

Eshan College of Engineering, Mathura

(ApprovedbyAlCTE,NewDelhi/Dr. A.P.J. Kalam Technical University, Lucknow, Uttar Pradesh)

Criteria	4 - Infrastructure and Learning Resources
Key Indicator	4.3 - IT Infrastructure
Metric	4.3.1-Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Wi-Fi Bills

	5							
-		TAX IN				(ORIG	INAL F	OR R
11 G G S C	ADVANCE INFOTECH 9, DEFENCE ESTATE PHASE 1 6WALIOR ROAD, AGRA 6STIN/UIN: 09AKMPA5134B2ZK tate Name: Uttar Pradesh, Code: 09 contact: 9368746661,9084900049 -Mail: advanceinfotechagra@gmail.com	(ADI/ Refe	2021-22 rence No dt. 4-J	o. & Date.	4-Jai Other		nces
	uyer (Bill to)							
St	SHAN COLLEGE GRA tate Name : Uttar Pradesh, Code : 09 lace of Supply : Uttar Pradesh							
SI No.	- company of	HSN/	SAC	GST Rate	Quantity	Rate	per	-
1	Internet Service	99842	22	18 %				

No.	Services	HSN/SAC	Rate	Quantity	Rate	per	Amount
1	Internet Service 11-01-2022 to 10-02-2022	998422	18 %				5,500.00
	Output CGST Output SGST						495.00 495.00
				-			
						,	2004
				1 3 2			
	Total						₹ 6,490.00

Amount Chargeable (in words)

INR Six Thousand Four Hundred Ninety Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 998422 5,500.00 495.00 9% 495.00 990.00 Total 5,500.00 495.00 495.00 990.00

Tax Amount (in words): INR Nine Hundred Ninety Only

Company's Bank Details

A/c Holder's Name : ADVANCE INFOTECH : Canara Bank Current

Bank Name A/c No.

3037201000121

Branch & IFS Code: Madhu Nagar Agra & CNRB0003037

SWIFT Code

Declaration

Company's PAN

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

: AKMPA5134B

for ADVANCE INFOTECH

E. & O.E

SUBJECT TO AGRA JURISDICTION

(ORIGINAL FOR RECIPIENT)

ADVANCE INFOTECH

19, DEFENCE ESTATE PHASE 1

GWALIOR ROAD, AGRA

GSTIN/UIN: 09AKMPA5134B2ZK State Name: Uttar Pradesh, Code: 09

Contact: 9368746661,9084900049 E-Mail: advanceinfotechagra@gmail.com

Buyer (Bill to)

ESHAN COLLEGE

AGRA

State Name

: Uttar Pradesh, Code: 09

A CONTRACTOR OF THE PARTY OF TH	A CONTRACTOR OF THE CONTRACTOR
Invoice No.	Dated
ADI/2021-22/381	4-Mar-22
Reference No. & Date.	Other References
381 dt 4-Mar-22	

SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service 11-03-2022 to 10-04-2022	998422	18 %				5,500.00
	Output CGST Output SGST						495.00 495.00
							2
	Total						₹ 6,490.00

Amount Chargeable (in words)

Company's PAN

Declaration

INR Six Thousand Four Hundred Ninety Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Amount Tax Amount 998422 5,500.00 495.00 9% 9% 495.00 990.00 Total 5,500.00 495.00 495.00 990.00

Tax Amount (in words): INR Nine Hundred Ninety Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

AKMPA5134B

Company's Bank Details

A/c Holder's Name : ADVANCE INFOTECH Bank Name Canara Bank Current

A/c No. 3037201000121

Branch & IFS Code : Madhu Nagar Agra & CNRB0003037

SWIFT Code

E. & O.E

for ADVANCE INFOTECH >

SUBJECT TO AGRA JURISDICTION

Terms of Delivery

(ORIGINAL FOR RECIPIENT)

ADVANCE INFOTECH

DEFENCE ESTATE PHASE 1

GWALIOR ROAD, AGRA

GSTIN/UIN: 09AKMPA5134B2ZK

State Name: Uttar Pradesh, Code: 09 Contact: 9368746661,9084900049

E-Mail: advanceinfotechagra@gmail.com

Buyer (Bill to)

ESHAN COLLEGE

AGRA

State Name

: Uttar Pradesh, Code : 09

Invoice No. Dated ADI/2022-23/016 4-Apr-22 Mode/Terms of Payment Reference No. & Date. Other References 016 dt. 4-Apr-22

SI No.	Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Internet Service 11-04-2022 to 10-05-2022	998422	18 %					5,500.00
	Output CGST Output SGST							495.00 495.00
			-			-		
								*
					-			
					-			

Amount Chargeable (in words)

998422

Company's PAN

Declaration

INR Six Thousand Four Hundred Ninety Only

Total

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Tax Amount Amount 5,500.00 495.00 495.00 990.00 Total 5,500.00 495.00 495.00

Tax Amount (in words): INR Nine Hundred Ninety Only

Company's Bank Details

A/c Holder's Name : ADVANCE INFOTECH Bank Name

A/c No.

: Canara Bank Current 3037201000121

Branch & IFS Code: Madhu Nagar Agra & CNRB0003037

for ADVANCE INFOTECH

₹ 6,490.00

E. & O.E

990.00

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

: AKMPA5134B

SUBJECT TO AGRA JURISDICTION

(ORIGINAL FOR RECIPIENT)

ADVANCE INFOTECH

19, DEFENCE ESTATE PHASE 1

GWALIOR ROAD, AGRA

GSTIN/UIN: 09AKMPA5134B2ZK State Name: Uttar Pradesh, Code: 09

Contact: 9368746661,9084900049 E-Mail: advanceinfotechagra@gmail.com

Buyer (Bill to)

ESHAN COLLEGE

AGRA

State Name

: Uttar Pradesh, Code: 09

Invoice No.

ADI/2022-23/048 Reference No. & Date.

048 dt. 4-May-22

Dated 4-May-22

Other References

SI Vo.		HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Internet Service 11-05-2022 to 10-06-2022	998422	18 %					5,500.00
	Output CGST Output SGST	2					*	495.00 495.00
		-						
						140		
			8				•	
		J						
g			l n					
	Total							₹ 6,490.00

Company's PAN

INR Six Thousand Four Hundred Ninety Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 998422 5,500.00 9% 495.00 9% 495.00 990.00 Total 5,500.00 495.00 495.00 990.00

Tax Amount (in words): INR Nine Hundred Ninety Only

Company's Bank Details

A/c Holder's Name : ADVANCE INFOTECH Bank Name : Canara Bank Current A/c No. : 3037201000121

Branch & IFS Code: Madhu Nagar Agra & CNRB0003037

SWIFT Code

for ADVANCE INFOTECH

Authorised Signatory

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

: AKMPA5134B

SUBJECT TO AGRA JURISDICTION

(ORIGINAL FOR RECIPIENT)

ADVANCE INFOTECH	Invoice No.	Dated
19, DEFENCE ESTATE PHASE 1	ADI/2022-23/079	4-Jun-22
GWALIOR ROAD, AGRA GSTIN/UIN: 09AKMPA5134B2ZK		Mode/Term
State Name: Uttar Pradesh, Code: 09	Reference No. & Date.	011-0/
Contact: 9368746661,9084900049	079 dt. 4-Jun-22	Other Refe
E-Mail: advanceinfotechagra@gmail.com	015 dt. 4-5d11-22	/

Buyer (Bill to)

ESHAN COLLEGE

AGRA-

State Name

: Uttar Pradesh, Code : 09

Place of Supply

TVOICE INO.	Dated
ADI/2022-23/079	4-Jun-22
	Mode/Terms of Payment
Reference No. & Date. 179 dt. 4-Jun-22	Other Deferences
erms of Delivery	

SI Vo.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Internet Service 11-06-2022 to 10-07-2022	998422	18 %			+1		5,500.0
	Output CGST Output SGST							495.00 495.00
				*	-			5.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00
	#1							
)	=			-			
					54			
i								
	Total	, to			K			
	ount Chargeable (in words)					1		₹ 6,490.00

VR Six Thousand Four Hundred Ninety Only

:ompany's PAN

AKMPA5134B

eclaration
Ve declare that this invoice shows the actual price of the oods described and that all particulars are true and correct. A/c Holder's Name : ADVANCE INFOTECH

Bank Name

Canara Bank Current

A/c No. 3037201000121

Branch & IFS Code: Madhu Nagar Agra & CNRB0003037

for ADVANCE INFOTECH

SUBJECT TO AGRA JURISDICTION This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

IA	Y INVOICE	
ADVANCE INFOTECH 19, DEFENCE ESTATE PHASE 1 GWALIOR ROAD, AGRA	Invoice No. ADI/2022-23/110	4-Jul-22 Mode/Terms of Payment
GSTIN/UIN: 09AKMPA5134B2ZK State Name: Uttar Pradesh, Code: 09 Contact: 9368746661,9084900049 E-Mail: advanceinfotechagra@gmail.com	Reference No. & Date. 110 dt. 4-Jul-22	Other References
Buyer (Bill to) ESHAN COLLEGE	Terms of Delivery	9

AGRA

State Name

: Uttar Pradesh, Code: 09

0.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
0.	Internet Service 11-07-2022 to 10-08-2022	998422	18 %	Sec				5,500.00
	Output CGST Output SGST			ě				495.00 495.00
		2 = 2						
								9 9
		-						, in the second
					8	6.		
					-			
-	Tot	al						₹ 6,490. E. & C

Amount Chargeable (in words)

INR Six Thousand Four Hundred Ninety Only

Company's Bank Details

A/c Holder's Name : ADVANCE INFOTECH Bank Name : Canara Bank Current

3037201000121 A/c No.

: AKMPA5134B Company's PAN

Branch & IFS Code: Madhu Nagar Agra & CNRB0003037 for ADVANCE INFOTECH

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO AGRA JURISDICTION

(ORIGINAL FOR RECIPIENT)

ADVANCE INFOTECH

19, DEFENCE ESTATE PHASE 1

GWALIOR ROAD, AGRA

GSTIN/UIN: 09AKMPA5134B2ZK State Name: Uttar Pradesh, Code: 09 Contact: 9368746661,9084900049

E-Mail: advanceinfotechagra@gmail.com

Buyer (Bill to)

ESHAN COLLEGE

AGRA

State Name

: Uttar Pradesh, Code: 09

Place of Supply : Uttar Pradesh

Invoice No. Dated ADI/2022-23/149 4-Aug-22 Mode/Terms of Payment Reference No. & Date. Other References 149 dt. 4-Aug-22 Terms of Delivery

SI No.		HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Internet Service 11-08-2022 to 10-09-2022	998422	18 %			=		5,500.00
	Output CGST Output SGST							495.00 495.00
	*	-						
		10						
	20 4						e) _	(4)
	* **							
		-						
				4				
				72	3			
	Total	 			-		1	₹ 6,490.00

Company's PAN

Declaration

INR Six Thousand Four Hundred Ninety Only

: AKMPA5134B

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : ADVANCE INFOTECH Bank Name Canara Bank Current

A/c No. 3037201000121

Branch & IFS Code: Madhu Nagar Agra & CNRB0003037

for ADVANCE INFOTECH

Authorised Signatory

(ORIGINAL FOR RECIPIENT)

	OT HIT OIGE	
ADVANCE INFOTECH	Invoice No.	Dated
19, DEFENCE ESTATE PHASE 1	ADI/2022-23/182	1-Sep-22
GWALIOR ROAD, AGRA		Mode/Terms of Payment
GSTIN/UIN: 09AKMPA5134B2ZK		
State Name: Uttar Pradesh, Code: 09	Reference No. & Date.	Other References
Contact: 9368746661,9084900049	182 dt. 1-Sep-22	
E-Mail: advanceinfotechagra@gmail.com	Terms of Delivery	
Buyer (Bill to)	Terms or Delivery	
ESHAN COLLEGE		
	T.	

