
	<b>Shri Manibhai Virani and Smt. Navalben Virani Science College</b> An Autonomous college affiliated to Saurashtra University, Rajkot	<b>NAAC – Cycle - 3</b>
		<b>Criterion- VI</b>
		<b>Metric – 6.2.3</b>

<b>6.2.3</b>	<b>Implementation of e-governance in areas of operation</b>
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	<b>Shri Manibhai Virani and Smt. Navalben Virani Science College</b> An Autonomous college affiliated to Saurashtra University, Rajkot	<b>NAAC – Cycle - 3</b>
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		<b>Metric – 6.2.3</b>

### Bandwidth Description

Aspect	Description
Internet Bandwidth	130 Mbps
Provider	Previous: Speed Online.net Pvt. Ltd.   Current: Ishan Netsol Pvt. Ltd.
Purpose	To support various academic and administrative functions within the college campus.
Importance	High-speed internet is essential for facilitating online learning, research, administrative tasks, and campus-wide connectivity. It enables students, faculty, and staff to access digital resources, participate in virtual classes, collaborate online, and engage in research activities efficiently.
Coverage	The 130 Mbps bandwidth is available throughout the entire college campus, including classrooms, labs, library, administrative offices, and common areas.
Technology	The internet connection utilizes leased line connectivity with (1:1) (upload: download) unshared internet bandwidth from ISP, such as fiber-optic or high-speed cable, to ensure fast and reliable data transfer rates.
Wireless Access Points	Multiple Wi-Fi access points are strategically placed across the campus to provide seamless wireless connectivity, ensuring students and faculty can access the internet from various locations.
Ethernet Connectivity	Ethernet connections are available in computer labs, classrooms, and administrative offices for devices that require wired connections, providing stable and high-speed internet access.
Bandwidth Allocation	A bandwidth management system is in place to prioritize academic activities, ensuring that online classes and research have the necessary bandwidth while maintaining a consistent quality of service for all users.
Redundancy Measures	Redundant internet connections from different service providers or technologies are in place to minimize downtime and disruptions. This ensures uninterrupted access to online resources and activities in case of a primary connection failure.
Monitoring and Support	The college has a dedicated IT team responsible for monitoring network performance, troubleshooting issues, and providing technical support to users, ensuring a smooth internet experience.
Security Measures	Robust security measures, including firewalls, intrusion detection systems, and regular updates, are implemented to protect the network from cyber threats and safeguard sensitive data.
Accessibility	Internet access is available to all registered students, faculty, and staff members, with appropriate login credentials and access policies in place to maintain security and compliance.
Capacity Planning	Regular assessments and capacity planning are conducted to ensure that the 130 Mbps bandwidth meets the growing demands of the college community and is scaled as needed.
Future Expansion	The college is committed to staying updated with evolving technology trends and continuously improving internet infrastructure to meet the changing needs of the academic community.



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### NAMO Wi-Fi Bandwidth Description

<b>Aspect</b>	<b>Description</b>
<b>Internet Bandwidth</b>	100 Mbps (BSNL)
<b>Initiative By</b>	Knowledge Consortium of Gujarat, Government of Gujarat (KCG - GoG)
<b>Administrative Approval</b>	Administrative approval of Rs. 30 Corers has been given for the NAMO WIFI Facilitation during the year 2017-18 by the Digital Education Development Fund (DEDF).
<b>Recipients</b>	Wi-Fi services extended to 110 Higher Education institutes
<b>Access Point Locations in college premises</b>	AP1: Near Room No. 009 – Ground Floor AP2: Near Room No. 019 – Ground Floor AP3: Near Room No. 125 – First Floor AP4: Near Room No. 127 – First Floor AP5: Near Room No. 207 – Second Floor AP6: Near Room No. 307 – Third Floor AP7: Near Room No. 316 – Third Floor




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**Bandwidth Bill Details (Speed Online.net Pvt. Ltd.)**



• II SWAMI SHREEJI II

## SARVODAY KELAVANI SAMAJ

Trust Registration. No. F-23, (Rajkot)  
"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ      Ph. : +91 - 281 - 2563555 | Fax : +91 - 281 - 2563952  
● SECRETARY : SADHU TYAGVALLABHDASJI      E-mail : yogidhamrajkot@yahoo.com | Website : www.sks.ac.in

