

SINHGAD TECHNICAL EDUCATION SOCIETY®

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F - 8282 (Pune) dt. 12/8/93)



Sinhgad Institutes

19/15, Erandwane, Smt. Khilare Marg, Off Karve Road, Pune 411 004.
☎: (020) 2545 9751 Fax : 2545 3456 E-mail : stes@sinhgad.edu Website : www.sinhgad.edu

PROF. M. N. NAVALE
M.E. (Elect.) MIE., MBA.
FOUNDER PRESIDENT

DR. (MRS.) SUNANDA M. NAVALE
B.A., MPM, Ph.D.
FOUNDER SECRETARY

Ref: STES/2022-23/10

Date 22/08/2022

PURCHASE ORDER

To,
Genie Infotech pvt Ltd
Office No. 504, Corporate Plaza,
Pune-411016

Subject: Microsoft Campus Agreement for Sinhgad Institutes of

1. Sinhgad Technical Education Society
2. Shrinath Shikshan Prasarak Mandal
3. Savitribai Phule Shikshan Prasarak Mandal
4. Shri Yashvantrao Chavan Shikshan Prasarak Mandal

Dear Sir,

As per your quotation & discussion, we are pleased to place the Purchase Order for following items.

Sr. No.	Part No	HSN/SAC	Subscription Details	No. Licensee	Rate	Taxable Amount
1	2UJ-00017	997331	DsktpEdu ALNG LicSAPk OLV NL 1Y Acdmc Stdnt	100	3,425.00	342,500.00
2	N.A	997331	Microsoft A3 for faculty	825	3,730.00	3,077,250.00
Total						3,419,750.00
	GST @18%					615,555.00
Net Amount						4,035,305.00

Total Amount:-Fourty Laksh Thirty Five Thousand Three Hundred and Five Only.

Terms & Conditions :

1. Payment : Immediate after acceptance of PO
2. Support : Online / Offline support to resolve any issue arises to the user during agreement tenure
3. Taxes: Inclusive of all.
4. Gennie Infotech Pvt. Ltd. Will do all the liaising to all Microsoft Agencies on behalf of Sinhgad Institutes
5. Invoices and execution to be generated as per attached annexure


Rachana M. Navale
Vice President
President / Vice President
Sinhgad Institutes

TRUE COPY



PRINCIPAL
SINHGAD LAW COLLEGE
S.No.10/1,Ambegaon(Bk
Pune-411041

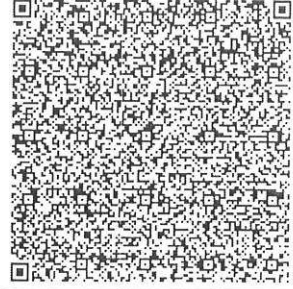


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 3a1ee69431d23a5df955069ab233c9f36c9c740b77d0fb1b8b-2260f3824b2184
 Ack No. : 122214337868942
 Ack Date : 30-Sep-22



Genie Infotech Pvt Ltd 504, 5th Floor, Corporate Plaza Nr. Chaturshrungi Temple, Senapati Bapat Road Shivaji Nagar, Pune - 411016 GSTIN/UID: 27AADCG7610E1ZV State Name : Maharashtra, Code : 27 CIN: U72900PN2009PTC134313 E-Mail : accounts@gitpl.com Buyer (Bill to) Sinhgad Technical Education Society 19/15 Erandwane, Smt. Khilare Marg, Off Karve Road, Pune - 411004 GSTIN/UID : 27AABTS9900Q1ZS PAN/IT No : AABTS9900Q State Name : Maharashtra, Code : 27	Invoice No.	Dated
	GITPLSep2022/111	30-Sep-22
	Delivery Note	Mode/Terms of Payment
		Advance received
	Reference No. & Date.	Other References
	STES/2022-23/10 dt. 30-Sep-22	2146
	Buyer's Order No.	Dated
	STES/2022-23/10	22-Aug-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
2148		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Microsoft 365 A3 For Faculty Renewal Date :-27/09/2023	9973	750.000 Nos	3,730.00	Nos		27,97,500.00
2	DsktpEdu ALNG LicSAPk OLV NL 1Y Acadm Stdnt	9973	100.000 Nos	3,425.00	Nos		3,42,500.00
							31,40,000.00
					9 %		2,82,600.00
					9 %		2,82,600.00
Total			850.000 Nos				₹ 37,05,200.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Seven Lakh Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	31,40,000.00	9%	2,82,600.00	9%	2,82,600.00	5,65,200.00
Total	31,40,000.00		2,82,600.00		2,82,600.00	5,65,200.00

Tax Amount (in words) : **INR Five Lakh Sixty Five Thousand Two Hundred Only**Company's PAN : **AADCG7610E**

Company's Bank Details

Declaration

The Distributor from whom the software items are bought has deducted TDS/ Withholding Tax under Income Tax Act 1961 and made necessary arrangement for remitting the same.

