OUR PAN NO. IS AAACK5359F						5,961.06
	Total		83 Nos.				₹ 39,078.06

Amount Chargeable (in words)

E. & O.E

INR Thirty Nine Thousand Seventy Eight and Six paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	33,117.00	18%	5,961.06	5,961.06
Total	33,117.00		5,961.06	5,961.06

Tax Amount (in words) : **INR Five Thousand Nine Hundred Sixty One and Six paise Only**

Remarks:

Bill No- SW/S/2019-20/154, Dated- 10.10.2019

Company's PAN : **AAACK5359F**

Declaration

(1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time.(2) Goods once sold shall not be returned back.(3) Items supplied if not as per invoice/your P.O., intimate us within 10 days from date of invoice beyond which it will not be entertained. (4) Rs.1000/- will be charged if cheque returned unpaid from Bank.(5) All disputes subject to New Delhi Jurisdiction only.

Company's Bank Details

Bank Name : **HDFC BANK OD A/C(13742790000291)**

A/c No. : **13742790000291**

Branch & IFS Code : **NEHRU PLACE & HDFC0001374**

for Kamtron Systems Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

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15. Central Library

SLIM Software

algorhythms CONSULTANTS PVT. LTD.

3 Pranav, Survey No. 98 Bhusari Colony, Paud Road, Kothrud, Pune 411038

☎ (91) (20) 25284765, 25281066, Email : slim@vsnl.com, Site : www.slimpp.com

TAX INVOICE		
Army Institute of Technology	INVOICE No. 05/12	Date :01.10.05
Dighi Pune	P.O.No. AIT/Str/Lib/21	
Description		
SLIM21 library software with the following modules:		
CAT	Cataloguing system	1,00,000/-
CIRC	Circulation system	
AQS	Acquisition system	
SRL	Serials Control system	
WebOPAC	Web-Aware OPAC	
	Sale Tax @ 4%	4,000/-
Rs. One Lakh Four Thousand only		1,04,000/-

"I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2005 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us
been paid or shall be paid"

Payment Terms :-

75% payment favouring "Algorhythms Consultants Pvt. Ltd." at the time of placing the order.

25% after successful installation of the software.

For ALGORHYTHMS Consultants Pvt. Ltd.,

Ms. Meera Gaikawari

Enclosed: License Agreement and Registration Form

BST No 411 038/S/1036

CST No. 411 038/C/904

Octroi or Entry Tax if applicable should be borne by the purchaser



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CIN U72200PN2001PTC016448

algorhythms

CONSULTANTS PVT. LTD.
ISO 9001 : 2015, ISO/IEC 27001 : 2013

TAX INVOICE		
Army Institute of Technology Alandi Road, Dighi Hills, Pune, Maharashtra 411015	INVOICE No. 23-46 PO-	Date. 29.06.2023
GSTIN : 27AAAAM1206F1Z6 PAN-	GSTIN- 27AADCA9241K1ZH PAN -AADCA9241K	
	Item Description	Amount in Rs.
HSN CODE	Operational Guidance and Support for SLIM for the period of 1 st July 2023 to 30 th June 2024	23250.00
998313 To 998316	The SLIM21 Modules presently implemented at library are: CAT Cataloguing system CIRC Circulation system AQS Acquisition system SRL Serials Control system Ancillary modules Web- OPAC Web-Based OPAC AMC cost is 15% of the cost of modules = Rs: 23,250/- CGST Tax@9% SGST Tax@9%	2092.50 2092.50
Rs. Twenty-Seven Thousand Four Hundred Thirty-Five Only		27435.00

For ALGORHYTHMS Consultants Pvt. Ltd.,


Mrs. Lakshmi Mishra
Administrative Officer

Payment Terms: 100% In Advance	
Company Name	Algorhythms Consultants Pvt. Ltd.
Name of Bank & Branch	HDFC Bank, Mayur Colony, Kothrud, Pune
Type of Account	Current Account
Account Number	01492000001504
IFSC/ RTGS Code	HDFC0000149

3 Pranav, Survey No. 98,
Bhusari Colony, Paud Road,
Kothrud, Pune 411 038.

91 20 29525393 / 94
8262858551
sales@slimkm.com
www.slimkm.com



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

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REDMI 13C 5G

00PN2001PTC016448

algorhythms

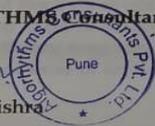
CONSULTANTS PVT. LTD.
ISO 9001 : 2008

PROFORMA INVOICE		
Army Institute of Technology	INVOICE No. 22/21	Date : 20/04/2022
Dighi Pune	P.O.No Annual Maintenance Contract	
Description	Amount in Rs.	
Operational Guidance and Support for SLIM for the period of 1 st July 2022 to 30 th June 2023	23,250/-	
The SLIM Modules presently implemented at library are: Cataloguing (Article Indexing) Circulation Acquisition Serial Control Web OPAC		
	GST 18%	4185/-
Rs. Twenty Seven Thousand Four Hundred Thirty Five Only	27435/-	

Payment Terms: - Immediate

For ALGORHYTHMS Consultants Pvt. Ltd.,

Mrs. Lakshmi Mishra



13/08/2024 17:22

3 Pranav, Survey No. 98,
Bhusari Colony, Paud Road,
Kothrud, Pune 411 038.

SLIM

91 20 29525393, 25281066
sales@slimkm.com
www.slimkm.com



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

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CPIC72200PN2001PTC016448

VEDMI 13C 5G

algorhythms

CONSULTANTS PVT. LTD.

