

PURCHASE ORDER

Supplier Copy

Invoice To

M.I.M.S.R. Medical College
 Vishwanathpuram, Ambajogai Road,
 Latur - 413 531
 GSTIN/UIN: 27AAAAM1206F1Z6
 State Name : Maharashtra, Code : 27
 Contact : 02382 - 227424 / 227028 Ext. 104
 E-Mail : store@mimsr.edu.in
 Website: mimsr.ac.in

Order No.

MAEER/MIMSR/STORE/072/20-21

Dated

22-Jul-2020

Mode/Terms of Payment

50% Advance with P.O.

Supplier's Ref./Order No.

MAEER/MIMSR/STORE/072/20-21

Other Reference(s)

Name of Site.

MIMSR Medial College, Latur

Reqd. By Vishwasanchar IT Dept.
Department.

Terms of Delivery

Immediate

Vishwasanchar IT Dept.

Supplier

Genie Infotech Pvt. Ltd.
 Office No.504,Fifth Floor,Sr.No.A/2A/6D,
 Corporate Plaza,Senapati Bapat Road,
 Pune-411016

Ph. No. 020 - 67445500

Party GST No. : 27AADCG7610E1ZV

State Name : Maharashtra, Code : 27

SI No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Microsoft Teams Deployment along with AD support for 1 year. Support for outlook / Exchange mail boxes for 1 year. The detail scope of work is attached as an Annexure to this Purchase Order.	998313	18 %	1.00 NOS.	1,20,000.00	NOS		1,20,000.00
	CGST							10,800.00
	SGST							10,800.00
	Total			1.00 NOS.				₹ 1,41,600.00


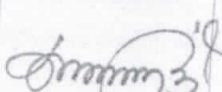

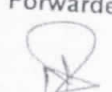
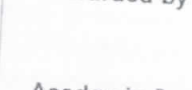

E & O.E

Amount Chargeable (in words)

INR One Lakh Forty One Thousand Six Hundred Only

Remarks:

(1) Taxes - Include (2) Transportation - Include (3) Payment - 50
 %Advance with P.O. & Balance 50% in January 2021.

Prepared by  Store In-Charge	Reviewed by  C.A.O.	Reviewed by  Registrar	Forwarded by  Dean	Forwarded by  Academic & Admin. Director	Approved by  Executive Director
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ANNEXURE – A

SCOPE OF WORK

Active Directory Scope

- Active Directory group policy assessment and providing steps to improve
- Group Membership Issues
- Access to Resources (file systems, servers, etc)
- Password Issues management
- Group Policy Creation/Troubleshooting
- Resolving all the Directory Services issues
- Manage requests for servers (Application/File/Database)
- DNS issues resolution
- Monthly server health check- this will be done remotely and a report on the same will be shared.
- Upgrade of Servers: If MIMSR servers will be upgraded during period of support, GITPL will migrate AD users onto new servers.

Teams Scope of Work

- Create new users in Microsoft 365 and assigning licenses
- Create new groups in Microsoft 365 and adding users to group
- Configure Teams - Overview of Microsoft Teams and Admin Centre
- Configure custom policies if any
- Teachers and Admin Training
- Only admins to raise support tickets
- Support tickets to be raised on GITPL Support ID

Configuring Outlook/Exchange mail boxes

- GITPL will provide training to configure Outlook mail boxes on 6 devices like PC, Laptop, Cell Phone etc.
- MIMSR System admins will configure Outlook on user devices as and when required. This will be done for all the domains on Microsoft 365 only.



Staff Training:

- Impart 6 hours online training to our users on how to use AD, Office 365 Platforms and Microsoft Teams. (2 Hrs. per session for 3 days).

Out of Scope

- Password Re-set for student as well as teachers
- Student and Teachers reporting login error
- Assignments not visible
- End User Calendar issue
- Training on any external 3rd party apps integrated to MS teams
- Anything not mentioned in the Scope will be considered as out of scope

Other Terms and Conditions

- All calls to be routed to GITPL, through the ticketing tool with SLAs defined, the process for the same is to send a mail to support@gitpl.com with mentioning the error / issue in the subject and details in the body of the mail, this is mandatory.
- All calls will be assigned between business hours from Monday to Saturday. Calls received after business hours will be assigned on next working day.
- Minimum response time for ticket would be 2 hours.
- Any pre-scheduled activity like downtime, configuration changes etc., needs to be informed by MIMSR team at least 3 working days prior.
- Business hours Monday to Friday: 10.00 AM to 6.30 PM and Saturday: 10.00 AM to 6.00 PM, Sundays and Public holidays are considered as non-working.
- In case travel is required to the customer location, all out of pocket expenses for GITPL engineer such as, Stay, Travel and food will be taken care by the customer.
- GITPL will submit installation report to MIMSR.

System Admin, MIMSR	CTO, MAEER	Director, GITPL

WORK ORDER

Invoice To M.I.M.S.R. Medical College Vishwanathpuram, Ambajogai Road, Latur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 Contact : 02382 - 227424 / 227028 Ext. 104 E-Mail : store@mimsr.edu.in Website: mimsr.ac.in	Order No.	Dated
	Work Order No. 04	16-Mar-2020
Supplier Genie Infotech Pvt. Ltd., Office No. 504, 5th Floor, S. No. 106A/2A/6D, Corporate Plaza, Senapati Bapat Road, Pune - 411 016 Ph. No. 020 - 67445501 Mobile No. 9370035495 Party GST No. : 27AADCG7610E1ZV State Name : Maharashtra, Code : 27	Supplier's Ref./Order No.	Mode/Terms of Payment
	Quote/Maech/2020/34 Dt. 06/03/2020	After Delivery
	Name of Site.	Other Reference(s)
	MIMSR Medical College, Latur	Reqd. By Vishwasanchar IT Dept.
	Terms of Delivery	Department.
	Immediate	Vishwasanchar IT Dept.

