

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Genie Infotech Pvt Ltd</b> 504, 5th Floor, Corporate Plaza Nr. Chaturshrunji Temple, Senapati Bapat Road Shivaji Nagar, Pune - 411016 GSTIN/UIN: 27AADCG7610E1ZV State Name : Maharashtra, Code : 27 CIN: U72900PN2009PTC134313 E-Mail : accounts@gitpl.com	Invoice No. <b>GITPLOct2021/2</b>	Dated <b>4-Oct-2021</b>
<b>Consignee</b> <b>Sinhgad Technical Education Society</b> 19/15 Erandwane, Smt. Khilare Marg, Off Karve Road, Pune - 411004 GSTIN/UIN : 27AABTS9900Q1ZS PAN/IT No : AABTS9900Q State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>STES/2021-22</b>	Other Reference(s) <b>691</b>
	Buyer's Order No. <b>STES/2021-22</b>	Dated <b>17-Aug-2021</b>
	Despatch Document No.	Delivery Note Date
<b>Buyer (if other than consignee)</b> <b>Sinhgad Technical Education Society</b> 19/15 Erandwane, Smt. Khilare Marg, Off Karve Road, Pune - 411004 GSTIN/UIN : 27AABTS9900Q1ZS PAN/IT No : AABTS9900Q State Name : Maharashtra, Code : 27	Despatched through	Destination
	Terms of Delivery <b>692</b>	

SI No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>DsktpEdu ALNG LicSAPk OLV NL 1Y Acdmc Stdnt</b>	9973	2UJ-00017	<b>100.000 Nos</b>	3,425.00	Nos		<b>3,42,500.00</b>
2	<b>Microsoft 365 A3</b> <i>Renewal Date :28th Sept. 2022</i>	9973		<b>750.000 Nos</b>	3,730.00	Nos		<b>27,97,500.00</b>
								31,40,000.00
						9 %		<b>2,82,600.00</b>
						9 %		<b>2,82,600.00</b>
Total				<b>850.000 Nos</b>				<b>₹ 37,05,200.00</b>

Amount Chargeable (in words) E. & O.E

**INR Thirty Seven Lakh Five Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	31,40,000.00	9%	2,82,600.00	9%	2,82,600.00	5,65,200.00
<b>Total</b>	<b>31,40,000.00</b>		<b>2,82,600.00</b>		<b>2,82,600.00</b>	<b>5,65,200.00</b>

Tax Amount (in words) : **INR Five Lakh Sixty Five Thousand Two Hundred Only**

Company's PAN : **AADCG7610E**

**Declaration**  
 The Distributor from whom the software items are bought has deducted TDS/ Withholding Tax under Income Tax Act 1961 and made necessary arrangement for remitting the same. We have not made any Modifications to these software items . Hence, you are not required to deduct tax at source. (Notification ref: 21/2012 – Income Tax Act, 1961)

Company's Bank Details  
 Bank Name : **HDFC Bank Ltd**  
 A/c No. : **50200053193504**  
 Branch & IFS Code : **Bhandarkar Road, Pune. & HDFC0000007**

**for Genie Infotech Pvt Ltd**  
 SUKETU KIRIT  
 SHAH  
Digitally signed by SUKETU KIRIT SHAH  
 Date: 2021.10.04 17:39:23 +05'30'  
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Genie Infotech Pvt Ltd</b> 504, 5th Floor, Corporate Plaza Nr. Chaturshrunji Temple, Senapati Bapat Road Shivaji Nagar, Pune - 411016 GSTIN/UIN: 27AADCG7610E1ZV State Name : Maharashtra, Code : 27 CIN: U72900PN2009PTC134313 E-Mail : accounts@gitpl.com	Invoice No. <b>GITPLAug2020/24</b>	Dated <b>14-Aug-2020</b>
<b>Consignee</b> <b>Sinhgad Technical Education Society</b> 19/15 Erandwane, Smt. Khilare Marg, Off Karve Road, Pune - 411004 GSTIN/UIN : 27AABTS9900Q1ZS State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>Advance</b>
	Supplier's Ref. <b>STES/2020-21/</b>	Other Reference(s) <b>145089</b>
	Buyer's Order No. <b>STES/2020-21/</b>	Dated <b>6-Aug-2020</b>
	Despatch Document No.	Delivery Note Date
<b>Buyer (if other than consignee)</b> <b>Sinhgad Technical Education Society</b> 19/15 Erandwane, Smt. Khilare Marg, Off Karve Road, Pune - 411004 GSTIN/UIN : 27AABTS9900Q1ZS State Name : Maharashtra, Code : 27	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	DsktpEdu ALNG LicSAPk OLV NL 1Y Acdmc Stdnt	9973	2UJ-00017	100.000 Nos	3,425.00	Nos		<b>3,42,500.00</b>
2	IntuneOpenFclty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	9973	FYS-00001	750.000 Nos	590.00	Nos		<b>4,42,500.00</b>
3	WINEDuperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	9973	KW5-00359	750.000 Nos	1,335.00	Nos		<b>10,01,250.00</b>
4	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent UsrcAL	9973	R18-03499	750.000 Nos	190.00	Nos		<b>1,42,500.00</b>
5	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	9973	S3Y-00001	750.000 Nos	1,615.00	Nos		<b>12,11,250.00</b>
<b>Total</b>								<b>31,40,000.00</b>
							<b>9 %</b>	<b>2,82,600.00</b>
							<b>9 %</b>	<b>2,82,600.00</b>
<b>Total</b>								<b>₹ 37,05,200.00</b>