ISO 9001 : 2008

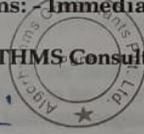
PROFORMA INVOICE

Army Institute of Technology	INVOICE No. 21/29 Date : 15/06/2021	
Dighi Pune	P.O.No Annual Maintenance Contract	
Description	Amount in Rs.	
Operational Guidance and Support for SLIM for the period of 1 st July 2021 to 30 th June 2022	23,250/-	
The SLIM Modules presently implemented at library are: Cataloguing (Article Indexing) Circulation Acquisition Serial Control Web OPAC		
	GST 18%	4185/-
Rs. Twenty Seven Thousand Four Hundred Thirty Five Only	27435/-	

Payment Terms: ~~30 Days~~ **Immediate**

For ALGORHYTHMS Consultants Pvt. Ltd.,

Mrs. Lakshmi Mishra



13/08/2024

3rd Floor, Survey No. 98,
Phulhari Colony, Paud Road,
Pune 411 038.

SLIM

☎ 91 20 29525393, 25281066
✉ sales@slimkm.com
🌐 www.slimkm.com



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

CIN J72200PN2001PTC016448

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CONSULTANTS PVT. LTD.

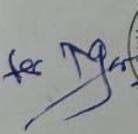
ISO 9001 : 2008

TAX INVOICE			
Army Institute of Technology Alandi Road, Dighi Hills, Pune, Maharashtra 411015		INVOICE No. 20-26 PO-	Date. 21.07.2020
GSTIN- : 27AAAAM1206F1Z6 PAN-		GSTIN- 27AADCA9241K1ZH PAN -AADCA9241K	
		Item Description	Amount in Rs.
1	HSN CODE	Operational Guidance and Support for SLIM for the period of 1 st July 2020 to 30 th June 2021	23250.00
	998313 To 998316	The SLIM21 Modules presently implemented at library are: CAT Cataloguing system CIRC Circulation system AQS Acquisition system SRL Serials Control system Ancillary modules Web- OPAC Web-Based OPAC AMC cost is 15% of the cost of modules = Rs: 23,250/-	
		CGST Tax@9%	2092.50
		SGST Tax@9%	2092.50
Rs. Twenty Seven Thousand Four Hundred Thirty Five Only			27435.00

Payment Terms: 100% In Advance.

Cheque/DD should be in the name of **ALGORHYTHMS Consultants Pvt. Ltd, payable at Pune.**

For **ALGORHYTHMS Consultants Pvt. Ltd.,**


Mrs. Lakshmi Mishra
Admin Officer

3 Pranav, Survey No. 98,
Bhusari Colony, Paud Road,
Kothrud, Pune 411 038.

SLIM

91 20 29525393, 25281066
sales@slimkm.com
www.slimkm.com

REDMI 13C 5G

13/08/2024 17:27



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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CIN U72200PN2001PTC016448

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CONSULTANTS PVT. LTD.

ISO 9001 : 2008

PROFORMA INVOICE		
Army Institute of Technology	INVOICE No. 19/01	Date : 08/05/19
Dighi Pune	P.O.No Annual Maintenance Contract	
Description	Amount in Rs.	
Operational Guidance and Support for SLIM for the period of 1 st July 19 to 30 th June 2020	23,250/-	
The SLIM Modules presently implemented at library are: Cataloguing (Article Indexing) Circulation Acquisition Serial Control Web OPAC		
	GST 18%	4185/-
Rs. Twenty Seven Thousand Four Hundred Thirty Five Only	27435/-	

Payment Terms: - Immediate

For ALGORHYTHMS Consultants Pvt. Ltd.,

Mrs. Lakshmi Mishra



3 Pranav, Survey No. 98,
Kothrud, Pune 411 038

SLIM

13/08/2024 17:33

sales@slimkm.com
www.slimkm.com



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

algorhythms

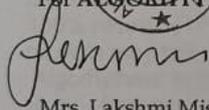
CONSULTANTS PVT. LTD.
ISO 9001 : 2008

CIN U72200PN2001PTC016448

PROFORMA INVOICE	
Army Institute of Technology Dighi Pune	INVOICE No. 18/57 Date : 03/05/18 P.O.No Annual Maintenance Contract
Description	Amount in Rs.
Operational Guidance and Support for SLIM for the period of 1 st July 18 to 30 th June 2019 The SLIM Modules presently implemented at library are: Cataloguing (Article Indexing) Circulation Acquisition Serial Control Web OPAC	23,250/-
GST 18%	4185/-
Rs. Twenty Seven Thousand Four Hundred Thirty Five Only	27435/-