AGRA

State Name

: Uttar Pradesh, Code: 09

Place of Supply : Uttar Pradesh

Output CGST 495	SI No.		HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
Output SGST 495		Internet Service 11-09-2022 to 10-10-2022	998422	18 %					5,500.00
		Output CGST Output SGST							495.00 495.00
					1 3	1			
				77					
					-4				
Total ₹ 6.490		Total							₹ 6,490.0 E. & O

INR Six Thousand Four Hundred Ninety Only

Company's Bank Details

A/c Holder's Name : ADVANCE INFOTECH Canara Bank Current

Bank Name

3037201000121

Branch & IFS Code: Madhu Nagar Agra & CNRB0003037

for ADVANCE INFOTECH

Authorised Signatory

Company's PAN

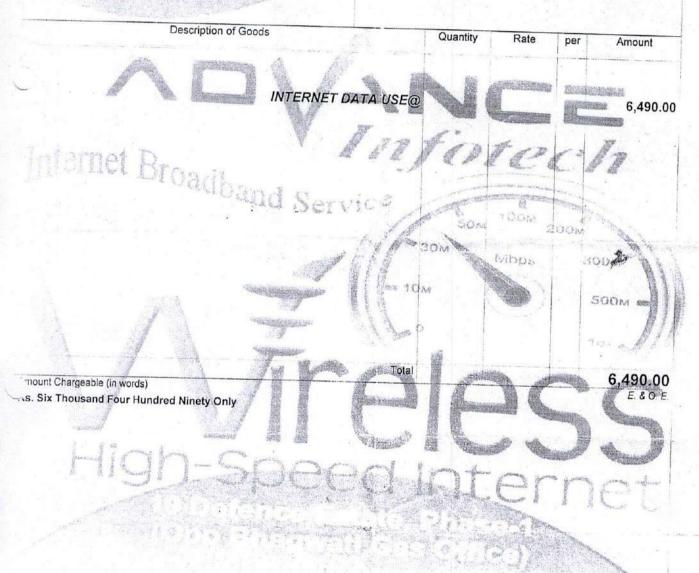
: AKMPA5134B

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO AGRA JURISDICTION

INVOICE ADVANCE INFOTECH Invoice No. Dated 19 DEFENCE STATE PHASE 1
BUNDUKATRA GWALIOR ROAD AGRA
MOB. 9368746661,9084900049
GSTIN/UIN:09AKMPA5134B2ZK
State Name: Uttar Pradesh, Code: 09 1323 2-Feb-2021 Delivery Note Mode/Terms of Payment CHEQUE Supplier's Ref. Other Reference(s) E-mail: advanceinfotechagra@gmail.com AGRA Consignee Buyer's Order No. Dated **ESHAN COLLAGE** DEN 2-Feb-2021 FARH MATHURA ROAD Despatch Document No. **AGRA** Dated 25/01/2021 Despatched through Destination 25/02/2021 Terms of Delivery 25 MBPS UL



Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

No.

for ADVANCE INFOTECH

9084900

Authorised Signatory

(ØŔIGINAL FOR RECIPIENT)

ADVANCE INFOTECH
19, DEFENCE ESTATE PHASE 1
CIMALIOD DOAD ACDA

GWALIOR ROAD, AGRA GSTIN/UIN: 09AKMPA5134B2ZK

State Name: Uttar Pradesh, Code: 09 Contact: 9368746661,9084900049 E-Mail: advanceinfotechagra@gmail.com

Buyer (Bill to)

ESHAN COLLEGE

AGRA

State Name

: Uttar Pradesh, Code: 09

Place of Supply : Uttar Pradesh

Invoice No. ADI/2020-21/061 3-Mar-21 Mode/Terms of Payment Reference No. & Date. Other References 061 dt. 3-Mar-21 Terms of Delivery

SI lo	Description o Services	f	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Internet Se 25-02-20	ervice (3.5° 21 to 25-03-2021	MBPS Stadi	9984:22	18 %				5,500.00
		Output CGST Output SGST			*			495.00 495.00
					7.			
								*

Amount Chargeable (in words)

Sa Thousand Four Hundred Ninety Only

HSN/SAC Taxable Central Tax State Tax Total Rote Amount Rate Tax Amount Amount 5,500.00 9% 495.00 495.00 990.00 Total 5,500.00 495.00 495.00 990.00

Total

Tex Amount (in words): INR Nine Hundred Ninety Only

Company's PAN

: AKMPA5134B

Dieichmedices

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for ADVANCE INFOTECH

₹ 6,490.00

E. & O.E

SUBJECT TO AGRA JURISDICTION

(ORIGINAL FOR RECIPIENT)

ADVANCE INFOTECH	- 1		
19, DEFENCE ESTATE	PHA	SE 1	
GWALLOR ROAD AGRA	Δ		

GSTIN/UIN: 09AKMPA5134B2ZK State Name: Uttar Pradesh, Code: 09

Contact: 9368746661,9084900049 E-Mail: advanceinfotechagra@gmail.com

Buyer (Bill to)

ESHAN COLLEGE

AGRA

State Name Place of Supply

: Uttar Pradesh, Code: 09

; Uttar Pradesh

Invoice No. Dated ADI/2021-22/013 3-Apr-21 Mode/Terms of Payment Reference No. & Date. Other References, 013 dt, 3-Apr-21

Terms of Delivery

0.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Internet Service	998422	18 %		1 100		5,500.0
1	25-3-2021 to 25-4-2021			-			0,000.0
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1	Output CGST		1.1			7.5	495.0
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ı	A CONTRACTOR OF THE PARTY OF TH	- 1				1	40 1 7 7 6 1
		10 m	1.		F14-1 1	16	
		7 1 1 7					1 500
						73	6 1 7 7
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		15.7	1.0				4 4 4
					1 4 1 3 4	-	
			2 14				
	Total					-	3.0.100.0
_	unt Chargeable (in words)				11		₹ 6,490.00

Company's PAN

INR Six Thousand Four Hundred Ninety Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 998422 5,500.00 9% 495.00 495.00 990.00 Total 5,500.00 495.00 495.00 990.00

Tax Amount (in words): INR Nine Hundred Ninety Only

: AKMPA5134B

Company's Bank Details

A/c Holder's Name ADVANCE INFOTECH

Bank Name Canara Bank A/c No. 3037201000121

Branch & IFS Code Madhu Nagar Agra & CNRB0003037

for ADVANCE INFOTECH

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Terms of Delivery

(ORIGINAL FOR RECIPIENT)

ADVANCE INFOTECH

19, DEFENCE ESTATE PHASE 1

GWALIOR ROAD, AGRA

GSTIN/UIN: 09AKMPA5134B2ZK

State Name: Uttar Pradesh, Code: 09 Contact: 9368746661,9084900049 E-Mail: advanceinfotechagra@gmail.com

Buyer (Bill to)

ESHAN COLLEGE AGRA

State Name

Place of Supply

: Uttar Pradesh, Code: 09

: Uttar Pradesh

Invoice No. Dated ADI/2021-22/048 3-May-2021 Mode/Terms of Payment Reference No. & Date. Other References 048 dt. 3-May-2021

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service 25-04-2021 to 25-05-2021	998422	18 %				5,500.00
	Output CGS Output SGS	T					495.00 495.00
7							
1							
			=				
							2
-							
	Tota	al					₹ 6,490.00

Amount Chargeable (in words)

INR Six Thousand Four Hundred Ninety Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 998422 5,500.00 9% 495.00 495.00 990.00 Total 5,500.00 495.00 495.00 990.00

Tax Amount (in words): INR Nine Hundred Ninety Only

Company's Bank Details

A/c Holder's Name : ADVANCE INFOTECH

Bank Name : Canara Bank A/c No. 3037201000121

Branch & IFS Code : Madhu Nagar Agra & CNRB0003037

for ADVANCE INFOTECH

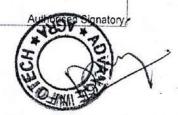
Company's PAN

: AKMPA5134B

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice



E. & O.E

TAX INVOICE (ORIGINAL FOR RECIPIENT) ADVANCE INFOTECH Invoice No. Dated 19. DEFENCE ESTATE PHASE 1 DI/2021-22/191 11-Sep-21 GWALIOR ROAD, AGRA Mode/Terms of Payment GSTIN/UIN: 09AKMPA5134B2ZK State Name: Uttar Pradesh, Code: 09 Reference No. & Date. Other References Contact: 9368746661,9084900049

E-Mail: advanceinfotechagra@gmail.com Buyer (Bill to)

ESHAN COLLEGE

AGRA

State Name

: Uttar Pradesh, Code: 09

Place of Supply : Uttar Pradesh 191 dt. 11-Sep-21 Terms of Delivery

SI Description of HSN/SAC GST Quantity Rate V: per Amount Services Rate Internet Service 998422 18 % 11-09-2021 to 10-10-2021 5,500.00 **Output CGST** 495.00 **Output SGST** 495,00 Total

Amount Chargeable (in words)

INR Six Thousand Four Hundred Ninety Only

Central Tax

HSN/SAC Taxable State Tax Total Value Rate Amount Rate Amount 998422 Tax Amount 5.500.00 9% 495.00 9% 495.00 990.00 Total 5,500.00 495.00 495.00 990.00

Tax Amount (in words): INR Nine Hundred Ninety Only

Company's Bank Details

Bank Name : Canara Bank Current

A/c No.

Company's PAN : AKMPA5134B - 3037201000121

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Branch & IFS Code: Madhu Nagar Agra & CNRB0003037

for ADVANCE INFOTECH

₹ 6,490.00

E. & O.E

Authorised Signatory

SUBJECT TO AGRA JURISDICTION

Terms of Delivery

(ORIGINAL FOR RECIPIENT)

ADVANCE INFOTECH 19, DEFENCE ESTATE PHASE 1 GWALIOR ROAD, AGRA GSTIN/UIN: 09AKMPA5134B2ZK

State Name: Uttar Pradesh, Code: 09 Contact: 9368746661,9084900049

E-Mail: advanceinfotechagra@gmail.com

Buyer (Bill to)

ESHAN COLLEGE

AGRA

State Name

: Uttar Pradesh, Code: 09

Place of Supply

: Uttar Pradesh

Invoice No. Dated ADI/2021-22/219 6-Oct-21 Mode/Terms of Payment Reference No. & Date. Other References 219 dt. 6-Oct-21

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service 11-10-2021 to 10-11-2021	998422	18 %		Ē		5,500.00
	Output CGST Output SGST						495.00 495.00
1			Ξ	a			
	Total						

Amount Chargeable (in words)

INR Six Thousand Four Hundred Ninety Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Ta: Amount 998422 5,500.00 9% 495.00 9% 495.00 990.00 Total 5,500.00 495.00 990.00

Tax Amount (in words): INR Nine Hundred Ninety Only

Company's Bank Details

Bank Name : Canara Bank Current

A/c No.