Amount Chargeable (in words) E. & O.E

**INR Thirty Seven Lakh Five Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	31,40,000.00	9%	2,82,600.00	9%	2,82,600.00	5,65,200.00
<b>Total</b>	<b>31,40,000.00</b>		<b>2,82,600.00</b>		<b>2,82,600.00</b>	<b>5,65,200.00</b>

Tax Amount (in words) : **INR Five Lakh Sixty Five Thousand Two Hundred Only**

Company's PAN : **AADCG7610E**

**Declaration**

The Distributor from whom the software items are bought has deducted TDS/ Withholding Tax under Income Tax Act 1961 and made necessary arrangement for remitting the same. We have not made any Modifications to these software items. Hence, you are not required to deduct tax at source. (Notification ref: 21/2012 – Income Tax Act, 1961)

**Company's Bank Details**

Bank Name : **HDFC Bank Ltd.**  
 A/c No. : **00070340001672**  
 Branch & IFS Code : **Bhandarkar Road, & HDFC0000007**

**for Genie Infotech Pvt Ltd**

AMOL RAMKRISHNA  
 PHANSALKAR Digitally signed by AMOL RAMKRISHNA PHANSALKAR  
 Date: 2020.08.14 15:20:43 +05'30'

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

## Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

2020-08-11

Dr. Shashikant Lokhande  
Sinhgad Technical Education Society  
44/1, Vadgaon (bk), Off Sinhgad Road  
Pune  
MH  
411041  
India

Dear Dr. Shashikant Lokhande,

Thank you for submitting your order through your chosen reseller Genie Infotech Pvt. Ltd., under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

### Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	Sinhgad Technical Education Society
Reseller:	Genie Infotech Pvt. Ltd..
Agreement Number:	V6750307
Start Effective Date:	2020-08-07

End Effective Date:

2023-08-31

**Order Details:**

<b>Part Number</b>	<b>Product Description</b>	<b>Quantity Ordered</b>	<b>Coverage Period</b>
FYS-00001	Microsoft®IntuneOpenFaculty ShrdSvr AllLng MonthlySubscriptions-VolumeLicense Academic OLV 1License LevelE AdditionalProduct 1Month	825	2020-09-01 - 2021-08-31
R18-03499	Microsoft®Windows®ServerCAL AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise UsrCAL 1Year	825	2020-09-01 - 2021-08-31
KW5-00359	Microsoft®WINEDUperDVC AllLng Upgrade/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise 1Year	825	2020-09-01 - 2021-08-31
S3Y-00001	Microsoft®M365AppsforenterpriseOpenFac ShrdSvr AllLng MonthlySubscriptions-VolumeLicense Academic OLV 1License LevelE AdditionalProduct 1Month	825	The Subscription Coverage Period can be found from the Online Portal provided below

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

**How to activate your Online Services:**

For all Online Services except Microsoft Azure, please use the Online Service Activation tab in VLSC [here](#).

For Microsoft Azure, please obtain your Online Service Activation Key from VLSC. The key can be found at either of the following locations from the VLSC Homepage:

- **Download & Keys** > find the Product/Service name > click **Key**
- **Licenses > Relationship Summary** > Click on the License Number > **Product Key**

Copy the Key and activate at the Azure Portal [here](#).