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**Purchase Order**

No: SKS/Internet/PO/IA-21-22  
Date: 10-04-2021

To,  
**Speed Online.net Pvt. Ltd.**  
2/5, Galaxy Commercial Complex,  
Jawahar Road,  
Rajkot 360001  
Ph. 98250 76611

Kind Attd: Pravinbhai

Sub: Purchase order for Upgradation of existing 100 Mbps to 130 Mbps (1:1 unshared) internet Bandwidth.  
Ref: You're Email Proposal Dated: 01/03/2021


This is in reference to your Email Proposal Dated: 01/03/2021 referred above and our negotiation with you, we are pleased to place an order for upgradation of existing Mbps 100 to 130 Mbps (1:1 unshared) Internet bandwidth on leased line as per Annexure-1 mention price and the following Terms and Conditions:

**Annexure-1**

Internet Bandwidth (1:1 unshared) Leased line access charges	
<ul style="list-style-type: none"> <li>Annual Bandwidth charges (Pro-rata; inclusive of any applicable tax) for 130 Mbps internet Bandwidth (1:1 leased line) with last mile connectivity on fiber (Primary Backup link on fiber connectivity and Backup link on wireless connectivity.)</li> <li>Primary Fiber link and Backup wireless link from different path and HUB to last mile ( the Institute)</li> <li>Inclusive of charges for any installation and configuration necessary for the upgrade on the institute premises.</li> </ul>	<p style="text-align: right;">Rs. 6,48,996=00 per annum Inclusive All</p> <p style="text-align: right;">In Word: Six Lacks Forty Eight Thousand Nine Hundred Ninety Six Only.</p>
<b>Monthly Basic Amount</b>	<b>45,833=00</b>
<b>GST @18%</b>	<b>8,250=00</b>
<b>Total Monthly Amount</b>	<b>54,083=00</b>
<b>Total Annually Amount</b>	<b>6,48,996=00</b>

**TERMS & CONDITIONS:**

- The prices quoted above are F.O.R. site inclusive GST and all other taxes as applicable.
- This contract shall be reviewed at the end of 12 months from the date of this PO as per the requirement of the Institute.
- The ISP (as "Speed", hereafter) shall upgradation Bandwidth as well as their infrastructure for the above within two week of the date of this PO and shall notify to Sarvoday Kelavani Samaj as soon as the upgrade is done.
- You will submit upgradation report to the institute.  
You will continue to provide 16 real IPs(Static Public -IP) as per the requirement.  
You shall be assuring 99.0% uptime guarantee of its own network and 99.0% CIR for 1:1 bandwidth at any time.



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• Atmiya University •

• Atmiya Institute of Technology & Science for Diploma Studies • Shree Manibhai Virani & Smt. Navalben Virani Science College •

• Shree Atmiya Shishu Vidyamandir • Shree Sarveshwar Vidyamandir •



**Shri Manibhai Virani and Smt. Navalben Virani Science College**  
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• II SWAMI SHREEJI II

**SARVODAY KELAVANI SAMAJ**

Trust Registration. No. F - 28, (RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ

Ph. : +91 - 281 - 2563555 ; Fax : +91 - 281 - 2563952

● SECRETARY : SADHU TYAGVALLABHDASJI

E-mail : yogidhamrajkot@yahoo.com ; Website : www.sks.ac.in

7. If you remain fail to maintain the above uptime then you have to provide free internet service for the number of hours for downtime no of days and the institute will not pays any extra charges/cost for the same.
8. Response time for any fault/complaint should be less than 1 hour.
9. Service Availability, Packet Loss, Latency and MTTR measurements do not include downtime or nonconformance to committed SLAs in below mentioned scenarios:
  - a. Failure of Customer's CPE, applications, equipment's or facilities not provided by Speed.
  - b. Force Majeure Events and other causes beyond the reasonable control of Company.
  - c. Customer scheduled maintenance.
  - d. Internet not working/very show, packet loss or latency due to spam and virus in customer network is not considered as downtime.
10. You shall provide bandwidth on demand when more than 130 Mbps bandwidth is required, when requested via phone call or email by us.
11. **Payment:** - Monthly Payment shall be made 3 week from the date of receipt invoice sent by you.
12. All the labours involved in the work must be insured by you before commencement of work on our site.
13. We will not be responsible for any kind of Compensation in case of labour injury that occurs during working period at the site.
14. It is mandatory to mention Purchase order No & Date on the invoice of each document related the PO, Otherwise the bill shall not be process for payment and we will not be responsible for the any delay of payment.
15. you are requested to confirm the receipt of purchase order duly signed by you and the same must be sent by post/scanned copy by e-mail within a week from the date of purchase order if the Internet Started by you without confirmation that means you have accepted P.O with terms and condition started therein.
16. The bill should be submitted in triplicate.
17. **Billing Name and Address:** - Sarvoday Kelavani Samaj, "Yogidham Gurukul" Campus, Kalawad Road, Rajkot-360005 (Gujarat) India.
18. All the issues and claims are subject to Rajkot jurisdiction.

