



M/s. Telecon District Manager
Bharat Sanchar Nigam Limited
Tonk

June 30, 2020.

Sir(s),

With reference to your proposal dated 30 June, 2020 and our discussion for “**Internet Leased Line Connection**” and further discussion we had with you, we hereby place a firm order as per the following details:

- (i) 1 Gbps (1024 Mbps) (1:1) Internet Access bandwidth at Newai (From BSNL at gateway)
- (ii) Vendor Management
- (iii) CNM Portal for SLA management and ERP Support

| S.No. | Location | Capacity (Along with 48 IP's Bundled) | Amount (Rs.) |
|---------------------------------------|--|---------------------------------------|--------------------|
| Recurring Charges (Per annum): | | | |
| 1. | Banasthali Vidyapith (1 July-30 April) | 1 Gbps (1024 Mbps) (1:1) | 20,33,333/- |
| | Banasthali Vidyapith (1 May-30 June) | 100 Mbps (1:1) | |
| | | GST (@ 18%) | 3,65,600/- |
| | Total | | 23,99,333/- |

Further to the above, this order is being placed at the following mutually agreed upon Terms and Conditions:

1. We understand that this price includes installation, excise, freight, octroi and all other taxes and levies.
2. We understand that Leased Line 1 Gbps (1024 Mbps) bandwidth from Bharat Sanchar Nigam Limited will be installed by the last week of June to our satisfaction and in that case the rentals shall accrue from 1 July, 2020.
3. All type of recovery and repairing Leased Line or Services shall be govern by the Service Level Agreement (SLA). The SLA shall be as per the Annexure-I attached.
4. It is understood that you shall provide complete care of Leased Line and provide Services on 365x24x7 basis.
5. This order shall come into force only after signing a Service Level Agreement between Banasthali Vidyapith & Bharat Sanchar Nigam Limited. Most importantly, Bharat Sanchar Nigam Limited will be liable for a penalty as deemed appropriate by the Vidyapith if the service guarantee is not met.
6. It is also hereby agreed that in case Banasthali Vidyapith is not satisfied with the services provided, Banasthali Vidyapith shall be at liberty to impose any penalty or recover the cost paid at the solve discretion of the undersigned.
7. The amount for recurring charges per annum shall accrue once the leased line has been installed to our satisfaction. The recurring charges shall be billed quarterly in advance.
8. Bharat Sanchar Nigam Limited need to ensure that committed bandwidth would be 1 Gbps (1024 Mbps) for upload as well as for download at the same time simultaneously for 365x24x7, if and deviation or gap observed in the same would not considered over and above 1% else that day would not be counted in the billing.
9. Period of contract will be valid from 1 July, 2020 to 30 June, 2021.
10. Payments shall be made in favour of “A.O. (Cash) office of TDM, Tonk, Rajasthan”.
11. All other terms and conditions and the specifications of the item ordered shall be as per your proposal and as per discussions held with you.

Please note that all disputes shall be under the jurisdiction of Tonk District Courts only.

For Banasthali Vidyapith,

Authorised Signatory

Ishan Netsol Private Limited

Registered Office.

Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot - 360001 (Gujarat) India.

Website : www.ishanitech.biz Phone : +91 0281 664 7426 & 9909047426 Email : finance@ishanitech.biz

CIN : U74900GJ2007PTC051929

GST Registration No. : 08AABCI7583C1ZJ



TAX INVOICE

Original for Recipient

| | | |
|--|--|----------------------------------|
| Customer Name & Billing Address : M/s. Banasthali Vidyapith Banasthali Vidyapith, Vidhyapith Parishar Banasthali, Banasthali , Niwai Rajasthan 304022, Niwai, Ta: Niwai, Dist: Tonk - 304022. State : Rajasthan , State Code : 08 | Invoice No.: IE/20-21/13570 | Invoice Date: 02-Nov-2020 |
| | SO No.: 2586188 | Date.: 10-Aug-2020 |
| | Customer Order No.: 31072020 | Date: 31-Jul-2020 |

| | | |
|---|--|----------------------------------|
| Installation Address (Place of supply) : M/s. Banasthali Vidyapith Banasthali Vidyapith, Vidhyapith Parishar Banasthali, Banasthali , Niwai Rajasthan 304022, Niwai, Ta: Niwai, Dist: Tonk - 304022. State : Rajasthan , State Code : 08 | Billing: Quarterly | Terms of Payment: Advance |
| | Customer ID: 825647 | Service ID: 106041 |
| | Category of Service : Internet Telecommunication Services | Bandwidth (in Mbps): 100 |

| Previous Dues (INR) (A) | Payment (INR) (B) | Adjustment (INR) (C) | Current Charges (INR) (D) | Total Amount Due (INR) (A-B+C+D) | Due Date |
|----------------------------|----------------------|-------------------------|------------------------------|-------------------------------------|-------------|
| 164598.00 | 0.00 | 0.00 | 106200.00 | 270798.00 | 01-Nov-2020 |

Summary of Current Charges

| Sr. No. | SAC | Particulars | Period | Amount (INR) |
|---------|------|--|----------------------------|-----------------|
| 1 | 9984 | Internet Connectivity Recurring Charge | 01-Nov-2020 To 31-Jan-2021 | 90000.00 |
| | | Total current charges excluding taxes | | 90000.00 |

Summary of taxes

| | | | |
|--|--|-------------------------|-----------------|
| | | SGST @ 9% (Rajasthan) | 8100.00 |
| | | CGST @ 9% (Rajasthan) | 8100.00 |
| | | Total Taxes | 16200.00 |
| | | Rounding Off | 0.00 |

Total Current Charges including taxes

Amount in words (INR) : Rupees One Lakh Six Thousand Two Hundred Only

₹ 106200.00

PAN No. : AABCI7583C

GST Registration No. : 08AABCI7583C1ZJ

Address : 507, Mangalam Fun Square, Ashirwad Garden, Durga Nursery Road, Udaipur, Ta: Udaipur, Dist: Udaipur - 310001, Rajasthan.
State Code: 08

* Whether the tax is payable on reverse charge basis : NO

Payment Details

1. Cheque / DD should be drawn in favour of "Ishan Netsol Private Limited"
2. Payments can be made via electronic transfer / wire transfer as per the following terms;
Beneficiary Name : Ishan Netsol Private Limited
Bank Name and Address : Axis Bank Limited, Ahmedabad(GJ),Trishul-Opposite,Samartheshwar Temple, Low Garden, Ellis Bridge, Ahmedabad-380006
Bank Account No. : 920020008665732
Account Type : Current Account
Branch Code : 003
IFS Code : UTIB0000003
3. TDS Certificate is to be issued in favour of "Ishan Netsol Private Limited"
4. Total amount due should be paid on or before the due date as specified in the invoice. In the event of non payment of total amount due with in the due date, a penalty of 2.5% per month or INR 250/- whichever is higher shall be levied in the next Invoice.

