

# WORK ORDER

Format No. MITAOE/ADMIN/F/03/ REV.02 DATED 1/12/2020

Department Copy

<b>Invoice To</b> <b>MIT Academy of Engineering Alandi 22-23</b> At.Post. Alandi Devachi Dehu Phata, Tal.Khed, Dist.Pune GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27  <b>Supplier</b> <b>Gazon Communication India Ltd.</b> Pesh IT Park , 3rd Floor, Rajiv Gandhi Infotech Park, Behind Persistent Comp. Hinjewadi, Phase 1, Pune 411 045 GSTIN/UIN : 27AAECG8392G1Z9 State Name : Maharashtra, Code : 27	<b>Voucher No.</b> <b>399</b>  <b>Supplier's Ref./Order No.</b> <b>395/22-23/SYS</b> Despatch through <b>MITAOE, ALANDI DEVACHI</b>  <b>Terms of Delivery</b> <b>SYSTEM</b> <b>ONE YER CONTRACT</b> <b>1/03/2023 TO 28/02/2024</b> <b>RENEWAL OF CONTRACT</b> <b>With Existing Vendor</b>	<b>Dated</b> <b>28-Feb-2023</b>  <b>Mode/Terms of Payment</b> <b>AS PER DETAILS BELOW</b>  <b>Other Reference(s)</b> <b>YOUR QUOTATION NO. 7/2/2023</b>  <b>Destination</b>
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Sl No.	Description of Services	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>Lease Line Connectivity of 500 MBPS ( BW RATIO 1:1)</b> <i>Bandwidth Internet Lease Line                      Renewal for One Year. Internet                      Connectivity on 2 OFC Cables in Ring                      Plus RF Connectivity in Case of                      OFC Connectivity Failure.                      Rate for 650 MPBS 950000/- + GST                      Rate for 750 MBPS 1150000/- + GST                      Rate for 1 GBPS 1350000/-+GST                      On Fiber Optic Cable and on RF Media                      With 30 Real IP Address Pool</i>	1 Years	1.00 ANNUM	7,50,000.00	ANNUM		7,50,000.00
	<i>Input CGST 9%</i>						67,500.00
	<i>Input SGST 9%</i>						67,500.00
	<b>Total</b>		1.00 ANNUM				<b>Rs. 8,85,000.00</b>

Amount Chargeable (in words)

**Indian Rupees Eight Lakh Eighty Five Thousand Only**

E. & O.E

**TERMS AND CONDITIONS**

1.The above work is for the period of one year w.e.f. 01/03/2023 to 28/02/2024. 2.We can upgrade or down grade the bandwidth specified in WO i.e. 650, 750, 1 GBPS. 3.Immediate activated bandwidth would be 500 MBPS 4. The SLA agreement, the link uptime will be 99.5%. If there is failure in internet services due to fault in your equipment, then the same should be ratified immediately otherwise penalty charge will be attracted on prorata basis. 5.You will also deploy secondary / redundant OFC from another POP location to meet SLA. 6.Maintenance of your equipment should be carried out at your own cost regularly to avoid the failure of the system. 7.Free of cost technical support will be provided by the vendor. 8.Payment: Quarterly in advance. 9.Any loss / damages during transit and installation will be borne by you. 10.GST : Mentioned as above. 11.You have to provide the support for relocating the lease line termination at free of cost as per our request. 12.If required, we will inform you regarding to switch over the line for upgrading the speed of internet as per rates finalized above.

for MIT Academy of Engineering Alandi 22-23

Authorised Signatory

This is a Computer Generated Document

**DIRECTOR**

MIT Academy of Engineering  
 Alandi (D.), Pune-412 105.