Payment Terms - Immediate

For ALGORHYTHMS Consultants Pvt. Ltd.,


Mrs. Lakshmi Mishra

3 Pranav, Survey No. 98,
Bhusari Colony, Paud Road,
Pune - 411 005.

REDMI 13C 5G

SLIM

13/08/2024 17:30
91 20 25284796, 25281066
www.slimkm.com



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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Turnitin Software

ANNEXURE



Turnitin India Private Limited
Floor 16
Max Towers, Sector - 16B
Noida UP 201301
India

GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

Date: 5/24/2023
Invoice No: IN-TIN-01443
Purchase Order No: Prepay
Due Date: 06/23/2023
Payment Terms: Net 30
Service Start: 5/15/2023
Service End: 5/14/2024

Bill To		Account Manager	
Director, AIT Army Institute of Technology Alandi Rd, Dighi Hills Pune Maharashtra 411015 India 27AAECA9497L1ZW Customer's VAT ID/TIN: Customer Number: CN-527301		Mohanish Bhadange mbhadange@turnitin.com	

Product Name	Product Description	Unit Price	Quantity	Amount
TFS-GROWTH-RAMP	Turnitin Feedback Studio: Originality Checking and Feedback	INR 6,30,472.03	1	INR 6,30,472.03
Subtotal				INR 6,30,472.03
CGST - 0%				INR 0.00
SGST - 0%				INR 0.00
IGST - IN 18%				INR 1,13,484.97
UTGST - 0%				INR 0.00
Total				INR 7,43,957.00

SAC code 998439

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

Invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin India Private Limited

Remit Cheque Payment to:	Turnitin India Private Limited (formerly known as "Turnitin India Education Private Limited") 16th and 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India
Wire Instructions	1) Inform your originating bank transfer to: BENEFICIARY BANK: Citibank BENEFICIARY COMPANY: Turnitin India Private Limited BENEFICIARY ACCOUNT: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 SWIFT CODE: CITIINBX 2) Request that your originating bank reference your invoice number. 3) Email ar@turnitin.com with the confirmation that the transaction has been completed.



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

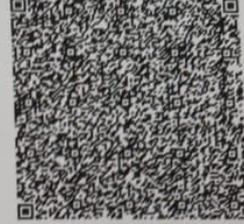
Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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REDMI 13C 5G

09AAGCT1132P1Z1
TURNITIN INDIA PRIVATE LIMITED



1.e-Invoice Details

IRN : d3a25491b9f791172bfa6058cd719aaec Ack No. : 142211315265904
0a7fc960b3a30b7c52e6fbda685fc2

Ack Date : 30-05-2022 23:59:00

2.Transaction Details

Supply type Code : B2B

Document No. : IND12002517

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date : 23-05-2022

3.Party Details

Supplier :
GSTIN : 09AAGCT1132P1Z1
TURNITIN INDIA PRIVATE LIMITED
16 & 17 FLOOR, MAX TOWERS, SECTOR 16B NOIDA, UTTAR PRADESH
NOIDA 201301 UTTAR PRADESH

Recipient :
GSTIN : 27AAECA9497L1ZW
Army Institute of Technology
Alandi Road, Dighi Hills
Pune-15 Place of Supply: MAHARASHTRA
411015 MAHARASHTRA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	Turnitin Feedback Studio - Enterprise License	998439	0	OTH	550925.38	0	550925.38	18.00 + 0.00 0.00 + 0	0	650092.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
550925.38	0.00	0.00	99166.57	0.00	0.00	0.00	0.00	0.00	650092.00

Generated By : 09AAGCT1132P1Z1
Print Date : 30-05-2022 23:59:15



142211315265904



eSign

Digitally Signed by NIC-IRP
on : 2022-05-30 23:59:00

13/08/2024 17:10



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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TurnitIndia Education Pvt. Ltd.
Max Towers, 16th Floor
Spaces Suites #1603-05, 1608, 1610
Sector 16-B, NOIDA - 201301
Uttar Pradesh, India
1-510-764-7600
GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

Date: May 20, 2021
Invoice No.: IND12001661
Purchase Order No.: AIT/0810/08/2021-22/Proj
Sales Order No.: SO956408
Due Date: Jun 04, 2021
Payment Terms: Net 15
Service Start: May 15, 2021
Service End: May 14, 2022

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN 27AAECA9497L1ZW Army Institute of Technology Alandi Road, Dighi Hills Pune, Maharashtra 411015 India Our Ref: CN-527301 122335	Urmila Jagtap e: oiclibrary@aitpune.edu.in P: 020 27157534	Mohanish Bhadange e: mbhadange@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Amount
Turnitin Feedback Studio - Enterprise License	Subscription Term - 12M / Subscribed End-User Access - 1348)	INR 494,225.00
	Subtotal	INR 494,225.00
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 88,960.50
	UTGST - 0%	INR 0.00
	Total	INR 583,186.00

Total Invoice Amount In Words: Five Lakh Eighty Three Thousand One Hundred and Eighty Six Only

