

Jo:ster

9190376576 - Javed

9767104117 - Tassam Shaikh

TAX INVOICE

Group Company Name: AADYOGIK SHIKSHAN MANDAL (CHINCHWAD CAMPUS)	Bill number: 77140706000001
Company Name: AADYOGIK SHIKSHAN MANDAL (CHINCHWAD CAMPUS)	Customer code: 9773
GST ID:	Bill date: 06 Jul 2018
Billing Address: CHINCHWAD CAMPUS C BLOCK MIDC CHINCHWAD PUNE	Bill due date: 15 Aug 2018
Installation Address: CHINCHWAD CAMPUS C BLOCK MIDC CHINCHWAD PUNE	Bill Period: 15 Aug 2018 to 14 Feb 2019
Contact Person: AADYOGIK SHIKSHAN MANDAL (CHINCHWAD CAMPUS)	Billing Cycle: Half Yearly
Contact No: 0227476666	

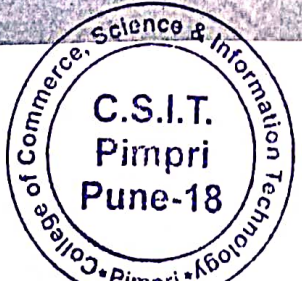
Service Code	Service Description	Invoice Period	Charges	Total Due (in Rupee)
3773001	Core 65 Mbps	15-08-2018 to 14-02-2019		
SAC Code: 997A22			Recurring Charge	170,750
			Sub total	170,750
			GST @ 9%	16,000
			GST @ 9%	16,000
			Sub total	32,178
			Total	210,925
Total				210,925

<p>Remarks -</p> <p>Company Registered Address Jo:ster Infoserve Pvt Ltd, 136, Shri Shakti Industrial co op society, Behind Times square building, Andheri Kurla Road, Marol Naka, Andheri East Mumbai 400059</p> <p>Instructions:</p> <ol style="list-style-type: none"> Please pay by DD/Crossed Cheque in favour of "JO:STER INFOSERVE PVT LTD" Part dont pay to be paid immediately in order to avoid disconnection PNR No: 44152204 EN No: 030037 MH 2005 PTC 15139 GST ID: 27AA-C922E4F32C 	<p>For any queries please email us:</p> <p>Billing Email: corp.helpdesk@jo:ster.net Customer care: corp.support@jo:ster.net Customer Care No(Landline): 022-42505858 Customer Care No(Mobile): N/A Billing Contact No(Landline): 022-49669441/442443/444 Billing Contact No(Mobile): N/A</p>
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Please cut the below portion and attach it along with the payments.

Account ID	Bill No	Bill Date	Bill Amount	Payment Due Date
5773	2714070600000001	06 Jul 2018	210,925	15 Aug 2018

<p>Payment Detail</p> <p>Beneficiary name: JO:STER INFOSERVE PVT LTD Company Address: Jo:ster Infoserve Pvt Ltd, Plot No. 1, A Wing, 16 Floor, Art Gallery House, Patilnagar Market, C-1, LBS Nagar, Kurla (West), Mumbai 400070 Bank Account Number: 50200013514928 RTGS - NEFT IFSC Code: HDIC0000597 MICR Code: 440240076 Bank Name: HDIC Bank</p>	<p>Beneficiary name: JO:STER INFOSERVE PVT LTD Company Address: 102, Fourth floor, Sylvia Road, Andheri Kurla Road, Behind Mitul Inn Estate, Andheri East, Mumbai - 59 Maharashtra Bank Account Number: 05422120002748 RTGS - NEFT IFSC Code: HDIC0000597 MICR Code: 1400240076 Bank Name: HDIC Bank</p>
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Audyogik Shikshan Mandal

(Society Regd. No. Maharashtra/1330/Pune 83, Public Trust No. F-2451/Pune 83)

Ref. No. ASM/52/04/2017-18

Date: 30-Jan-2018

To,
Joister Infoserve Pvt. Ltd.
GST No :- 27AAJCS2264E2ZC
Office no. 7 Ground Floor, Trade Center Plaza,
Chhatrapati Shivaji Maharaj, 17, Shivajinagar,
Pune - 411003

Dear Mr. Ravindra Jawale

Sub: Purchase Order for 105Mbps (1:1) Leased line at Audyogik Shikshan Mandal, Pune.

This is with reference to our discussions with you regarding 105Mbps (1:1) Link.

We are pleased to confirm our requirements as under:

Description	Per Annum Charges.	One Time Charges (Fiber)	One Time Charges (RF)
Internet Bandwidth 105Mbps (1:1)	550,000	10,000	10,000

Terms & Conditions:

- The installation needs to be completed within 15 days from the issue of this Purchase Order.
- The minimum contract period (initial term) will be of 12 months after commissioning of the link.
- The notice period will be of 30 days after the completion of the initial term.
- The target availability for internet backbone network would be 99% per month.
- The payment term will be Half Yearly in advance.
- One Time Charges will be paid 100% in advance along with PO.
- The service tax applicable will be at the rates prevailing at the time of invoicing.
- All the payments will be made in the name of "JOISTER INFOSERVE PRIVATE LIMITED".
- 8 Static IP will be assigned along with the Internet leased line circuit.
- Total Payment to be paid is Rs. 419900/- (all inclusive).
- The detailed PO with invoice wise breakup will be given at the latest.