**Volume License Product Keys** - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at <https://licensingapps.microsoft.com/product-activation>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,

Microsoft Corporation(I) Pvt. Ltd.

Cc: Genie Infotech Pvt. Ltd..

Distributor PO number: 81-38557-20A

## Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

2020-08-11

Dr. Shashikant Lokhande  
Sinhgad Technical Education Society  
44/1, Vadgaon (bk), Off Sinhgad Road  
Pune  
MH  
411041  
India

Dear Dr. Shashikant Lokhande,

Thank you for submitting your order through your chosen reseller Genie Infotech Pvt. Ltd., under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

### Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	Sinhgad Technical Education Society
Reseller:	Genie Infotech Pvt. Ltd..
Agreement Number:	V8172414
Start Effective Date:	2020-08-07

End Effective Date:	2023-08-31
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**Order Details:**

<b>Part Number</b>	<b>Product Description</b>	<b>Quantity Ordered</b>	<b>Coverage Period</b>
2UJ-00017	Microsoft®DesktopEducation AllLng License/SoftwareAssurancePack Academic OLV 1License NoLevel Student 1Year	100	2020-09-01 - 2021-08-31

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

**Volume License Product Keys** - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at <https://licensingapps.microsoft.com/product-activation>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,  
Microsoft Corporation(I) Pvt. Ltd.

Cc: Genie Infotech Pvt. Ltd.,  
Distributor PO number: 81-38557-20B

## Tax Invoice

(Duplicate)

<b>Genie Infotech Pvt. Ltd.</b> 504, 5th Floor, Corporate Plaza Nr. Chaturshrungi Temple, Senapati Bapat Road, Shivajinagar, Pune - 411 016. CIN: U72900PN2009PTC134313 Contact : 020-67445500 E-Mail : accounts@gitpl.com	Invoice No.	Dated
	<b>GITPL Jun 2017/124</b>	<b>29-Jun-2017</b>
Buyer <b>Sinhgad Technical Education Society</b> 19/15, Erandwane, Smt. Khilare Marg, Off Karve Road, Pune - 411004	Delivery Note	Mode/Terms of Payment
		<b>Immediate After Acceptance of PO</b>
	Supplier's Ref.	Other Reference(s)
		<b>Sales App ID-121423</b>
	Buyer's Order No.	Dated
	<b>STES/2017-18/299</b>	<b>15-Jun-2017</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	S3Y-00001	825 Nos	1,550.00	Nos	12,78,750.00
2	WINEDU ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	KW5-00359	825 Nos	1,270.00	Nos	10,47,750.00
3	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent UsrCAL	R18-03499	825 Nos	170.00	Nos	1,40,250.00
4	IntuneOpenFcilty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	FYS-00001	825 Nos	560.00	Nos	4,62,000.00
5	DsktpEdu ALNG LicSAPk OLV NL 1Y Acdmc Stdnt	2UJ-00017	100 Nos	3,425.00	Nos	3,42,500.00
						32,71,250.00
Output Service Tax I & T (On Assessable Value 32,71,250.00 for Information Technology Software Service)					14 %	4,57,975.00
Output Swachh Bharat Cess I & T					0.50 %	16,356.25
Output KKC I & T					0.50 %	16,356.25
Output Vat 6%					6 %	1,96,275.00
Round Off						0.50
		Total	3,400 Nos			₹ 39,58,213.00

Received  
Sachin Mahadik  
3/7/17

Amount Chargeable (in words)  
**INR Thirty Nine Lakh Fifty Eight Thousand Two Hundred Thirteen Only**

**INCOME TAX DECLARATION- TDS ON SOFTWARE SALES**

We hereby declare that the software items mentioned in the invoice are sold:

- Without any modification.
- The Distributor from whom the software are bought has deducted TDS/ Withholding under Income tax on these software and made necessary arrangement for remitting the same as per the time line prescribed by Income tax Act, 1961.
- You are not required to deduct tax at source on this account.
- PAN of Genie Infotech Pvt. Ltd is - AADCG7610E.

## Remarks:

## Remarks:

Client : Sinhgad Technical Education Society, Add. : 19/15, Erandwane, Smt. Khilare Marg, Off. Karve Road, Pune - 411004. Contact Person : Sachin Mahadik, Email ID: sachinm@sinhgad.edu.