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Firewall Sophos SG 310 Enterprise Guard Renewal for 3 Years	997331	18 %	1.00 NOS	3,05,000.00	NOS		3,05,000.00
	CGST							27,450.00
	SGST							27,450.00
	Total			1.00 NOS				₹ 3,59,900.00


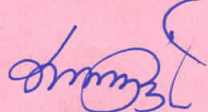
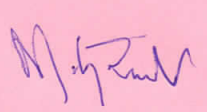


Amount Chargeable (in words)

INR Three Lakh Fifty Nine Thousand Nine Hundred Only

E. & O.E

Remarks:

(1) Delivery - E-Licenses back to back (2) Taxes - Include (3) Services - GITPL will provide the support for three years in addition to support provided by Sophos (4) Payment - 100% within 15 days after e-delivery of licenses

Prepared by  Store In-Charge	Reviewed by  C.A.O.	Reviewed by  Registrar	Forwarded by  Principal	Forwarded by Academic & Admin. Director	Approved by  Executive Director
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To:
MIMSR Medical College, Latur

Latur

Seqrite Software License Certificate

Certificate No : ENT/20-21/PU/70650

Issue Date : 26/06/2020(dd/mm/yyyy)

Please find the details of Seqrite Software License for "Seqrite Endpoint Security Business Edition "

License Type	Product Key	Batch No.	Number of Endpoints	Packs Subscribed	Feature wise Endpoints	Migrate	Expiry Date
Upgrade	F9013-45086-206A8-76163	F20-CISU P150-2278 62	Old - 150 New - 150	No Pack	OLD: - NEW: -	-	23-04-2023

Your Product Key has been Upgraded with the details as listed above. The new Expiry Date for your upgraded license will be automatically updated by us and will be displayed once you click "Update License". Registered users will receive updates till the Expiry Date.

For understanding the terms and conditions, kindly read the End User License Agreement (EULA) at <http://www.seqrite.com/eula>.

For more details or specific information on system requirements, please visit www.seqrite.com/seqrite-endpoint-security-business

For support, please contact:
Customer Care No: 18002127377

Quick Heal

Security Simplified

Quick Heal Technologies Ltd**Tax Invoice Cum Delivery Challan**

(Under sec. 31 of CGST Act & Rule 46 of CGST rule)

Office Address : Quick Heal Technologies Ltd of Cyber Mall Business Center, Samarth Nagar, Office No. 5 & 6, 1st floor, Varad Ganesh Mandir Road, 431001 Aurangabad- State:Maharashtra State Code:27 Mail Id: Contact No.:	Godown Address : Quick Heal Technologies Ltd Office No.5 & 6, 1st floor,off.cybre mall business center Samarth Nagar, Varad Ganesh Mandir Road 431001 Aurangabad- State: State Code:27 Mail Id:contact@quickheal.co.in Contact No.:020-6681-3232	GSTIN : 27AABCC4207H1Z0 PAN No. : AABCC4207H Invoice No. : 2720009706 Invoice Date : 26/06/2020 Due Date : 26/06/2020 Credit Terms : 000 Days Mode of Transport : BY E-mail Delivery Details : Delivery Terms : Ex-works Contact No. : 020-6681-3232 PO No. : 1 PO Date : 28.04.2020 Sales Rep. : NARENDRA S KARHADE Segment : DS - EDUCATION Reverser Charge : No
Details of Receiver(Billed To) M.I.M.S.R. Medical College Latur Vishwanathpuram, Ambajogai Raod 413531 Latur-Latur State:Maharashtra State Code:27 Email Id:store@mimsr.edu.in GSTIN No.:27AAAAM1206F1Z6 PAN No.:AAAAM1206F	Details of Consignee (Shipped To) M.I.M.S.R. Medical College Latur Vishwanathpuram, Ambajogai Raod 413531 Latur-Latur State:Maharashtra State Code:27 Email Id:store@mimsr.edu.in GSTIN No.:27AAAAM1206F1Z6 PAN No.:AAAAM1206F	

Sr.N	Name of Product/ Description of Service	HSN/SAC	Qty. (Nos)	Users	Rate per Qty (After disc)	Discount	Taxable Value	CGST		SGST		Total	
								Rate	Amt.	Rate	Amt.		
1	CISUP EPS Business Standard Upgrade F20-CISUP150-227862	997331	1	150	72,000.00	0.00	72,000.00	9.00 %	6,480.00	9.00 %	6,480.00	84,960.00	
Total							0.00	72,000.00		6,480.00		6,480.00	84,960.00

Total Amount Before Tax	72,000.00
Add:CGST	6,480.00
Add:SGST	6,480.00
Total Tax Amount	12,960.00

Total Invoice Value (In Words) : Eighty Four Thousand Nine Hundred Sixty Rupees Only	Total Invoice Value	84,960.00
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Remark : Momagic Technology Pvt Ltd	
I here by confirm having received the above goods/Services in good and working condition along with user manual which I have read and understood. Interest at 18% will be charged on bill not paid within the stipulated period. All our transaction of bill are subject to Pune Jurisdiction. Receiver's Rubber stamp and Sign	We certified that the particulars given above are true and correct. <p style="text-align: right;">For Quick Heal Technologies Ltd</p> <p style="text-align: right;">Authorised Signatory</p>

Please make Payment in favor of "QUICK HEAL TECHNOLOGIES LTD." Also mention invoice number(s) on reverse side of Cheque/D.D

WORK ORDER

Invoice To M.I.M.S.R. Medical College Vishwanathpuram, Ambajogai Road, Latur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 Contact : 02382 - 227424 / 227028 Ext. 104 E-Mail : store@mimsr.edu.in Website: mimsr.ac.in	Order No. Work Order No. 1	Dated 28-Apr-2020
		Mode/Terms of Payment 100% Advance with Work Order
	Supplier's Ref./Order No. Work Order No. 1	Other Reference(s) Reqd. By Vishwasanchar IT Dept.
Supplier Quick Heal Technologies Ltd. C/o Cyber Mall Business Center, Office No.5 & 6 2nd Floor, 138, Saphalya, Samarth Nagar, Varad Ganesh Mandir Road, Aurangabad - 431 001. Mobile No. 9325085464 / 18002127377 Party GST No. : 27AABCC4207H1Z0 State Name : Maharashtra, Code : 27	Name of Site. MIMSR Medical College, Latur	Department. Vishwasanchar IT Dept.
	Terms of Delivery Immediate	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Seqrite End Point Security 7.6 Business Renewal Standard (3 Year)	997331	18 %	150.00 NOS.	480.00	NOS.		72,000.00
	CGST							6,480.00
	SGST							6,480.00
	Total			150.00 NOS.				₹ 84,960.00

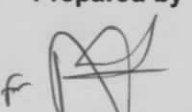
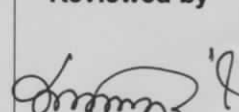
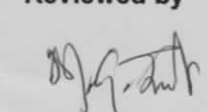
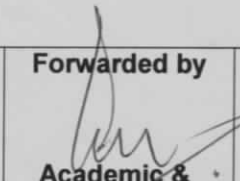
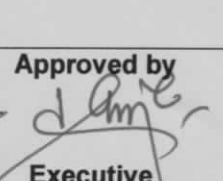
Amount Chargeable (in words)

INR Eighty Four Thousand Nine Hundred Sixty Only

E. & O.E

Remarks:

(1) Taxes - Include (2) Transportation - Include (3) Support - Through E-mail, Internet, Phone (4) Delivery - Delivery will be done through our Authorized partner within a minimum of 7 working days from the date of Payment.

