

SUN INFOTECH

Proprietor of Pravinbhai Vishnubhai Patel

All type of Computer & Printer Sales & Service AMC Networking,

All types of Cartridge New & Refilling

Address :- Office No - C-6, Jalaram Darshan Complex, Opp. Govt. High School,
Rakholi, Silvassa, U.T. of Dadra and Nagar Haveli - 396 230.

To,

Date : 01/09/2020

M/s. SSR COLLEGE OF ARTS, COMMERCE & SCIENCE
SAYLI-SILVASSA-396230.

Bill No : 015

Sr. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1.	FINGERS 1080 HI-RES WEBCAM	19	1900	36,100	00
2.	BOYA BYMI MICROPHONE	19	1100	20,900	00
3.	STERLITE CAT-6 Cable (305 mtrs in 1box) <i>Return 1 box</i>	5	9625	48,125	00 - 9625
4.	D-LINK Giga 16 Port Switch	3	5150	15,450	00
5.	D-LINK RJ-45 Connector (100 pies in 1box)	3	1500	4,500	00
6.	Lan Crimping Tool M/C	2	850	1,700	00
7.	Lan Tester	2	500	1,000	00
8.	Cmos Battery (5 batteries in 1strip)	4	150	600	00
9.	D-LING 08 Switch	5	1250	6,250	00
10.	Labour Charge Rs.25/-per mtr	1126	25	28,150	00
Account No.: 36730100006674 IFSC Code: BARB0RAKHOL Bank Name : Bank of Baroda Cheque Prepaid by : PRAVINBHAI V PATEL (Rupees: One Lack Sixty Two Thousand Seven Hundred Seventy Five Only)			TOTAL	1,62,775 - 9625 153150	00

E. & O.E.

Verified
Gazul - *[Signature]*
Dharmesh - *[Signature]*
Patel

For SUN INFOTECH.

Forwarded
[Signature]
01/09/20.*[Signature]*



Shivaami Cloud Services Pvt. Ltd.
503, Ecstasy Business Park, City of Joy, JSD Road,
Mulund (West)
Mumbai India 400080
GSTIN: 27AAUCS4444F1ZY
PAN NO: AAUCS4444F
Company ID : U72900MH2014PTC253912

TAX INVOICE

Bill To

SSR COLLEGE OF ARTS, COMMERCE AND SCIENCE
SSR COLLEGE OF ARTS, COMMERCE AND SCIENCE, SSR
CAMPUS, SAYLI ROAD, SILVASSA (DNH)
India
9826143863
GSTIN:

Invoice#	SCS/2020/08761
Invoice Date	01/09/2020
Terms	Net 10
Due Date	11/09/2020

Ship To

SSR COLLEGE OF ARTS, COMMERCE AND SCIENCE
SSR COLLEGE OF ARTS, COMMERCE AND SCIENCE, SSR
CAMPUS, SAYLI ROAD, SILVASSA (DNH)
India
9826143863
GSTIN:

Place Of Supply: Dadra and Nagar Haveli (26)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	G Suite for Education Support Charges (Per Year) - Rs.9000 /- Domain : ssracs.edu.in (No of Students: 2500 (aprox) No of Teachers: 70)	998319	1.00 Nos	9,000.00	9,000.00
2	Migration Charges G-Suite For Education Implementation Charges Email Data Migration Charges - Rs.21,600/-	998313	1.00 Nos	21,600.00	21,600.00
3	Training Charges Training Charges @ Rs 5,400/-	998315	1.00 Annual	5,400.00	5,400.00

1) Kindly note that any changes regarding this tax invoice needs to be communicated within 7 days by email. After 7 days the invoice will be considered as accepted by the customer and will not be changed.

2) As per the Finance Act, 2020 with effect from 1st April 2020 TDS to be deducted @ 2% under Section 194J for the Technical Services. But under Atma Nirbhar Bharat Abhiyan, CBDT vide press release dated 13/05/2020 has reduced TDS rate u/s 194J for Technical Services to 1.5% wef 14/05/2020 till 31

Sub Total 36,000.00

IGST18 (18%) 6,480.00

Total Rs.42,480.00

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. : 24AABC17583C1ZP



TAX INVOICE

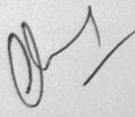
Original for Recipient

Customer Name & Billing Address :	Invoice No.: IE/20-21/11265-A	Invoice Date: 01-Oct-2020
M/s. S S R College Of Pharmacy Sayli Road, Silvassa, Sayli Road, Silvassa, Ta: Silvassa, Dist: Silvassa - 396230. State : Dadra & Nagar Haveli , State Code : 26	SO No.: 2536101	Date.: 29-Nov-2018
	Customer Order No.: SSR/Pharm/18/305	Date: 25-Nov-2018

Installation Address (Place of supply) :	Billing: Quarterly	Terms of Payment: Advance
M/s. S S R College of Pharmacy Sayli Road, Silvassa, Sayli Road, Sayli Road, Silvassa, Ta: Silvassa, Dist: Silvassa - 396230. State : Dadra & Nagar Haveli , State Code : 26	Customer ID: 823595	Service ID: 105616
	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 30

Previous Dues (INR) (A)	Payment (INR) (B)	Adjustment (INR) (C)	Current Charges (INR) (D)	Total Amount Due (INR) (A-B+C+D)	Due Date
89000.00	0.00	0.00	17110.00	106110.00	23-Oct-2020

Summary of Current Charges

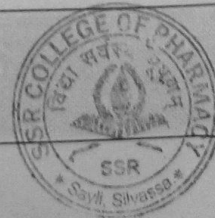
Sr. No.	SAC	Particulars	Period	Amount (INR)
1	9984	Internet Connectivity Recurring Charge	23-Oct-2020 To 22-Jan-2021	14500.00
				
		Total current charges excluding taxes		14500.00

Summary of taxes

	IGST @ 18% (Gujarat)	2610.00
	Total Taxes	2610.00
	Rounding Off	0.00

Total Current Charges including taxes

Amount in words (INR) : Rupees Seventeen Thousands One Hundred And Ten Only



₹ 17110.00