Terms and Conditions

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

This is computer generated invoice.

Tax Invoice

| | | |
|--|-----------------------|-----------------------|
| Tejays Dynamic Limited C-84, Janpath, Lal Kothi, Tonk Road, Jaipur- 302015 Rajasthan, Indian Contact No. - 0141-4556677 GSTIN/UIN: 08AAECT7836N1ZM State Name : Rajasthan, Code : 08 CIN: U74900RJ2013PTC043940 E-Mail : info@tejays.in | Invoice No. | Dated |
| | TDL2021/1551 | 19-Aug-2020 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer Banasthali University Tonk Rajasthan-304022 State Name : Rajasthan, Code : 08 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Services | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|-------------------------------------|---------|----------|--------------|-----------|-----|--------------------|
| 1 | 100 Mbps Internet Connection | 998422 | 18 % | 2 No. | 30,000.00 | No. | 60,000.00 |
| | <i>Central Tax (9%)</i> | | | | | 9 % | 5,400.00 |
| | <i>State Tax (9%)</i> | | | | | 9 % | 5,400.00 |
| | Total | | | 2 No. | | | ₹ 70,800.00 |

Amount Chargeable (in words)

E. & O.E

INR Seventy Thousand Eight Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998422 | 60,000.00 | 9% | 5,400.00 | 9% | 5,400.00 | 10,800.00 |
| Total | 60,000.00 | | 5,400.00 | | 5,400.00 | 10,800.00 |

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Only**

Remarks:

Being internet connectivity of 100 mbps invoice for period of 1.8.2020 to 30.9.2020

Company's PAN : **AAECT7836N**

Declaration

Terms And Conditions

1.Distribution/Resale Of Internet is Illegal Without Authorization. If Distribute / Resale Of Internet Than It Will be Your Own Risk

for Tejays Dynamic Limited



SUBJECT TO JAIPUR (RAJASTHAN) JURISDICTION

This is a Computer Generated Invoice

Ishan Netsol Private Limited

Registered Office.

Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot - 360001 (Gujarat) India.

Website : www.ishanitech.biz Phone : +91 0281 664 7426 & 9909047426 Email : finance@ishanitech.biz

CIN : U74900GJ2007PTC051929

GST Registration No. : 08AABCI7583C1ZJ



TAX INVOICE

Original for Recipient

| | | |
|--|------------------------------------|----------------------------------|
| Customer Name & Billing Address : M/s. Banasthali Vidyapith Banasthali Vidyapith, Vidhyapith Parishar Banasthali, Banasthali , Niwai Rajasthan 304022, Niwai, Ta: Niwai, Dist: Tonk - 304022. State : Rajasthan , State Code : 08 | Invoice No.: IE/20-21/07975 | Invoice Date: 01-Aug-2020 |
| | SO No.: 2540985 | Date.: 28-Feb-2019 |
| | Customer Order No.: | Date: 31-July-2020 |

| | | |
|---|--|----------------------------------|
| Installation Address (Place of supply) : M/s. Banasthali Vidyapith Banasthali Vidyapith, Vidhyapith Parishar Banasthali, Banasthali , Niwai Rajasthan 304022, Niwai, Ta: Niwai, Dist: Tonk - 304022. State : Rajasthan , State Code : 08 | Billing: Quarterly | Terms of Payment: Advance |
| | Customer ID: 825647 | Service ID: 106041 |
| | Category of Service : Internet Telecommunication Services | Bandwidth (in Mbps): 100 |

| Previous Dues (INR) (A) | Payment (INR) (B) | Adjustment (INR) (C) | Current Charges (INR) (D) | Total Amount Due (INR) (A-B+C+D) | Due Date |
|----------------------------|----------------------|-------------------------|------------------------------|-------------------------------------|-------------|
| 56157.00 | 0.00 | 0.00 | 106200.00 | 162357.00 | 01-Aug-2020 |

Summary of Current Charges

| Sr. No. | SAC | Particulars | Period | Amount (INR) |
|---------|------|--|----------------------------|-----------------|
| 1 | 9984 | Internet Connectivity Recurring Charge | 01-Aug-2020 To 31-Oct-2020 | 90000.00 |
| | | Total current charges excluding taxes | | 90000.00 |

Summary of taxes

| | | | |
|--|--|-------------------------|-----------------|
| | | SGST @ 9% (Rajasthan) | 8100.00 |
| | | CGST @ 9% (Rajasthan) | 8100.00 |
| | | Total Taxes | 16200.00 |
| | | Rounding Off | 0.00 |

Total Current Charges including taxes

Amount in words (INR) : Rupees One Lakh Six Thousand Two Hundred Only

₹ 106200.00

PAN No. : AABCI7583C

GST Registration No. : 08AABCI7583C1ZJ

Address : 507, Mangalam Fun Square, Ashirwad Garden, Durga Nursery Road, Udaipur, Ta: Udaipur, Dist: Udaipur - 310001, Rajasthan.
State Code: 08

* Whether the tax is payable on reverse charge basis : NO

Payment Details

1. Cheque / DD should be drawn in favour of "Ishan Netsol Private Limited"
2. Payments can be made via electronic transfer / wire transfer as per the following terms;
Beneficiary Name : Ishan Netsol Private Limited
Bank Name and Address : Axis Bank Limited, Ahmedabad(GJ),Trishul-Opposite,Samartheshwar Temple, Low Garden, Ellis Bridge, Ahmedabad-380006
Bank Account No. : 920020008665732
Account Type : Current Account
Branch Code : 003
IFS Code : UTIB0000003
3. TDS Certificate is to be issued in favour of "Ishan Netsol Private Limited"
4. Total amount due should be paid on or before the due date as specified in the invoice. In the event of non payment of total amount due with in the due date, a penalty of 2.5% per month or INR 250/- whichever is higher shall be levied in the next Invoice.