Prepared by  Store In-Charge	Reviewed by  C.A.O.	Reviewed by  Registrar	Forwarded by Dean	Forwarded by  Academic & Admin. Director	Approved by  Executive Director
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Quick Heal Technologies Ltd.

C/O Cyber Mall Business Center

Office No.5 & 6 2nd

floor, 138,Saphalya,Samarth Nagar,Varad

Ganesh Mandir Road, Aurangabad,

Maharashtra 431001.

Website: <http://www.seqrите.co.in/> Support - 18002127377



Quote No. : SEQ/PN1/EPS/Q1-95/795

Date: - 27/04/2020

To,

MIMSR Medical College, Latur

Dear sir,

As requested, included herewith are the facts and specifications of Seqrite **End Point Security 7.6 Business Standard/**.

Seqrite is Quick Heal's Enterprise Security brand defined by innovation and simplicity. Please find a brief fact sheet of Quick Heal Technologies Pvt. Ltd. below:

- Headquarters: Pune, Maharashtra.
- More than 8 million customers in 60+ countries.
- More than 1100 employees across 33 branches.
- A 22-year history of innovation and growth.
- 46% growth year-on-year over the last three years
- Strong post-sales support that includes: ground support, email, telephonic, chat and remote support.
- The IT security solutions are certified by ICSA Labs, Virus Bulletin, PCSL Labs and West Coast Labs UK.
- Technology partners with Microsoft and Intel.
- The company adheres to corporate governance and has a staunch commitment to ethical values.

Given below are the technical and commercial specifications of Seqrite End Point Security 7.6 Business Standard/ below:

Seqrite End Point Security 7.6 intensifies and boosts your endpoint protection strategy with award winning protection that gives you complete control in counteracting internal and external threats, managing device policies and simplifying integration with existing enterprise infrastructure.

1(A). Commercial Specifications for Seqrite End Point Security 7.6 Business Standard/

B.	Seqrite end point Security 7.6 Business Renewal Standard (3 Year)	EPS 7.2	150	480	72000
				SGST 9%	6480
				CGST 9%	6480
Grand Total					84960

Terms & Condition:

Taxes: GST will be charged extra as applicable.

Payment: 100% Advance against Purchase Order & NEFT OR RTGS

Support: Through email, internet, phone.

Delivery: Delivery will be done through our Authorized partner within a minimum of 7 working days from the date of Payment.

Offer Validity: Till 15 May 2020

System Requirement: Please refer-

<http://www.seqrite.co.in/seqrite-endpoint-security-Business#tab-system-requirements>

If there are any changes in product requirements i.e. quantity, rates, etc. please send us an email notification within 24 hours.

Comparison – Seqrite EPS Product Variants

Features	SME	Business	Total	Enterprise Suite
Antivirus	Yes	Yes	Yes	Yes
Email Protection	Yes	Yes	Yes	Yes
IDS/IPS Protection	Yes	Yes	Yes	Yes
Firewall Protection	Yes	Yes	Yes	Yes
Phishing Protection	Yes	Yes	Yes	Yes
Browsing Protection	Yes	Yes	Yes	Yes
SMS Notification	Yes	Yes	Yes	Yes
Vulnerability Scan	Yes	Yes	Yes	Yes
Roaming Platform	Yes	Yes	Yes	Yes
Asset Management		Yes	Yes	Yes
Spam Protection		Yes	Yes	Yes
Web Filtering		Yes	Yes	Yes
Advanced Device Control		Yes	Yes	Yes
Application Control			Yes	Yes
Tuneup			Yes	Yes
File Activity Monitor			Yes	Yes
Patch Management			Yes	Yes
Data Loss Prevention				Yes

**Thanks and Regards,
For Seqrite**

-Narendra karhade

+91-9325085464

Billing Address

BHAGWAT BIKKAD
 MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEARCH
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND
 RESEARCH LATUR COLLEGE HOSPITAL LATUR 413512
 AHMEDNAGAR --
 Maharashtra



72419527 FBBL2720B33473

Account Details

Account no	21094654
Internal id	72419527
Bill no	FBBL2720B33473
Bill date	24-JUN-2019
Pay By date	15-JUL-2019

Billing Address

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEARCH
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND
 RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR
 413512
 AHMEDNAGAR - 413512, Maharashtra
 PAN No.: AAAAM1206F
 Ship to State Code: 27
 Ship to State Name: Maharashtra
 Ship to GST No.: 27AAAAM1206F1Z6

Summary Of Charges

	Amount(INR)
Recurring charges	7,307.69
One time charges	10,000.00
Adjustments	0.00
Taxes	3,115.38
Total (INR)	20,423.07

Amount in Words: INR Twenty Thousand Four Hundred Twenty Three Rupees and Seven Paise Only

Bharti Airtel Ltd

Authorised Signatory

Digital way to access your bill - switch to cloud bill today!