USD\$: 7,817.50 = INR 583,185.50

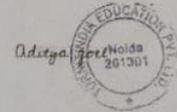
Exchange Rate US \$1.00 = INR 74.60

SAC code 998439

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

Invoice is system generated and thus does not need a signature

Make your cheque payable to: TurnitIndia Education Private Limited



Remit Cheque Payment to:	TurnitIndia Education Pvt. Ltd. Max Towers, 16th Floor Spaces Suites #1603-05, 1608, 1610 Sector 16-B, NOIDA - 201301 Uttar Pradesh, India
Wire Instructions:	1) BENEFICIARY BANK: Citibank N.A. BENEFICIARY COMPANY: TurnitIndia Education Private Limited BENEFICIARY COMPANY'S ACCOUNT #: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 BENEFICIARY BANK SWIFT CODE: CITIINBX 2) Request that your originating bank reference your invoice number. If you do not have an invoice number, please request that your originating bank reference the name of your institution and your location. 3) Email ar@turnitin.com with the confirmation that the transaction has been completed

13/08/2024 17:11



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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TurnitIndia Education Pvt. Ltd.
Max Towers, 16th Floor
Spaces Suites #1603-05, 1608, 1610
Sector 16-B, NOIDA - 201301
Uttar Pradesh, India
t: 1-510-764-7600
GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

Date: Jun 16, 2020
Invoice No.: IND12000924
Purchase Order No.: SQ
Sales Order No.: SO940794
Due Date: Jul 01, 2020
Payment Terms: Net 15
Service Start: May 15, 2020
Service End: May 14, 2021

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN 27AAECA9497L1ZW Army Institute of Technology Alandi Road, Dighi Hills Pune, Maharashtra 411015 India Our Ref: CN-527301 122335	Jagtap, U.L. e: oiclibrary@aitpune.edu.in t: 020 27157534 f:	Mohanish Bhadange e: f: 1-510-764-7612

Product Name	Product Description	Amount
Turnitin Feedback Studio	Turnitin Feedback Studio 12M Subscription Fee Amount Max End-user License -1348	INR 473,598.00
	Subtotal	INR 473,598.00
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 85,247.64
	UTGST - 0%	INR 0.00
	Total	INR 558,845.64

Total Invoice Amount In Words: Five Hundred Fifty Eight Thousand Eight Hundred Forty Five Point Six Four

USD\$: 7,345.50 = INR 558,845.64

Exchange Rate US \$1.00 = INR 76.08

SAC code 998439

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

Invoice is system generated and thus does not need a signature

Make your cheque payable to: TurnitIndia Education Private Limited

Remit Cheque Payment to:	TurnitIndia Education Pvt. Ltd. Max Towers, 16th Floor Spaces Suites #1603-05, 1608, 1610 Sector 16-B, NOIDA - 201301 Uttar Pradesh, India
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13/08/2024 17:11



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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Knimbus Software

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Original Bill No. KNM/23-24/43		GSTIN.: 07AAECK5485A1ZN PAN: AAECK5485A			
Date:-		08-Jun-23			
OU:-AIT		Order Ref:KR-2024/43			
Bill To Army Institute of Technology Dighi Hills, Pune, Maharashtra - 411015 GST NO: 27AAECA9497L1ZW					
Ship To Army Institute of Technology Dighi Hills, Pune, Maharashtra - 411015 GST NO: 27AAECA9497L1ZW Subscription Period 1st June 2023 TO 31st May 2024					
TAX INVOICE					
Particulars	HSN/SAC	Tax Rate	Basic Value	IGST	Total Amount (INR)
Off Campus Access	998314	18%	139,000	25,020	164,020
Total Amount					164,020
Amount Payable (In words): INR: One Lac Sixty Four Thousand and Twenty Only.					
					
Terms & Conditions :-					
1. ACCESS: The Access set up will take 8-10 working days post NEFT transfer/cheque encashment.					
2. GST is applicable @ 18% on Online Information Retrieval/E-Database (OIDAR). GST Input Credit shall be available on the basis of tax invoice.					
3. TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.					
4. JURISDICTION : All claims/disputes shall be subject to Delhi Jurisdiction only.					
For Any Queries or Questions Contact					
KNIMBUS ONLINE PVT. LTD Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi-110017 Ph : 011 43176743 Email:- invoice@knimbus.com CIN No : U72900DL2011PTC227576			Bank account details KNIMBUS ONLINE PRIVATE LIMITED Gurgaon HDFC BANK LTD 00-448-6300-01-000 Current HDFC0000044 A-12, Arjun Marg, DLF Phase 1, Gurgaon-122002		
Cheque / DD			Payable at		
Name of Bank:			Account Number:		
Type of account:			IFSC Code:		
Branch:					



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University



Dated: 12th June'2023.

To,
Army Institute of Technology
Dighi Hills, Pune, Maharashtra – 411015

Acknowledgement of receipt of payment

REF: KNM/23-24/43.

Dear Sir,

We acknowledge the receipt of payment of **Rs.164,020/-** towards payment of Invoice no.

KNM/23-24/43 For, **Knimbus Off Campus Access** dated **06th June'2023**.

For Knimbus Online Pvt. Ltd.