Note :- Rs 71800 Will be adjusted in next Bill

GST Number :- (27AAATA851P129)

Payment Calculation :-

Rs 275000 + Rs 10000 + Rs 10000 + Rs 53100 (GST 18%) + Rs 71800 = Rs 419900 (ARC + OTC FIBER + OTC RF + GST + Extra Amount)

Thanking You,

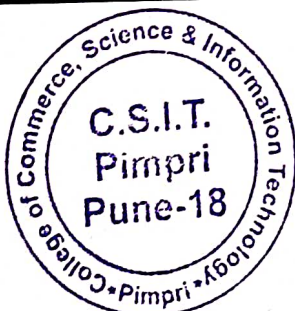
Name : Dr. Sandeep Pachpande
Designation : Chairman, Audyogik Shikshan Mandal



MDC, Block 'C' Chinchwad, Pune - 411019

Tel. +91 - 020 - 27475630 / 27476625 | Fax +91 - 020 - 27471753 | www.asmedu.org | ibmr@vsnl.in

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Tax Invoice

Paradise Telecom Pvt Ltd Office No- 304 Sai Platinum Building, Laxmi Road, Pune - 40 GSTIN/UIN: 27AAICP8860E123 State Name: Maharashtra, Code: 27 E-Mail: accounts@paradiselele.net	Invoice No. PTPL/1920/096 Delivery Note Supplier's Ref. PTPL/1920/096 Buyer's Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. dt, 14-Feb-2018 Terms of Delivery	Dated 1-Jun-2019 Mode/Terms of Payment Quarterly Advance Other Reference(s) Dated Delivery Note Date Destination Chinchwad Motor Vehicle No.
Consignee ASM INSTITUTE OF BUSINESSMANAGEMENT & RESEARCH MIDC BLOCK C CHINCHWAD, PUNE, 411019 GSTIN/UIN: 27AAATA8518P129 State Name: Maharashtra, Code: 27	Buyer (if other than consignee) ASM INSTITUTE OF BUSINESSMANAGEMENT & RESEARCH MIDC BLOCK C CHINCHWAD, PUNE, 411019 GSTIN/UIN: 27AAATA8518P129 State Name: Maharashtra, Code: 27	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	ILL. Charges FROM DRS Period-01/06/2019 to 31/07/2019 ARC -650000%	999422	1 nos	1,62,500.00	nos	1,62,500.00
	CGST @9%				9 %	14,625.00
	SGST @9%				9 %	14,625.00
	Total		1 nos			₹ 1,91,750.00

Amount Chargeable (in words) **₹ 1,91,750.00** Indian Rupees One Lakh Ninety One Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999422	1,62,500.00	9%	14,625.00	9%	14,625.00	29,250.00
Total	1,62,500.00		14,625.00		14,625.00	29,250.00

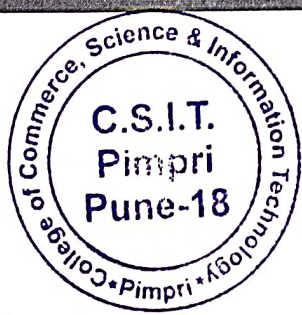
Tax Amount (in words) Indian Rupees Twenty Nine Thousand Two Hundred Fifty Only

Company's GSTIN/UIN: 27AAICP8860E123
 Company's Service Tax No: AAICP8860E80001
 Company's PAN: AAICP8860E

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



SUBJECT TO A/C NO 6248434302 BANK NAME: STATE BANK OF INDIA JURISDICTION





Audyogik Shikshan Mandal

(Society Regd. No. Maharashtra/1330/Pune 83; Public Trust No. F-2451/Pune-83)

Ref. No. ASM 054/02/2019-20

Date: 05/02/2019

To,
M/s Paradise Telecom Pvt. Ltd.
Office No. 503, Sai Platinum,
Laxmi Road, Sadashiv Peth,
Pune - 411030

Sub. : Purchase order for Internet Leased Line connectivity

Dear Sir,
We hereby release the PO for the Internet Leased Line Connectivity as per below commercials & terms & Conditions

Sr.	Location	Bandwidth	Installation Charges (INR)	ARC (INR)
1	Chinchwad	180 Mb	10,000	6,50,000

TERMS:

- GST - 18% extra.
- Installation - 2 weeks after receiving PO & relevant documents
- Payment
 - Installation - along with PO
 - ARC - Quarterly Advance
- Contract period - 12 months
- Exit Clause - 1 after completion of one year
- Bandwidth - 8 am to 8 pm - 170 Mb
8 pm to 8 am - 120 Mb

For ASM's Institute of Business Management and Research (IBMR), Pune

Dr. Asha Pachpande
Dr. Asha Pachpande
Director



Recd Saigao
05/02/19

MIDC, Block 'C' Chinchwad, Pune - 411019
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