Benefits




Bank Details

View Bills online at <https://www.airtel.in/ecc/>for activation: Email us at datasupport@airtel.com / Contact your Relationship ManagerPay Bill online at <https://www.airtel.in/business/pay/data>

Internal Id: 72419527

Internal Key: 336719258

Payment to be made by crossed Cheque / Bank Draft in favour of Bharti Airtel Ltd

Bank Name : HDFC Bank Limited
 PAN : AAACB2894G
 IFSC : HDFC0000003

Account No : 00030920010049
 SWIFT Code : HDFCINBBDEL
 GST Registration No : 27AAACB2894G1ZN

Bharti Airtel Ltd

Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

of Charges

MPLS/9984

1/Others

Address(A) MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR 413512 AHMEDNAGAR Maharashtra
 Address(B) BCL Bharti airtel ltd Mobile shared site Add VILLAGE JAWALKE,TALUKA KOP JAWALKE JVL

PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
2470	12- Jun-2019 / 12-Jun-2019 to 12-Jun-2019	8192 Kbps / 10	MPLS - Other one time charge//	0.00	10,000.00	9%	900.00		900.00	0%	0.00
				0.00	10,000.00		900.00		900.00		0.00

ct/HSN

MPLS/9984

QM

1/Others

Address(A) MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR 413512 AHMEDNAGAR Maharashtra
 Address(B) BCL Bharti airtel ltd Mobile shared site Add VILLAGE JAWALKE,TALUKA KOP JAWALKE JVL

PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
470	12- Jun-2019 / 01-FEB-2019 12-Jun-2019 to 30-Jun-2019	8192 Kbps / 10	8192 KBPS 100% PRT MPLS BANDWIDTH INCLUDING LAST MILE CHARGES AT - MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR 413512//	1,40,000.00	7,307.69	9%	657.69	9%	657.69	0%	0.00
				1,40,000.00	7,307.69		657.69		657.69		0.00

etails

tion	HSN	Taxable Value	Rate	Amount	To
	9984	17,307.69	9%	1,557.69	
SGST	9984	17,307.69	9%	1,557.69	3,115
					3,115

From Address

BHAGWAT BIKKAD
 MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND
 RESEARCH LATUR COLLEGE HOSPITAL LATUR 413512
 Maharashtra

Account Details

Account no 21094654
 Internal id 72419527
 Bill no FBBL2720879621
 Bill date 16-OCT-2019
 Pay By date 30-OCT-2019



72419527 FBBL2720879621


Billing Address

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND
 RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR
 413512
 Latur- 413512, Maharashtra
 PAN No.: AAAAM1206F
 Ship to State Code: 27
 Ship to State Name: Maharashtra
 Ship to GST No.: 27AAAAM1206F1Z6

Summary Of Charges

	Amount(INR)
Recurring charges	35,000.00
One time charges	0.00
Adjustments	0.00
Taxes	6,300.00
Total (INR)	41,300.00
Amount in Words: INR Forty One Thousand Three Hundred Rupees and Zero Paise Only	

Bharti Airtel Ltd


 Authorised Signatory

Digital way to access your bill - switch to cloud bill today!

BenefitsView Bill online at <https://www.airtel.in>Pay Bill online at <https://www.airtel.in/business/pay/data>

Payment to be made by crossed Cheque / Bank Draft in favour of Bharti Airtel Ltd

for activation: Email us at datasupport@airtel.com / Contact your Relationship Manager

Internal Id: 72419527

Internal Key: 356030662

Bank Name : HDFC Bank Limited
 PAN : AAACB2894G
 IFSC : HDFC0000003

Account No : 00030920010049
 SWIFT Code : HDFCINBBDEL
 GST Registration No : 27AAACB2894G1Z6

Bharti Airtel Ltd

Interface Bldg No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1Z6

Regd Office: Bharti Crescent, 1 Ibs Rd, Madhav Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate Identity Number-L74899DL1995PLC070509; www.airtel.in

Mailing Address

BHAGWAT BIKKAD
 MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESE
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND
 RESEARCH LATUR COLLEGE HOSPITAL LATUR 413512
 AHMEDNAGAR --
 Maharashtra



72419527 FBBL2720B106161

Account Details

Account no	21094654
Internal id	72419527
Bill no	FBBL2720B106161
Bill date	24-DEC-2019
Pay By date	14-JAN-2020

Billing Address

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESE
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND
 RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR
 413512
 AHMEDNAGAR - 413512, Maharashtra
 PAN No. : AAAAM1206F
 Ship to State Code : 27
 Ship to State Name : Maharashtra
 Ship to GST No. : 27AAAAM1206F1Z6
 Place of Supply : Maharashtra

Summary Of Charges

	Amount(INR)
Recurring charges	35,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	35,000.00
CGST	3,150.00
SGST/UTGST	3,150.00
Total Taxes	6,300.00

Total (INR)	41,300.00
--------------------	------------------

Amount in Words: INR Forty One Thousand Three Hundred Rupees and Zero Paise Only

Bharti Airtel Ltd

Authorised Signatory



Reduce Paper Waste! Register at abill@airtel.com & subscribe to e-billing.

YOUR PAYMENT OPTIONS

Account No.	21094654	Bill No.	FBBL2720B106161	Amount Due:	INR 41,300.00	LoB:	Data Business
EFT/RTGS	Bank Name: HDFC Bank Limited	Account No.:	00030920010049	Beneficiary A/c Name:	Bharti Airtel Ltd		
	PAN: AAACB2894G	SWIFT Code:	HDFCINBBDEL	IFSC:	HDFC0000003		
	GST Registration No: 27AAACB2894G1Z6						
Cheque/DD	In favour of "Bharti Airtel Ltd"						
	Cheque/DD No _____	Dated _____	Amount _____	Bank _____			

For quick payment posting, please share the payment advise to payments@airtel.com

*No tax payable on reverse charge basis

Bharti Airtel Ltd

Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064
 STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1Z6

Regd Office : Bharti Crescent, 1, Nelson Madela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

HSN CODE: 9984

Summary Of Charges

Product/HSN MPLS/9984
 Qty/UQM 1/Others
 Installation Address(A) MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR 413512 AHMEDNAGAR Maharashtra
 Installation Address(B) BCL Bharti airtel ltd Mobile shared site Add VILLAGE JAWALKE,TALUKA KOP JAWALKE JVL

SI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
3092470	24/09/2019/ 24-SEP-2019	12- Jun-2019 / 01-Jan-2020 to 31-Mar-2020	8192 Kbps / 10	8192 KBPS 100% PRT MPLS BANDWIDTH INCLUDING LAST MILE CHARGES AT - MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR 413512//	1,40,000.00	35,000.00	9%	3,150.00	9%	3,150.00	0%	0.00
Total					1,40,000.00	35,000.00		3,150.00		3,150.00		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	35,000.00	9%	3,150.00	
JTGST/SGST	9984	35,000.00	9%	3,150.00	6,300.00
Total					6,300.00

BHAGWAT BIKKAD
 MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEARCH
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND
 RESEARCH LATUR COLLEGE HOSPITAL LATUR 413512
 AHMEDNAGAR --
 Maharashtra