Purchase Officer  
Prepared by

Dean/Section  
Head/Conc.Dept.  
Checked by

Registrar  
Reviewed by

Director  
Forwarded by

Director / Executive Director  
Approved by

9/3/23





# TAX INVOICE



**GAZON**  
COMMUNICATIONS INDIA LTD

**GAZON COMMUNICATIONS INDIA LIMITED**  
**ADDRESS:** 28, Parason House, Venkatesh Nagar, Jalna Road,  
 Aurangabad- 431001, Maharashtra, India  
**STATE:** Maharashtra **STATE CODE:** 27  
**TEL:** (+91) 20 4690 6782  
**MOB NO:** 7030938375  
**EMAIL:** accounts@gazonindia.com



**INVOICE NO:** GLL/23/03/172 **INVOICE DATE:** 01-03-2023  
**PO NO:** **DUE DATE:** 01-03-2023  
**COMPANY NAME:** MIT Academy of Engineering Alandi (2019-20)  
**BILLING ADDRESS:** Alandi (Devachi) Dehu Phata Pune 412 105 **INSTALLTION ADDRESS:** Alandi (Devachi) Dehu Phata Pune 412  
 105 Mobile/Contact No:- 9850056535  
**BUYERS GST NO:** 27AAAAM1206F1Z6 **USERNAME:** mitl\_alandi  
**ACKNOWLEDGMENT NO:** 122315878948253 **ACKNOWLEDGMENT DATE:** 2023-03-01 14:30:00  
**IRN NO:**  
 6d13e3249e316e8d8f5e9288e0a39085cf2ac4860e3f86a62d6f41343c5ed770

## INVOICE SUMMARY

Sl	Description OF Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	mitl_alandi_500mbps_3m	998422	01-03-2023 To 31-05-2023	225000	0	40500	265500
2	Internet Leased Line						
3	ARC ( 900000 )						
<b>Grand Total:</b>							<b>265500</b>

Rupees in Words:- Two Lakh, Sixty-five Thousand, Five Hundred only

Sl	HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	Total
1	998422	225000	20250	20250	00

### Notes:

- All Cheques to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED.
- Connectivity provided for legal purposes only.
- Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument.
- Please clear your dues on time to enjoy uninterrupted connectivity.
- Subject To Aurangabad Jurisdiction.
- Our PAN: AAECG8392G
- CIN: U72300MH2012PLC234237
- GSTIN: 27AAECG8392G1Z9
- MSME No: MH04E0041004

### Our Banking Details:

Name: Gazon Communications India Limited  
 Account Number: 920030064383932  
 Bank: Axis Bank  
 Branch: Corporate Banking Branch Pune  
 IFSC: UTIB0001636



NOTE : This is a computer generated invoice. Hence, requires no signature.

Alandi (D.), Pune 412105.  
 INWARD No.: 2003  
 SIGN: [Signature]

**DIRECTOR**  
 MIT Academy of Engineering  
 Alandi (D.), Pune-412 105.

ID, Registrar.  
 [Signature]

To Asmes Sir  
 Pl. process  
 [Signature]



# WORK ORDER

Format No. MITAOE/ADMIN/S&P/F/03 REV. 2 DATED 1/12/2020

Invoice To  
**MIT Academy of Engineering Alandi 21-22**  
 At Post Alandi Devachi  
 Dehu Phata, Tal. Khed, Dist. Pune  
 GSTIN/UIN: 27AAAAM1206F1Z6  
 State Name : Maharashtra, Code : 27  
 Contact : 020 33253500  
 Supplier  
**Gazon Communication India Ltd.**  
 Pesh IT Park, 3rd Floor, Rajiv Gandhi Infotech  
 Park, Behind Persistent Comp., Hinjewadi, Phase  
 1, Pune 411 045  
 GSTIN/UIN : 27AAECG8392G1Z9  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27  
 Contact person : Manoj Pawar  
 Contact : 7030463311  
 E-Mail : manoj.pawar@gazonindia.com

Voucher No.  
**264**  
 Supplier's Ref./Order No.  
**308-21-22/SYSTEM**  
 Despatch through

Dated  
**11-Mar-2022**  
 Mode/Terms of Payment  
**Quarterly in Advance**  
 Other Reference(s)  
 Your Quotation dt. 10/3/2022  
 Destination  
**MITAOE, ALANDI DEVACHI**

Terms of Delivery  
**SYSTEM**  
**ONE YEAR CONTRACT**  
**1/03/2022 TO 28/2/2023**  
**RENEWAL OF CONTRACT**  
**WITH EXISTING VENDOR**