Finance Department



Knimbus Online Pvt. Ltd: Unit No. 408 B, D-2, Southern Park, Saket District Centre,
New Delhi – 110017

Tel.: 011-43176743 Website: www.new.knimbus.com

CIN: U72900DL2011PTC227576



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

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Original Bill No. KNM/22-23/38		Date: 31-May-22		GSTIN: 07AAECK5485A1ZHN PAN: AAECK5485A	
Bill To Army Institute of Technology Dighi Hills Pune- 411015 GST NO: 27AAECA9497L1ZW		End User Army Institute of Technology Dighi Hills Pune- 411015 GST NO: 27AAECA9497L1ZW		Subscription Period 1st June 2022 to 31st May'2023	
TAX INVOICE					
Particulars	HSN/SAC	Tax Rate	Basic Value	IGST	Total Amount (INR)
Knimbus Off Campus Access	998314	18%	1,30,000	23,400	1,53,400
Total Amount					1,53,400
Amount Payable (In words): INR: One Lakh Fifty Three Thousand and Four Hundred Only.					
Accounts Deptt.					
Terms & Conditions :-					
1. ACCESS: The Access set up will take 8-10 working days post NEFT transfer/cheque encashment. 2. GST is applicable @ 18% on Online Information Retrieval/E-Database (OIDAR). GST Input Credit shall be available on the basis of tax invoice. 3. TAXES : All Direct/Indirect Tax obligations arising in India on online Information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice. 4. JURISDICTION : All claims/disputes shall be subject to Delhi Jurisdiction only.					
For Any Queries or Questions Contact KNIMBUS ONLINE PVT. LTD Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi-110017 Ph : 011 43176743 Email:- invoice@knimbus.com CIN No : U72900DL2011PTC227576			Bank account details Cheque / DD Payable at Name of Bank: Account Number: Type of account: IFSC Code: Branch:		
			KNIMBUS ONLINE PRIVATE LIMITED Gurgaon HDFC BANK LTD 00-448-6300-01-000 Current HDFC0000044 A-12, Arjun Marg, DLF Phase 1, Gurgaon-122002		

13/08/2024 17:13



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

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Website : www.aitpune.com Email : ait@aitpune.edu.in

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Original Bill No. KNM/21-22/9		Date: 19-May-21		GSTIN: 07AAECK5485A1ZM PAN: AAECK5485A				
Bill To ARMY INSTITUTE OF TECHNOLOGY, PUNE MAHARASHTRA - 411015		End User ARMY INSTITUTE OF TECHNOLOGY, PUNE MAHARASHTRA - 411015		Order Ref: GR-2022/9				
GST NO: 27AAECA9497L1ZW		GST NO: 27AAECA9497L1ZW						
Subscription Period 1st June 2021 - 31st May 2022								
TAX INVOICE					Total			
Particulars	HSN/SAC	Tax Rate	Basic Value	IGST	Amount (INR)			
Product Name: Knimbus Off-Campus Access	998314	18%	1,15,000	20,700	1,35,700.00			
Total Amount					1,35,700.00			
Amount Payable (In words): INR: One Lakh Thirty Five Thousand Seven Hundred Only								
Accounts Dept.								
Terms & Conditions :-								
1. ACCESS: The Access set up will take 9-10 working days post NEFT transfer/cheque encashment. 2. GST is applicable @ 18% on Online Information Retrieval/E-Database (OIDAR). GST input Credit shall be available on the basis of tax invoice. 3. TAXES: All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice. 4. JURISDICTION: All claims/disputes shall be subject to Delhi Jurisdiction only.								
For Any Queries or Questions Contact KNIMBUS ONLINE PVT. LTD Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi-110017 Ph : 011 43176743 Email: invoice@knimbus.com CIN No : U72900DL2011PTC227576			Cheque / DD Payable at Name of Bank: Account Number: Type of account: IFSC Code: Branch:			Bank account details KNIMBUS ONLINE PRIVATE LIMITED Gurgaon HDFC BANK LTD 00-448-6300-01-000 Current HDFC0000044 A-12, Arjun Marg, DLF Phase 1, Gurgaon- 122002		

Knimbus Online Pvt.Ltd. 408 B, 4th Floor, D-2, Southern Park, Saket District Centre, Saket, New Delhi-110017
+91-11-43176743 https://www.knimbus.com CIN: U72900DL2011PTC227576

13/08/2024 17:13



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

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Website : www.aitpune.com Email : ait@aitpune.edu.in

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Global Information Systems Technology

Authorized Representative for:
KNIMBUS ONLINE PRIVATE LIMITED
9 MATHURA ROAD, 9 MATHURA ROAD,
110 014 New Delhi India

Corporate Office:
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700
E : gistdel@gist.in
W : www.gist.in
PAN NO. - AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

Invoice No.: TI/202000623
Ref No. : GIST/PI/2020-21/00024
Date : 29/06/2020

ARMY INSTITUTE OF TECHNOLOGY
PUNE
MAHARASHTRA - 411015
GSTIN/UIN No.-27AAECA9497L1ZW

TAX INVOICE

Ref.No:- Email Dated - 22/06/2020

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998313	Knimbus Standalone Remote Access	MAHARASHTRA	27	01/06/2020 - 31/05/2021	1	INR	100000.00	N/A	1.00	100000.00
Central Goods and Service Tax (CGST)									9%		0.00
State Goods and Service Tax (SGST)									9%		0.00
Integrated Goods and Service Tax (IGST)									18%		18000.00
Total Invoice Value											118000.00
Tax Payable Under Reverse Charge											No