72419527 FBBL2721B9120

Account Details

Account no	21094654
Internal id	72419527
Bill no	FBBL2721B9120
Bill date	07-APR-2020
Pay By date	28-APR-2020

Billing Address

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEARCH
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND
 RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR
 413512
 AHMEDNAGAR - 413512, Maharashtra
 PAN No. : AAAAM1206F
 Ship to State Code : 27
 Ship to State Name : Maharashtra
 Ship to GST No : 27AAAAM1206F1Z6
 Place of Supply : Maharashtra

Summary Of Charges

	Amount(INR)
Recurring charges	35,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	35,000.00
CGST	3,150.00
SGST/UTGST	3,150.00
Total Taxes	6,300.00

Total (INR)	41,300.00
--------------------	------------------

Amount in Words: INR Forty One Thousand Three Hundred Rupees and Zero Paise Only

Bharti Airtel Ltd

Authorized Signatory



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YOUR PAYMENT OPTIONS

Account No. 21094654
 EFT RTGS Bank Name: HDFC Bank Limited
 PAN: AAACB2894G
 GST Registration No: 27AAACB2894G1Z6
 Cheque/DD In favour of "Bharti Airtel Ltd"
 Cheque/DD No _____ Dated _____ Amount _____ Bank _____

Bill No. FBBL2721B9120
 Account No: 00030920010049
 SWIFT Code: HDFCINBBDEL

Amount Due: INR 41,300.00
 Beneficiary A/c Name: **Bharti Airtel Ltd**
 IFSC: HDFC00000003

LoB: Data Business

For quick payment posting, please share the payment advise to payments@airtel.com

*No tax payable on reverse charge basis

Bharti Airtel Ltd

Interface Building No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1Z6

Regd Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

HSN CODE: 9984

Summary of Charges

ISN: MPLS/9984
 Category: 1/Others
 Location Address(A): MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR 413512 AHMEDNAGAR Maharashtra
 Location Address(B): BCL Bharti airtel ltd Mobile shared site Add VILLAGE JAWALKE TALUKA KOP JAWALKE JVL

PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IG
						Rate	Amount	Rate	Amount	
24/09/2019/ 24-SEP-2019	12-Jun-2019 / 01-Apr-2020 to 30-Jun-2020	8192 Kbps / 10	8192 KBPS 100% PRT MPLS BANDWIDTH INCLUDING LAST MILE CHARGES AT - MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR 413512//	1,40,000.00	35,000.00	9%	3,150.00	9%	3,150.00	0%
Total				1,40,000.00	35,000.00		3,150.00		3,150.00	

Tax Details

Description	HSN	Taxable Value	Rate	Amount
	9984	35,000.00	9%	3,150.00
	9984	35,000.00	9%	3,150.00

दि.27-07-2020

प्रति,

शाखा अधिकारी,
बैंक ऑफ इंडिया, कासारगांव शाखा,
लातूर.

विषय :- NEFT /RTGS करणे बाबत.

महोदय,

वरील विषयानुसार, संस्थेचे MIMSR Medical College, Latur नावे A/c. No. 064420110000001 चालू खाते आपल्या शाखेत असून सदर खात्याचे घनादेश उपलब्ध नाहीत. याबाबत मागणी केली होती परंतु कोरोना वायरस च्या लॉकडाउन मूळे अद्यापर्यंत प्राप्त झाले नाहीत. तरी आपणास विनंती की, आपल्या (बँकेच्या) नावे उपरोक्त खात्यामधुन रु.34,77,489/- (अक्षरी चौतीस लक्ष, सत्त्याहत्तर हजार, चारशे एकोन्नवद फक्त) घनादेश क्र 027367 काढला असून त्यारक्कमेचे खालील प्रमाणे NEFT /RTGS करण्यात यावेत.

अ. क्र.	नावे	विवरण	खाते क्र.	बँक	Place	IFSC Code	रक्कम	शेरा / Ref.No.
1	Monika Rajender Maheshwari	Fee Refund	01131000103074	HDFC	Aurangabad	HDFC0000113	33,66,089	BKJDN20 209351596
2	Genie Infotech Pvt Ltd	Software	00070340001672	HDFC	PUNE	HDFC0000007	70,800	BKJDN20 209353920
3	Bharti Airtel Ltd	Internet bill	BTELCC00000000 068036	Citi Bank NA	New Delhi	CITI0000002	40,600	BKJDN20 209355579
Total Rs.							34,77,489	



अधिष्ठाता,

MIMSR वैद्यकीय महाविद्यालय व

यशवंतराव चव्हाण प्रतिष्ठान, लातूर.

M.I.M.S.R. Medical College

LATUR-412531



Address

BHAGWAT BIKKAD
 MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND
 RESEARCH LATUR COLLEGE & HOSPITAL LATUR 413512.

AHMEDNAGAR
 Maharashtra



72419527 FBBL2721B75285

Account Details

Account no	21094654
Internal id	72419527
Bill no	FBBL2721B75285
Bill date	22-SEP-2020
Pay By date	13-OCT-2020

Billing Address

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND
 RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR
 413512

AHMEDNAGAR - 413512

Maharashtra

PAN No. : AAAAM1206F Ship to State Code : 27

Ship to State : Maharashtra

Ship to GST No. : 27AAACB2894G1ZB

GST Maharashtra

Summary Of Charges

	Amount(INR)
Recurring charges	35,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	35,000.00
CGST	3,150.00
SGST/UTGST	3,150.00
Total Taxes	6,300.00

Total (INR)	41,300.00
--------------------	------------------

Amount in Words: INR Forty One Thousand Three Hundred Rupees and
 Zero Paise Only

Bharti Airtel Ltd

Authorised Signatory



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PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 21094654

Bill No. FBBL2721B75285

Internal Id: 72419527

Amount Due: INR 41,300.00

LoB: Data Business

EFT/RTGS Bank Name: Citi Bank NA

Bank A/c
No: BTELCC0000000068036

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

IFSC: CITI0000004

GST Registration No: 27AAACB2894G1ZB

In favour of "Bharti Airtel Ltd"