Terms and Conditions

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

This is computer generated invoice.

Tax Invoice

| | | |
|--|--|---|
| Tejays Dynamic Limited C-84, Janpath, Lal Kothi, Tonk Road, Jaipur- 302015 Rajasthan, Indian Contact No. - 0141-4556677 GSTIN/UIN: 08AAECT7836N1ZM State Name : Rajasthan, Code : 08 CIN: U74900RJ2013PTC043940 E-Mail : info@tejays.in | Invoice No. TDL2021/2206 | Dated 6-Oct-2020 |
| Buyer Banasthali University Tonk Rajasthan-304022 State Name : Rajasthan, Code : 08 | Delivery Note | Mode/Terms of Payment 30 Days |
| | Supplier's Ref. TDL2021/2206 | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Terms of Delivery | | |

| Sl No. | Description of Services | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|-------------------------------------|---------|----------|--------------|-----------|-----|----------------------|
| 1 | 100 Mbps Internet Connection | 998422 | 18 % | 3 No. | 30,000.00 | No. | 90,000.00 |
| | <i>Central Tax (9%)</i> | | | | | 9 % | 8,100.00 |
| | <i>State Tax (9%)</i> | | | | | 9 % | 8,100.00 |
| Total | | | | 3 No. | | | ₹ 1,06,200.00 |

Amount Chargeable (in words)

E. & O.E

INR One Lakh Six Thousand Two Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998422 | 90,000.00 | 9% | 8,100.00 | 9% | 8,100.00 | 16,200.00 |
| Total | 90,000.00 | | 8,100.00 | | 8,100.00 | 16,200.00 |

 Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Only**

Remarks:

Being internet connectivity of 100 mbps invoice for period of 1.10.2020 to 31.12.2020

 Company's PAN : **AAECT7836N**

Declaration

Terms And Conditions

1.Distribution/Resale Of Internet is Illegal Without Authorization. If Distribute / Resale Of Internet Than It Will be Your Own Risk

Company's Bank Details

 Bank Name : **City Union Bank Limited(16322)**

 A/c No. : **512020010016322**

 Branch & IFS Code : **MI Road, Jaipur & CIUB0000221**

Customer's Seal and Signature

for Tejays Dynamic Limited



Authorised Signatory

SUBJECT TO JAIPUR (RAJASTHAN) JURISDICTION

This is a Computer Generated Invoice



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: Sardar Patel Road, C-Scheme, Jaipur-302001, Rajasthan

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

BANASTHALI VIDYAPITH NEWAI
BANASTHALI VIDYAPITH
- NEWAI IN
BANASTHALI-TONK
304801
India

Customer ID 7000743245
Account Number 7000743246
Invoice Number NDCR J2001692636
Invoice Date 03/09/2020
Customer Type LEASED CIRCUIT
Leased Circuit id 1000470656
Due Date 25/09/2020

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

| | | | | | |
|------------------|--------------|-------------|-----------------|-----------------|----------------------------------|
| Previous Balance | Last Payment | Adjustments | Current Charges | Account Balance | Amount Payable |
| -124284.79 | 0.00 | 0.00 | 672600.00 | 548315.21 | 548316.00 (Rounded Up) |

Amount In Words: Five Lakhs Forty-Eight Thousand Three Hundred Sixteen Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-
BANASTHALI VIDYAPITH NEWAI BANASTHALI-TONK IN
304801

Lead B Address:-

Circuit Type :Internet Circuit/ 1 GBPS LLA:- 3 LLB :- CHD :- 0 NON-MLLN

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|--------------------------------|------------------|----------------------|-----|------|------------------|
| Circuit Rent Discount-SAC-9984 | Internet Circuit | 01/10/20 to 31/12/20 | NA | NA | -380000.00 |
| Circuit Rent-SAC-9984 | Internet Circuit | 01/10/20 to 31/12/20 | NA | NA | 950000.00 |
| Modem Discount-HSN-9973 | Internet Circuit | 01/10/20 to 31/12/20 | 1 | 0.00 | 0.00 |
| Total Charges (Rs.) | | | | | 570000.00 |

Summary of Current Charges Amount(Rs)

| | |
|----------------------|------------------|
| Recurring Charges | 570000.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Tax | 102600.00 |
| Total Charges | 672600.00 |

Tax Details

| Description | Tax Rate | Amount | Taxable Value |
|-------------|----------|----------|---------------|
| CGST | 9.00% | 51300.00 | 570000.00 |
| SGST/UTGST | 9.00% | 51300.00 | 570000.00 |

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

GST REGISTRATION NUMBER:08AABCBC5576GLZ1

PAN NUMBER AACBC5576G CIN: U74899DL2000G010739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

| | | |
|---|---------------------------------|-----------------------------------|
| Invoice No: NDCR J2001692636 | BHARAT SANCHAR NIGAM LTD | Account No.: 7000743246 |
| Invoice Date: 03/09/2020 | | Leased Circuit id.: 1000470656 |
| Due Date: 25/09/2020 | | Amount Payable : 548316.00 |
| Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT | | |
| Cheque/DD No. _____ Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Bank _____ Branch _____ | | |
| Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex | | |
| Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____ | | |
| Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL, TONK | | |
| Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only | | |

For bank use only

Page 1 of 1



Supplier's Address: Sardar Patel Road, C-Scheme, Jaipur-302001,Rajasthan

Name & Communication Address of the Customer
Banasthali University Banasthali Newai
 Banasthali Vidyapith
 - Tonk IN
 Newai-TONK
 304504
 India

Credit Note

Customer ID 7000681343
 Account Number 7000681344
 Credit Note Number NDCRJC200013795
 Credit Note Date 15/07/2020
 Customer Type LEASED CIRCUIT