3037201000121

Company's PAN : AKMPA5134B <u>Declaration</u>
We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

Branch & IFS Code : Madhu Nagar Agra & CNRB0003037

for ADVANCE INFOJECH

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

Authorised Sign

₹ 6,490.00

E. & O.E

OR RECIPIENT)

T	AX INVOICE	ORIGINAL FOR R		
ADVANCE INFOTECH 19, DEFENCE ESTATE PHASE 1	Invoice No. ADI/2021-22/248	Dated 6-Nov-21		
GWALIOR ROAD, AGRA GSTIN/UIN: 09AKMPA5134B2ZK	Reference No. & Date. 248 dt. 6-Nov-21	Other References		
State Name: Uttar Pradesh, Code: 09 Contact: 9368746661,9084900049 E-Mail: advanceinfotechagra@gmail.com Buyer (Bill to)	*1, n			
ESHAN COLLEGE				

: Uttar Pradesh, Code: 09

SI		HSN/SAC	GST	Quantity	Rate	per	Amount
0.			Rate				
	Internet Service 11-11-2021 to 10-12-2021	998422	18 %				5,500.00
	Output CGST Output SGST						495.00 495.00
				2			
			y.				
				- ×			
			1/				
-	Total						₹ 6,490.0

Amount Chargeable (in words)

State Name

INR Six Thousand Four Hundred Ninety Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998422	5,500.00	9%	495.00	9%	495.00	990.00
Total	5,500.00		495.00		495.00	990.00

Tax Amount (in words): INR Nine Hundred Ninety Only

Company's Bank Details

A/c Holder's Name : ADVANCE INFOTECH Bank Name : Canara Bank Current

A/c No. 3037201000121

Branch & IFS Code: Madhu Nagar Agra & CNRB0003037

SWIFT Code

Company's PAN

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

: AKMPA5134B

E. & C.E

SUBJECT TO AGRA JURISCICTION

	OT HIT OIGE	
ADVANCE INFOTECH	Invoice No.	Dated
19, DEFENCE ESTATE PHASE 1	ADI/2021-22/278	1-Dec-21
GWALIOR ROAD, AGRA GSTIN/UIN: 09AKMPA5134B2ZK		Mode/Terms of Payment
State Name: Uttar Pradesh, Code: 09	56 11 5	
Contact: 9368746661,9084900049	Reference No. & Date.	Other References
E-Mail: advanceinfotechagra@gmail.com	278 dt. 1-Dec-21	9
E-Wair advancemotechagra@gmail.com	Terms of Dolivon	

Buyer (Bill to)

ESHAN COLLEGE

AGRA

State Name

: Uttar Pradesh, Code : 09

Place of Supply

: Uttar Pradesh

Terms of Delivery

SI No.	Description of Services		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service 11-12-2021 to 10-01-2022		998422	18 %	•	a		5,500.00
	2 0	Output CGST Output SGST				F		495.00 495.00
	on two							
	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	20	15		848			
	9		116			<u>a</u> , 11		
	**	s	1				2	
	e y							
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	i. 8:	mē.						
					a			
1		. Total			_			₹ 6,490.00

Company's PAN

INR Six Thousand Four Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
000100	Value	Rate	Amount	Rate	Amount	Tax Amount
998422	5,500.00	9%	495.00	9%	495.00	
Tota	5,500.00		495.00		495.00	

Tax Amount (in words): INR Nine Hundred Ninety Only

Company's Bank Details

Bank Name : Canara Bank Current

A/c No.

: 3037201000121

Declaration

Branch & IFS Code : Madhu Nagar Agra & CNRB600393

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

: AKMPA5134B

SUBJECT TO AGRA JURISDICTION This is a Computer Generated Invoice

ADVANCE INFOTECH

19 DELENCE STATE PMASE 1 BUNDUKATRA GWALIOR ROAD AGRA MOB 9368746661 9084900049 GSTIN/UIN 09AKMPA5134B2ZK State Name :Uttar Pradesh , Code : 09

F-mail: advanceinfotechagra@gmail.com Consignee

ESHAN COLLAGE FARH MATHURA ROAD AGRA

INVOICE nvoice No

1088

Delivery Note

Supplier's Ref.

AGRA

Buyer's Order No

STATIC IP Despatch Document No.

25/12/2020 Despatched through

25/01/2021 Terms of Delivery 25 MBPS UL PLAN Dated

17-Dec-2020 Mode/Terms of Payment

BANK AC

Other Reference(s)

Dated

17-Dec-2020

Dated

Destination

WISHING YOU A VERY HAPPY NEW YEAR 2021

Description of Goods Quantity Rate per Amount 9,500.00 pcs LIGO DLV AP P2P 2 pcs 19,000.00 an Cable 20.00 pcs 100 pcs 2,000.00 21,000.00 INTERNET DATA USE@ 5,300.00 CGST@9% Internet Broadband Service 2,367.00 SGST@9% 2,367.00 MOOF Mbps 10M 500M

\mount Chargeable (in words)

Rs. Thirty One Thousand Thirty Four Only

Company's Bank Details

Bank Name

Canara Bank

A/c No. 3037201000121

Branch @Ifs Code: CNRB0003037 Madhu Nagar Crossing

Paytm Wallet 9368746661 (UPI)

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

102 pcs

31,034.00

Original for Recipient

Sify Technologies Limited

Block No.718, 718A and 718B, Cyber Height building, 7th Floor, Vibhuti Khand, Gomati Nagar, Lucknow, UP, Uttar Pradesh, 226010.

GSTIN: 09AAACS9032R1ZP

	TAX INVOICE		Page No. 1 of 2
BILL TO ESHAN COLLEGE OF ENGINEERING	SHIP TO Place of Supply	Customer Code :	359102 110
28 km Mile Stone NH-2, Farah Mathura	ESHAN COLLEGE OF ENGINEERING 28 km Mile Stone NH-2, Farah	Invoice Number/Date	INUP2114516 / 10-FEB-22
Uttar Pradesh State Code: 09	Mathura Uttar Pradesh GSTIN: UNREGISTERED	Document Sequence:	1811801778
	UIN:	Due Date :	12-MAR-22
	State Code: 09	Currency :	INR
Customer PO.No:	PO	Customer PO.Date:	03-OCT-20

Invoice Summary

Basic Amount	Tax Amount	Invoice Amount
53,602.74	9,648.50	63,251,24

Description	Amount	For Sify Technologies Limited
CGST 9%	4,824.25	C.88-2
SGST 9%	4,824.25	NAME ASOKAN GANESAN ORG SIFY TECHNOLOGIES LI
Total Tax	9,648.50	Authorised Signatory

Supply:

AAACS9032R

Whether Tax is Payable on Reverse Charge Basis (Yes/No) - No

RTGS Information: You can make your payment through electronic transfer / RTGS as per given details, with a mail copy to sify.cms@sify.com with remittance details

Beneficiary Name	Sify Technologies Limited	Bank Name	HDFC Bank Limited	
Company Address	2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai 600113, India.	Bank Address	R K Salai, Chennai	
Account Type	Cash Credit	Bank Account #	SIFYTECH358102	
Currency	INR	IFSC Code	HDFC0000004	

- Payments: Cheques / Demand Drafts / Wire Transfers to be issued in favour of "Sify Technologies Limited" quoting Invoice No. INUP2114516 in your payment advice.
- Payment should be made as per the terms and conditions of the Purchase Order, Interest @ 24% will be charged on payment received after due
- For Period Charges, the calculation has been done as follows: (Annual Rate / 365) X (Number of days of service) 3
- Any dispute relating to the order shall be deemed to have arisen in Chennai and all litigation there shall be subject to Jurisdiction of Courts at Chennai, only.
- Invoices will be deemed to have been accepted if no query is raised within 7 Days of receipt of invoices. For any billing query email us: billing_support@sifycorp.com

For Service Disconnections email us: sify.creditcontrol@sifycorp.com

[This Invoice is electronically generated and is digitally signed]

REGD. OFFICE

2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India. T +91 44 22540770 / 22540777 F +91 44 22540771

CIN: U72200TN1995PLC050809 Website: sifytechnologies.com

Invoice No: INUP2114516

Invoice Date: 10-FEB-22

Page No. 2 of 2

Invoice Line Details

S.No.	Service/s	HSN Code	Location	Basic Amount
1	EXPRESS CONNECT INTERNET Primary Port Rental Charges 20-MBPS-Wireless LINK ID :2020078458 PERIOD :01-APR-22 To 30-JUN-22	998419	FARAH-MATHURA	53,602.74
			Total	53,602.74

-End of Invoice-

For Service Disconnections email us: sify.creditcontrol@sifycorp.com

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REGD. OFFICE

2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India.
T +91 44 22540770 / 22540777 F +91 44 22540771
CIN: U72200TN1995PLC050809
Website: sifytechnologies.com



Original for Recipient

· "不是是我们的一个

Sify Technologies Limited

Block No.718, 718A and 718B, Cyber Height building, 7th Floor, Vibhuti Khand, Gomati Nagar, Lucknow, UP, Uttar Pradesh, 226010.

GSTIN: 09AAACS9032R1ZP

	TAX INVOICE		
BILL TO	SHIP TO		Page No. 1 of 2.
ESHAN COLLEGE OF ENGINEERING	Place of Supply	Customer Code :	358102 /10
28 km Mile Stone NH-2, Farah Mathura	ESHAN COLLEGE OF ENGINEERING 28 km Mile Stone NH-2, Farah	Invoice Number/Date:	INUP2111340 / 24-NOV-21
Uttar Pradesh State Code: 09 Uttar Pradesh GSTIN: UNREGISTERED		Document Sequence:	1811741338
	UIN:	Due Date :	24-DEC-21
	State Code: 09	Currency :	INR
Customer PO.No:	PO	Customer PO.Date:	03-OCT-20

- Basic Amount	Tax Amount	The Property of the Association of the Control of t
17,082.19	3.074.80	Invoice Amount
ount (in Words): Rupees Twenty Thousand C	ne Hundred and Fifty Six and Ninety Nine Paise	20,156,99

Description	Amount	
CGST 9%	1,537.40	For Sify Technologies Limited
SGST 9%	1,537.40	10.
Total Tax Supply:	3,074.80	Authorised Signatory

AAACS9032R

Digitally signed by

PAN No .: Whether Tax is Payable on SPT YECHROLOGIE Basis (Yes/No) - No RTGS Information: You can make your payment through electronic transfer / RTGS as per given details, with a main mopy to serve the construction with remittance details

Beneficiary			20.20	
Name	Sify Technologies Limited	Bank Name	HDFC Bank Limited	
Company	2nd Floor, Tidel Park, No.4, Rajiv Gandhi		The second Limited	
Address .	Salai, Taramani, Chennai 600113, India.	Bank Address	R K Salai, Chennai	
Account Type				
.,,,,,	Cash Credit	Bank Account #	SIFYTECH358102	
Currency	INR			
		IFSC Code	HDFC0000004	
erms and Condi	tions		E NESS	

- Payments: Cheques / Demand Drafts / Wire Transfers to be issued in favour of "Sify Technologies Limited" quoting Invoice No. INUP2111340 in
- Payment should be made as per the terms and conditions of the Purchase Order. Interest @ 24% will be charged on payment received after due 3.
- For Period Charges, the calculation has been done as follows: (Annual Rate / 365) X (Number of days of service) 4.
- Any dispute relating to the order shall be deemed to have arisen in Chennal and all litigation there shall be subject to Jurisdiction of Courts at 5.
- Invoices will be deemed to have been accepted if no query is raised within 7 Days of receipt of invoices. For any billing query email us:

For Service Disconnections email us: sify.creditcontrol@sifycorp.com

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19754-00

2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India.