Thanking you,

Dr. Samir K. Vaidya,  
Secretary,  
Sarvoday Kelavani Samaj,  
Rajkot.



Accepted by

Sign

Name


Designation

Date

Stamp


Speed Online Pvt. Ltd.  
:- S.P. Trivedi  
Director.  
:- Shyam P. Trivedi  
Director  
:- 11. 7. 2021

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### Bandwidth Bill Details (Ishan Netsol Pvt. Ltd.)

**Ishan Netsol Private Limited**  
Registered Office:  
Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot - 360001 (Gujarat) India.  
Website : www.ishanitech.biz Phone : +91 0281 664 7426 & 9909047426 Email : finance@ishanitech.biz  
CIN : U74900GJ2007PTC051929  
GST Registration No. : 24AABCI7583C1ZP



Original for Recipient
TAX INVOICE

Customer Name & Billing Address :		IRN:	
<b>M/s. Sarvoday Kelavani Samaj</b> Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. State : Gujarat , State Code : 24 GSTN :		Invoice No: <b>IE24/22-23/10777</b>	Invoice Date: <b>01-Nov-2022</b>
		Customer Order No.: <b>SKS/Internet/PO/13B-22-23</b>	Date: <b>19-May-2022</b>
Installation Address (Place of supply) :		Billing: <b>Monthly</b>	Terms of Payment: <b>Advance</b>
<b>M/s. Sarvoday Kelavani Samaj</b> Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. State : Gujarat , State Code : 24 GSTN :		Customer ID: <b>880244</b>	Service ID: <b>119300</b>
		Category of Service : <b>Internet Telecommunication Services</b>	Bandwidth (in Mbps): <b>130</b>

Summary of Current Charges				
Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Nov-2022 To 30-Nov-2022	45833.00
		Total current charges excluding taxes		<b>45833.00</b>

Summary of taxes				
		SGST @ 9% ( Gujarat )		4124.97
		CGST @ 9% ( Gujarat )		4124.97
		Total Taxes		<b>8249.94</b>
		Rounding Off		<b>(+) 0.06</b>
Total Current Charges including taxes				<b>₹ 54083.00</b>
Amount in words (INR) : Rupees Fifty Four Thousands Eighty Three Only				

PAN No. : AABCI7583C  
GST Registration No. : 24AABCI7583C1ZP  
Address : Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat.  
State Code: 24  
\* Whether the tax is payable on reverse charge basis : NO





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**Payment Details**

1. Cheque / DD should be drawn in favour of "Ishan Netsol Private Limited"
2. Payments can be made via electronic transfer / wire transfer as per the following terms;  
Beneficiary Name : Ishan Netsol Private Limited  
Bank Name and Address : YES Bank Limited, First Floor, Nath Edifice, Plot No. 21/2S, No. 450/C, Junction Of DR. Yagnik Road, Race Course Road, Rajkot  
Bank Account No. : 009884600001431  
Account Type : OD Account  
Branch Code : 0098  
IFS Code : YESB0000098
3. TDS Certificate is to be issued in favour of "Ishan Netsol Private Limited"
4. Total amount due should be paid on or before the due date as specified in the invoice. In the event of non payment of total amount due with in the due date, a penalty of 2.5% per month or INR 250/- whichever is higher shall be levied in the next Invoice.