Company's VAT TIN : 27045226189 V  
 Company's CST No. : 27045226189 C  
 Company's Service Tax No. : AADCG7610ESD001  
 Company's PAN : AADCG7610E

## Declaration

I/We hereby certify that my/our registration certificate under MAH VAT, 2002 is in force on the date on which sale of the goods specified in the TAX INVOICE is made by me/us and that the transaction of sale covered by the TAX Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and to be due TAX, if any, payable on the sale has been paid or shall be paid.

## Company's Bank Details

Bank Name : HDFC Bank Ltd.  
 A/c No. : 00070340001672  
 Branch & IFS Code : Bhandarkar Road, & HDFC0000007

for Genie Infotech Pvt. Ltd.



Authorised Signatory

## Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

2017-06-29

Sachin Mahadik  
Sinhgad Technical Education Society  
44/1, Vadgaon (bk), Off Sinhgad Road  
Pune  
MH  
411041  
India

Dear Sachin Mahadik,

Thank you for submitting your order through your chosen reseller Genie Infotech Pvt. Ltd. under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

### Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	Sinhgad Technical Education Society
Reseller:	Genie Infotech Pvt. Ltd.
Agreement Number:	V7930937
Start Effective Date:	2017-06-22
End Effective Date:	2020-06-30

### Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
FYS-00001	Microsoft Intune Open Faculty ShrdSvr AllLng Monthly Subscriptions- Volume License Academic OLV 1 License Level E Additional Product 1 Month	825	2017-07-01 - 2018-06-30



R18-03499	MicrosoftWindowsServerCAL AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise UsrCAL 1Year	825	2017-07-01 - 2018-06-30
KW5-00359	MicrosoftWINEDUE3 AllLng Upgrade/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise 1Year	825	2017-07-01 - 2018-06-30
S3Y-00001	MicrosoftO365ProPlusOpenforFaculty ShrdSvr AllLng MonthlySubscriptions-VolumeLicense Academic OLV 1License LevelE AdditionalProduct 1Month	825	The Subscription Coverage Period can be found from the Online Portal provided below

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

#### How to activate your Online Services:

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For Microsoft Azure, please obtain your Online Service Activation Key from VLSC. The key can be found at either of the following locations from the VLSC Homepage:

- **Download & Keys** > find the Product/Service name > click **Key**
- **Licenses** > **Relationship Summary** > Click on the License Number > **Product Key**

Copy the Key and activate at the Azure Portal [here](#).

**Volume License Product Keys** - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative - full information on this process including worldwide activation center phone number listings can be found at <https://www.microsoft.com/licensing/resources/vol/default.mspx>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,  
Microsoft Corporation(I) Pvt. Ltd.

Cc: Genie Infotech Pvt. Ltd.  
Distributor PO number: A456573

## Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

2017-06-29

Mahadik Sachin  
Sinhgad Technical Education Society  
19/15, Erandwane, Smt. Khilare Marg,  
Off Karve Road  
Pune  
MH  
411004  
India

Dear Mahadik Sachin,

Thank you for submitting your order through your chosen reseller Genie Infotech Pvt. Ltd. under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

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### Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	Sinhgad Technical Education Society
Reseller:	Genie Infotech Pvt. Ltd.
Agreement Number:	V6795669
Start Effective Date:	2017-06-22
End Effective Date:	2020-06-30

### Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
2UJ-00017	Microsoft Desktop Education All.Lg License/Software Assurance Pack Academic OLV 1License NoLevel Student 1Year	100	2017-07-01 - 2018-06-30

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

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If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,  
Microsoft Corporation(I) Pvt. Ltd.

Cc: Genie Infotech Pvt. Ltd.  
Distributor PO number: A456576

Microsoft  
Distributor  
A456576

**Tax Invoice**

(Original)