T +91 44 22540770 / 22540777 F +91 44 22540771

CIN: U72200TN1995PLC050809 Website: sifytechnologies.com

Invoice No: INUP2111340 Invoice Date: 24-NOV-21 Page No. 2 of 2

Invoice Line Details

S.No.	Service/s	HSN Code	Location	Basic Amount
1	EXPRESS CONNECT INTERNET Primary Port Rental Charges 20-MBPS-Wireless LINK ID :2020078458 PERIOD :03-DEC-21 To 31-DEC-21	998419	FARAH-MATHURA	17,082.19
			Total	17,082.19

---End of Invoice---

For Service Disconnections email us: sify.creditcontrol@sifycorp.com

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REGD. OFFICE

2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India.

T +91 44.22540770 / 22540777 F +91 44 22540771

CIN: U72200TN1995PLC050809

Website: sifytechnologies.com

Sify Technologies Limited

Block No.718. 718A and 718B Cyber Height building,7th Floor, Vibhuti Khand, Gomati Nagar, Lucknow,UP,Uttar Pradesh,226010.

GSTIN: 09AAACS9032R1ZP

	TAX INVOICE		Page No. 1 of 2
BILL TO ESHAN COLLEGE OF ENGINEERING	SHIP TO Place of Supply	Customer Code :	358102 /10
28 km Mile Stone NH-2, Farah	ESHAN COLLEGE OF ENGINEERING 28 km Mile Stone NH-2, Farah	Invoice Number/Date :	INUP2111243 / 24-NOV-21
Matnura Uttar Pradesh State Code: 09	Mathura Uttar Pradesh GSTIN: UNREGISTERED	Document Sequence:	1811741337
	UIN:	Due Date :	24-DEC-21
	State Code: 09	Currency:	INR
Customer PO.No:	PO	Customer PO.Date:	03-OCT-20

Invoice Summary

Tax Amount	Invoice Amount
9,542.46	62,556.16

Tax Breakup

. Description	Amount	For Sify Technologies Limited
CGST 9%	4,771.23	
SGST 9%	4,771.23	- Rh
Total Tax	9,542.46	Authorised Signatory

Supply. PAN No .:

AAACS9032R

Digitally signed by

Whether Tax is Payable on Reverse Charge Basis (Yes/No) - No RTGS Information: You can make your payment through electronic transfer / RTGS as per given details, with a main expayable in example of the results of the

remittance details

Beneficiary Name	Sify Technologies Limited	Bank Name	HDFC Bank Limited	
Company Address	2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai 600113, India.	Bank Address	R K Salai, Chennai	
Account Type	Cash Credit	Bank Account #	SIFYTECH358102	
Currency	INR	IFSC Code	HDFC0000004	

Terms and Conditions

- Payments: Cheques / Demand Drafts / Wire Transfers to be issued in favour of "Sify Technologies Limited" quoting Invoice No. INUP2111243 in your payment advice.
 Payment should be made as per the terms and conditions of the Purchase Order. Interest @ 24% will be charged on payment received after due
- For Period Charges, the calculation has been done as follows: (Annual Rate / 365) X (Number of days of service)
- Any dispute relating to the order shall be deemed to have arisen in Chennal and all litigation there shall be subject to Jurisdiction of Courts at Chennal, only
- Invoices will be deemed to have been accepted if no query is raised within 7 Days of receipt of invoices. For any billing query email us: billing support@sifycorp.com

For Service Disconnections email us: sify.creditcontrol@sifycorp.com

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REGD. OFFICE

2rd Floor, Tidel Park, No.4. Rajiv Gandhi Salai, Taramani, Chennai - 600113 India T +91.44 22540770 / 22540777 F +91.44 22540771

CIN . U72200TN1995PLC050809 Website : sifytechnologies.com

> Data Center Centro Services | Newwork Centric Services Digital Services | Texturology integration Services save of ytechnologies con

Invoice No: INUP2111243

Invoice Date: 24-NOV-21

Page No. 2 of 2

S.No.	ine Details Service/s	HSN Code	Location	Basic Amount
1	EXPRESS CONNECT INTERNET Primary Port Rental Charges 20-MBPS-Wireless LINK ID :2020078458 PERIOD :01-JAN-22 To:31-MAR-22	998419	FARAH-MATHURA	53,013 70
	PERIOD 191-9/11-22 10 01 110 110 12		Total	53,013.70

---End of Invoice---

For Service Disconnections email us: sify.creditcontrol@sifycorp.com

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REGD. OFFICE
2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India.
T +91 44 22540770 / 22540777 F +91 44 22540771
CIN: U72200TN1995PLC050809
Website: sifytechnologies.com



Data Center-Cantrio Services | Newsork Centric Services | Digital Services | Technology Integration Services were strytechnologies som Sify Technologies Limited

Block No. 718, 718A and 718B.Cyber Height building,7th Floor, Vibhuti Khand, Gomati Nagar, Lucknow UP,Uttar Pradesh,226010.

	100			1 M M W W 1	11.64
GST	N: (194	AACS!	032R1	7P

	TAX INVOICE		Page No. 1 of 2
BILL TO ESHAN COLLEGE OF ENGINEERING	SHIP TO Place of Supply	Customer Code :	358102 /10
18 km Mile Stone NH-2, Farah Mathura	ESHAN COLLEGE OF ENGINEERING 28 km Mile Stone NH-2, Farah	Invoice Number/Date :	INUP2111340 / 24-NOV-21
Uttar Pracesh State Code: 09	Mathura Uttar Pradesh GSTIN: UNREGISTERED	Document Sequence:	1811741338
	UIN:	Due Date :	24-DEC-21
	State Code: 09	Currency:	INR
Customer PO.No:	PO	Customer PO.Date;	03-OCT-26

invoice Summary

Basic Amount	Tax Amount	Invoice Amount	
17,082.19	3.074.80	20.450.00	
Amount (in Words): Rupees Twenty Thousan	nd One Hundred and Flifty Six and Ninety Nine Pais	e Only ***	

lax Breakup			
Description	Amount		For Sify Technologies Limited
CGST 9%	1,537.	40	
SGST 9%	1,537.	40	to the second second
Total Tax	2.471	-	Authorised Signatur

Supoly PAN No.:

AAACS9032R

Whether Tax is Payable on Reverse Charge Basis (Yes/No) - No. RTGS Information: You can make your payment through electronic transfer / RTGS as per given details with a mail copy to sifu chis@sifucurp.com mail

Beneficiary Name	Sify Technologies Limited	Bank Name	HDFC Bank Limited
Company Address	2nd Fisor, Tidel Park, No. 4, Rajiv Gandhi Salar, Taramani, Chennai 600113, India.	Bank Address	R K Salai, Chennai
Account Type	Cash Oredit	Bank Account #	SIFYTECH358102
Currency	INR	IFSC Code	HDFC0000004

- Payments: Cheques: Demand Drafts / Wire Transfers to be issued in favour of 'Sify Technologies Limited' quoting invoice No. IN/3P2 111346 3 your payment advice.
- Fayment should be made as per the terms and conditions of the Purchase Order. Interest @ 24% will be charged on payment received after due are a rest a final explanation
- For Penod Charges, the calculation has been done as follows: (Annual Rate / 365) X (Number of days of service...
- Any dispute relating to the order shall be deemed to have arisen in Chennal and all litigation there shall be subject to Jurisdiction of Courts at Chennal, only.
- invalces will be deemed to have been accepted if no query is raised within 7 Days of receipt of invalces. For any billing query email us. ting support@sfycorp.com

For Service Disconnections email us: sify.creditcontrol@sifycorp.com

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2°5 Floor Tidel Park, No 4, Rajir Gandhi Salai Taramani, Chennal - 600113 India. T +91 44 22540770 / 22540777 F +91 44 22540771 CIN - U72200TN1996PLC050809-

Website : sifytechnologies.com

Delin Contract Contract - Vincolar Contract -

Invoice No: INUP2111340	Invoice Date: 24-NOV-21
The state of the s	missice Date 24-140-1-21
	06

Page No 2 of 2-

Invoice Line Details

S.No.	Service/s	HSN Code	Location	Basic Amount
1	EXPRESS CONNECT INTERNET Primary Port Rental Charges 20-MBPS-Wireless LINK ID :2020078458 PERIOD :03-DEC-21 To 31-DEC-21	998419	FARAH-MATHURA	17.082.19
			Total	17,082.19

---End of Invoice---

For Service Disconnections email us: sify.creditcontrol@sifycorp.com

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REGD. OFFICE

2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India.
T +91 44 22540770 / 22540777 F +91 44 22540771
CIN: U72200TN1995PLC050809

Website: sifytechnologies.com



Terms and Conditions

Name

Address

25 km

Sayment should be made as per the terms and conditions of the Purchase Order Interest @ 24% will be charged on payment received after due pare
For Period Charges, the calculation has been done as follows: (Annual Rate: 365) X•(Number of days of service)

Any dispute relating to the order shall be deemed to have arisen in Chennal and all litigation there shall be subject to Jurisdiction of Courts at

with test will be deemed to have been accepted if no query is raised within 7 Days of receipt of invoices. For any billing query email us:

For Service Disconnections email us: sify.creditcontrol@sifycorp.com

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2n Floor Tidel Park No.4 Rajiy Gandhi Salai Taramani Chennai - 600113 India Ti-31 44 22540770 | 22540777 Fi +91 44 22540771 C.N. U72200TN1995PLC056809

Website sifytechnologies com

REGD. OFFICE

Cata Carrier Cambre Serviciae | "Almore Carrier Sarvices Olgow Services | Factor-roop integration Services www.sifytechnologies.com nvoice No INUP215651

Invoice Date: 13-AUG-21

Page No 2 of 1

Invoice Line Details

S.No.	Service/s	HSN Code	Location	Basic Amount
1	EXPRESS CONNECT INTERNET Primary Port Rental Charges 20-MBPS-Wireless LINK ID: 2020078458 PERIOD: 01-0CT-21 To 02-DEC-21	998419	FARAH-MATHURA	37 109 ES
			Total	37,109.59

---End of invoice---

For Service Disconnections email us: sify.creditcontrol@sifycorp.com

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REGD. OFFICE

2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India
T +91 44 22540770 / 22540777 F +91 44 22540771
CIN: U72200TN1995PLC050809
Website: sifytechnologies.com



Sify Technologies Limited

Block No. 718, 718A and 718B Cyber Height building,7th Floor, Vibnuti Khand, Gomati Nagar, Lucknow,UP,Uttar Pradesh,226010.