**Terms and Conditions**

1. Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the company.
2. Bill will be sent for the respective billing period at the billing address mentioned in CAF only. Any change in billing address should be communicated immediately to Bill Desk of ISHAN by dialling 02816647426 & 9909047426 or sending and email to [finance@ishanitech.biz](mailto:finance@ishanitech.biz) and submit the proof of your new address.
3. Part payment shall not be acceptable
4. All contents of this bill will be deemed correct if you don't inform us of any discrepancy within the 7 days from the date of issuance of Invoice.
5. Any dispute / query in relation to GST input credit of the invoice shall be raised in writing on or before end of the subsequent month of the invoice. Ishan shall not be responsible for non-availability of GST credit if the dispute / query is not raised with in given timeline. Customer is liable to make the full payment of invoice irrespective of any dispute / query raised. Ishan shall give credit to the customer, if any, on resolution of dispute / query raised by the customer within given timelines.
6. Company has the right to suspend the services/connection in case of non-payment of bill within the due date. The company will not be liable for consequential loss of third party claims resulting from termination of service due to non-payment. The company reserves the right to call for additional settlement charges from customer upon termination of service.
7. Bounced cheque charges shall be levied @ INR 300 per instance.
8. Appellate authority : [appellategujarat@ishanitech.biz](mailto:appellategujarat@ishanitech.biz).
9. Charges shall be payable irrespective of termination / cancelation / degradation during the invoice period.
10. Any Govt. clearance required for installation / Commissioning of any services shall be client's responsibility.
11. Payment made against the invoice shall not be refunded back.
12. Any dispute arising due to invoice, CAF, service, other terms and condition or incidental thereof by any of the parties, the same shall be referred to the Sole arbitrator to be appointed by Ishan Netsol Private Limited ("Ishan") only, and customer has no objection to the appointment of such Sole Arbitrator by the Ishan. The Arbitration Proceedings shall be governed by Arbitration and Conciliation Act, 1996 and the Place and venue of Arbitration shall be fixed by the Arbitrator.
13. Subject to Rajkot jurisdiction.

**This is computer generated invoice.**



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**Antivirus Software Bill Details**

**Speed Online.net Pvt. Ltd.**  
2/5 Galaxy Commercial Centre, Jawahar Road, Rajkot-360 001.  
Phone : 0281-2224367 E-mail : info@speedonline.net

**Speed  
ONLINE**  
Experience the magic

**TAX INVOICE**

<b>Name :</b> SARVODAY KELAVANI SAMAJ <b>Address :</b> KALAWAD ROAD, RAJKOT. PO NO.: SKS/Internet/PO/1A-21-22 DATE 10/04/21 <b>State Code : 24</b> <b>GSTIN :</b> <b>Contact No.:</b> 9925046620	<b>Invoice No.</b> 2021001986 <b>Invoice Date</b> 01/03/2022 <b>Place of Supply</b> GUJARAT
--	--

Description	Amount
<b>SAC Code : 9984</b> <b>User name :</b> ATMIYA <b>Package :</b> 130 Mbps INTERNET SERVICE  <b>Start Date :</b> 01/03/2022 <b>End Date :</b> 31/03/2022  <b>GSTIN :</b> 24AAIC55212K1ZD <b>C.G.S.T. @ 9%</b> <b>S.G.S.T. @ 9%</b>  <b>Previous Dues :</b> RUPEES FIFTY-FOUR THOUSAND EIGHTY-THREE ONLY	<b>45833.04</b>        <b>4124.97</b> <b>4124.97</b>  <b>54083.00</b>

**CIN NO.: U64202GJ2001PTC039850**

Humble Request to pay through NEFT/RTGS Details given below :

<b>Beneficiary Name</b>	Speed Online.net Pvt	<b>Bank Name :</b>	Indian Bank
<b>Account Type :</b>	Current	<b>Bank Address</b>	"Torai", Subhash Road, Rajkot
<b>Bank Account :</b>	489679391	<b>IFS Code :</b>	IDIB000R007

1. Subject to Rajkot Jurisdiction  
2. Information mentioned in above invoice is true & correct, however in case of any change original invoice is to be surrendered.  
3. Credit of GST can be claimed only if it is paid.  
4. Invoice is subject to terms & conditions mentioned in order form signed by customer.

Authorized Signatory  
  
For, SPEED ONLINE.NET PVT. LTD.

Gfatu  
9.3.22



**Shri Manibhai Virani and Smt. Navalben Virani Science College**  
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**Tax Invoice**

<b>Technofirm Solutions LLP</b> 407, 4TH FLOOR ABHIJIT COMPLEX-1 NR. MITHAKHALI SIX ROAD NAVRANGPURA AHMEDABAD-380006 M:7817922800 GSTIN/UIN: 24AAHFT7363E1Z4 State Name : Gujarat, Code : 24		Invoice No <b>18-19/FEB/00060</b>	Dated <b>4-Feb-2019</b>
Consignee <b>SARVODAYA KELAVANI SAMAJ</b> YOGIDHAM GURUKUL KALAWAD ROAD RAJKOT State Name : Gujarat, Code : 24		Delivery Note	Mode/Terms of Payment <b>21 Days</b>
		Supplier Reference <b>18-19/FEB/00060</b>	Other Reference(S)
Contact person : RASHMI AGRAWAL Contact : 0281-2563555 E-Mail : yogidhamrajkot@yahoo.com		Buyer's Order No	Dated
		Despatch Doc No	Dated
		Despatch Thru	Destination
Terms of Delivery			