Sl No.	Description of Services	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>Lease Line Connectivity of 500 MBPS (BW RATIO 1:1)</b> <i>On Fiber optic cable and on RF media                      With 30 Real IP Address Pool                      Rate for 150 MBPS 400000/- + GST                      Rate for 350 MBPS 700000/- + GST                      Rate for 500 MBPS 900000/- + GST                      Rate for 650 MBPS 1100000/- + GST</i>	1 Years	1.00 ANNUM	9,00,000.00	ANNUM		<b>9,00,000.00</b>
	<b>Input CGST 9 %</b>						<b>81,000.00</b>
	<b>Input SGST 9 %</b>						<b>81,000.00</b>
	<b>Total</b>		<b>1.00 ANNUM</b>				<b>Rs. 10,62,000.00</b>

Amount Chargeable (in words)

**Indian Rupees Ten Lakh Sixty Two Thousand Only**

**Rs. 10,62,000.00**  
 E. & O.E

**TERMS AND CONDITIONS:**

1. The above work order is for the period of one year i.e. w.e.f. 01/3/2022 to 28/02/2023.
2. We can upgrade or down grade the bandwidth specified in WO i.e. 150, 350, 500 and 650 MBPS.
3. Immediate activated bandwidth would be 500 Mbps.
4. The SLA agreement, the link uptime will be 99.5%. If there is failure in internet services due to fault in your equipment then the same should be rectified immediately otherwise penalty charges will be attracted on prorata basis.
5. You will also deploy secondary / redundant OFC from another POP location to meet SLA.
6. Maintenance of your equipment should be carried out at your own cost regularly to avoid the failure of the system.
7. Free of cost technical support will be provided by the vendor.
8. Payment: Quarterly in advance.
9. Any loss / damages during transit & installation will be borne by you.
10. GST : Mentioned as above.

**DIRECTOR**

MIT Academy of Engineering  
 Alandi (D.), Pune-412 105.

for MIT Academy of Engineering Alandi 21-22

Authorised Signatory

This is a Computer Generated Document

*Handwritten signature*

Head  
 Stores & Purchase  
 Prepared by

Registrar  
 Checked by

Deputy Director  
 Reviewed by

Director  
 Forwarded by

Director / Executive  
 Director  
 Approved by

14/3/22

14/3/22



# TAX INVOICE



GAZON  
COMMUNICATIONS INDIA LTD

GAZON COMMUNICATIONS INDIA LIMITED  
ADDRESS: 28, Parason House, Venkatesh Nagar, Jalna Road,  
Aurangabad- 431001, Maharashtra, India  
STATE:Maharashtra STATE CODE:27  
TEL: (+91) 20 4690 6782  
MOB NO:7030938375  
EMAIL:accounts@gazonindia.com



INVOICE NO:GLL/22/09/166 INVOICE DATE:01-09-2022  
PO NO: DUE DATE:01-09-2022  
COMPANY NAME:MIT Academy of Engineering Alandi (2019-20)  
BILLING ADDRESS: Alandi (Devachi) Dehu Phata Pune 412 105 INSTALLTION ADDRESS:Alandi (Devachi) Dehu Phata Pune 412  
105 Mobile/Contact No:- 9850056535  
BUYERS GST NO: 27AAAAM1206F1Z6 USERNAME:mit1\_alandi  
ACKNOWLEDGMENT NO: 122214093635738 ACKNOWLEDGMENT DATE:2022-09-02 21:17:00  
IRN NO:  
bbf75aca1bc2bb5c304eb34379b615545c396d35ee7b7188e3fcbd4c00aed7ad

## INVOICE SUMMARY

Sr	Description OF Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	mit1_alandi_500mbps_3m	998422	01-09-2022 To 30-11-2022	225000	0	40500	265500
2	Internet Leased Line						
3	ARC ( 900000 )						
<b>Grand Total:</b>							<b>265500</b>

Rupees in Words:- Two Lakh, Sixty-five Thousand, Five Hundred only

Tax Summary	HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	Total
	998422	225000	20250	20250	00

### Notes:

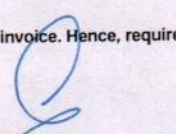
- All Cheques to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED.
- Connectivity provided for legal purposes only.
- Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument.
- Please clear your dues on time to enjoy uninterrupted connectivity.
- Subject To Aurangabad Jurisdiction.
- Our PAN: AAECG8392G
- CIN: U72300MH2012PLC234237
- GSTIN: 27AAECG8392G1Z9
- MSME No: MH04E0041004

### Our Banking Details:

Name: Gazon Communications India Limited  
Account Number: 920030064383932  
Bank: Axis Bank  
Branch: Corporate Banking Branch Pune  
IFSC: UTIB0001636



NOTE : This is a computer generated invoice. Hence, requires no signature.