<b>Genie Infotech Pvt Ltd</b> Office No. 504, 5th Floor, S. No. 106 A/2 A/6D, Corporate Plaza, Senapati Bapat Road, Pune - 411 016. CIN: U72900PN2009PTC134313 E-Mail : accounts@gitpl.com	Invoice No.	Dated
	<b>GITPL Jun 2016/ 88</b>	<b>29-Jun-2016</b>
Buyer <b>Sinhgad Technical Education Society</b> S No. 44/1, Vadgaon (Budruk) Off Sinhgad Road, Pune - 411 041.	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>STES/2016-17/457</b>	<b>22-Jun-2016</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Dsktp Edu ALNG Lic OLV E 1 Y Ent	2UJ-00011	<b>900 Nos</b>	3,025.00	Nos	<b>27,22,500.00</b>
2	DsktpEdu ALNG LicSAPk OLV NL 1Y Acdmc Stdnt	2UJ-00017	<b>100 Nos</b>	2,925.00	Nos	<b>2,92,500.00</b>
						30,15,000.00
	<i>Service Tax (On Assessable Value 30,15,000.00 for Information Technology Software Service)</i>				14 %	<b>4,22,100.00</b>
	<i>Output Swachh Bharat Cess_I &amp; T</i>				0.50 %	<b>15,075.00</b>
	<i>Output KKC_I &amp; T</i>				0.50 %	<b>15,075.00</b>
	<i>Output Vat 5.5 %</i>				5.50 %	<b>1,65,825.00</b>
	<b>Total</b>		<b>1,000 Nos</b>			<b>₹ 36,33,075.00</b>

Amount Chargeable (in words)

**INR Thirty Six Lakh Thirty Three Thousand Seventy Five Only**

**INCOME TAX DECLARATION- TDS ON SOFTWARE SALES** <sup>O.E</sup>

We hereby declare that the software items mentioned in the invoice are sold:

**Remarks:**

Client : Sinhgad Technical Education Society, Add. : 19/15, Erandwane, Smt. Khilare Marg, Off. Karve Road, Pune - 411004. Contact Person : Sachin Mahadik, Email ID:sachinm@sinhgad.edu.; Agreement No. V1101818

Company's VAT TIN : **27045226189 V**  
 Company's CST No. : **27045226189 C**  
 Company's Service Tax No. : **AADCG7610ESD001**  
 Company's PAN : **AADCG7610E**

- Without any modification.
- The Distributor from whom the software are bought has deducted TDS/ Withholding under Income tax on these software and made necessary arrangement for remitting the same as per the time line prescribed by Income tax Act,1961.
- You are not required to deduct tax at source on this account.
- PAN of Genie Infotech Pvt. Ltd is - AADCG7610E.

**Company's Bank Details**

Bank Name : **HDFC Bank Ltd.**  
 A/c No. : **00070340001672**  
 Branch & IFS Code : **Bhandarkar Road, & HDFC0000007**

**Declaration**

I/We hereby certify that my/our registration certificate under MAH VAT, 2002 is in force on the date on which sale of the goods specified in the TAX INVOICE is made by me/us and that the transaction of sale covered by the TAX Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and to due TAX, if any, payable on the sale has been paid or shall be paid

for Genie Infotech Pvt Ltd

  
 Authorised Signatory

**Priyanka Kumbhar**

**From:** Microsoft Volume Licensing Services <msvlop@microsoft.com>  
**Sent:** 28 June 2016 22:53  
**To:** hodit.scoe@sinhgad.edu  
**Cc:** Suketu Shah  
**Subject:** Open Value Order Confirmation (A320664) (V1101818){~102851505:1~}

**Microsoft Open Value Subscription Education Solutions Order Confirmation Notice**

2016-06-28

Dr. Nilesh Uke  
Sinhgad Technical Education Society  
44/1, Vadgaon (bk), Off Sinhgad Road  
Pune  
MH  
411041  
India

Dear Dr. Nilesh Uke,

Thank you for submitting your order through your chosen reseller Genie Infotech Pvt. Ltd. under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

**Agreement details:**

Program:	Open Value Subscription Education Solutions
Customer Name:	Sinhgad Technical Education Society
Reseller:	Genie Infotech Pvt. Ltd.
Agreement Number:	V1101818
Start Effective Date:	2014-06-25
End Effective Date:	2017-06-30

**Order Details:**

Part Number	Product Description	Quantity Ordered	Coverage Period
-------------	---------------------	------------------	-----------------

2UJ-00011	MicrosoftDesktopEducation AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise 1Year	900	2016-07-01 - 2017-06-30
2UJ-00017	MicrosoftDesktopEducation AllLng License/SoftwareAssurancePack Academic OLV 1License NoLevel Student 1Year	100	2016-07-01 - 2017-06-30

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

**Volume License Product Keys** - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative - full information on this process including worldwide activation center phone number listings can be found at <https://www.microsoft.com/licensing/resources/vol/default.aspx>.

Again, we thank you for placing your order with Microsoft. If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,

Microsoft Corporation(I) Pvt. Ltd.