[RUPEES ONE LAKH EIGHTEEN THOUSAND ONLY]

Payment Option:

- Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTM/UTR Number 4. Bank Name, City and Branch.
- Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions :

- This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of (Knimbus).
- The OIDAR Order is being forwarded to (Knimbus) for implementation. The services covered by this Tax Invoice shall be supplied directly by (Knimbus) to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government
- ACCESS** : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT** : Subscriber must execute Publisher's Product Agreement for providing online access
- CANCELLATION POLICY** : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES** : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION** : All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)

13/08/2024 17:14



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

16. Bills of Wi-Fi Routers and Switches



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

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SHRO SYSTEMS PRIVATE LIMITED

An ISO 9001:2015 Certified Company

IT Infrastructure & Solutions | Data Center Services | Cloud Services

Head Office: 1184/4 "Shreenath Plaza" Dnyaneshwar Paduka Chowk, F.C. Road, Shivajinagar, Pune- 411005 Maharashtra
Tel: (020) 41084444, 25532244, 25531863 E-mail : info@shrosystems.com, Website : www.shrosystems.com CIN No.: U72200PN2000PTC14446

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : fc85101f6e629d6099be6eb2ebec84949e532a8a9a3d-a5c6868c7bdfd7605f7b
Ack No. : 122213967621581
Ack Date : 19-Aug-22



Shro Systems Pvt.Ltd - 2021-22
1184/4, Shreenath Plaza, Dnyaneshwar Paduka Chowk,
F.C. Road, Shivajinagar, Pune - 411005 Maharashtra
GSTIN/UIIN : 27AAGCS0761F1ZG
State Name : Maharashtra, Code : 27
CIN : U72200PN2000PTC14446
E-Mail : info@shrosystems.com

Invoice No. : 2022-23/1223
e-Way Bill No. : Dated : 19-Aug-22
Delivery Note : Mode/Terms of Payment

Reference No. & Date : Receipt of Material
Other References

Mr Rahul Kadam dt. 19-Aug-22 : Mr Veerendra
Buyer's Order No. : Dated

AIT/0810/91/2022-23/Proj dt 08.08.2022 : 10-Aug-22
Dispatch Doc No. : Delivery Note Date

Dispatched through : Destination

Terms of Delivery :
Con.Per.Mr.Rahul Kadam
Mo.No-9404974406

Consignee (Ship to)
Army Institute of Technology
Dighi Hills, Tal-Haveli, Pune-411015, Maharashtra, India
GSTIN/UIIN : 27AAECA9497L1ZV
State Name : Maharashtra, Code : 27
Buyer (Bill to)

Director, Army Institute of Technology
Dighi Hills, Tal-Haveli, Pune-411015, Maharashtra, India
GSTIN/UIIN : 27AAECA9497L1ZV
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Wireless Access Point (85176990) Aruba Ap-505, Part No-R2H28A S No-CNNWKPPT3, CNNWKPPTXG CNNWKPPTX, CNNWKPPTD, CNNWKPPTJF	85176990	18 %	5 nos	31 350.00 nos	1,56,750.00
2	Switch Accessories (39269099) Ap-MNT-D Ap Mount Bracket, Part No-R3119A	39269099	18 %	5 nos		

Handwritten: HP Component

Output - CGST @ 9%
Output - SGST @ 9%

RV/AIT/Store | *Comp 1195*
Dated :- 28/08/2022

PRE RECEIPT
For SHRO SYSTEMS PVT. LTD.



DIRECTOR

Amount Chargeable (in words)
Indian Rupees One Lakh Eighty Four Thousand Nine Hundred Sixty Five Only

Total : 10 nos ₹ 1,84,965.00
E & O E

Company's Bank Details
A/c Holder's Name: Shro Systems Pvt.Ltd - 2017-18
Bank Name: Union Bank of India C/A - 489401010935081 (Limit 10 LACS)
A/c No. : 489401010935081
Branch & IFS Code: F.C. Road, Pune & UBIN0549000 for Shro Systems Pvt.Ltd

Company's PAN : AAGCS0761F



SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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ISO 9001 : 2008



computech engineers

कॉम्प्यूटेक इंजिनियर्स

TAX INVOICE

Computech Engineers - H1/31, Shreerang Complex, Near UCO Bank, Off LBS Road Thane West - 400601. GSTIN/UIN: 27AAAF8381J1Z7 State Name : Maharashtra, Code : 27 E-Mail : accounts@computechengineers.com		Invoice No. CE/2019-20/03 Delivery Note CE/2019-20/DEL/002 Supplier's Ref. 03 Buyer's Order No. AIT/0810/174/2018-19/PROJ Despatch Document No. Despatched through Terms of Delivery	Dated 8-Apr-2019 Mode/Terms of Payment IMMEDIATE Other Reference(s) Dated 29-Mar-2019 Delivery Note Date 8-Apr-2019 Destination PUNE
Consignee Army Institute of Technology Dighi Hills Pune - 411 015 GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27			
Buyer (if other than consignee) Army Institute of Technology Dighi Hills Pune - 411 015 GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27			