  
DIRECTOR  
MIT Academy of Engineering  
Alandi (D.), Pune-412 105,





## Purchase / Work Order

Format No. MITAOE/ADMIN/S&P/F/03 Revision No.01 Date 1/1/2019

Suppliers Copy

Invoice To <b>MIT Academy of Engineering Alandi</b> At Post. Alandi Devachi Dehu Phata, Tal. Khed, Dist. Pune GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	Voucher No. <b>75</b>	Dated <b>13-Jan-2021</b>
Supplier <b>Gazon Communication India Ltd.</b> Pesh IT Park , 3rd Floor, Rajiv Gandhi Infotech Park, Behind Persistent Comp., Hinjewadi, Phase 1, Pune 411 045 GSTIN/UIN : 27AAECG8392G1Z9 PAN/IT No : State Name : Maharashtra, Code : 27 Contact person : Mr. Shivprasad Mukane Contact : 7770015621 E-Mail : shivprasad.mukane@gazonindia.com	Supplier's Ref./Order No. <b>70/20-21/System</b>	Mode/Terms of Payment 100% QUARTERLY AFTER RECEIPT OF INVOICE  Other Reference(s) Your Email and Dis.with System
	Despatch through	Destination <b>MITAOE, ALANDI DEVACHI</b>
	Terms of Delivery <b>One Year System Dept.</b>	

Sl No.	Description of Services	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>Lease Line Connectivity of 500 MBPS (BW RATIO 1:1)</b> ON OPTIC FIBER CABLE MEDIA AND ON RF MEDIA WITH 20 IP ADDRESS OI/K RATE FOR 100 MBPS 400000/-+GST RATE FOR 150 MBPS 600000/-+GST RATE FOR 250 MBPS 850000/-+GST One Year Period From 13/1/2021 to 12/1/2022  Input CGST 9 % Input SGST 9 %	1 Years	1.00 ANNUM	11,40,000.00	ANNUM		11,40,000.00
							1,02,600.00
							1,02,600.00
<b>Total</b>			1.00 ANNUM				<b>Rs. 13,45,200.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Thirteen Lakh Forty Five Thousand Two Hundred Only**

**TERMS AND CONDITIONS:**

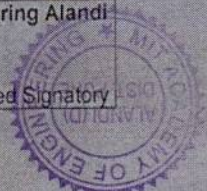
1. The above work order is for the period of one year i.e. w.e.f. 13/1/2021 to 12/1/2022.
2. We can upgrade or down grade the bandwidth specified in WO i.e. 100, 150, 250 or 500 Mbps.
3. Immediate activated bandwidth would be 500 Mbps.
4. If there is failure in internet services due to fault in your equipment then the same should be rectified immediately otherwise penalty charges will be attracted on prorata basis.
5. Maintenance of your equipment should be carried out at your own cost regularly to avoid the failure of the system.
6. Free of cost technical support will be provided by the vendor.
7. Payment: Quarterly in advance.
8. Any loss / damages during transit & installation will be borne by you.
9. GST : Mentioned as above.

for MIT Academy of Engineering Alandi

**DIRECTOR**

**MIT Academy of Engineering  
Alandi (D.), Pune-412 105.**

Authorised Signatory



This is a Computer Generated Document

Store & Purchase  
Prepared by

Head  
Stores & Purchase  
Checked by

Deputy Director  
Reviewed by

Director  
Forwarded by

Director / Executive Director  
Approved by

13.01.21

14.1.21



# TAX INVOICE



**GAZON**  
COMMUNICATIONS INDIA LTD

**GAZON COMMUNICATIONS INDIA LIMITED**  
**ADDRESS:** 28, Parason House, Venkatesh Nagar, Jalna Road,  
Aurangabad- 431001, Maharashtra, India  
**STATE:** Maharashtra **STATE CODE:** 27  
**TEL:** (+91) 20 4690 6782  
**MOB NO:** 7030938375  
**EMAIL:** accounts@gazonindia.com