S/No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Seqrite Business Edition for 3 Yrs</b> Batch : Sarvodaya Kelavani Samaj 500 User (TECHNOFIRM SOLUTIONS LLP)	9973	500 Nos 500 Nos	285.00	Nos	1,42,500.00
	<b>CGST OUTPUT-9%</b>				9 %	12,825.00
	<b>SGST OUTPUT-9%</b>				9 %	12,825.00
	<b>Total</b>		<b>500 Nos</b>			<b>₹ 1,68,150.00</b>

Amount Chargesable (in words) E. & O.E  
**INR One Lakh Sixty Eight Thousand One Hundred Fifty Only**

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
9973	1,42,500.00	9%	12,825.00	9%	12,825.00	25,650.00
<b>Total</b>	<b>1,42,500.00</b>		<b>12,825.00</b>		<b>12,825.00</b>	<b>25,650.00</b>

Tax Amount (in words) : **INR Twenty Five Thousand Six Hundred Fifty Only**

Company's PAN : **AAHFT7363E**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
This is computer generated invoice and does not require manual signature

Company's Bank Details  
Bank Name : **YES BANK A/C-000763700000399**  
A/c No. : **000763700000399**  
Branch & IFS Code : **C.G.ROAD & YESB0000007**

Terms & Conditions  
1. Terms & Condi: 1. Subject to Ahmedabad jurisdiction .. 2. Add. taxes must be paid, if statutory forms, are not provided .. 3 Interest will be charged @ 24% on unpaid amt... 4. Chq. returned charges will be recovered rs. 500.00.. 5. The Client have to reimburse to " Technofirm Solutions LLP " any additional taxes applicable with Interest.. 6. Goods sold will not be taken back/exchanged

Customer's Seal and Signature for Technofirm Solutions LLP


Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

Printed By : vaishali

Date & Time of Printing : 6-Feb-2019 18:20

This is a Computer Generated Invoice

	<b>Shri Manibhai Virani and Smt. Navalben Virani Science College</b> An Autonomous college affiliated to Saurashtra University, Rajkot	<b>NAAC – Cycle - 3</b>
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		<b>Metric - 6.2.3</b>

<b>6.2.3</b>	<b>Implementation of e-governance in areas of operation</b>
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### NetworkInvoice Details

RETAIL INVOICE		(Original)				
<b>Aster Networks Pvt. Ltd.</b> 302 Ship Square Wing "B" Opp. Himalaya Mall Drive in Road , Memnagar Ahmedabad E-mail : accounts@aster.co.in Consignee <b>Shree M &amp;N Virani Science College</b> Yogidham Gurukul Kalawad Road Rajkot Buyer (if other than consignee) <b>Shree M &amp;N Virani Science College</b> Yogidham Gurukul Kalawad Road Rajkot		Invoice No. <b>198</b> Delivery Note Supplier's Ref. Buyer's Order No. <b>VSC/Network switch/16-17/348</b> Despatch Document No. Despatched through Terms of Delivery		Dated <b>11-Aug-2016</b> Mode/Terms of Payment <b>immediate</b> Other Reference(s) Dated <b>28-Jul-2016</b> Destination		
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>SRW2024-K9 SG 300-28 28 Port Giga Switch</b> S/N:- DNI200107LS / DNI200107LP DNI2008013S / DNI2008011Y Output Vat 4% Output Vat Additional 1%	4 Nos	14,500.00	Nos		58,000.00
				4 %		2,320.00
				1 %		580.00
Total		4 Nos				60,900.00
Amount Chargeable (in words)						E & O.E
Rs. Sixty Thousand Nine Hundred Only						
Company's VAT TIN : 24073603295 Company's CST No. : 24573603295 Declaration SUBJECT TO AHMEDABAD JURISDICTION		for Aster Networks Pvt. Ltd. Authorised Signatory				
SUBJECT TO AHMEDABAD JURISDICTION This is a Computer Generated Invoice						





**Shri Manibhai Virani and Smt. Navalben Virani Science College**  
An Autonomous college affiliated to Saurashtra University, Rajkot