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AIR-AP2802I-D-K9 802.11ac W2 AP W/CA; 4x4:3; Int Ant; 2xGbE D AIR-AP-T-RAIL-R - 5 NOS INCLUDED AIR-AP-BRACKET-1 - 5 NOS INCLUDED SW2802-CAPWAP-K9 - 5 NOS INCLUDED	85176930	18 %	5 Nos	34,950.00	Nos	1,74,750.00
2	CON-SNT-AI210DK9 SNTC-8X5XNBD 802.11ac W2 AP W/CA; 1 Yr	9987	18 %	5 Nos	2,500.00	Nos	12,500.00
3	Installation and Commissioning Technical Service Charges	995468	18 %				5,000.00
							1,92,250.00
							17,302.50
							17,302.50
							(-21,855.00)
Total							2,05,000.00

Amount Chargeable (in words) E. & O.E
 Indian Rupees Two Lakh Five Thousand Only

Company's LBT No. : TMC-LBT-0003323-13

Company's Bank Details
 Bank Name : HDFC Bank - 01468630000460
 A/c No. : 01468630000460
 Branch & IFS Code : Thane Talao Pali Branch & HDFC0000146

Company's VAT TIN : 2742026028EV
 Company's GST No. : 2742028028BC
 Company's Service Tax No : AAAPCB8148T001
 Company's PAN : AAAPCB81J

Declaration:
 We, hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sale of goods specified in this bill is made by us and that the transaction of sale covered by this bill shall be accounted for in the turnover of sales while filing our return.

for Computech Engineers -
 Authorised Signatory

his is a Computer Generated Invoice

Regd. Office: H-1/21-22, A Wing, Shreerang Complex, Nikam Guruji Marg, Thane (W) - 400 601.

अधिकृत कार्यालय : एच-१/२१-२२, ए विंग, श्रीरंग कॉम्प्लेक्स, निकम गुरुजी मार्ग, ठाणे (प.) - ४०० ६०१.



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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computech engineers

TAX INVOICE

Computech Engineers - H1/31, Shreerang Complex, Near UCO Bank, Off LBS Road Thane West - 400601. GSTIN/UIN: 27AAAF8381J1Z7 State Name : Maharashtra, Code : 27 E-Mail : accounts@computechengineers.com		Invoice No. CE/2019-20/01 Delivery Note	Dated 2-Apr-2019 Mode/Terms of Payment IMMEDIATE
Consignee Army Institute of Technology Dighi Hills Pune - 411 015 GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		Supplier's Ref. 01 Buyer's Order No. AIT/0810/141/2018-19/PROJ Despatch Document No.	Other Reference(s)
Buyer (if other than consignee) Army Institute of Technology Dighi Hills Pune - 411 015 GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		Despatched through PUNE Terms of Delivery	Delivery Note Date 25-Feb-2019

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WS-C2960X-24PD-L Catalyst 2960-X 24 Gige PoE 370W, 2 x 10G SFP+, LAN Base CAB-IND-10A - 2 NOS - INCLUDED	85176930	18 %	2 Nos	1,10,490.00	Nos	2,20,980.00
2	CON-SNT-WSC604DL SNTC-8XSXNBD Catalyst 2960-X 24 G 1 Yr Smartnet Warranty	9987	18 %	2 Nos	17,150.00	Nos	34,300.00
							2,55,280.00
							22,975.20
							22,975.20
Less:							(-)41,230.40
Total							2,60,000.00

RV/AIT/Store/Comp/265
 Dated :- 05/04/19

Amount in words: **Indian Rupees Two Lakh Sixty Thousand Only** E. & O.E

Company's LBT No. : TMC-LBT-000323-13

Company's Bank Details

Bank Name : HDFC Bank - 01468630000460

A/c No. : 01468630000460

Branch & IFS Code : Thane Talao Pali Branch & HDFC0000146.

Company's VAT TIN : 27420260268V
 Company's CST No : 27420260268C
 Company's Service Tax No : AAAPC881JSTP01
 Company's PAN : AAAPC881J

for Computech Engineers
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice

O/C Comp DEP
 [Signature]

Regd. Office: H-1/21-22, Shreerang Unit No.24 CHS, Near UCO Bank, Thane (W) - 400 601.