Cheque/DD No _____ Dated _____ Amount _____ Bank _____

*No tax payable on reverse charge basis

Bharti Airtel Ltd

Interface Building No 7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZB

Regd Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

HSN CODE: 9984

1/27/2020 10:49 AM

Installation Address(A) 1/ Others
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR 413512 AHMEDNAGAR Maharashtra
 Installation Address(B) BCL Bharti airtel ltd Mobile shared site Add VILLAGE JAWALKE,TALUKA KOP JAWALKE JVL

Sl	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
09/2470	24/09/2019/	01-Oct-2020 to 31-Dec-2020	0192 Mbps /	0192 Kbps 100% PRT MPRS BANDWIDTH INCLUDING LAST MILE CHARGES AT - MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR 413512	1,40,000.00	35,000.00	9%	3,150.00	9%	3,150.00	0%	0.00
					1,40,000.00	35,000.00		3,150.00		3,150.00		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	35,000.00	9%	3,150.00	6,300
UTGST/SGST	9984	35,000.00	9%	3,150.00	6,300

DATA SERVICES

Original copy for Recipient: Tax Invoice

Mailing Address

BHAGWAT BIKKAD
 MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND
 RESEARCH LATUR COLLEGE & HOSPITAL LATUR 413512.

AHMEDNAGAR -
 Maharashtra



72419527 FBBL2721B108061

Account Details

Account no	21094654
Internal id	72419527
Bill no	FBBL2721B108061
Bill date	21-DEC-2020
Pay By date	11-JAN-2021

Billing Address

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND
 RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR
 413512

AHMEDNAGAR - 413512
 Maharashtra

PAN No. AAAAM1206F Ship to State Code : 27

Ship to State: Maharashtra

Ship to GST No : 27AAAAM1206F1Z6

Summary Of Charges

	Amount(INR)
Recurring charges	35,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	35,000.00
CGST	3,150.00
SGST/UTGST	3,150.00
Total Taxes	6,300.00

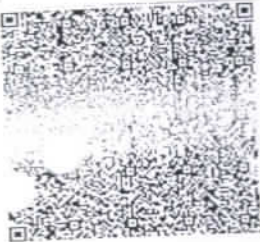
Total (INR) **41,300.00**

Amount in Words: INR Forty One Thousand Three Hundred Rupees and Zero Paise Only

Bharti Airtel Ltd

S. A. C. S.

Authorised Signatory



IRN Code: d781f2ff8f25f0f928da6aa4c8b468464526d993840a1602e3ab649a076e08f6



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Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 21094654

EFT/RTGS Bank Name: Citi Bank NA

PAN: AAACB2894G

Cheque/DD In favour of "Bharti Airtel Ltd"

Cheque/DD No _____ Dated _____ Amount _____ Bank _____

Bill No. FBBL2721B108061

Bank A/c No: BTELCC00000000068036

IFSC: CITI0000004

Internal Id: 72419527

Amount Due: INR 41,300.00

Beneficiary A/c Name: Bharti Airtel Ltd

GST Registration No: 27AAACB2894G1ZN

LoB: Data Business

*No tax payable on reverse charge basis

Bharti Airtel Ltd

Interface Building No. 7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate Identity Number-L74899DL1995PLC070609; www.airtel.in

Bill no : FBBL2721B108
 Bill date : 21-DEC-20

Charges

HSN: MPLS/9984
 Billing Address(A): MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR 413512 AHMEDNAGAR Maharashtra
 Billing Address(B): BCL Bharti airtel ltd Mobile shared site And VILLAGE JAVALKAL TALUKA KOP JAVALKAL

PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
32470 24/09/2019/ 24-SEP-2019	12- Jun-2019 / 21-Sep-2021 to 31-Mar-2021	8192 Kbps / 10	8192 KBPS 100% PRT MPLS BANDWIDTH INCLUDING LAST MILE CHARGES AT MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR 413512//	1,40,000.00	35,000.00	9%	3,150.00	9%	3,150.00	0%	0.00
				1,40,000.00	35,000.00		3,150.00		3,150.00		0.00

Description	HSN	Taxable Value	Rate	Amount	To
	9984	35,000.00	9%	3,150.00	
	9984	35,000.00	9%	3,150.00	6,300
					6,300

DATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

BHAGWAT BIKKAD
MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESE
MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND
RESEARCH LATUR COLLEGE & HOSPITAL LATUR 413512
AHMEDNAGAR --
Maharashtra



72419527 FBBL2722B39965

Account Details

Account no 21094654
Internal id 72419527
Bill no FBBL2722B39965
Bill date 21-JUN-2021
Pay By date 12-JUL-2021

Billing Address

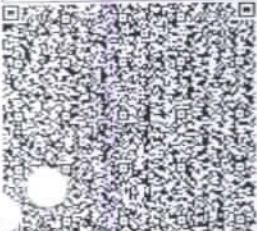
MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESE
MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND
RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR
413512
AHMEDNAGAR - 413512
Maharashtra
PAN No. : AAAAM1206F Ship to State Code : 27
Ship to State : Maharashtra
Ship to GST No. : 27AAAAM1206F1Z6
POS: Maharashtra

Summary Of Charges

	Amount(INR)
Recurring charges	35,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	35,000.00
CGST	3,150.00
SGST/UTGST	3,150.00
Total Taxes	6,300.00

Total (INR) 41,300.00

Amount in Words: INR Forty One Thousand Three Hundred Rupees and Zero Paise Only



Signature Not Verified

Digitally signed by SUMEET CHADHA
Date: 2021.06.25 19:11:28 +05:30
Reason: Digitally Signed thru Turbo eSigner

Bharti Airtel Ltd

Authorized Signatory

IRN Code: b1f6b76b0dd15c0fa5fb937b36784176ab98a086595b3d21f62443a1b84a5a76



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Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/> Internal Id: 72419527
Account No. 21094654 Bill No: FBBL2722B39965 Amount Due: INR 41,300.00 LoB: Data Business
EFT/RTGS Bank Name: Citi Bank NA Bank A/c No: BTELCC00000000068036 Beneficiary A/c Name: Bharti Airtel Ltd
PAN: AAACB2894G IFSC: CITI00000004 GST Registration No: 27AAACB2894G1ZN

*No tax payable on reverse charge basis

Bharti Airtel Ltd

Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone-0124-4222222; Fax-0124-4243252; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