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

| | | | | | |
|------------------|--------------|-------------|-----------------|-----------------|---------------------------------|
| Previous Balance | Last Payment | Adjustments | Current Charges | Account Balance | Amount Payable |
| 483062.60 | 229455.00 | -173539.83 | -31237.16 | 48830.61 | 48831.00 (Rounded Up) |

Amount In Words: Forty-Eight Thousand Eight Hundred Thirty One Rupees and Zero Paise PAY NOW

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-
 BANASTHALI VIDYAPITH TONK NEWAI-TONK IN 304504

Lead B Address:-

Circuit Type :

| Payment Details | Date | Amount(Rs.) |
|-----------------|----------|-------------|
| Payments | 18/06/20 | 229455.00 |

| Adjustments | Charges |
|--|--|
| Adjustment Description Rental Refunds LC-SAC-9984 | :Inv.No-NDCRJ2000687378 03/06/2020 173539.83 |
| Total Charges (Rs.) | 173539.83 |

GST REGISTRATION NUMBER:08AAABC855786LZ1

Summary of Current Charges Amount(Rs)

| | |
|----------------------|-----------------|
| Recurring Charges | 0.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Tax | 31237.16 |
| Total Charges | 31237.16 |

| Tax Details | Description | Tax Rate | Amount | Taxable Value |
|-------------|-------------|----------|----------|---------------|
| CGST | | 9.00% | 15618.58 | 173539.83 |
| SGST/UTGST | | 9.00% | 15618.58 | 173539.83 |

PAN NUMBER: AABC85576G
CIN: U74899DL2000030107739

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier E & OE Counter Foil

| | | |
|---|-------------------------------------|----------------------------------|
| Credit Note No: NDCRJC200013795 Credit Note Date: 15/07/2020 | BHARAT SANCHAR NIGAM LTD | Account No.: 7000681344 |
| | | Amount Payable : 48831.00 |
| Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT Cheque/DD No. _____ Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Bank _____ Branch _____ Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____ Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,TONK <small>Note: Post Office / Post to accept Bills against Account Number as before. Due Date only.</small> | | |



M/s. Ishan Netsol Pvt. Ltd.
3th Floor, 310, Brij Anukampa
Ashok Marg, C-Scheme
Jaipur-302001 (Raj.)

July 31, 2020.

Sir(s),

With reference to your quotation and our discussion for “Leased Line Connection” and further discussion we had with you, we hereby place a firm order as per the following details:

- (i) 100 Mbps (1:1) Internet Access bandwidth at Newai (From Tata Communications at gateway)
- (ii) Vendor Management
- (iii) CNM Portal for SLA management and ERP Support

| S.No. | Location | Capacity (Along with 12 IP's Bundled) | Amount (Rs.) |
|---------------------------------------|----------------------|---------------------------------------|-------------------|
| Recurring Charges (Per annum): | | | |
| 1. | Banasthali Vidyapith | 100 Mbps (1:1) | 3,60,000/- |
| | | GST (@ 18%) | 64,800/- |
| Total | | | 4,24,800/- |

Further to the above, this order is being placed at the following mutually agreed upon Terms and Conditions:

1. We understand that this price includes installation, excise, freight, octroi and all other taxes and levies.
2. We understand that Leased Line 100 Mbps bandwidth from Ishan Netsol Pvt. Ltd. will be installed by the last week of July to our satisfaction and in that case the rentals shall accrue from 1 August, 2020.
3. All type of recovery and repairing Leased Line or Services shall be govern by the Service Level Agreement (SLA). The SLA shall be as per the Annexure-I attached.
4. It is understood that you shall provide complete care of Leased Line and provide Services on 365x24x7 basis.
5. This order shall come into force only after signing a Service Level Agreement between Banasthali Vidyapith & Ishan Netsol Pvt. Ltd. Most importantly, Ishan Netsol Pvt. Ltd. will be liable for a penalty as deemed appropriate by the Vidyapith if the service guarantee is not met.
6. It is also hereby agreed that in case Banasthali Vidyapith is not satisfied with the services provided, Banasthali Vidyapith shall be at liberty to impose any penalty or recover the cost paid at the solve discretion of the undersigned.
7. The amount for recurring charges per annum shall accrue once the leased line has been installed to our satisfaction. The recurring charges shall be billed quarterly in advance.
8. Ishan Netsol Pvt. Ltd. need to ensure that committed bandwidth would be 100 Mbps for upload as well as for download at the same time simultaneously for 365x24x7, if and deviation or gap observed in the same would not considered over and above 1% else that day would not be counted in the billing.
9. Period of contract will be valid from 1 August, 2020 to 31 July, 2021.
10. Payments shall be made in favour of “Ishan Netsol Pvt. Ltd.”.
11. All other terms and conditions and the specifications of the item ordered shall be as per your proposal and as per discussions held with you.

Please note that all disputes shall be under the jurisdiction of Tonk District Courts only.

For Banasthali Vidyapith,

Authorised Signatory



M/s. Tejays Dynamic Ltd.
C-84, Lal Kothi, Tonk Road
Jaipur.

July 31, 2020.

Sir(s),

With reference to your quotation and our discussion for “Leased Line Connection” and further discussion we had with you, we hereby place a firm order as per the following details:

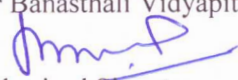
- (i) 100 Mbps (1:1) Internet Access bandwidth at Newai (From BSNL at gateway)
- (ii) Vendor Management
- (iii) CNM Portal for SLA management and ERP Support

| S.No. | Location | Capacity (Along with 12 IP's Bundled) | Amount (Rs.) |
|---------------------------------------|----------------------|--|-------------------|
| Recurring Charges (Per annum): | | | |
| 1. | Banasthali Vidyapith | 100 Mbps (1:1) | 3,60,000/- |
| | | GST (@ 18%) | 64,800/- |
| | Total | | 4,24,800/- |

Further to the above, this order is being placed at the following mutually agreed upon Terms and Conditions:

