

# Ishan Netsol Private Limited

Registered Office:  
Nakshatra IV, 2nd Floor, Dr. Radhikrshnan Road, Near Kadhyawar Gymkhana, Rajkot - 360001 (Gujarat) India  
Website : www.ishanitech.biz Phone : 491 0281 661 7426 & 9909047426 Email : finance@ishanitech.biz  
CIN : U74900GJ2007PTC051929  
GST Registration No. : 24AAACI7583CTZP



## TAX INVOICE

Original for Recipient

Customer Name & Billing Address :  M/s. Shroff SR Rotary Institute Of Chemical Technology Ankleshwar Rotary Education Society, Block No. 402, At & Po, Vataria, Valia, Vatariya, Ta: Valia, Dist: Bharuch - 393135. State : Gujarat . State Code : 24 GSTN : 24AAATA6570F1Z0	Invoice No.: IE/20-21/21596	Invoice Date: 01-Mar-2021
	SO No.: 2569244	Date.: 01-Feb-2020
	Customer Order No.: 2519200124	Date: 01-Feb-2020

Installation Address (Place of supply) :  M/s. Shroff SR Rotary Institute of Chemical Technology Ankleshwar Rotary Education Society, Block No. 402, At & Po, Vataria, Valia, Ta: Valia, Dist: Bharuch - 393135. State : Gujarat . State Code : 24 GSTN : 24AAATA6570F1Z0	Billing: Quarterly	Terms of Payment: Advance
	Customer ID: 840511	Service ID: 109192
	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 50

Previous Dues (INR) (A)	Payment (INR) (B)	Adjustment (INR) (C)	Current Charges (INR) (D)	Total Amount Due (INR) (A-B+C+D)	Due Date
23318.00	0.00	0.00	40896.00	64214.00	01-Mar-2021

### Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	9984	Internet Connectivity Recurring Charge	01-Mar-2021 To 15-Apr-2021	34657.53
Total current charges excluding taxes				34657.53

### Summary of taxes

SGST @ 9% ( Gujarat )	3119.18
CGST @ 9% ( Gujarat )	3119.18
Total Taxes	6238.36
Rounding Off	(+) 0.11

Total Current Charges including taxes

₹ 40896.00

Amount in words (INR) : Rupees Forty Thousands Eight Hundred And Ninety Six Only

*Signature*

*Signature*





# Shroff SR Rotary Institute of Chemical Technology

## WORK ORDER (ARC/AMC)

Page 1 of 2

(OUR WO MUST APPEAR ON ALL PACKAGES, CHALLAN INVOICES, CORRESPONDENCE ETC)

TO,  
**BLAZENET LIMITED**  
 403/4, SARITA COMPLEX, OFF C ROAD,  
 AHMEDBADA-380009  
 Contact Person: MR. SUNDER MENON  
 Contact Details: 9825610952

WO Date : 19-Mar-2021

WO No : 2520210116

Vendor ID : 8800000035

Accounting : REVENUE

WO Dept : IT

Cost Center : [IT-Engg] [Internet  
Expense]

GST NO : 24AAACB8732B1Z6

### Reference No:

Commercial discussion on 09/2/2021 and approval dated 5/3/2021

Sub : Work order for providing 50 Mbps of Internet Bandwidth to SRICT

Dear Sir,

We refer your updated quotation dated 22/2/2020, commercial discussion on 09/02/2021, we would like to place you work order

for providing 50 Mbps Internet Bandwidth ( Connection Ratio 1:1) to SRICT for one year from 1/4/2021 to 31/3/2022.

Sr No.	Item Description	QTY	Unit	Unit Rate	Value (Rs)
1	INTERNET LEASED LINE BANDWIDTH RF 50 MBPS ONE YEAR ARC	1.000	Nos	230,000.00	230,000.00
<b>TOTAL ITEM VALUE :</b>					<b>230,000.00</b>
<b>SUBTOTAL VALUE :</b>					<b>230,000.00</b>
		SGST	9%		20,700.00
		CGST	9%		20,700.00
<b>TOTAL WORK ORDER VALUE</b>					<b>271,400.00</b>

**WORK ORDER (ARC/AMC)**

Page 1 of 2

(OUR WO MUST APPEAR ON ALL PACKAGES, CHALLAN INVOICES, CORRESPONDENCE ETC)

TO,  
**RELIANCE JIO INFOCOMM LIMITED**  
 1,FF101, SAFFRON, PANCHWATI 5 RASTA,  
 NEAR BANK OF BARODA, AMBAWADI,  
 AHMDEABAD, GUJARAT, 380006  
 Contact Person: PRANAV KANSARA  
 Contact Details: 8200994400

**WO Date :** 19-Mar-2021  
**WO No :** 2520210117  
**Vendor ID :** 8800000038  
**Accounting :** REVENUE  
**WO Dept :** IT  
**Cost Center :** [IT-Engg] [Internet  
 Expense]

**GST NO :** 24AABCI6363G1ZP

**Reference No:**

Commercial discussion on 09/2/2021 and approval dated 5/3/2021

Sub : Work order for providing 50 Mbps of Internet Bandwidth to SRICT

Dear Sir,

We refer your updated quotation dated 24/2/2020, commercial discussion on 09/02/2021, we would like to place your work order

for providing 50 Mbps Internet Bandwidth ( Connection Ratio 1:1) to SRICT for one year from 1/4/2021 to 31/3/2022.

Sr No.	Item Description	QTY	Unit	Unit Rate	Value (Rs)	
1	INTERNET LEASED LINE BANDWIDTH UBR 50 MBPS ONE YEAR ARC	1.000	Nos	280,000.00	280,000.00	
<b>TOTAL ITEM VALUE :</b>					<b>280,000.00</b>	
2	ONE TIME CHARGE (OTC) OF INSTALLATION	1.000	Nos	5,000.00	5,000.00	
<b>TOTAL ITEM VALUE :</b>					<b>5,000.00</b>	
<b>SUBTOTAL VALUE :</b>					<b>285,000.00</b>	
				<i>SGST</i>	<i>9%</i>	<i>25,650.00</i>
				<i>CGST</i>	<i>9%</i>	<i>25,650.00</i>
<b>TOTAL WORK ORDER VALUE</b>					<b>336,300.00</b>	



**Terms & Conditions:**

- 1) Payment Terms : Quarterly, 45 days after submission of invoice to SRICT
- 2) Contract Period : 1/4/2021 to 31/3/2022
- 3) Service Turn Around Time : 24 x 7 x 365
- 4) Up time : 99 %
- 5) 6 IPs usable, statically routed + IPv6 will be allocated as required.
- 6) 1:1 ILL with unlimited upload and download.
- 7) 12 Month + 1 Month free
- 8) Contract will be terminated by giving a notice of 15 days if service is not satisfactory
- 9) Proactive network monitoring 24/7 customer support.
- 10) MRTG user credential will be provided for monitoring
- 11) Penalty : As per SLA between Jio and SRICT
- 12) Equipment : Provided by Vendor
- 13) Testing Period - 1 week

GST NO : 24AAATA6570F1Z0

PAN NO : AAATA6570F

**For Shroff SR Rotary Institute of Chemical Technology****SHRIKANT WAGH**  
(PRINCIPAL)**ASHOK PANJWANI**  
(VICE CHAIRMAN)

This WO has been approved by Shrikant Wagh on date 19-Mar-2021