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TAX INVOICE		(ORIGINAL FOR RECIPIENT)					
<b>micro access</b> Micro Access Pvt.Ltd. " Dhruva House", 3rd Floor, Rashtriya Shala Main Road, Off. Dr. Yagnik Road Rajkot Ph No: (0281) 2463837, 2462191 Fax No: (0281) 2462192 GSTIN/UIN: 24AAECM0754G1ZR State Name : Gujarat, Code : 24 CIN: U72900GJ2000PTC038835		Invoice No. <b>2035[ 18 - 19 ]</b> Delivery Note <b>MAPL/DC/12/1672</b> Supplier's Ref.	Dated <b>11-Dec-2018</b> Mode/Terms of Payment  Other Reference(s)  				
Consignee <b>Shree M. &amp; N. Virani Science Collage</b> <b>YOGIDHAM GURUKUL"</b> Kalawad Road Rajkot State Name : Gujarat, Code : 24		Buyer's Order No.  Despatch Document No.  Despatched through  Terms of Delivery <b>RAJKOT</b>	Dated  Delivery Note Date <b>11-Dec-2018</b> Destination  				
Buyer (if other than consignee) <b>Shree M. &amp; N. Virani Science Collage</b> <b>YOGIDHAM GURUKUL"</b> Kalawad Road Rajkot State Name : Gujarat, Code : 24							
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Network Cisco 28 Port Switch SG350-28-K9</b> Batch : DHI222603E5	85176290	18 %	1 Nos. 1 Nos.	9,500.00	Nos.	9,500.00
							CGST 855.00 SGST 855.00
Total					1 Nos.		Rs. 11,210.00 E & O.E
Amount Chargeable (in words) <b>Indian Rupees Eleven Thousand Two Hundred Ten Only</b>							
Taxable Value		Central Tax	State Tax	Total			
Rate		Rate	Rate	Tax Amount			
9,500.00		9%	855.00	9%		855.00	1,710.00
Total:		9,500.00	855.00			855.00	1,710.00
Tax Amount (in words) : <b>Indian Rupees One Thousand Seven Hundred Ten Only</b>							
Company's PAN : <b>AAECM0754G</b>		Company's Bank Details					
Declaration		Bank Name : <b>HDFC BANK LTD.</b>					
1. Interest @ 24% p.a. will be changed from the due date		A/c No. : <b>06618020000473</b>					
2. All Payments to be made to MICRO ACCESS PVT. LTD. Payable at Rajkot. 3. Goods Once sold will not be		Branch & IFS Code : <b>Bhaktinagar Circle &amp; HDFC000065</b>					
taken back. 4. Warranty Applicable as per the		for Micro Access Pvt. Ltd.					
manufacturer's terms. 5. NO Softwares Loaded Unless		Authorized Signatory					
Specified in the Invoice. 6. Subject To Rajkot Jurisdiction 7. E. & O.E.							



**Shri Manibhai Virani and Smt. Navalben Virani Science College**  
An Autonomous college affiliated to Saurashtra University, Rajkot

NAAC – Cycle - 3

Criterion- VI

Metric - 6.2.3

**RackInvoice Details**

**RETAIL INVOICE SALES** (ORIGINAL FOR RECIPIENT)

**PARADISE TECHNOLOGIES**  
117, SUNLIGHT PLAZA COMPLEX,  
NEAR BALAK HANUMAN TEMPLE,  
PEDAK ROAD, RAJKOT  
MO : 9909904504, 9586642983  
GSTIN/UIN : 24AYBPM5177F1ZH  
State Name : Gujarat, Code : 24  
Contact : 9909904504  
E-Mail : paradisejt@gmail.com

**Buyer**  
**M & N VIRANI SCIENCE COLLEGE**  
KALAVAD ROAD, RAJKOT  
State Name : Gujarat, Code : 24

Invoice No.	Dated
R/276	22-Feb-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
8374	22-Feb-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RACK 4U	8473	1 QTY	2,203.38	QTY		2,203.38
	CGST 9 %				9 %		198.30
	SGST 9 %				9 %		198.30
	ROUND OFF						0.02

Amount Chargeable (in words) **Total** 1 QTY ₹ 2,600.00  
**INR Two Thousand Six Hundred Only**  
HSN/SAC  
8473  
Taxable Value 2,203.38  
Central Tax Rate 9% Amount 198.30  
State Tax Rate 9% Amount 198.30  
Total 2,203.38 198.30 198.30 396.60  
Tax Amount (in words) : **INR Three Hundred Ninety Six and Sixty paise Only**