1. We understand that this price includes installation, excise, freight, octroi and all other taxes and levies.
2. We understand that Leased Line 100 Mbps bandwidth from Tejays Dynamic Ltd. will be installed by the last week of July to our satisfaction and in that case the rentals shall accrue from 1 August, 2020.
3. All type of recovery and repairing Leased Line or Services shall be govern by the Service Level Agreement (SLA). The SLA shall be as per the Annexure-I attached.
4. It is understood that you shall provide complete care of Leased Line and provide Services on 365x24x7 basis.
5. This order shall come into force only after signing a Service Level Agreement between Banasthali Vidyapith & Tejays Dynamic Ltd. Most importantly, Tejays Dynamic Ltd. will be liable for a penalty as deemed appropriate by the Vidyapith if the service guarantee is not met.
6. It is also hereby agreed that in case Banasthali Vidyapith is not satisfied with the services provided, Banasthali Vidyapith shall be at liberty to impose any penalty or recover the cost paid at the solve discretion of the undersigned.
7. The amount for recurring charges per annum shall accrue once the leased line has been installed to our satisfaction. The recurring charges shall be billed quarterly in advance.
8. Tejays Dynamic Ltd. need to ensure that committed bandwidth would be 100 Mbps for upload as well as for download at the same time simultaneously for 365x24x7, if and deviation or gap observed in the same would not considered over and above 1% else that day would not be counted in the billing.
9. Period of contract will be valid from 1 August, 2020 to 31 July, 2021.
10. Payments shall be made in favour of “Tejays Dynamic Ltd.”
11. All other terms and conditions and the specifications of the item ordered shall be as per your proposal and as per discussions held with you.

Please note that all disputes shall be under the jurisdiction of Tonk District Courts only.

For Banasthali Vidyapith,

Authorised Signatory



Devi Sahai Sharma <dsbagra@gmail.com>

Fwd: Renewal commercials - Banasthali Vidhyapith

Rajat ahuja <rajatahuja@aurigaitsolutions.com>

8 August 2020 at 11:03

To: Devi Sahai Sharma <dsbagra@gmail.com>

Cc: Shashi Bhardwaj <shashi_2020@aurigaitsolutions.com>

Dear Sir

Can you share the renewal order in the name of Tejays for 100 mb as per proposal sent below.

This is required urgently

Regards

[Quoted text hidden]

**Internet_Banasthali_20_21.pdf**

143K



To,

Dated 30/07/2020

The Vice Chancellor

Banasthali Vidyapith

Sub: Quotation For 1 Gig Internet Leased Line (1:1)

Dear Sir,

With reference to the communication, we are pleased to submit herewith our proposal for Tejays premium quality dedicated corporate internet bandwidth for 1 year.

| Bandwidth | 6+6 month | | | 1 Year |
|----------------------|--------------|-------------|---------------------|--------------|
| | Rate/annum | Monthly | 6 month | 12 Month |
| 100 Mb | 10,75,000.00 | 89,583.33 | 5,37,500.00 | 9,00,000.00 |
| 1 Gig | 31,00,000.00 | 2,58,333.33 | 15,50,000.00 | 25,08,000.00 |
| Total Payable | | | 20,87,500.00 | |

+ GST at actuals extra

Changes effective 01/08/2020 after receipt of confirmation .

For Tejays Dynamic

Authorised Signatory

E-mail: info@ttsl.co.in
Website: <http://tejays.in>
Customer Care:0141-4556666

=====

Tejays Dynamic Ltd.

Registered Office Address- C -84, Lal Kothi, Tonk Road, Jaipur Rajasthan
Corporate Office Address- 112B, JMD Pacific Square, Gurgaon



Devi Sahai Sharma <dsbagra@gmail.com>

Fwd: Renewal commercials - Banasthali Vidhyapith

Rajat ahuja <rajatahuja@aurigaitolutions.com>
To: Devi Sahai Sharma <dsbagra@gmail.com>


6 August 2020 at 15:58

dear sir

waiting for your confirmation on mail for making the changes.

u may issue a renewal order later

Rajat
Begin forwarded message:
[Quoted text hidden]

 **Internet_Banasthali_20_21.pdf**
143K



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: Sardar Patel Road, C-Scheme, Jaipur-302001, Rajasthan

Name & Communication Address of the Customer

BANASTHALI VIDYAPITH NEWAI
BANASTHALI VIDYAPITH
- NEWAI IN
BANASTHALI-TONK
304801
India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000743245
Account Number: 7000743246
Invoice Number: NDCRJ2002969502
Invoice Date: 22/12/2020
Customer Type: LEASED CIRCUIT
Leased Circuit id: 1000470656
Due Date: 13/01/2021

Customer GSTIN:

Deposit: 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

| | | | | | | | | | | |
|------------------|---|--------------|---|-------------|---|-----------------|---|-----------------|---|--|
| Previous Balance | - | Last Payment | + | Adjustments | + | Current Charges | = | Account Balance | = | Amount Payable |
| -0.75 | | 0.00 | | 0.00 | | 672600.00 | | 672599.25 | | 672600.00 <small>(Rounded Up)</small> |

Amount In Words: Six Lakhs Seventy-Two Thousand Six Hundred Rupees and Zero Paise

| | | | |
|---|------------------|----------------------|-------------------------|
| Lead A/Bill to Address:- BANASTHALI VIDYAPITH NEWAI BANASTHALI-TONK IN 304801 | | Lead B Address:- | |
| Circuit Type :Internet Circuit/ 1 GBPS LLA:- 3 LLB :- CHD :- 0 NON-MLLN | | | |
| Recurring Charges | | | |
| Product | Plan | Period | Qty Rate Charges |
| Circuit Rent Discount-SAC-9984 | Internet Circuit | 01/01/21 to 31/03/21 | NA NA -380000.00 |
| Circuit Rent-SAC-998414 | Internet Circuit | 01/01/21 to 31/03/21 | NA NA 950000.00 |
| Modem Discount-HSN-9973 | Internet Circuit | 01/01/21 to 31/03/21 | 1 0.00 0.00 |
| Total Charges (Rs.) | | | 570000.00 |
| Summary of Current Charges | | Amount(Rs) | |
| Recurring Charges | | 570000.00 | |
| One Time Charges | | 0.00 | |
| Usage Charges | | 0.00 | |
| Discount | | 0.00 | |
| Tax | | 102600.00 | |
| Total Charges | | 672600.00 | |
| Tax Details | | | |
| Description | Tax Rate | Amount | Taxable Value |
| CGST | 9.00% | 51300.00 | 570000.00 |
| SGST/UTGST | 9.00% | 51300.00 | 570000.00 |

*Bill for - 950mbps
5,28,675/- + 18% GST
= 6,23,837/-*

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)
This is a Computer generated Bill and hence does not require any Signature.