GSTIN: 09AAAC \$9032R1ZP

	TAX INVOICE		Page No. 1 of 2
BILL TO ESHAN COLLEGE OF ENGINEERING	SHIP TO Place of Supply	Customer Code.	358102 /10
28 km Mile Stone NH-2, Farah Mathura	ESHAN COLLEGE OF ENGINEERING 28 km Mile Stone NH-2, Farah Mathura Ultar Pradesh GSTIN: UNREGISTERED	Invoice Number Date	INUP21631 / 13-MAY-21
Uttar Pradesh State Code: 09		Document Sequence:	1811586720
	UIN:	Due Date :	12-JUN-21
	State Code: 09	Currency:	INR
Customer PO.No:	PO	Customer PO.Date:	03-OCT-20
voice Summary			

Basic Amount Tax Amount Invoice Amount 54.191.78 9,754.52 63,946,30 Amount (in Words): Rupees Sixty Three Thousand Nine Hundred and Forty Six and Thirty Paise Only *** Tax Breakup

Description	Amount	For Sify Technologies Limited
CGST 9%	4,877.26	A1-11
SGST 9%	4,877.26	New Authorized Street
Total Tax	9,754.52	Authorised Signatory
Supply.	31.5	

PAN No . AAACSGG33R

Whether Tax is Payable of Reverse Charge Basis (Yes/No) - No

RTGS Information: You can make your payment through electronic transfer / RTGS as per given details, with remittance details, with remittance details. LIMITED on 2021-05-15 17:

Beneficiary Name	Sify Technologies Limited	Bank Name	State Bank of India	
Company Address	2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai 600113, India.	Bank Address	OVERSEAS BRANCH CHENNAI	
Account Type	Cash Credit	Bank Account #	36153248690 3615321	18690
Currency	INR	IFSC Code	SBIN0004804	1

Terms and Conditions

Payments : Cheques / Demand Drafts / Wire Transfers to be issued in favour of "Sify Technologies Limited" quoting Invoice No. INUP21631 in your payment advice

Payment should be made as per the terms and conditions of the Purchase Order. Interest @ 24% will be charged on payment received after due

For Period Charges, the calculation has been done as follows: (Annual Rate / 365) X (Number of days of service)

Any dispute relating to the order shall be deemed to have arisen in Chennal and all litigation there shall be subject to Jurisdiction of Courts at Chennal, only

invoices will be deemed to have been accepted if no query is raised within 7 Days of receipt of invoices. For any billing query email us: billing support@sifycorp.com

For Service Disconnections email us: sify.creditcontrol@sifycorp.com

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REGD. OFFICE

21 Floor Tidel Park, No 4. Rajiv Gandhi Salai. Taramani. Chennai - 600113 India T +91 44 22540770 / 22540777 F +91 44 22540771

CIN U72200TN1995PLC050809 Website : sifytechnologies com

TDS-1084

Delta Center-Centyro Services | Network Centric Services Digital Services | Technology integration Services www.sifytechnologies.com

Net Payment. 62862/-

aice No. INUP21631

Invoice Date: 13-MAY-21

Page No. 2 of 2

Invoice Line Details

S.No.	Service/s	HSN Code	Location	Basic Amount
1	EXPRESS CONNECT INTERNET Primary Port Rental Charges 20-MBPS-Wireless LINK ID :2020078458 PERIOD:01-JUL-21 To 30-SEP-21	998419	FARAH-MATHURA	54,191.78
			Total	54,191.78

---End of Invoice---

For Service Disconnections email us: sify.creditcontrol@sifycorp.com

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REGD. OFFICE: 2th Floor Tidel Park, No.4, Rajiv Gandhi Salai. Taramani, Chennai - 600113 India. T +91 44 22540770 / 22540777 F +91 44 22540771 CIN: U72200TN1995PLC050809

Website : sifytechnologies.com

Data Center-Centric Services | Network Centric Services DigRal Services | Technology Integration Services www.sifytechnologies.com

INUP2020812 / 17-FEB-21

Sify Technologies Limited

Block No.718, 718A and 718B, Cyber Height building, 7th Floor, Vibhuti Khand, Gomati Nagar,

PO

	GSTIN: 09AAACS9032R1ZP	
	TAX INVOICE	Page No. 1 of 2
BILL TO	SHIP TO .	Sustanan Sada 358102
ESHAN COLLEGE OF ENGINEERING	Place of Supply	Customer Code : /10

Mile Stone NH-2, Farah Mathura Uttar Pradesh

ESHAN COLLEGE OF ENGINEERING 28 km Mile Stone NH-2, Farah Mathura Uttar Pradesh

GSTIN: UNREGISTERED

UIN: State Code: 09 Sequence: Due Date : Currency:

Customer PO.Date:

Document

Invoice Number/Date

19-MAR-21 INR

1811518556

03-OCT-20

Customer PO.No: Invoice Summary

State Code: 09

Basic Amount	Tax Amount	Invoice Amount
53,602.74	9,648.50	63,251.24

Tax Breakup

Description	Amount	For Sify Technologies Limited
CGST 9%	4,824.25	3
SGST 9%	4,824.25	il ler
		Authorised Signatory
Total Tax	9,648.50	

Supply: PAN No.:

AAACS9032R

Whether Tax is Payable of Free one of Basis (Yes/No) - No

RTGS Information: You can make your payment through electronic transfer / RTGS as per given details, with author and a make your payment through electronic transfer / RTGS as per given details, with author and a make your payment through electronic transfer / RTGS as per given details, with author and a make your payment through electronic transfer / RTGS as per given details, with author and a make your payment through electronic transfer / RTGS as per given details, with a make your payment through electronic transfer / RTGS as per given details, with a make your payment through electronic transfer / RTGS as per given details, with a make your payment through electronic transfer / RTGS as per given details, with a make your payment through electronic transfer / RTGS as per given details, with a make your payment through electronic transfer / RTGS as per given details, with a make your payment and the payment of the payme remittance details

Beneficiary Name	Sify Technologies Limited	Bank Name	State Bank of India	
Company Address	2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai 600113, India.	Bank Address	OVERSEAS BRANCH CHENNAI	
Account Type	Cash Credit	Bank Account #	36153248690	
Currency .	INR	IFSC Code	SBIN0004804	1

Ferms and Conditions

- Payments: Cheques / Demand Drafts / Wire Transfers to be issued in favour of "Sify Technologies Limited" quoting Invoice No. INUP2020812 in your payment advice.
- Payment should be made as per the terms and conditions of the Purchase Order. Interest @ 24% will be charged on payment received after due
- For Period Charges, the calculation has been done as follows: (Annual Rate / 365) X (Number of days of service)
- Any dispute relating to the order shall be deemed to have arisen in Chennai and all litigation there shall be subject to Jurisdiction of Courts at Chennai, only.
- Invoices will be deemed to have been accepted if no query is raised within 7 Days of receipt of invoices. For any billing query email us: billing_support@sifycorp.com



TDS-1072

For Service Disconnections email us: sify.creditcontrol@sifycorp.com

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REGD. OFFICE

2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India.

T +91 44 22540770 / 22540777 F +91 44 22540771 CIN: U72200TN1995PLC050809 Website: sifytechnologies.com

Date Center-Centric Services | Network Centric Services Digital Services | Technology integration Services

www.sifytechnologies.com

invoice No: INUP2020812

Invoice Date: 17-FEB-21

Page No. 2 of 2

Invoice Line Details

S.No.	Service/s	HSN Code	Location	Basic Amount
1	EXPRESS CONNECT INTERNET Primary Port Rental Charges 20-MBPS-Wireless LINK ID :2020078458 PERIOD :01-APR-21 To 30-JUN-21	998419	FARAH-MATHURA	53,602.74
			Total	53,602.74

---End of Invoice---

For Service Disconnections email us: sify.creditcontrol@sifycorp.com

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ren

REGD. OFFICE

2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India.

T +91 44 22540777 F +91 44 22540777 F in the company of th

Data Center-Castric Services | Network Centric Services Digital Services | Technology integration Services

www.sifytechnologies.com

Sify Technologies Limited

Block No. 718, 718A and 718B.Cyber Height building.7th Floor, Vibhutt Khand, Gomati Nagar, Lucknow, UP, Uttar Pradesh, 226010.

GSTIN: 09AAACS9032R1ZP

1 R•*	TAX INVOICE		Page No. 1 of 2
BILL TO ESHAN COLLEGE OF ENGINEER NO	SHIP TO Place of Supply	Customer Code:	358102 /10
28 km. Jille Stone NH-2, Faran	ESHAN COLLEGE OF ENGINEERING 28 km Mile Stone NH-2, Farah	Invoice Number/Date	INUP2016383 / 25-DEC-20
Jethyra Uttar Pradesh State Code: 09	Mathura Uttar Pradesh GSTIN: UNREGISTERED	Document Sequence:	1811473061
	UIN:	Due Date :	09-JAN-21
	State Code: 09	Currency: .	INR
Customer PO.No:	PO	Customer PO.Date:	03-OCT-20

Basic Amount	Tax Amount	Invoice Amount
10,000,00	1.300.00	11.800.00
Ampunt (in Words): Rupees Eleven Thousand Tax Breakup	Eight Hundred Only ***	

Description	Amount	For Sify Technologies Limited	
CGST 9%	900.00	* * * *	
SGST 9%	. 900.00		
		Authorised Signatory	
Total Tax	1,800.00		

Supsta. PAN No.: AAACS9032R

Whether Tax is Payable on Reverse Charge Basis (Yes/No) - No

RTGS information: You can make your payment through electronic transfer / RTGS as per given details, with a mail copy to sity cms@sitycorp.tom with remutance details

Beneficiary Name	Sify Technologies Limited	Bank Name	State Bank of India	
Company Address	2nd Floor Tidel Park No.4 Rajiv Gandhi Salai, Taramani, Chennai 600113, India	Bank Address	OVERSEAS BRANCH CHENNAI DIAGRA	
Account Type	Cash Credit	Bank Account #	36153248690 36153248690	
Currency	NR .	IFSC Code	SBIN 0007024	

Terms and Conditions

Payments . Cheques Demand Drafts - Wire Transfers to be issued in favour of "Sify Technologies Limited" quoting Invoice No. INUP2016383 our cayment advice,

Fayment should be made as per the terms and conditions of the Purchase Order. Interest @ 24% will be charged on payment received after one

pate /
Fig. Period Charges, the calculation has been done as follows: (Annual Rate / 365) X (Number of days of service).

Change and all litigation there shall be subject to Any dispute relating to the order shall be deemed to have arisen in Chennal and all litigation there shall be subject to Junediction of Courts at Chemnal, only

musices will be seemed to have been accepted if no query is raised within 7 Days of receipt of invoices. For any billing query email us: Uning_slopen@sifveorp.com

For Service Disconnections email us: slfy.creditcontrol@sifycorp.com

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RE30, OFFICE
214 Floor, Tidel Park, No.4, Rativ Gandhi Salai, Taramani, Chennai - 600113 India.
7 - 31 44 22540770 / 22540777 F -91 44 22540771 CIN, U72200TN1995PLC059809 Website, sifytechnologies.com

Della Cartino Cartino Samilica | Mediena Centro Sterio Digital Services | 7 schnology lategration Service www.sifytechnologies.co

Invoice Date: 25-DEC-20 มา 5 ต**อ**้าง แNUP2016383

Page No. 2 of 2

Invoice Line Details

S.No.	· Service/s	HSN Code	Location	Basic Amount
1	Wireless Last Mile One Time Charges		FARAH-MATHURA	10,000,00
	LINK D 2020078458	9984		
			Total	10,000.00

---End of Invoice---

For Service Disconnections email us: sify.creditcontrol@sifycorp.com

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REGD. OFFICE
2" Floor Tidel Park. No. 4. Rajiv Gandhi Salai, Taramani, Chennai - 600113 India.
7 - 3" 44 22540770 / 22540777 F +31 44 22540771 CIN: U72200TN1995PLC050809 Website sifytechnologies.com

Data Canter Contro Servicio | Nebelak Cantric Cons-Digital Services | Technology integration Servi eww.aifytechnologies.com

Sify Technologies Limited

Block No.718, 718A and 718B, Cyber Height building, 7th Floor, Vibhuti Khand, Gomati Nagar, Lucknow UP, Uttar Pradesh, 226010.