**INVOICE NO:** GLL/21/06/138

**INVOICE DATE:** 01-06-2021

**PO NO:**

**PO DATE:**

**COMPANY NAME:** MIT Academy of Engineering Alandi (2019-20)

**BILLING ADDRESS:** Alandi (Devachi) Dehu Phata Pune  
412 105

**INSTALLTION ADDRESS:** Alandi (Devachi) Dehu Phata  
Pune 412 105 Mobile/Contact No:- 919850056535

**BUYERS GST NO:** 27AAAAM1206F1Z6

**USERNAME:** mitacademy\_alandidevachi

**CHANNEL PARTNER:**

**SALES REPRESENTATIVE:**

## INVOICE SUMMARY

Sr	Description OF Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	mitacademy_500mbps_3m	998422	01-06-2021 To 31-08-2021	285000		51300	336300
2	Internet Leased Line						
3	ARC ( 1140000 )						
<b>Grand Total:</b>							<b>336300</b>

**Rupees in Words:- three lakh, thirty-six thousand, three hundred only**

Tax Summary	HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	Total
	998422	285000	25650	25650	00

### Notes:

1. All Cheques/DD/NEFT/IMPS/RTGS to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED.
2. Connectivity provided for legal purposes only.
3. Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument.
4. Please clear your dues on time to enjoy uninterrupted connectivity.
5. Subject To Aurangabad Jurisdiction.
6. Our PAN: AAECG8392G
7. CIN: U72300MH2012PLC234237
8. GSTIN: 27AAECG8392G1Z9
9. MSME No: MH04E0041004

### Our Banking Details:

Name: Gazon Communications India Limited  
Account Number: 920030064383932  
Bank: Axis Bank  
Branch: Corporate Banking Branch Pune  
IFSC: UTIB0001636



**DIRECTOR**  
MIT Academy of Engineering  
Alandi (D.), Pune-412-105.



**NOTE : This is a computer generated invoice. Hence, requires no signature.**



# TAX INVOICE



**GAZON**  
COMMUNICATIONS INDIA LTD

**GAZON COMMUNICATIONS INDIA LIMITED**

**ADDRESS:** 28, Parason House, Venkatesh Nagar, Jalna Road,

Aurangabad- 431001, Maharashtra, India

**STATE:** Maharashtra **STATE CODE:** 27

**TEL:** (+91) 20 4690 6782

**MOB NO:** 7030938375

**EMAIL:** accounts@gazonindia.com

**INVOICE NO:** GLL/22/03/153

**INVOICE DATE:** 01-03-2022

**PO NO:**

**DUE DATE:** 01-03-2022

**COMPANY NAME:** MIT Academy of Engineering Alandi (2019-20)

**BILLING ADDRESS:** Alandi (Devachi) Dehu Phata Pune  
412 105

**INSTALLTION ADDRESS:** Alandi (Devachi) Dehu Phata  
Pune 412 105 Mobile/Contact No:- 9850056535

**BUYERS GST NO:** 27AAAAM1206F1Z6

**USERNAME:** mit1\_alandi

**CHANNEL PARTNER:**

**SALES REPRESENTATIVE:**

## INVOICE SUMMARY

Sr	Description OF Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	mit1_alandi_500mbps_3m	998422	01-03-2022 To 31-05-2022	225000	0	40500	265500
2	Internet Leased Line						
3	ARC ( 900000 )						
<b>Grand Total:</b>							<b>265500</b>

**Rupees in Words:- Two Lakh, Sixty-five Thousand, Five Hundred only**

Tax Summary	HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	Total
	998422	225000	20250	20250	00

