



Society for Computer Technology & Research's  
**PUNE INSTITUTE OF COMPUTER TECHNOLOGY**  
(Approved by A.I.C.T.E. & Government of Maharashtra, affiliated to the Savitribai  
Phule Pune University & Accredited by NBA [All UG Programs] & NAAC)  
DTE code : 6271, AICTE permanent ID : 1-5592509, AISHE code : C-42072  
Survey No.27, Near Trimurti Chowk, Dhankawadi, Pune- 411043 (INDIA)

Tel. +91 20 24371101/8063  
Website : www.pict.edu

Fax No.: +91 20 24364741  
E-mail : principal@pict.edu

Ref: PICT/Software Committee/2021-22/02

Date: 21.12.2021

**PURCHASE ORDER**

To,  
Juana Technologies Pvt. Ltd.  
New Delhi-110020.

Sub: Supply of Microsoft Software (Campus Agreement)  
Ref: Your Quotation No. JTPL/21-22/AR1256-Rev for Microsoft Software dated: 10/12/2021

Dear Sir,  
Please supply the following materials/equipments:

Sr No	Details of Material/Equipment with specification	QTY.	Rate (Rs)	Amount (Rs)
01	M365 A3 F Microsoft A3 for Faculty	115	3950	454250.00
02	M365 A3 S Microsoft A3 for Students	4600	0.00	0.00
03	S3Y-00001 M365 Apps for Enterprise for Faculty	05	1700	8500.00
04	KW5-00359 WINEDUpperDVC ALNG UpgrdSAPk OLV E 1Y Acadmc Ent	05	1620	8100.00
05	3LN-00001 IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acadmc AP Felty RenewalOnly	05	480	2400.00
06	S2Y-00002 M365 Apps For Enterprise Student Use Benefit	100	0.00	0.00
07	3LN-00016 IntuneOpen ShrdSvr ALNG SubsVL OLV E 1MthAcadmc AP STUUseBnft RenewalOnly	100	0.00	0.00
Total				473250.00

Total Amount (In words): Four Lakh Seventy Three Thousand Two Hundred and Fifty Only.

**Terms And Conditions:**

1. The prices above are exclusive of all taxes (18% GST Extra).
2. All the software package should be as per specifications and make mentioned in the order.
3. The software package should be delivered within 05 days.
4. The software will be physically inspected and the material not satisfying the specification will be rejected.
5. Training (18hrs) and Deployment support will be taken care by Juana Technologies at no additional cost.
6. Payment- 100% after satisfactory installation.
7. Mail ID: [agphakatkar@pict.edu](mailto:agphakatkar@pict.edu)


Purchase Officer

Principal  
PICT, Pune-43.

A:F:PUR/10a/R2



**PROFORMA INVOICE**

 Juana Technologies Pvt. Ltd C-73, DDA Shed, Okhla Phase-1 New Delhi-20 GSTIN/UIN: 07AADCJ6595P1ZP State Name : Delhi, Code : 07 CIN: U74900DL2016PTC291186 E-mail : info@juanatech.com	P.Invoice No. ITPI/21-22/1134	Dated 22-Dec-2021
	Supplier's Ref.	E-Way Bill No.
	Buyer's Order No NoPICT/S.COM MITTEE/2021-22/01	Dated 21-Dec-2021

Consignee(Ship To)  
**SOCIETY FOR COMPUTER TECHNOLOGY & RESEARCH'S**  
 SURVEY NO.-27, NEAR TRIMURTI CHOWK, DHANKAWADI  
 PUNE, MAHARASHTRA-411043  
 GSTIN/UIN : NA  
 PAN/IT No. : NA  
 State: Maharashtra , Code:- 27

Buyer(Bill To)  
**SOCIETY FOR COMPUTER TECHNOLOGY & RESEARCH'S**  
 SURVEY NO.-27, NEAR TRIMURTI CHOWK, DHANKAWADI  
 PUNE, MAHARASHTRA-411043  
 GSTIN/UIN : NA  
 PAN/IT No. : NA  
 State: Maharashtra , Code:- 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	SKU S3Y-00001 Office 365 Pro Plus for Faculty Annual	9973	5.00	₹ 1,700.00	₹ 8,500.00
2	SKU: KW5- 00359 Window Education Upgrade	9973	5.00	₹ 1,620.00	₹ 8,100.00
3	SKU: 3LN - 00001 Windows Intune for Faculty	9973	5.00	₹ 480.00	₹ 2,400.00
4	SKU: S2Y - 00002 Office 365 Pro Plus for Students	9973	100.00	₹ -	₹ -
5	SKU: 3LN - 00016 Window Intune for Students	9973	100.00	₹ -	₹ -
6	Microsoft 365 A3 for faculty	9973	115.00	₹ 3,950.00	₹ 4,54,250.00
7	Microsoft 365 A3 for students use benefit	9973	4600.00	₹ -	₹ -
8	FQC-09478	9973	10.00	₹ 11,750.00	₹ 1,17,500.00
Subtotal					₹ 5,90,750.00
Output IGST@ 18 %					₹ 1,06,335.00
Total					₹ 6,97,085.00

Amount Chargeable (in words): Rupees Six Lakhs Ninety Seven Thousand Eighty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9973	₹ 5,90,750.00	18%	₹ 1,06,335.00	₹ 1,06,335.00
Total	₹ 5,90,750.00	18%	₹ 1,06,335.00	₹ 1,06,335.00

Tax Amount (in words): Rupees One Lakh Six Thousand Three Hundred Thirty Five Only  
 Company's VAT TIN : 07337121686  
 Company's PAN : AADCJ6595P  
**Terms And Conditions:-**  
 (1) Goods Once Sold will not be taken back  
 (2) Interest @ 24% p.a will be charged if payment is not made within the stipulated time  
 (3) Subject to Delhi Jurisdiction only.  
 (4) A customer Purchases order to Juana Technologies Pvt. Ltd. confirms acceptance of T&C

Company's Bank details  
 Bank Name : HDFC Bank Ltd.  
 A/C No. : 50200018696170  
 Branch & IFC Code : Okhla Phase-1, New Delhi & HDFC0001385

**INVOICE VERIFIED AND FOUND OK AND CERTIFIED FOR PAYMENTS**  
  
**APPROVED BY**  
  
 Authorized Signatory

This is a computer Generated Invoice

*Anatatta*  
22/12/21

As per P.O Bill is correct & can be forwarded for payment. The original bill will be submitted after payment.

*May be paid*  
23/12/21