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :
Appario Retail Private Ltd
Building No. B01, ESR Pune Estates Pvt Ltd,
Village Ambethan, Tal: Khed, Dist: Pune, Pin
410501
CHAKAN, MAHARASHTRA, 410501
IN

Billing Address :
Prof.Mangesh Hajare
Army Institute Of Technology, Dighi Hills, Alandi,
Road
PUNE, MAHARASHTRA, 411015
IN
State/UT Code:27

PAN No:AALCA0171E
GST Registration No:27AALCA0171E1ZZ
Dynamic QR Code:



Shipping Address :
Prof.Mangesh Hajare
Prof.Mangesh Hajare
Army Institute Of Technology, Dighi Hills, Alandi,
Road
PUNE, MAHARASHTRA, 411015
IN

State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:403-9722554-7765940
Order Date:21.04.2022

Invoice Number :PNQ3-132031
Invoice Details :MH-PNQ3-1034-2223
Invoice Date :21.04.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	D-Link DIR-825 MU-MIMO Gigabit Wireless Router, Dual Band, 1200 Mbps Wi-Fi Speed, 5 Gigabit Port, 4 External Antenna, Router Access Point Repeater Mode, Black B078L5J7G1 (B078L5J7G1) HSN:85175093	₹1,948.30	₹0.00	2	₹3,896.60	9%	CGST	₹350.70	₹4,598.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	SGST	₹350.70	₹0.00
						9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	₹0.00
TOTAL:								₹701.40	₹4,598.00

Amount in Words:

Four Thousand Five Hundred Ninety-eight only

RV/AIT/Store/oid confirmed For Appario Retail Private Ltd:

Dated :- 28/04/2022

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASPM-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desiring of availing input GST credit are requested to create a business account and purchase on Amazon.in/business from Business obligate offers
Please note that this invoice is not a demand for payment



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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GST INVOICE						
To, Army Institute of Technology Dighi Hills Pune - 411015 GST NO :- 27AAECA9497L1Z7				Invoice No : 153/18-19 Date : 4/3/2019 Supply Order Date : 25/02/2019 Supply Order NO : AIT/0810/146/2018-19/PROJ GSTIN No : 27AAF CG5358K1Z7 PAN No. : AAF CG5358K1Z7		
Sr.	Particulars	HSN/SAC	Unit	Quantity	Rate	Amount
1	SG300-52 Cisco SMB 48 port GigE, 4 x 1G SFP	8517	NOS	1.00	27,846.00	27,846.00
2	CON-SMBS SNTC-8X5XNBD 48 port GigE, 4 x 1G SFP (1 year Smart net warranty)	8517	NOS	1.00	3,506.93	3,506.93
Total						31,352.93
CGST @ 9%						2,821.76
SGST @ 9%						2,821.76
Discount						1,596.46
Grand Total						35,400.00
Amount in Words :		Rs. Thirty Five Thousand Four Hundred Rupees Only.				
Terms & Conditions 1) CHEQUE SHOULD BE DRAWN IN FAVOUR OF "GUARDFORCE SECURITY SOLUTIONS PVT.LTD." 2) PAYMENT SHOULD BE MADE BY ACCOUNT PAYEE CHEQUE/DRAFT. 3) INTEREST WILL BE CHARGED @24% P.A. ON OUR DUE PAYMENT. 4) ALL DISPUTES ARE SUBJECT TO PUNE JURISDICTION. 5) 1 YEAR PRODUCT MANUFACTURING WARRANTY.						
PREPARED BY :			CHECKED BY :		For Guardforce Security Solutions Pvt. Ltd. Authorized Signatory	

RV/AIT/Store/Comp/737
Dated :- 20/2/19

Guardforce Security Solutions Pvt. Ltd. 1219
Regd. Office : Off. No. 19, Sukhwani Fortune, Morwadi Road, Pimpri, Pune - 411 018.
Land Line :- +91 7709002744, Email Id : admin@guardforce.co.in
CIN : U74900PN2014PTC150534



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

VISHWALAXMI ENTERPRISES
 45/2 INDRYANI NAGAR, NEAR
 PRIYADA RSHI SCHOOL,
 BHOSARI, PUNE 26
 9822821292
 GSTIN/UIN: 27AWCPK5162B1ZV
 E-Mail : sandeepkalge@gmail.com

Buyer
AIT DHIGHI
 PUNE-15
 State Name : Maharashtra, Code : 27
 GSTIN/UIN : 27AAECA9497L1ZW

Invoice No
VE/2021-22/327

Dated
3-Aug-2021
 Mode/Terms of Payment
1 DAY
 Other Reference(s)

Supplier's Ref.
327
 Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount	
1	TP LINK SWITCH GIGABIT SMART POE TP LINK SWITCH GIGABIT SMART POE WITH 2 SFT SLOT TL-SG2210P SN:219A286000476	85176290	1 NOS	6,228.81 NOS	6,228.81	
	INPUT CGST 9				560.59	
	INPUT SGST9				560.59	
	R/OFF				0.01	
Total					1 NOS	₹ 7,350.00

RV/AIT/Store Comdept /251
 Dated :- 06/08/21

4/P
 3/6
 6/6

Amount Chargeable (in words)
₹ Seven Thousand Three Hundred Fifty Only

₹ 7,350.00
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176290	6,228.81	9%	560.59	9%	560.59	1,121.18
Total	6,228.81		560.59		560.59	1,121.18

Amount (in words) : **INR One Thousand One Hundred Twenty One and Eighteen paise Only**

Company's PAN : **AWCPK5162B**

Company's Bank Details
 Bank Name : TJSB BANK C/A 3983
 A/c No. : 034120100003983
 Branch & IFS Code : BHOSARI & TJSB0000034
 for VISHWALAXMI ENTERPRISES

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

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