HSN CODE: 998414

Summary Of Charges

Product/HSN : MPLS/998414
 Qty/UOM : 1/Others
 Installation Address(A) : MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR 413512 AHMEDNAGAR Maharashtra
 Installation Address(B) : BCL Bharti airtel ltd Mobile shared site Add VILLAGE JAWALKE TALUKA KOP JAWALKE JVL

Sl	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
3092470	24/09/2019/ 24-SEP-2019	12-Jun-2019 / 01-Jul-2021 to 30-Sep-2021	8192 Kbps / 10	8192 KBPS 100% PRT MPLS BANDWIDTH INCLUDING LAST MILE CHARGES AT - MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR 413512//	1,40,000.00	35,000.00	9%	3,150.00	9%	3,150.00	0%	0.00
Total					1,40,000.00	35,000.00		3,150.00		3,150.00		0.00

Tax tails		HSN	Taxable Value	Rate	Amount	To
Description						
CGST		998414	35,000.00	9%	3,150.00	6,300.
UTGST/SGST		998414	35,000.00	9%	3,150.00	6,300.
Total						

Mailing Address

BHAGWAT BIKKAD
MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESE
MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND
RESEARCH LATUR COLLEGE & HOSPITAL LATUR 413512.

 AHMEDNAGAR --
 Maharashtra



72419527 FBBL2722B11717

Account Details

Account no	21094654
Internal id	72419527
Bill no	FBBL2722B11717
Bill date	09-APR-2021
Pay By date	30-APR-2021

Billing Address

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESE
MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND
RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR
413512
 AHMEDNAGAR - 413512
 Maharashtra
 PAN No. : AAAAM1206F Ship to State Code : 27
 Ship to State : Maharashtra
 Ship to GST No. : 27AAAAM1206F1Z6
 POS : Maharashtra

Summary Of Charges

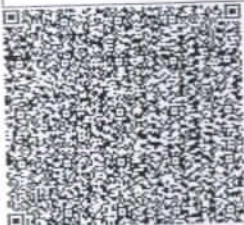
	Amount(INR)
Recurring charges	35,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	35,000.00
CGST	3,150.00
SGST/UTGST	3,150.00
Total Taxes	6,300.00

Total (INR)	41,300.00
--------------------	------------------

Amount in Words: INR Forty One Thousand Three Hundred Rupees and Zero Paise Only

Bharti Airtel Ltd

Authorised Signatory



IRN Code: fcf0eb571565506a935b853c769b090adf164e81757bde91441d3233d1aa5a89


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YOUR PAYMENT OPTIONS

 Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 21094654

EFT/RTGS Bank Name: Citi Bank NA

PAN: AAACB2894G

Cheque/DD In favour of "Bharti Airtel Ltd"

Cheque/DD No _____ Dated _____ Amount _____ Bank _____

Bill No. FBBL2722B11717

Bank A/c No: BTCLCC00000000068036

IFSC: CITI0000004

Internal Id: 72419527

Amount Due: INR 41,300.00

LoB: Data Business

Beneficiary A/c Name: Bharti Airtel Ltd

GST Registration No: 27AAACB2894G12N

*No tax payable on reverse charge basis

Bharti Airtel Ltd

 Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064
 STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G12N

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

 Phone-0124-4222222; Fax-0124-4243252; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in
 HSN CODE: 998414

Statement of Charges

HSN : MPLS/998414
 JQM : 1/Others
 Installation Address(A) : MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR 413512 AHMEDNAGAR Maharashtra
 Installation Address(B) : BCL Bharti airtel ltd Mobile shared site Add VILLAGE JAWALKE,TALUKA KOP JAWALKE JVL

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13092470	24/09/2019/ 24-SEP-2019	12- Jun-2019 / 01-Apr-2021 to 30-Jun-2021	8192 Kbps / 10	8192 KBPS 100% PRT MPLS BANDWIDTH INCLUDING LAST MILE CHARGES AT - MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR 413512//	1,40,000.00	35,000.00	9%	3,150.00	9%	3,150.00	0%	0.00
Total					1,40,000.00	35,000.00		3,150.00		3,150.00		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
C	998414	35,000.00	9%	3,150.00	
UTGST/SGST	998414	35,000.00	9%	3,150.00	6,300.00
Total					6,300.00

Statement of Charges

HSN : MPLS/998414
 Category : 1/Others
 Installation Address(A) : MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR 413512 AHMEDNAGAR Maharashtra
 Installation Address(B) : BCL Bharti airtel ltd Mobile shared site Add VILLAGE JAWALKE,TALUKA KOP JAWALKE JVL

Sl	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13092470	24/09/2019/ 24-SEP-2019	12-Jun-2019 / 01-Oct-2021 to 31-Dec-2021	8192 Kbps / 10	8192 KBPS 100% PRT MPLS BANDWIDTH INCLUDING LAST MILE CHARGES AT - MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR 413512//	1,40,000.00	35,000.00	9%	3,150.00	9%	3,150.00	0%	0.00
Total					1,40,000.00	35,000.00		3,150.00		3,150.00		0.00

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	998414	35,000.00	9%	3,150.00	6,300.00
UTGST/SGST	998414	35,000.00	9%	3,150.00	6,300.00
Total					

Mailing Address

BHAGWAT BIKKAD
 MAHARASHTRA ACADEMY OF ENGINEERING AND
 EDUCATIONA L RESE
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND
 RESEARCH LATUR COLLEGE & HOSPITAL LATUR 413512.

AHMEDNAGAR --
 Maharashtra



72419527 FBBL2722B71295

Account Details

Account no	21094654
Internal id	72419527
Bill no	FBBL2722B71295
Bill date	21-SEP-2021
Pay By date	12-OCT-2021

Billing Address

MAHARASHTRA ACADEMY OF ENGINEERING AND
 EDUCATIONA L RESE
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND
 RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR
 413512

AHMEDNAGAR - 413512
 Maharashtra

PAN No. : AAAAM1206F Ship to State Code : 27

Ship to State : Maharashtra

Ship to GST No. : 27AAAAM1206F1Z6

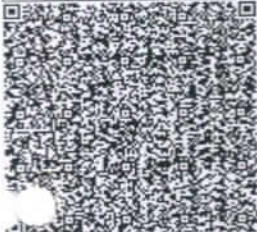
POS : Maharashtra

Summary Of Charges

	Amount(INR)
Recurring charges	35,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	35,000.00
CGST	3,150.00
SGST/UTGST	3,150.00
Total Taxes	6,300.00