### Notes:

1. All Cheques/DD/NEFT/IMPS/RTGS to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED.
2. Connectivity provided for legal purposes only.
3. Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument.
4. Please clear your dues on time to enjoy uninterrupted connectivity.
5. Subject To Aurangabad Jurisdiction.
6. Our PAN: AAECG8392G
7. CIN: U72300MH2012PLC234237
8. GSTIN: 27AAECG8392G1Z9
9. MSME No: MH04E0041004

**DIRECTOR**

**MIT Academy of Engineering**  
Alandi (D.), Pune-412 105.



### Our Banking Details:

Name: Gazon Communications India Limited

Account Number: 920030064383932

Bank: Axis Bank

Branch: Corporate Banking Branch Pune

IFSC: UTIB0001636

**NOTE : This is a computer generated invoice. Hence, requires no signature.**



## Work Order

Format No. MITAOE/ADMIN/S&P/F/03 Revision No.00 Date 1/1/2018

Department Copy

<b>Invoice To</b> <b>MIT Academy of Engineering Alandi (2019-20)</b> Alandi (Devachi) Dehu Phata Pune 412 105 GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	<b>Voucher No.</b> <b>117</b>	<b>Dated</b> <b>29-Jul-2019</b>
<b>Supplier</b> <b>Gazon Communication India Ltd.</b> Pesh IT Park 3rd Floor, Rajiv Gandhi Infotech Park, Behind Persistent Company, Hinjewadi, Phase I Pune 411045 GSTIN/UIN : 27AAECG8392G1Z9 PAN/IT No : State Name : Maharashtra, Code : 27 Contact person : Mr. Shivprasad Mukane Contact : 7770015621 E-Mail : shivprasad.mukane@gazonindia.com	<b>Supplier's Ref./Order No.</b> <b>121/19-20/SYSTEM</b>	Mode/Terms of Payment Rs.20000/-with Order + GST , Bal.As Stated Below Other Reference(s) Your Quotation Dated 6/6/2019
	<b>Despatch through</b>	Destination <b>MITAOE, INTERNET</b>
	<b>Terms of Delivery</b> <b>After Successful Implementation. One Year</b>	

SI No.	Description of Services	Due on	Quantity	Rate	per	Disc. %	Amount
1	LEASE LINE 250 MBPS BW RATIO 1:1 ON OPTIC FIBER CABLE MEDIA AND ON RF MEDIA WITH 20 IP ADDRESS POOL	1 Years	4.00 QUARTER	2,62,500.00	QUARTER		10,50,000.00
2	One Time Setup Cost	1 Years	1 Year	20,000.00	Year		20,000.00
							10,70,000.00
<i>Input CGST 9 %</i>							96,300.00
<i>Input SGST 9 %</i>							96,300.00
<b>Total</b>							<b>₹ 12,62,600.00</b>

Amount Chargeable (in words)

Indian Rupees Twelve Lakh Sixty Two Thousand Six Hundred Only

**Remarks:**

Uptime of the lease line 99.00%, Payment: Installation charges Rs.,20000/- + GST alongwith order. Balance after receipt of quarterly invoice to be paid in advance. You will provide internet on OFC as well as on RF media. Maintenance of your equipment should be carried out at your own cost regularly, to avoid the failure of net system. Initially you will give the test period of 5 days before the actual billing period starts. Both the parties should inform each other within 30 days notice period if there is termination of contract or withdrawal or failure of your services.

**DIRECTOR**  
 MIT Academy of Engineering  
 Alandi (D.), Pune-412 105.



for MIT Academy of Engineering Alandi (2019-20)

*Signature*

*Signature*

*Signature*

*Signature*

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Document  
Stores & Purchase