G'STIN: 09AAAC \$9032R1ZP

TAX INVOICE		Page No. 1 of 2
SHIP TO Place of Supply	Customer Code :	358192
ESHAN COLLEGE OF ENGINEERING 28 km Mile Stone NH-2, Farah	Invoice Number/Date	INUP2017557 / 31-DEC-20
Mathura Uttar Pradesh GSTIN: UNREGISTERED	Document Sequence: .	1811490815
UIN:	Due Date :	30-JAN-21
State Code: 09	Currency:	INR
PO	Customer PO.Date:	03-OCT-20
	SHIP TO Place of Supply ESHAN COLLEGE OF ENGINEERING 28 km Mite Stone NH-2, Farah Mathura Uttar Pradesh GSTIN: UNREGISTERED UIN: State Code: 09	SHIP TO Place of Supply ESHAN COLLEGE OF ENGINEERING 28 km Mite Stone NH-2, Faran Mathura Uttar Pradesh GSTIN: UNREGISTERED UIN: State Code: 09 Customer Code: Invoice Number/Date: Document Sequence: Due Date: Currency:

' Basic Amount	Tax Amount	Invoice Amount
53,013.70	9,542.46	62.556.16
Amount (in Words): Rupees Sixty Two Thousal Tax Breakup	nd Five Hundred and Fifty Six and Sixteen Paise	Only ***

Description	Amount	For Sify Technologies Limited
CGST 9%	4;771.23	74 Jan 2014
SGS7 9%	4,771.23	
otal Tax	<u> </u>	Authorised Signatory
upoly .	9,542,46	

PAN No.: AAACS9032R

Whether Tax is Payable on Reverse Charge Basis (Yes/No) - No

RTGS Information: You can make your payment through electronic transfer. RTGS as per given details, with a mail copy to sify cms@sifycorp.com with

∃eneficiary Name	Sify Technologies Limited	· Bank Name	State Bank of India	
Company Address	2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salar, Taramani, Chennai 600113, India.	Bank Address	OVERSEAS BRANCH CHENNAI	
Account Type	Cash Credit	Bank Account #	36153248690	ļ.,
Currency	INR .	IFSC Code	SBIN0004804	

erms and Conditions
Payments: Cheques / Demand Drafts / Wire Transfers to be issued in favour of "Sify Technologies Limited" quoting Invoice No. INUP2017557 in

your payment advice.
Payment should be made as per the terms and conditions of the Purchase Order, Interest @ 24% will be charged on payment received after due

For Period Charges, the calculation has been done as follows: (Annual Rate 7.365) X (Number of days of service)

Any dispute relating to the order shall be deemed to have arisen in Chennal and all litigation there shall be subject to Jurisdiction of Courts at Chennal, only

nvoices will be deemed to have been accepted if no query is raised within 7 Days of receipt of invoices. For any billing query email us: billing support@sifycorp.com

For Service Disconnections email us: sify.creditcontrol@sifycorp.com

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Date Caster-Centine Services | Nataota Centrol Services Digital Services | Technology Inlegration Sympless

. www.sifytechnologies.com

Invoice Date: 31-DEC-20 e No. INUP2017557

Page No. 2 of 2

Invoice Line Details

S.No.	. Service/s	HSN Code	Location	Basic Amount
1	EXPRESS CONNECT INTERNET Primary Port Rental Charges 20-MBPS-Wireless LINK ID: 2020078458 PERIOD: 01-JAN-21 To 31-MAR-21	998419	FARAH-MATHURA	53,013 70
			Total	53,013.70

---End of Invoice---

For Service Disconnections email us: sify.creditcontrol@sifycorp.com

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REGD, OFFICE

2rd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India.

-3rd 44 22540770 / 22540777 F -91 44 22540771 CIN: U72200TN1995PLC050809 Website: sifytechnologies.com

Sify Technologies Limited

BICCH No 718, 718A and 718B, Cyber Height building, 7th Floor, Vibhuti Khand, Gomati Nagar, Lucknow UP Uttar Pradesh, 226010.

GSTIN: 09AAACS9032R1ZP

*	TAX INVOICE	. /	Page No. 1 of 2
BILL TO ESHAN COLLEGE OF ENGINEERING	SHIP TO Place of Supply	Customer Code :	358102 · /10
15 km The Stone NH-2, Farah Mathura Uttar Pradesh State Code: 09	ESHAN COLLEGE OF ENGINEERING 28 km Mile Stone NH-2, Farah	Involve Number/Date :	INUP2017540 / 31-DEC-20
	[2387	Document . Sequence:	1811490814
	-	Due Date : '	30-JAN-21
	State Code: 09	Currency:	INR
Customer PO.No:	PO	Customer PO.Date:	03-OCT-20 '
voice Summary			

Basic Amount	Tax Amount	Invoice Amount
17,082.19	3,074.30	20.156.99
Amount (In Words): Rupees Twenty Thousar	nd One Hundred and Fifty Six and Ninety Nine Paise	e Only ***
Tax Breakup		

Description	Amount	For Sify Technologies Limited
CGST 9%	1,537.40	
SGST 9%	1,537.40	
otal Tax .	3,074.80	Authorised Signatory

Supoly AAA059032R PAN No.:

Whether Tax is Payable on Reverse Charge Basis (Yes/No) - No

RTGS Information: You can make your payment through electronic transfer / RTGS as per given details, with a mail copy to sity cms@sitycorp.com with remittance details

Beneficiary Name	Sify Technologies Limited	Bank Name	State Bank of India	
Company . Addrėss	2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai 600113, India.	Bank Address	OVERSEAS BRANCH CHENNAI	
Account Type	Cash Oredit	Bank Account #	36153248690	
Currency	INR	IFSC Code	SBIN0004604 .	_

- ns and Conditions Fayments : Cheques / Demand Drafts / Wire Transfers to be issued in favour of "Sify Technologies Limited" quoting invoice No. INUP2017540 -
- Payment should be made as per the terms and conditions of the Purchase Order, Interest @ 24% will be charged on payment received after due

- For Period Charges, the calculation has been done as follows: (Annual Rate / 365) X (Number of days of service) Any dispute relating to the order shall be deemed to have arisen in Chennal and all litigation there shall be subject to Jurisdiction of Courts at Chennal, only.
- nucles, will be geemed to have been accepted if no query is raised within 7 Days of receipt of invoices. For any bulling query email us: a support@sitycorp.com

For Service Disconnections email us: sify.creditcontrol@sifycorp.com

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2" Ficor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennal - 600113 India. 7 +9° -4-22540770 / 22540777 F +91-44-22540771 CIN - U72200TN1995PLC050809 **Website** - sifytechnologies.com

Depth Services Township bengation Serv Tennamingy integration here:

www.affytechnologies.com

nvarce No. INUP2017548 . · Invoice Date: 31-DEC-20

Page No. 2 of 2

Invoice Line Details

S.No.	. Service/s	HSN Code	Location	Basic Amount
	EXPRESS CONNECT INTERNET Primary Port Rental Charges 20-MBPS-Wireless LINK ID 2020078458 PERIOD:03-DEC-20 To 31-DEC-20	998419	FARAH-MATHURA	17,882 19
	x.	,	Total	17,082.19

---End of Invoice---

For Service Disconnections email us: sify.creditcontrol@sifycorp.com

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2" Floor Tidel Park, No.4 Rajiv Gandhi Salai, Taramani. Chennai - 600113 India.
7 + 31 44 22540770 / 22540777 F +91 44 22540771 CIN U72200TN1995PLC050809 Website sifytechnologies.com

Dida Center Centric Selvit ins. | Betterork Centric Serv. | Digital Services | Fectionology Integration Serv. | Fection
Original for Recipient

Block No.718, 718A and 718B, Cyber Height building, 7th Floor, Vibhuti Khand, Gomati Nagar, Lucknow, UP, Uttar Pradesh, 226010. GSTIN: 09AAACS9032R1ZP

	TAX INVOICE		<u>_</u>
BILL TO ESHAN COLLEGE OF ENGINEERING 28 km Mile Stone NH-2, Farah Mathura Uttar Pradesh State Code: 09	SHIP TO Place of Supply ESHAN COLLEGE OF ENGINEERING 28 km Mile Stone NH-2, Farah Mathura Uttar Pradesh GSTIN: UNREGISTERED UIN:	Customer Code : Invoice Number : Document Sequence:	Page No. 1 of 2 358102 /10 INUP1917475 1811007038
	State Code: 09	Invoice Date :	10-NOV-19
Customer PO.No:	PO	Due Date :	10-DEC-19
Customer PO.Date:	19-MAR-19	Currency :	INR

Invoice Summary

Basic Amount	Tax Amount	With the court
68,622.95		Invoice Amount
mount (in Words): Rupees Eighty Thousand Nir	12,352.14	80,975.09

Tax Breakup

Description	Amount	
2007 40	1000 1000 1000 1000 1000 1000 1000 100	For Sify Technologies Limited
CGST 9%	6,176.07	
SGST 9%		
	6,176.07	Cikro
otal Tax		Authorised Signatory
	12,352.14	Authorised Signatory

PAN No. : AAACS9032R

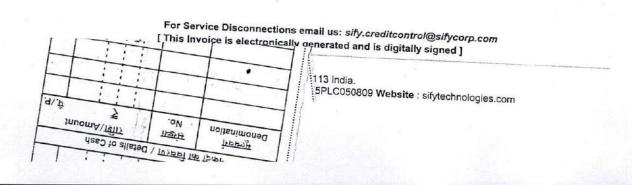
Whether Tax is Payable on Reverse Charge Basis (Yes/No) - No

RTGS Information: You can make your payment through electronic transfer / RTGS as per given details, with a mail copy to sify.cms@sifycorp.com

Beneficiary Name	Sify Technologies Limited		iven details, with a mail copy to sify.cms@si
Company Address	2nd Floor, Tidel Park, No.4, Rajiv Gandhi	Bank Name	State Bank of India
	Salai, Taramani, Chennai 600113, India.	Bank Address	177/1, MVJ Towers, Poonamallee High
Account Type	Cash Credit	-	Road, Kilpauk, Chennai - 600010
Currency	ING	Bank Account #	36153248690
Janency	INR	IFSC Code	CDIMOCOTOR
		ir SC Code	SBIN0007024

Terms and Conditions

- Payments: Cheques / Demand Drafts / Wire Transfers to be issued in favour of "Sify Technologies Limited" quoting Invoice No. INUP1917475
- Payment should be made as per the terms and conditions of the Purchase Order. Interest @ 24% will be charged on payment received after
- For Period Charges, the calculation has been done as follows: (Annual Rate / 365) X (Number of days of service)
- Any dispute relating to the order shall be deemed to have arisen in Chennal and all litigation there shall be subject to Jurisdiction of Courts at
- Invoices will be deemed to have been accepted if no query is raised within 7 Days of receipt of invoices. For any billing query email us:



Invoice No: INUP1917475	
	Invoice Date: 10-NOV-19
	Page No. 2 of 2

Invoice Line Details

S.No.	Service/s	HSN Code	Location	V 0.25305.3
1	EXPRESS CONNECT INTERNET Primary Port Rental Charges 11-MBPS-Wireless LINK ID :4304490816 PERIOD :01-JAN-20 To 31-MAR-20	9984	FARAH-MATHURA	Basic Amount 68,622.95
			Total	68,622.95

-End of Invoice-

Original for Recipient

Lucknow ist office6 A. Way Road Ghokhale Marg, Off Ashoka Marg, State Bank building, Lucknow, UP, Uttar Pradesh, 226001