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

Customer's Seal and Signature

Company's Bank Details  
Bank Name : HOPC  
A/c No. : 50200019271651  
Branch & IFS Code: RANCHHODNAGAR & HOPC0001992  
for PARADISE TECHNOLOGIES



**Shri Manibhai Virani and Smt. Navalben Virani Science College**  
An Autonomous college affiliated to Saurashtra University, Rajkot

NAAC – Cycle - 3

Criterion- VI

Metric - 6.2.3

**Fibre and Network material Invoice Details**

**TAX INVOICE** (ORIGINAL FOR RECIPIENT)

**Ishan Infotech Limited**  
315-316 Shivam Complex  
Dr. Yagnik Road, Opp. Jagnath Temple  
Rajkot-360005  
Ph: 0281 2466232  
GSTIN/UIN: 24AAACI8683C12N  
State Name : Gujarat, Code : 24  
CIN: U72200GJ2000PLC030118  
E-Mail : finance@ishanitech.biz

**Consignee**  
**M/s. Sarvodaya Kelavani Samaj**  
Yogidham Gurukul,  
Kalawad Road, Near Water Tank  
Rajkot-360005  
State Name : Gujarat, Code : 24

**Buyer (if other than consignee)**  
**M/s. Sarvodaya Kelavani Samaj**  
Yogidham Gurukul  
Kalawad Road, Near Water Tank  
Rajkot-360005  
State Name : Gujarat, Code : 24

Invoice No. **GST/17-18/542**  
Delivery Note  
GSTDC/17-18/493  
Supplier's Ref.  
GSTSO/17-18/407  
Buyer's Order No.  
GSTSO/17-18/407  
Despatch Document No.

Dated **21-Dec-2017**  
Mode/Terms of Payment  
**100% Against Delivery**  
Other Reference(s)  
**Order Received By Mail**  
Dated  
**21-Dec-2017**  
Delivery Note Date  
**21-Dec-2017**  
Destination  
**Rajkot**

Despatched through  
**Door Delivery**

Terms of Delivery  
**Door Delivery**

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
003/Amp/Fiber 6 Core Armoured (2121106-4)	85447090	1,000 Mtr	48.00	Mtr		48,000.00
Gujarat SGST Output @ 9%						4,320.00
Gujarat CGST Output @ 9%						4,320.00
<b>Total</b>						<b>1,000 Mtr</b>
<b>₹ 56,640.00</b>						<b>E &amp; O.E</b>

Amount Chargeable (in words)  
**Indian Rupees Fifty Six Thousand Six Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85447090	48,000.00	9%	4,320.00	9%	4,320.00	8,640.00
<b>Total</b>			<b>48,000.00</b>		<b>4,320.00</b>	<b>8,640.00</b>

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Forty Only**

Company's VAT TIN : 24090401900  
Company's CST No. : 24500401900  
Company's Service Tax No. : AAACI8683CST001  
Company's PAN : AAACI8683C

Company's Bank Details  
Bank Name : HDFC Bank Ltd - Rajkot A/c.  
A/c No. : 01018030000037  
Branch & IFS Code : 0101 & HDFC0000101

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
Whether the tax is payable on Reverse Charge basis : NO

SUBJECT TO RAJKOT JURISDICTION  
This is a Computer Generated Invoice

*Signature*  
28/12/17

**Ishan Infotech Limited**  
Authorized Signatory



**Shri Manibhai Virani and Smt. Navalben Virani Science College**  
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NAAC – Cycle - 3

Criterion- VI

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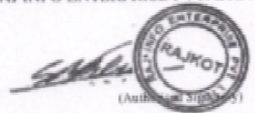
**RAJ INFO ENTERPRISE PVT. LTD. E.No-2**

102, V.V.COMMERCIAL COMPLEX, BHUTKHANA CHOWK, DHEBAR ROAD, RAJKOT-360002  
PH# +912812240396 / +919909992733 / Email:account@rajinfo.co.in

**Debit Memo TAX INVOICE Original**

M/s. : **SARVODAYA KELAVANI SAMAJ**  
"YOGIDHAM GURUKUL" CAMPUS KALAWAD ROAD,  
RAJKOT - 360005  
Place of Supply : 24-Gujarat

Invoice No. : **GT/995**  
Date : **31/03/2021**  
LR NO :  
LR DATE :  
P.O.NO : **Po/52-20-21**  
P.O.DT : **24/03/2021**