Dean  
Administration

Director  
MIT AOE



## Tax Invoice

<b>Gazon Communications India Ltd</b> 28, Parason House, Venkatesh Nagar Jaina Road, Aurangabad Aurangabad-431001 Tel:-020-65296519 GSTIN/UIN: 27AAECG8392G1Z9 State Name : Maharashtra, Code : 27 CIN: U72300MH2012PLC234237 E-Mail : accounts@gazonindia.com	Invoice No. <b>GAZ/LL/19-20/199</b>	Dated <b>31-Aug-2019</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>MIT Academy of Engineering Alandi (2019-20)</b> Alandi (Devachi) Dehu Phata Pune 412 105 GSTIN/UIN : 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27  Contact person : Milind Asmar Contact : 9850056535 E-Mail : mgasmar@it.maepune.ac.in	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Sales- One Time Charges (OTC)</b> 250 MBPS Link ARC Rs.1050000/- OTC Charges	998429				20,000.00
2	<b>SGST Output 9 %</b>				9 %	1,800.00
3	<b>CGST Output 9%</b>				9 %	1,800.00
<b>Total</b>						<b>₹ 23,600.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twenty Three Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998429	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
<b>Total</b>	<b>20,000.00</b>		<b>1,800.00</b>		<b>1,800.00</b>	<b>3,600.00</b>

Tax Amount (in words) : **INR Three Thousand Six Hundred Only**

Company's PAN : <b>AAECG8392G</b>	Company's Bank Details Bank Name : Union Bank of India A/c. No 344505010060134 A/c No. : 344505010060134 Branch & IFS Code : Aurangabad & UBIN0534455 for Gazon Communications India Ltd
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SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

**DIRECTOR**  
 MIT Academy of Engineering  
 Alandi (D.), Pune-412 105.





## Tax Invoice

<b>Gazon Communications India Ltd</b> 28, Parason House, Venkatesh Nagar Jaina Road, Aurangabad Aurangabad-431001 Tel:-020-65296519 GSTIN/UIN: 27AAECG8392G1Z9 State Name : Maharashtra, Code : 27 CIN: U72300MH2012PLC234237 E-Mail : accounts@gazonindia.com	Invoice No. <b>GAZ/LL/19-20/198</b> Delivery Note Supplier's Ref.	Dated <b>31-Aug-2019</b> Mode/Terms of Payment Other Reference(s)
Buyer <b>MIT Academy of Engineering Alandi (2019-20)</b> Alandi (Devachi) Dehu Phata Pune 412 105 GSTIN/UIN : 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27  Contact person : Milind Asmar Contact : 9850056535 E-Mail : mgasmar@it.maepune.ac.in	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Sales-Internet Leased Line</b> 250 Mbps Link ARC Rs: 1050000/- Period: 29-8-19 to 28-11-19	998422				<b>2,62,500.00</b>
2	<b>SGST Output 9 %</b>				9 %	<b>23,625.00</b>
3	<b>CGST Output 9%</b>				9 %	<b>23,625.00</b>
<b>Total</b>						<b>₹ 3,09,750.00</b>


Amount Chargeable (in words)

E. & O.E

**INR Three Lakh Nine Thousand Seven Hundred Fifty Only**

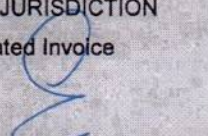
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998422	2,62,500.00	9%	23,625.00	9%	23,625.00	47,250.00
<b>Total</b>	<b>2,62,500.00</b>		<b>23,625.00</b>		<b>23,625.00</b>	<b>47,250.00</b>

Tax Amount (in words) : **INR Forty Seven Thousand Two Hundred Fifty Only**

Company's PAN : <b>AAECG8392G</b>	Company's Bank Details Bank Name : Union Bank of India A/c. No 344505010060134 A/c No. : 344505010060134 Branch & IFS Code : Aurangabad & UBIN0534455 for Gazon Communications India Ltd <div style="text-align: right;">  </div>
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SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

  
**DIRECTOR**  
 MIT Academy of Engineering  
 Alandi (D.), Pune-412 105.





**PURCHASE / WORK ORDER**

Format No.MITAOE/ADMIN/S&P/F/03 Revision No.01 Date 1/1/2019

**Suppliers Copy**


Invoice To <b>MIT Academy of Engineering Alandi (2019-20)</b> Alandi (Devachi) Dehu Phata Pune 412 105 GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	Voucher No. <b>14</b>	Dated <b>28-Aug-2020</b>
Supplier <b>Gazon Communication India Ltd.</b> Pesh IT Park , 3rd Floor, Rajiv Gandhi Infotech Park, Behind Persistent Comp., Hinjewadi, Phase 1, Pune 411 045 GSTIN/UIN : 27AAECG8392G1Z9 PAN/IT No : State Name : Maharashtra, Code : 27 Contact person : Mr. Shivprasad Mukane Contact : 7770015621 E-Mail : shivprasad.mukane@gazonindia.com	Supplier's Ref./Order No. <b>14/20-21/SYSTEM</b>	Mode/Terms of Payment 100% Quarterly After Receipt of Invoice Other Reference(s) Your Email and Discussion with System Admin.
	Despatch through	Destination <b>MITAOE, ALANDI DEVACHI</b>
	Terms of Delivery <b>One Year</b> <b>1/9/2020 to 31/8/2021</b>	