PAN NUMBER AABCBS576G CIN: U74899DL2000G0107739

GST REGISTRATION NUMBER: 08AABCBS576GLZ1

| | | | | | |
|---|--|--|--|---|--|
| *Original For Recipient/Duplicate For Supplier | | E & OE | | Counter Foil | |
| Invoice No: NDCRJ2002969502 | | BHARAT SANCHAR NIGAM LTD | | Account No.: 7000743246 | |
| Invoice Date: 22/12/2020 | | | | Leased Circuit id.: 1000470656 | |
| Due Date: 13/01/2021 | | | | Amount Payable : 672600.00 | |
| Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT | | Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____ | | Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex | |
| Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____ | | Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,TONK | | | |
| Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only | | For bank use only | | Page 1 of 1 | |

**TEJAYS DYNAMIC LIMITED**

CN U74900RJ2013PLC043940
C 84, Janpath, Lalkothi
Jaipur Rajasthan 302015
India
GSTIN 08AAECT7836N1ZM

TAX INVOICE

| | | | |
|--------------|----------------|-----------------|------------------|
| # | : TDL2021/2959 | Place Of Supply | : Rajasthan (08) |
| Invoice Date | : 01/01/2021 | | |
| Terms | : Net 30 | | |
| Due Date | : 31/01/2021 | | |

| | |
|--|--|
| Bill To | Ship To |
| Banasthali University Tonk Rajasthan Tonk Rajasthan India | Tonk Rajasthan Tonk Rajasthan India |

| # | Item & Description | HSN /SAC | Qty | Rate | CGST | | SGST | | Amount |
|---|------------------------------|----------|-------------|-----------|------|----------|------|----------|-----------|
| | | | | | % | Amt | % | Amt | |
| 1 | 100 Mbps Internet Connection | 998422 | 3.00 NOS | 30,000.00 | 9% | 8,100.00 | 9% | 8,100.00 | 90,000.00 |

Total In Words
Indian Rupee One Lakh Six Thousand Two Hundred Only

Being internet connectivity of 100 mbps invoice for period of 01.01.2021
TO 31.03.2021

Company's Bank Details
Bank Name : City Union Bank Limited
A/c No : 512020010016322
Branch & IFS Code : MI Road, Jaipur & CIUB0000221

Terms & Conditions
1. Distribution/Resale Of Internet Is Illegal Without Authorization./If
Distribute Of Internet Than It Will Be Your Own Risk

| | |
|----------------------|---------------------|
| Sub Total | 90,000.00 |
| CGST9 (9%) | 8,100.00 |
| SGST9 (9%) | 8,100.00 |
| Total | ₹1,06,200.00 |
| Balance Due | ₹1,06,200.00 |
| Tejays Dynamic Ltd | |
| Authorized Signature | |

Ishan Netsol Private Limited

Registered Office.

Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot - 360001 (Gujarat) India.

Website : www.ishanitech.biz Phone : +91 0281 664 7426 & 9909047426 Email : finance@ishanitech.biz

CIN : U74900GJ2007PTC051929

GST Registration No. : 08AABCI7583C1ZJ



TAX INVOICE

Original for Recipient

| | | |
|--|--|----------------------------------|
| Customer Name & Billing Address : M/s. Banasthali Vidyapith Banasthali Vidyapith, Vidhyapith Parishar Banasthali, Banasthali , Niwai Rajasthan 304022, Niwai, Ta: Niwai, Dist: Tonk - 304022. State : Rajasthan , State Code : 08 | Invoice No.: IE/20-21/19521 | Invoice Date: 01-Feb-2021 |
| | SO No.: 2586188 | Date.: 10-Aug-2020 |
| | Customer Order No.: 31072020 | Date: 31-Jul-2020 |

| | | |
|--|--|----------------------------------|
| Installation Address (Place of supply) : M/s. Banasthali Vidyapith Banasthali Vidyapith, Vidhyapith Parishar Banasthali, Banasthali , Niwai Rajasthan 304022, Ta: Niwai, Dist: Tonk - 304022. State : Rajasthan , State Code : 08 | Billing: Quarterly | Terms of Payment: Advance |
| | Customer ID: 825647 | Service ID: 106041 |
| | Category of Service : Internet Telecommunication Services | Bandwidth (in Mbps): 100 |

| Previous Dues (INR) (A) | Payment (INR) (B) | Adjustment (INR) (C) | Current Charges (INR) (D) | Total Amount Due (INR) (A-B+C+D) | Due Date |
|----------------------------|----------------------|-------------------------|------------------------------|-------------------------------------|-------------|
| 121037.16 | 0.00 | 0.00 | 106200.00 | 227237.00 | 01-Feb-2021 |

Summary of Current Charges

| Sr. No. | SAC | Particulars | Period | Amount (INR) |
|---------|------|--|----------------------------|-----------------|
| 1 | 9984 | Internet Connectivity Recurring Charge | 01-Feb-2021 To 30-Apr-2021 | 90000.00 |
| | | Total current charges excluding taxes | | 90000.00 |

Summary of taxes

| | | | |
|--|--|-------------------------|-----------------|
| | | SGST @ 9% (Rajasthan) | 8100.00 |
| | | CGST @ 9% (Rajasthan) | 8100.00 |
| | | Total Taxes | 16200.00 |
| | | Rounding Off | 0.00 |

Total Current Charges including taxes

Amount in words (INR) : Rupees One Lakh Six Thousand Two Hundred Only

₹ 106200.00

PAN No. : AABCI7583C

GST Registration No. : 08AABCI7583C1ZJ

Address : 507, Mangalam Fun Square, Ashirwad Garden, Durga Nursery Road, Udaipur, Ta: Udaipur, Dist: Udaipur - 310001, Rajasthan.
State Code: 08