We have not made any Modifications to these software items. Hence, you are not required to deduct tax at source.

(Notification ref: 21/2012 – Income Tax Act, 1961)

Bank Name : **HDFC Bank Ltd - 50200053193504**A/c No. : **50200053193504**Branch & IFS Code : **Bhandarkar Road, Pune. & HDFC0000007**

for Genie Infotech Pvt Ltd

Amol

Phansalkar

Date: 2022.09.30 17:20:40 +05'30'

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



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Sinhgad Institutes

SINHGAD TECHNICAL EDUCATION SOCIETY®

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)

S. No. 44/1, Vadgaon (Budruk), Off Sinhgad Road, Pune - 411 041.

Tel. / Fax : (020) 2435 4721 Email : stes@sinhgad.edu Website : www.sinhgad.edu

PROF. M. N. NAVALE
M.E. (ELECT.) MIE., MBA.
FOUNDER PRESIDENT

DR. (MRS.) SUNANDA M. NAVALE
B.A., MPM, Ph.D.
FOUNDER SECRETARY

STES/2017-18/27

Date:-09/05/2017

To,
GK Network Tech. Pvt. Ltd.
C-3 Wing, Manirtna Complex
Taware Coloney, Aranyeshwar
Pune- 411009

Kind Attn:- Mr. Vijay Ubhe

Dear Sir,

As per your quotation (GITPL March/2016/112) & subsequent discussion, we are please to put the
Purchase Order for the following.

Sr. No.	Item Description	Quantity	Total Price
1	FC-10-01240-904-02-12 , FG1240 1 year NGFW+ APT subscription renewal. Sr.no.- FGT1KB3910600581	1	6,10,000.00
2	Service Tax @15%		91,500.00
3	Total Amount		7,01,500.00

In Words;-Rs. Seven Lakh One Thousand Five Hundred Only

Terms & Condition:-

- 1 Payment :- 100% After subscription Confirmation.
- 2 Taxes :- Inclusive All
- 3 Deilvery :- Within 1 to 2 weeks
- 4 Support :- On site & Remote on working days between 9.30 AM to 6.30 PM.
- 5 Validity :- Subscription will be valid for One Year.

Thank You,


President / Vice President
Sinhgad Institutes



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PRINCIPAL

Tax Invoice

CUM Delivery Challan

	G K Network Technology Pvt. Ltd. Flat No.7, Tirth Kunj Apt., Aranyeshwar, Pune Maharashtra - 411009, India CIN: U72500PN2010PTC 136099 Contact : 02024229130, 09850810087 E-Mail : info@gkntpl.net.in	Invoice No. 2017-18 / 06 / 101	Dated 1- Jun-2017
		Supplier's Ref. Vijay	Mode/Terms of Payment 30 Days
	Buyer Sinhgad Technical Education Society S.No. 44/1, Vadgaon (Bk.), Off Singhad Road,, Pune, Maharashtra, India - 411041	Buyer's Order No. ST ES/2017-18/27	Dated 9-May-2017
	Terms of Delivery Online Services		

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Fortigate 1240B Renewal for One Year (Maintenance Or Repair Service)	Nil	1 Nos.	6,10,000.00	Nos.		6,10,000.00
	Service Tax @ 14 % (On Assessable Value 6,10,000.00)			14 %			85,400.00
							6,95,400.00
	KKC Tax @ 0.5%			0.50 %			3,050.00
							6,98,450.00
	SBC Tax @ 0.5%			0.50 %			3,050.00
							6,98,450.00
	Total		1 Nos.				₹ 7,01,500.00

Amount Chargeable (In words)
 INR Seven Lakh One Thousand Five Hundred Only
 Service Tax Payable (In words)
 INR Ninety One Thousand Five Hundred Only

E. & O.E

Remarks:
 Installed And Working O.K.. Please accept this bill after checking all the components. **** PLEASE CONFIRM ALL REGULATORY AND STATUTORY RULES BEFORE USING THE EQUIPMENT.****

Company's VAT TIN : 27620816887 V
 Company's CST No. : 27620816887 C
 Company's Service Tax No. : A.A.D.C.G.8186ES D001
 Company's PAN : A.A.D.C.G.8186E

Declaration
 "I/We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me / us, and that the transaction of sale is covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due TAX, ANY payable on the sales has been paid or shall be paid

Customer's Seal and Signature	for G K Network Technology Pvt. Ltd.
	Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice.



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