Sl No	Description of Services	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>LEASE LINE 100 MBPS BW RATIO 1:1</b> ON OPTIC FIBER CABLE MEDIA AND ON RF MEDIA WITH 20 IP ADDRESS POOL Rate for 150 MBPS : 600000/-Per Annum + GST Rate for 250 MBPS : 850000/-Per Annum + GST All Other Terms and Conditions As Per Discussion	31-Aug-2021	4.00 QUARTER	1,00,000.00	QUARTER		<b>4,00,000.00</b>
	<b>Input CGST 9 %</b>						<b>36,000.00</b>
	<b>Input SGST 9 %</b>						<b>36,000.00</b>
<b>Total</b>			<b>4.00 QUARTER</b>				<b>₹ 4,72,000.00</b>

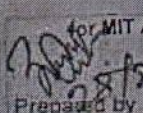
Amount Chargeable (in words)  
**Indian Rupees Four Lakh Seventy Two Thousand Only**

E. & O E

**Remarks:**  
Payment : 100% advance to be paid in advance quarterly after the receipt of proper invoice. As and when college start physically with full strength, we will inform you accordingly to upgrade the bandwidth as per the rates finalise for the required bandwidth. GST: Mention as above. You will provide internet on OFC as well as on RF media. Maintenance of your equipment should be carried out at your own cost regularly to avoid failure of the net system.

  
**DIRECTOR**  
**MIT Academy of Engineering**  
**Alandi (D.), Pune-412 105**



Prepared by  for MIT Academy of Engineering Alandi (2019-20)  
Verified by \_\_\_\_\_ Authorised Signatory



## Tax Invoice

<b>Gazon Communications India Ltd.(FY19-20)</b> 28, Parason House, Venkatesh Nagar Jalna Road, Aurangabad Aurangabad-431001 Tel:-020-65296519 GSTIN/UIN: 27AAECG8392G1Z9 State Name : Maharashtra, Code : 27 CIN: U72300MH2012PLC234237 E-Mail : accounts@gazonindia.com	Invoice No. <b>GLL/20/09/126</b>	Dated <b>1-Sep-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>GLL/20/09/126</b>	Other Reference(s)
Buyer <b>MIT Academy of Engineering Alandi (2019-20)</b> Alandi (Devachi) Dehu Phata Pune 412 105 GSTIN/UIN : 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Sales-Internet Leased Line</b> <i>mitacademy_100mbps_3m</i> <i>1050000</i> <i>01-09-2020 - 30-11-2020</i>	998422				1,00,000.00
2	<b>CGST Output 9%</b>					9,000.00
3	<b>SGST Output 9 %</b>					9,000.00
<b>Total</b>						<b>₹ 1,18,000.00</b>

Amount Chargeable (in words) E. & O.E

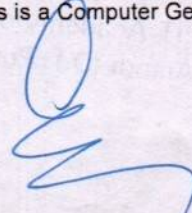
**INR One Lakh Eighteen Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
<b>Total</b>			<b>9,000.00</b>		<b>9,000.00</b>	<b>18,000.00</b>

Tax Amount (in words) : **INR Eighteen Thousand Only**

Company's PAN : <b>AAECG8392G</b>	Company's Bank Details Bank Name : <b>Axis Bank Ltd - 919020026961333</b> A/c No. : <b>919020026961333</b> Branch & IFS Code: <b>UTIB0000165</b> for Gazon Communications India Ltd.(FY19-20)
Authorised Signatory	

This is a Computer Generated Invoice

  
**DIRECTOR**  
 MIT Academy of Engineering  
 Alandi (D), Pune-412105.