* Whether the tax is payable on reverse charge basis : NO

Payment Details

1. Cheque / DD should be drawn in favour of "Ishan Netsol Private Limited"
2. Payments can be made via electronic transfer / wire transfer as per the following terms;
Beneficiary Name : Ishan Netsol Private Limited
Bank Name and Address : Axis Bank Limited, Ahmedabad(GJ),Trishul-Opposite,Samartheshwar Temple, Low Garden, Ellis Bridge, Ahmedabad-380006
Bank Account No. : 920020008665732
Account Type : Current Account
Branch Code : 003
IFS Code : UTIB0000003
3. TDS Certificate is to be issued in favour of "Ishan Netsol Private Limited"
4. Total amount due should be paid on or before the due date as specified in the invoice. In the event of non payment of total amount due with in the due date, a penalty of 2.5% per month or INR 250/- whichever is higher shall be levied in the next Invoice.

Terms and Conditions

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

This is computer generated invoice.

Tax Invoice

| | | | | | | | | | | | | | | | |
|--|---|------------------------------------|----------------------------|---------------|---|--|--------------------|-------------------|-------|-----------------------|--------------------|--------------------|-------------|-------------------|--|
| Tejays Dynamic Limited C-84, Janpath, Lal Kothi, Tonk Road, Jaipur- 302015 Rajasthan, Indian Contact No. - 0141-4556677 GSTIN/UIN: 08AAECT7836N1ZM State Name : Rajasthan, Code : 08 CIN: U74900RJ2013PTC043940 E-Mail : info@tejays.in | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. TDL2122/0041</td> <td style="width: 50%;">Dated 2-Apr-2021</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment 30 Days</td> </tr> <tr> <td>Supplier's Ref. TDL2122/0041</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2" style="text-align: center;">Terms of Delivery</td> </tr> </table> | Invoice No. TDL2122/0041 | Dated 2-Apr-2021 | Delivery Note | Mode/Terms of Payment 30 Days | Supplier's Ref. TDL2122/0041 | Other Reference(s) | Buyer's Order No. | Dated | Despatch Document No. | Delivery Note Date | Despatched through | Destination | Terms of Delivery | |
| Invoice No. TDL2122/0041 | Dated 2-Apr-2021 | | | | | | | | | | | | | | |
| Delivery Note | Mode/Terms of Payment 30 Days | | | | | | | | | | | | | | |
| Supplier's Ref. TDL2122/0041 | Other Reference(s) | | | | | | | | | | | | | | |
| Buyer's Order No. | Dated | | | | | | | | | | | | | | |
| Despatch Document No. | Delivery Note Date | | | | | | | | | | | | | | |
| Despatched through | Destination | | | | | | | | | | | | | | |
| Terms of Delivery | | | | | | | | | | | | | | | |
| Buyer Banasthali University Tonk Rajasthan-304022 State Name : Rajasthan, Code : 08 | | | | | | | | | | | | | | | |

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|----------|------|-----|----------------------|
| 1 | 100 Mbps Internet Connection <i>Form 01.04.2021 TO 30.06.2021</i> | 998422 | | | | 90,000.00 |
| | Central Tax (9%) | | | | 9 % | 8,100.00 |
| | State Tax (9%) | | | | 9 % | 8,100.00 |
| Total | | | | | | ₹ 1,06,200.00 |

Amount Chargeable (in words) E. & O.E
INR One Lakh Six Thousand Two Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998422 | 90,000.00 | 9% | 8,100.00 | 9% | 8,100.00 | 16,200.00 |
| Total | 90,000.00 | | 8,100.00 | | 8,100.00 | 16,200.00 |

Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Only**

Remarks:
 Being internet connectivity of 100 mbps invoice for period of 01.04.2021 TO 30.06.2021
 Company's PAN : **AAECT7836N**

Declaration
 Terms And Conditions
 1.Distribution/Resale Of Internet is Illegal Without Authorization. If Distribute / Resale Of Internet Than It Will be Your Own Risk

Company's Bank Details
 Bank Name : **City Union Bank Limited(16322)**
 A/c No. : **512020010016322**
 Branch & IFS Code : **M I Road, Jaipur & CIUB0000221**

for Tejays Dynamic Limited



Authorised Signatory

SUBJECT TO JAIPUR (RAJASTHAN) JURISDICTION

This is a Computer Generated Invoice

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: Sardar Patel Road, C-Scheme, Jaipur-302001, Rajasthan

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

BANASTHALI VIDYAPITH NEWAI
 BANASTHALI VIDYAPITH
 - NEWAI IN
 BANASTHALI-TONK
 304801
 India

Customer ID: 7000743245
Account Number: 7000743246
 Invoice Number: NDCRJ2003289586
 Invoice Date: 03/02/2021
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000470656
Due Date: 25/02/2021

Customer GSTIN:

Deposit: 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

| | | | | | |
|------------------|--------------|-------------|-----------------|-----------------|----------------------------------|
| Previous Balance | Last Payment | Adjustments | Current Charges | Account Balance | Amount Payable |
| 672599.25 | 623837.00 | 0.00 | 672600.00 | 721362.25 | 721363.00 (Rounded Up) |