Total (INR) **41,300.00**

Amount in Words: INR Forty One Thousand Three Hundred Rupees and Zero Paise Only



Signature Not Verified

Digitally signed by SUMEET CHADHA
 Date: 2021.09.27 15:14:45+05:30
 Reason: Digitally Signed with Turbo eSigner

Bharti Airtel Ltd

Authorised Signatory

IRN Code: 8986ad0e13ffda8163cac4551a13a0f5926bd6fb1f06d2568ca301b339d71ef6



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YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 21094654

Bill No. FBBL2722B71295

Internal Id: 72419527

Amount Due: INR 41,300.00

LoB: Data Business

EFT/RTGS Bank Name: Citi Bank NA

Bank A/c
 No: BTELCC00000000068036

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

IFSC: CITI0000004

GST Registration No: 27AAACB2894G1Z6

*No tax payable on reverse charge basis

Bharti Airtel Ltd

Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1Z6

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate identity Number-L74899HR1995PLC095967; www.airtel.in

HSN CODE: 998414

Billing Address

BHAGWAT BIKKAD
 MAHARASHTRA ACADEMY OF ENGINEERING AND
 EDUCATIONA L RESE
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND
 RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR
 413512.-
 AHMEDNAGAR --
 Maharashtra



72419527 FBBL2723B13838

Account Details

Customer Account Number	21094654
Internal ID (Billable ID)	72419527
Invoice Number	FBBL2723B13838
Invoice Date	07-APR-2022
Due Date	28-APR-2022

Billing Address

MAHARASHTRA ACADEMY OF ENGINEERING AND
 EDUCATIONA L RESE
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND
 RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR
 413512
 AHMEDNAGAR - 413512
 Maharashtra

Invoice Summary

	Amount(₹)
Recurring charges	35,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	35,000.00
CGST	3,150.00
SGST/UTGST	3,150.00
Total Taxes	6,300.00

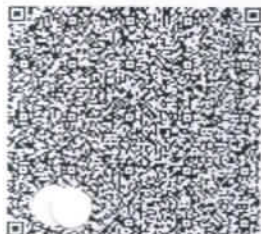
Total (₹)	41,300.00
------------------	------------------

Amount in Words: ₹ Forty One Thousand Three Hundred Rupees and
 Zero Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN.: 27AAAAM1206F1Z6
 Place of Supply: Maharashtra
 State Code: 27
 Customer PAN No.: AAAAM1206F



Bharti Airtel Ltd

S. K. J.
 Authorised Signatory

IRN Code: b1c4b576d6ab2aa1391ea0511579da9299fdc782cfd7205ba6d4050a855d05e4

for Thanks

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YOUR PAYMENT OPTIONS

1) Pay Online via **Airtel Thanks for Business** : <https://www.airtel.in/business/enterprise-hub/login/>. Login using your registered email id.

2) EFT/RTGS Details: **Beneficiary A/c Name:** Bharti Airtel Ltd

Bank Name: Citi Bank NA

IFSC: CITI00000004

Bank Account No.: BTELCC00000000068036

Wire Transfer remit in favor of Beneficiary Account Name as per the Bank Account No. mentioned above

No tax payable on reverse charge basis

Airtel GSTIN Details: Bharti Airtel Ltd - Interface Bulding No.7, 6th and 7th Floor, Bharti
 Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate Identity Number-L74899HR1995PLC095967; www.airtel.in

SAC / HSN CODE: 998414

Summary

MPLS
998414
1/Others

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR 413512 AHMEDNAGAR Maharashtra
BCL Bharti airtel ltd Mobile shared site Add VILLAGE JAWALKE,TALUKA KOP JAWALKE JVL

Location Address(A)
Location Address(B)

Unit Id (SI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
92470	24/09/2019/ 24-SEP-2019	12-Jun-2019 / 01-Apr-2022 to 30-Jun-2022	8192 Kbps / 10	8192 KBPS 100% PRT MPLS BANDWIDTH INCLUDING LAST MILE CHARGES AT - MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR 413512//	1,40,000.00	35,000.00	9%	3,150.00	9%	3,150.00	0%	0.00
					1,40,000.00	35,000.00		3,150.00		3,150.00		0.00

Unit Id

Details

Description	HSN	Taxable Value	Rate	Amount	Tot
	998414	35,000.00	9%	3,150.00	6,300.00
CGST/SGST	998414	35,000.00	9%	3,150.00	6,300.00

Terms Used

- Quantity
- Invoice
- Service Accounting Code
- Harmonized System of Nomenclature

Shipping Address

BHAGWAT BIKKAD
 MAHARASHTRA ACADEMY OF ENGINEERING AND
 EDUCATIONAL RESE
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND
 RESEARCH LATUR COLLEGE & HOSPITAL LATUR 413512.

AHMEDNAGAR --
 Maharashtra



72419527 FBBL2722B104822

Account Details

Account no	21094654
Internal id	72419527
Bill no	FBBL2722B104822
Bill date	21-DEC-2021
Pay By date	11-JAN-2022

Billing Address

MAHARASHTRA ACADEMY OF ENGINEERING AND
 EDUCATIONAL RESE
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND
 RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR
 413512

AHMEDNAGAR - 413512
 Maharashtra

PAN No. : AAAAM1206F Ship to State Code : 27

Ship to State : Maharashtra

Ship to GST No. : 27AAAAM1206F1Z6

POS : Maharashtra

Summary Of Charges

	Amount(INR)
Recurring charges	35,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	35,000.00
CGST	3,150.00
SGST/UTGST	3,150.00
Total Taxes	6,300.00

Total (INR) **41,300.00**

Amount in Words: INR Forty One Thousand Three Hundred Rupees and Zero Paise Only

Bharti Airtel Ltd

Authorised Signatory

IRN Code: bb8f0f792e748ff1388c1d2cc6975a07318841934b8cdbff601c78a5211163eb



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YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 21094654

Bill No. FBBL2722B104822

Internal Id: 72419527

Amount Due: INR 41,300.00

LoB: Data Business

EFT/RTGS Bank Name: Citi Bank NA

Bank A/c
 No: BTELCC0000000068036

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

IFSC: CITI0000004

GST Registration No: 27AAACB2894G1Z6

*No tax payable on reverse charge basis

Bharti Airtel Ltd

Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra STATE CODE: 27 GST Number: 27AAACB2894G1Z6