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Taxable Amount	GST %	Amount		Net Amount
							CGST	SGST	
1	COMMSCOPE CAT6 CABLE (305 GREY)	85444992	30.00	6090.00	182700.00	18.0	16443.00	16443.00	215586.00
2	COMMSCOPE CAT6 UTP JACK - IVERY	85366990	300.00	171.00	51300.00	18.0	4617.00	4617.00	60534.00
3	COMMSCOPE CAT6 UTP JACK - ORANGE	85366990	500.00	171.00	85500.00	18.0	7695.00	7695.00	100890.00
4	COMMSCOPE CAT6 UTP JACK - YELLOW	85366990	500.00	171.00	85500.00	18.0	7695.00	7695.00	100890.00
5	COMMSCOPE CAT6 UTP PATCH CORD - YELLOW (2 MRT)	85444292	500.00	180.00	90000.00	18.0	8100.00	8100.00	106200.00
6	COMMSCOPE CAT6 UTP PATCH CORD - ORANGE (2 MRT)	85444292	500.00	180.00	90000.00	18.0	8100.00	8100.00	106200.00
7	COMMSCOPE CAT6 UTP PATCH CORD - YELLOW (1 MRT)	85444292	300.00	165.00	49500.00	18.0	4455.00	4455.00	58410.00
8	COMMSCOPE CAT6 UTP PATCH CORD - ORANGE (1 MRT) PO :SKS/Network Material/Po/52-20-21 Dt:24/03/21 Ch. No.-275 Dt:31/03/21	85444292	300.00	165.00	49500.00	18.0	4455.00	4455.00	58410.00
					<b>Total</b>	<b>684000.0</b>	<b>61560.0</b>	<b>61560.0</b>	<b>807120.00</b>
<b>GSTIN No.: 24AABCR8551P1ZV</b>									
<b>Total GST :</b> One Lakh Twenty Three Thousand One Hundred Twenty Only									
<b>Bill Amount :</b> Eight Lakh Seven Thousand One Hundred Twenty Only					<b>Grand Total 8,07,120.00</b>				
<b>Bank Name :</b> AXIS BANK LTD - RAJKOT <b>Bank A/c. No. :</b> 916030074473503 <b>RTGS/IFSC Code :</b> UTIB00000087					<b>P.O. NO. :SKS/Network Material/Po/52-20-21</b>				
<b>Terms &amp; Condition :</b> 1. Goods once sold will not be taken back. 2. Interest @18% p.a. will be charged if payment is not made within due date. 3. Our risk and responsibility ceases as soon as the goods leave our premises. 4. "Subject to RAJKOT" Jurisdiction only. E&O.E"					For, RAJ INFO ENTERPRISE PVT. LTD. 				





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NAAC – Cycle - 3

Criterion- VI

Metric - 6.2.3

**RETAIL INVOICE SALES** (ORIGINAL FOR RECIPIENT)

**PARADISE TECHNOLOGIES**  
117 SUNLIGHT PLAZA COMPLEX,  
NEAR DALAK HANUMAN TEMPLE,  
PEDAK ROAD, RAJKOT  
MO.: 9909604504, 9586642963  
GSTIN/UIN: 24AYSPMS177F1ZH  
State Name : Gujarat, Code : 24  
Contact : 9909604504  
E-Mail : paradisert@gmail.com

Buyer  
**M & N VIRANI SCIENCE COLLEGE**  
KALAVAD ROAD, RAJKOT  
State Name : Gujarat, Code : 24

Invoice No. <b>R/276</b>	Dated <b>22-Feb-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>8374</b>	Dated <b>22-Feb-2019</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RACK 4U	8473	1 QTY	2,203.38	QTY		2,203.38
	CGST 9 %				9 %		198.30
	SGST 9 %				9 %		198.30
	ROUND OFF						0.02
Total			1 QTY				₹ 2,600.00

Amount Chargeable (in words) **INR Two Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	2,203.38	9%	198.30	9%	198.30	396.60
Total	2,203.38		198.30		198.30	396.60

Tax Amount (in words) : **INR Three Hundred Ninety Six and Sixty paise Only**

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

Customer's Seal and Signature

Company's Bank Details  
Bank Name : HDFC  
A/c No. : 50200019271651  
Branch & IFS Code: RANCHHODNAGAR & HDFC0001997  
for PARADISE TECHNOLOGIES