GSTIN: 09AAACS9032R1ZP

11.84	TAX INVOICE		Page No. 1 of 2
BILL TO ESHAN COLLEGE OF ENGINEERING	SHUP TO place of Supply	Customer Code :	358102 /10
28 km Mile Stone NH-2, Farah Mathura	ESHAN COLLEGE OF ENGINEERING 28 km Mile Stone NH-2, Farah	Invoice Number :	INUP1910093
Littar Pradesh State Code: 09	Mathura Uttar Pradesh GSTIN: UNREGISTERED	Document Sequence:	1810839685
	UIN: State Code: 09	Invoice Date :	14-AUG-19
Customer PO.No:	PO	Due Date :	13-SEP-19
Customer PO:Date:	19-MAR-19	Currency:	INR

Invoice Summary

Basic Amount	Tax Amount	Invoice Amount
69,377.05	12,487.86	81,864,91

Tax Breakup

	Description		Amount		For Sify Technologies Limited
CGST 9%		-		6,243.93	
SGST 9%				6,243.93	
Total Tax				12,487.86	. Authorised Signatory

PAN No. : AAACS9032R

Whether Tax is Payable on Reverse Charge Basis (Yes/No) - No

RTGS Information: You can make your payment through electronic transfer / RTGS as per given details, with a mail copy to sife cms@sifecoro.com with remittance details

Beneficiary Name	Sify Technologies Limited	Bank Name	State Bank of India
Company Address	2nd Floor, Tidel Park, No 4, Rajiv Gandhi Salai, Taramani, Chennai 600113, India.	Bank Address	177/1, MVJ Towers, Poonamallee High Road, Kilpauk, Chennai - 600010
Account Type	Cash Credit	Bank Account #	36153248690
Currency	INR	IFSC Code	SBIN0007024

Terms and Conditions

- Payments: Cheques / Demand Drafts / Wire Transfers to be issued in favour of "Sify Technologies Limited" quoting invoice No. INUP1910093 in your payment advice.
- Payment should be made as per the terms and conditions of the Purchase Order, Interest @ 24% will be charged on payment received after
- 3. For Period Charges, the calculation has been done as follows: (Anhual Rate / 365) X (Number of days of service)
- Any dispute relating to the order shall be deemed to have arisen in Chennal and all litigation there shall be subject to Jurisdiction of Courts at Chennal, only.
- Invoices will be deemed to have been accepted if no query is raised within 7 Days of receipt of invoices. For any billing query email us: billing_support@sifycorp.com

For Service Disconnections email us: sify.creditcontrol@sifycorp.com [This Invoice is electronically generated and is digitally signed]

REGD. OFFICE

2^{rg} Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India. T +91 44 22540770 / 22540777 F +91 44 22540771 CIN : U72200TN1995PLC050809 **Website** : sifytechnologies.com

Invoice Line Details

S.No.	Service/s	HSN Code	Location	Basic Amount
1	EXPRESS CONNECT INTERNET Primary Port Rental Charges			
	11-MBPS-Wireless .	9984	FARAH-MATHURA	69,377.05
	LINK ID :4304490816 PERIOD :01-OCT-19 To 31-DEC-19			
			Total	69,377.05

-End of Invoice-

(USS- TDSE 24. 1388 67989

Payment R. 80477/-on 04. 16-9-19 Oh. No. 378979

Original for Recipient

Lucknow Ist office6 A, Way Road, Ghokhale Marg, Off Ashoka Marg, State Bank building, Lucknow, UP, Uttar Pradesh, 226001. GSTIN: 09AAACS9032R1ZP

	TAX INVOICE		
BILL TO ESHAN COLLEGE OF ENGINEERING 28 km Mile Stone NH-2, Farah Mathura Uttar Pradesh State Code: 09	SHIP TO Place of Supply ESHAN COLLEGE OF ENGINEERING 28 km Mile Stone NH-2, Farah Mathura Uttar Pradesh GSTIN: UNREGISTERED UIN:	Customer Code : Invoice Number : Document Sequence:	Page No. 1 of 2 358102 /10 MOP1838568 1810480696
Customer PO.No:	State Code: 09	Invoice Date :	13-FEB-19
Customer PO.Date:	PO	Due Date :	15-MAR-19
	12-JUL-16	Currency:	INR

Invoice Summary

Basic Amount	The second little of the second secon	
68.561.64	Tax Amount	Invoice Amount
	12,341.10	
Amount (in Words): Rupees Eighty Thousand	12,341.10 Nine Hundred and Two and Seventy Four Paise Or	80,902.74

Tax Breakup

Description	A	
	Amount	For Sify Technologies Limited
CGST 9%		
5007 497	6,170.55	318
SGST 9%	6,170.55	\$:-(a.0a
Total Tax		Cultivation of St.
	12,341.10	Authorised Signatory

PAN No. : AAACS9032R

Whether Tax is Payable on Reverse Charge Basis (Yes/No) - No

RTGS Information: You can make your payment through electronic transfer / RTGS as per given details, with a mail copy to sify.cms@sifyc

Beneficiary Name	Sify Technologies Limited		top) to <u>sity critistosii</u>
		Bank Name	State Bank of India
Company Address	2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai 600113, India.	Bank Address	177/1, MVJ Towers, Poonamallee High
Account Type	Cash Credit	Bank Account #	Road, Kilpauk, Chennal - 600010
Currency	INR		36153248690
		IFSC Code	SBIN0007024

Terms and Conditions

- Payments: Cheques / Demand Drafts / Wire Transfers to be issued in favour of "Sify Technologies Limited" quoting Invoice No. IUP1838568.
- Payment should be made as per the terms and conditions of the Purchase Order. Interest @ 24% will be charged on payment received after
- For Period Charges, the calculation has been done as follows: (Annual Rate / 365) X (Number of days of service)
- Any dispute relating to the order shall be deemed to have arisen in Chennal and all litigation there shall be subject to Jurisdiction of Courts at
- Invoices will be deemed to have been accepted if no query is raised within 7 Days of receipt of invoices. For any billing query email us:

For Service Disconnections email us: sify.creditcontrol@sifycorp.com [This Invoice is electronically generated and is digitally signed]

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2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India. T +91 44 22540770 / 22540777 F +91 44 22540771 CIN: U72200TN1995PLC050809 Website: sifytechnologies.com

Invoice No: IUP1838568		Invoice Date: 13-FEB-19
a .	1,	Page No. 2 of 2

Invoice Line Details

S.No.	Service/s	HSN Code	Location	Basic Amount
1	EXPRESS CONNECT INTERNET Primary Port Rental Charges			
	10-MBPS-Wireless	9984	FARAH-MATHURA	68,561.64
	LINK ID :4304490816			
	PERIOD :01-APR-19 To 30-JUN-19			
			Total	68,561.64

--End of Invoice-

Original for Recipient

Lucknow ist office6 A, Way Road, Ghokhale Marg, Off Ashoka Marg, State Bank building, Lucknow, 226001, Uttar Pradesh, India.

GSTIN: 09AAAC\$9032R1ZP

	TAX INVOICE		Page No. 1 of 2
BILL TO ESHAN COLLEGE OF ENGINEERING 28 km	SHIP TO Place of Supply ESHAN COLLEGE OF ENGINEERING	Customer Code :	358102 /10
Mile Stone NH-2, Farah Mathura Uttar Pradesh	28 km Mile Stone NH-2, Farah Mathura Uttar Pradesh GSTIN: Unregistered	Invoice Number :	IUP1823713
Uttar Pracesii		Document Sequence:	12019376591
	Jun:	Invoice Date :	28-OCT-18
Customer PO.No:	PO	Due Date :	27-NOV-18
Customer PO.Date:	12-JUL-16	Currency:	INR

Invoice Summary

Basic Amount	Tax Amount	Invoice Amount
67,308.22	12,205.48	80,013,70
Amount (in Words): Rupees Eighty Thousand	Thirteen and Seventy Paise Only ***	

Tax Breakup

Description	Amount	For Sify Technologies Limited
CGST 9%	6,102.74	
SGST 9%	6,102.74	
		Authorised Signatory
Total Tax	12,205.48	

PAN No. : AAACS9032R

RTGS Information: You can make your payment through electronic transfer / RTGS as per given details, with a mail copy to with remittance details

Beneficiary Name	Sify Technologies Limited	Bank Name	State Bank of India
Company Address	2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai 600113, India.	Bank Address	177/1, MVJ Towers, Poonamallee High Road, Kilpauk, Chennai - 600010
Account Type	Cash Credit	Bank Account #	36153248690
Currency	INR	IFSC Code	SBIN0007024

Terms and Conditions

- Payments: Cheques / Demand Drafts / Wire Transfers to be issued in favour of "Sify Technologies Limited" quoting Invoice No. IUP1823713 in your payment advice.
- Payment should be made as per the terms and conditions of the Purchase Order. Interest @ 24% will be charged on payment received after due date
- For Period Charges, the calculation has been done as follows: (Annual Rate / 365) X (Number of days of service)
- Any dispute relating to the order shall be deemed to have arisen in Chennai and all litigation there shall be subject to Jurisdiction of Courts at Chennai, only.
- Invoices will be deemed to have been accepted if no query is raised within 7 Days of receipt of invoices. For any billing query email us:

For Service Disconnections email us: sify.creditcontrol@sifycorp.com [This invoice is electronically generated and is digitally signed]

REGD, OFFICE

2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India. T +91 44 22540770 / 22540777 F +91 44 22540771 CIN : U72200TN1995PLC050809 Website : sifytechnologies.com

.o: IUP1823713

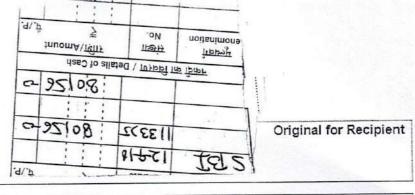
Invoice Date: 28-CCT-18

Page No. 2 of 2

Invoice Line Details

Service/s	HSN Code	Location	Basic Amount
EXPRESS CONNECT INTERNET Primary Port Rental Charges			
10-MBPS-Wireless	9984	FARAH-MATHURA	67 808 22
LINK ID :4304490816			
PERIOD :01-JAN-19 To 31-MAR-19	1		
		Total	67,808.22
	EXPRESS CONNECT INTERNET Primary Port Rental Charges 10-MBPS-Wireless LINK ID :4304490816	EXPRESS CONNECT INTERNET Primary Port Rental Charges 10-MBPS-Wireless 9984 LINK ID: 4304490816	EXPRESS CONNECT INTERNET Primary Port Rental Charges 10-MBPS-Wireless 9984 FARAH-MATHURA LINK ID :4304490816

-- End of Invoice---



Sify Techno

Lucknow ist office6 A
Bank building, Lucknot
GSTIN: 09AAACS903ZKTZM

	TAX INVOICE		Page No. 1 of 2
BILL TO ESHAN COLLEGE OF ENGINEERING 28 km	SHIP TO Place of Supply ESHAN COLLEGE OF ENGINEERING	Customer Code :	358102 /10
Mile Stone NH-2, Farah Mathura	28 km Mile Stone NH-2, Farah	Invoice Number:	IUP1814572
Uttar Pradesh	Mathura Uttar Pradesh GSTIN: Unregistered	Document Sequence:	12019223002
	UIN:	Invoice Date :	11-AUG-18
Customer PO.No:	PO	Due Date :	10-SEP-18
Customer PO.Date:	12-JUL-16	Currency:	INR

Invoice Summary

Basic Amount	Tax Amount	Invoice Amount
69.315.07	12,476.72	81.791.79

Tax Breakup

Description	Amount	For Sify Technologies Limited
SGST 9%	6,238.36	
CGST 9%	6,238.36	
		Authorised Signatory
Total Tax	12,476.72	