Amount In Words: Seven Lakhs Twenty-One Thousand Three Hundred Sixty Three Rupees and Zero Paise

| | | | | | | | | | |
|---|------------------|----------------------|-----------------------------------|-----------|--|------------------|-------|----------|-----------|
| Lead A/Bill to Address:- BANASTHALI VIDYAPITH NEWAI BANASTHALI-TONK IN 304801 | | Lead B Address:- | Summary of Current Charges | | Amount(Rs) | | | | |
| Circuit Type :Internet Circuit/ 1 GBPS LLA:- 3 LLB :- CHD :- 0 NON-MLLN | | | Recurring Charges | 570000.00 | PAN NUMBER AABC85576G CIN: U74899DL2000G01107739 | | | | |
| Payment Details | | | One Time Charges | 0.00 | | | | | |
| Description | Date | Amount(Rs.) | Usage Charges | 0.00 | | | | | |
| Payments | 16/01/21 | 199999.00 | Discount | 0.00 | | | | | |
| Payments | 17/01/21 | 199999.00 | Tax | 102600.00 | Total Charges | 672600.00 | | | |
| Payments | 18/01/21 | 199999.00 | Tax Details | | | | | | |
| Payments | 20/01/21 | 23840.00 | Description | Tax Rate | Amount | Taxable Value | | | |
| Recurring Charges | | | CGST | 9.00% | 51300.00 | 570000.00 | | | |
| Product | Plan | Period | Qty | Rate | Charges | SGST/UTGST | 9.00% | 51300.00 | 570000.00 |
| Circuit Rent Discount-SAC-9984 | Internet Circuit | 01/04/21 to 30/06/21 | NA | NA | -380000.00 | | | | |
| Circuit Rent-SAC-998414 | Internet Circuit | 01/04/21 to 30/06/21 | NA | NA | 950000.00 | | | | |
| Modem Discount-HSN-9973 | Internet Circuit | 01/04/21 to 30/06/21 | 1 | 0.00 | 0.00 | | | | |
| Total Charges (Rs.) | | | | | 570000.00 | | | | |

308558 + 18% GST
 = 3,64,098/-
 April - 176225/-
 May+June - 133333/-
 308558 + 18% GST

Dear Customer Please dial toll free
 1800-425-1957 (24 Hour) for any complaint
 regarding leased circuit.

Accounts Officer (TR)


This is a Computer generated Bill and hence does
 not require any Signature.

GST REGISTRATION NUMBER:08AABC85576GLZ1

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

| | | | |
|--|---|---------------------------------|--|
| Invoice No: NDCRJ2003289586 Invoice Date: 03/02/2021 Due Date: 25/02/2021 |  | BHARAT SANCHAR NIGAM LTD | Account No.: 7000743246 Leased Circuit id.: 1000470656 Amount Payable : 721363.00 |
| Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT | Cheque/DD No. _____ Dated [][] [][] Bank _____ Branch _____ | | |
| Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex | Expiry Date [][] [][] Signature _____ Card Holder's Name _____ | | |
| Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,TONK Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only | | | |

For bank use only

Page 1 of 1

Ishan Netsol Private Limited

Registered Office.

Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot - 360001 (Gujarat) India.

Website : www.ishanitech.biz Phone : +91 0281 664 7426 & 9909047426 Email : finance@ishanitech.biz

CIN : U74900GJ2007PTC051929

GST Registration No. : 08AABCI7583C1ZJ



Original for Recipient

TAX INVOICE

| | | |
|---|--|----------------------------------|
| Customer Name & Billing Address : M/s. Banasthali Vidyapith Banasthali Vidyapith, Vidhyapith Parishar Banasthali, Banasthali , Niwai Rajasthan 304022, Niwai, Ta: Niwai, Dist: Tonk - 304022. State : Rajasthan , State Code : 08 GSTN : | IRN: | |
| | Invoice No: IE08/21-22/00455 | Invoice Date: 01-May-2021 |
| | Customer Order No.: 31072020 | Date: 31-Jul-2020 |

| | | |
|--|--|----------------------------------|
| Installation Address (Place of supply) : M/s. Banasthali Vidyapith Banasthali Vidyapith, Vidhyapith Parishar Banasthali, Banasthali , Niwai Rajasthan 304022, Niwai, Ta: Niwai, Dist: Tonk - 304022. State : Rajasthan , State Code : 08 GSTN : | Billing: Quarterly | Terms of Payment: Advance |
| | Customer ID: 825647 | Service ID: 106041 |
| | Category of Service : Internet Telecommunication Services | Bandwidth (in Mbps): 100 |

| Previous Dues (INR) (A) | Payment (INR) (B) | Adjustment (INR) (C) | Current Charges (INR) (D) | Total Amount Due (INR) (A-B+C+D) | Due Date |
|----------------------------|----------------------|-------------------------|------------------------------|-------------------------------------|-------------|
| 122387.16 | 0.00 | 0.00 | 106200.00 | 228587.00 | 01-May-2021 |

Summary of Current Charges

| Sr. No. | SAC | Particulars | Period | Amount (INR) |
|---------|--------|--|----------------------------|-----------------|
| 1 | 998422 | Internet Connectivity Recurring Charge | 01-May-2021 To 31-Jul-2021 | 90000.00 |
| | | Total current charges excluding taxes | | 90000.00 |

Summary of taxes

| | | | | |
|--|--|-------------------------|--|-----------------|
| | | SGST @ 9% (Rajasthan) | | 8100.00 |
| | | CGST @ 9% (Rajasthan) | | 8100.00 |
| | | Total Taxes | | 16200.00 |
| | | Rounding Off | | 0.00 |

Total Current Charges including taxes

₹ 106200.00

Amount in words (INR) : **Rupees One Lakh Six Thousand Two Hundred Only**

PAN No. : AABCI7583C

GST Registration No. : 08AABCI7583C1ZJ

Address : 507, Mangalam Fun Square, Ashirwad Garden, Durga Nursery Road, Udaipur, Ta: Udaipur, Dist: Udaipur - 310001, Rajasthan.
State Code: 08

* Whether the tax is payable on reverse charge basis : NO

Payment Details

1. Cheque / DD should be drawn in favour of "Ishan Netsol Private Limited"
2. Payments can be made via electronic transfer / wire transfer as per the following terms;
Beneficiary Name : Ishan Netsol Private Limited
Bank Name and Address : Axis Bank Limited, Ahmedabad(GJ),Trishul-Opposite,Samartheshwar Temple, Low Garden, Ellis Bridge, Ahmedabad-380006
Bank Account No. : 920020008665732
Account Type : Current Account
Branch Code : 003
IFS Code : UTIB0000003
3. TDS Certificate is to be issued in favour of "Ishan Netsol Private Limited"
4. Total amount due should be paid on or before the due date as specified in the invoice. In the event of non payment of total amount due with in the due date, a penalty of 2.5% per month or INR 250/- whichever is higher shall be levied in the next Invoice.

Terms and Conditions

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

This is computer generated invoice.