PAN No. : AAACS9032R

RTGS Information: You can make your payment through electronic transfer / RTGS as per given details, with a mail copy to

with remittance details

Beneficiary Name	Sify Technologies Limited	Bank Name	State Bank of India
Company Address	2nd Floor Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai 600113, India.	Bank Address	177/1, MVJ Towers, Poonamallee High Road, Kilpauk, Chennai - 600010
Account Type	Cash Credit	Bank Account #	36153248690
Currency	INR	IFSC Code	SBIN0007024

Terms and Conditions

- 1 Payments: Cheques: Demand Drafts: Wire Transfers to be issued in favour of "Sify Technologies Limited" quoting Invoice No. IUP1814572 in your payment advice.
- Payment should be made as per the terms and conditions of the Purchase Order. Interest @ 24% will be charged on payment received after due date.
- 3 For Period Charges, the calculation has been done as follows: (Annual Rate / 365) X (Number of days of service)
- Any dispute relating to the order shall be deemed to have arisen in Chennal and all litigation there shall be subject to Jurisdiction of Courts at Chennal, only.
- 5. Invoices will be deemed to have been accepted if no query is raised within 7 Days of receipt of invoices. For any billing query email us:

Invoice Line Details

S.No.	Service/s	HSN Code	Location	Basic Amount
1	EXPRESS CONNECT INTERNET Primary Port Rental Charges			
	10-MBPS-Wireless	9984	FARAH-MATHURA	69,315.07
	LINK D 4304490816			
	PERIOD:01-OCT-18 To 31-DEC-18			
			Total	69,315.07

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	7,202	6	
1.*	नक्दी का विवरण / Details of Cash		
	The New York		Original for Recipient
* -		larg,State	
	TAX INVOICE		Page No. 1 of 2
BILL TO ESHAN COLLEGE OF ENGINEERING 28 km	SHIP TO Place of Supply ESHAN COLLEGE OF ENGINEERING	Customer Code :	358102 /10
Mile Stone NH-2, Farah Mathura Uttar Pradesh	28 km Mile Stone NH-2, Farah	Invoice Number :	IUP1811755
	Mathura Uttar Pradesh GSTIN: Unregistered	Document Sequence:	12019183951
A STATE OF THE PARTY OF THE PAR	UIN:	Invoice Date :	22-JUL-18
Customer PO.No:	PO	Due Date :	21-AUG-18
Customer PO.Date:	12-JUL-16	Currency:	INR

मृत्यवर्ग Denomination

Invoice Summary

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filly/Amount

lax Amount	Invoice Amount
3.119.18	20.447.05
	3,119.18 lundred and Forty Seven and Ninety Five F

.ax Breakup

. Description	Amount	For Sify Technologies Limited
CGST 9% SGST 9%	1,559.59 1,559.59	
Total Tax	3,119.18	Authorised Signatory

PAN No. : AAACS9032R

RTGS Information: You can make your payment through electronic transfer / RTGS as per given details, with a mail copy to with remittance details

Beneficiary Name	Sify Technologies Limited	Bank Name	State Bank of India
Company Address	2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai 600113, India.	Bank Address	177/1, MVJ Towers, Poonamallee High
Account Type	Cash Credit	Bank Account #	Road, Kilpauk, Chennai - 600010 36153248690
Currency	INR	IFSC Code	SBIN0007024

Terms and Conditions

- 1 Payments: Cheques / Demand Drafts / Wire Transfers to be issued in favour of "Sify Technologies Limited" quoting Invoice No. IUP1811755 in your payment advice.
- Payment should be made as per the terms and conditions of the Purchase Order. Interest @ 24% will be charged on payment received after due date.
- 3. For Period Charges, the calculation has been done as follows: (Annual Rate / 365) X (Number of days of service)
- Any dispute relating to the order shall be deemed to have arisen in Chennai and all litigation there shall be subject to Jurisdiction of Courts at Chennai, only.
- 5. Invoices will be deemed to have been accepted if no query is raised within 7 Days of receipt of invoices. For any billing query email us:

For Service Disconnections email us: sify.creditcontrol@sifycorp.com [This Invoice is electronically generated and is digitally signed]

REGD. OFFICE

2ºº Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India. T +91 44 22540770 / 22540777 F +91 44 22540771 CIN. U72200TN1995PLC050809 Website : sifytechnologies.com

Invoice Line Details

S.No.	Serviceis	HSN Code	Location	Basic Amount
1	EXPRESS CONNECT INTERNET Primary Port Rental Charges			Dasic Amount
	10-MBPS-Wireless	9984	FARAH-MATHURA	17,328.77
	LINK ID :4304490816			
	PERIOD :08-SEP-18 To 30-SEP-18			
			Total	17,328.77

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--End of Invoice---

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Original for Recipient

Lucknow Ist office6 A. Way Road, Ghokhale Marg, Off Ashoka Marg, State Bank building. Lucknow, 226001, Uttar Pradesh, India. GSTIN: 09AAACS9032R1ZP

	TAX INVOICE		Page No. 1 of 2
BILL TO ESHAN COLLEGE OF ENGINEERING 28 km	SHIP TO Place of Supply ESHAN COLLEGE OF ENGINEERING	Customer Code :	358102 /10
Mile Stone NH-2, Farah Mathura Uttar Pradesh	28 km Mile Stone NH-2, Farah Mathura	Invoice Number :	IUP181074
	Uttar Pradesh GSTIN: Unregistered	Document Sequence:	1201939183
	UIN:	Invoice Date :	10-MAY-18
Customer PO.No:	PO	Due Date :	09-JUN-18
Customer PO.Date:	12-JUL-16	Currency :	INR

Invoice Summary

Basic Amount	Tax Amount	Invoice Amount
51,986,30	9.357.54	61,343,84

Tax Breakup

Description	Amount	For Sify Technologies Limited
CGST 9%	4,678.77	
SGST 9%	4,678.77	. gr >
Total Tax	9,357.54	Authorised Signatory

PAN No. : AAACS9032R

RTGS Information: You can make your payment through electronic transfer / RTGS as per given details, with a mail copy to sifv cms@sifvcorp.com with remittence details

Beneficiary Name	Sify Technologies Limited	Bank Name	State Bank of India
Company Address	2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai 600113, India.	Bank Address	177/1, MVJ Towers, Poonamallee High Road, Kilpauk, Chennai - 600010
Account Type	Cash Credit	Bank Account#	36153248690
Currency	INR	IFSC Code	SBIN0007024

Terms and Conditions

- Payments Cheques / Demand Drafts / Wire Transfers to be issued in favour of "Sify Technologies Limited" quoting Invoice No. IUP181074 in your payment advice.
- Payment should be made as per the terms and conditions of the Purchase Order. Interest @ 24% will be charged on payment received after
- For Period Charges, the calculation has been done as follows: (Annual Rate / 365) X (Number of days of service)
- Any dispute relating to the order shall be deemed to have arisen in Chennal and all litigation there shall be subject to Jurisdiction of Courts at Chennal, only.
- Invoices will be deemed to have been accepted if no query is raised within 7 Days of receipt of invoices. For any billing query email us: billing support@sifycorp.com

For Service Disconnections email us: sify.creditcontrol@sifycorp.com [This Invoice is electronically generated and is digitally signed]

REGD. OFFICE

2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India. T +91 44 22540770 / 22540777 F +91 44 22540771 CIN: U72200TN1995PLC050809 **Website**: sifytechnologies.com

Invoice Line Details

Service/s	HSN Code	Location	Basic Amount
EXPRESS CONNECT INTERNET Primary Port Rental Charges		AC B Test Coult - Test Coult - E	
10-MBPS-Wireless	9984	FARAH-MATHURA	51,986.30
LINK ID :4304490816			
PERIOD:01-JUL-18 To 07-SEP-18			
		Total	51,986.30
The same of the sa	EXPRESS CONNECT INTERNET Primary Port Rental Charges 10-MBPS-Wireless LINK ID: 4304490816	EXPRESS CONNECT INTERNET Primary Port Rental Charges 10-MBPS-Wireless 9984 LINK ID: 4304490816	EXPRESS CONNECT INTERNET Primary Port Rental Charges 10-MBPS-Wireless 9984 FARAH-MATHURA LINK ID: 4304490816

--- End of Invoice ---

Original for Recipient

Lucknow lst office6 A, Way Road, Ghokhale Marg, Off Ashoka Marg, State Bank building, Lucknow, 226001, Uttar Pradesh, India.

GSTIN: 09AAACS9032R1ZP

	TAX INVOICE		Page No. 1 of 2
BILL TO ESHAN COLLEGE OF ENGINEERING 28 km	SHIP TO Place of Supply ESHAN COLLEGE OF ENGINEERING	Customer Code :	358402/10
Mile Stone NH-2, Farah Mathura Uttar Pradesh	28 km Mile Stone NH-2, Farah Mathura	Invoice Number :	IUP1728427
O. C. T. C.	Uttar Pradesh GSTIN: Unregistered	Document Sequence:	12018471354
	UIN:	Invoice Date :	09-FEB-18
Customer PO.No:	PO	Due Date :	11-MAR-18
Customer PO.Date:	12-JUL-16	Currency :	INR

Invoice Summary

Basic Amount	Tax Amount	Invoice Amount
68,561.64	12,341.10 80,902.74	

Tax Breakup

Description	Amount	For Sify Technologies Limited
SGST 9% CGST 9%	6,170.55 6,170.55	Caller
Total Tax	12,341.10	Authorised Signatory

PAN No. : AAACS9032R

RTGS Information: You can make your payment through electronic transfer / RTGS as per given details, with a mail copy to sify.cms@sifycorp.com with remittance details

Beneficiary Name	Sify Technologies Limited	Bank Name	State Bank of India
Company Address	2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai 600113, India.	Bank Address	177/1, MVJ Towers, Poonamallee High Road, Kilpauk, Chennai - 600010
Account Type	Cash Credit	Bank Account #	36153248690
Currency	INR	IFSC Code	SBIN0007024

Terms and Conditions

- Payments: Cheques / Demand Drafts / Wire Transfers to be issued in favour of "Sify Technologies Limited" quoting Invoice No. IUP1728427 in your payment advice.
- Payment should be made as per the terms and conditions of the Purchase Order. Interest @ 24% will be charged on payment received after
- For Period Charges, the calculation has been done as follows: (Annual Rate / 365) X (Number of days of service)
- Any dispute relating to the order shall be deemed to have arisen in Chennai and all litigation there shall be subject to Jurisdiction of Courts at Chennai, only.
- Invoices will be deemed to have been accepted if no query is raised within 7 Days of receipt of invoices. For any billing query email us: billing support@sifycorp.com

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For Service Disconnections email us: sify.creditcontrol@sifycorp.com [This Invoice is electronically generated and is digitally signed]

2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India.

T +91 44 22540770 / 22540777 F +91 44 22540771 CIN: U72200TN1995PLC050809 Website: sifytechnologies.com

Je No: IUP1728427	Invoice Date: 09-FEB-18
	Page No. 2 of 2

Invoice Line Details

S.No.	Service/s	HSN Code	Location	Basic Amount
1	EXPRESS CONNECT INTERNET Primary Port Rental Charges	30 307 430		
	10-MBPS-Wireless	9984	FARAH-MATHURA	68,561.64
	LINK ID :4304490816			
	PERIOD :01-APR-18 To 30-JUN-18	٨		
	a =		Total	68,561.64

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