Cc: Genie Infotech Pvt. Ltd.

Distributor PO number: A320664



Sinhgad Institutes

# SINHGAD TECHNICAL EDUCATION SOCIETY®

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)

S. No. 44/1, Vadgaon (Budruk), Off Sinhgad Road, Pune - 411 041.

Tel. / Fax : (020) 2435 4721 Email : stes@sinhgad.edu Website : www.sinhgad.edu

**PROF. M. N. NAVALE**  
M.E. (ELECT.) MIE., MBA.  
FOUNDER PRESIDENT

**DR. (MRS.) SUNANDA M. NAVALE**  
B.A., MPM, Ph.D.  
FOUNDER SECRETARY

Ref: STES/2021-22/

Date : 17/08/2021

## PURCHASE ORDER

To,  
Genie Infotech Pvt.Ltd  
Office No. 504, Corporate Plaza, Senapati Bapat Rd.  
Pune-411016  
**Sub:** Microsoft Campus Agreement for Sinhgad Institutes of

1. Sinhgad Technical Education Society
2. Shrinath Shikshan Prasarak Mandal
3. Savitribai Phule Shikshan Prasarak Mandal
4. Shri Yashvantrao Chavan Shikshan Prasarak Mandal

Sir,

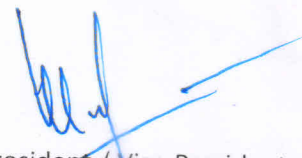
As per your quotation & discussion, we are pleased to place the Purchase Order for following items

Sr. No.	Item Description	Quantity	Unit Price(Rs.)	Total Amount(Rs.)
1	DsktpEdu ALNG LicSAPk OLV NL 1Y Acdmc Stdnt	100	3,425.00	3,42,500.00
2	IntuneOpenFcly ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	825	590.00	4,86,750.00
3	WINEDuperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	825	1,335.00	11,01,375.00
4	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent UsrCAL	825	190.00	1,56,750.00
5	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	825	1,615.00	13,32,375.00
	<b>Total</b>			<b>34,19,750</b>
6	CGST @9%			3,07,777.5
7	SGST @9%			3,07,777.5
	<b>Net Amount</b>			<b>40,35,305.00</b>

**Total** Forty Laksh Thirty Five Thousand Three Hundred and Five Only.

### Terms & Conditions :

1. Payment : Immediate after acceptance of PO
2. Support : Online / Offline support to resolve any issue arises to the user during agreement tenure
3. Taxes: Inclusive of all.
4. Gennie Infotech Pvt. Ltd. Will do all the liasing to all Microsoft Agencies on behalf of Sinhgad Institutes
5. Invoices and execution to be generated as per attached annexure

  
President / Vice President  
Sinhgad Institutes

# SINHGAD TECHNICAL EDUCATION SOCIETY

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F - 8282 (Pune) dt. 12/8/93)



Sinhgad Institutes

19/15, Erandwane, Smt, Khilare Marg, Off Karve Road, Pune 411 004.

☎ : (020) 2545 9751 Fax : 2545 3456 E-mail : stes@sinhgad.edu Website : www.sinhgad.edu

**PROF. M. N. NAVALE**  
M.E. (ELECT) MIE, MBA,  
FOUNDER PRESIDENT

**DR. (MRS.) SUNANDA M. NAVALE**  
B.A., MPM, Ph.D.  
FOUNDER SECRETARY

Ref: STES/2020-21/

Date : 06/08/2020

## PURCHASE ORDER

To,  
Genie Infotech Pvt.Ltd  
Office No. 504, Corporate Plaza, Senapati Bapat Rd.  
Pune-411016

Sub: Microsoft Campus Agreement for Sinhgad Institutes of  
1. Sinhgad Technical Education Society  
2. Shrinath Shikshan Prasarak Mandal  
3. Savitribai Phule Shikshan Prasarak Mandal  
4. Shri Yashvantrao Chavan Shikshan Prasarak Mandal

Sir,

As per your quotation & discussion, we are pleased to place the Purchase Order for following items.

Sr. No.	Item Description	Quantity	Unit Price(Rs.)	Total Amount(Rs.)
1	DsktpEdu ALNG LicSAPk OLV NL 1Y Acdmc Stdnt	100	3,425.00	3,42,500.00
2	IntuneOpenFclty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	825	590.00	4,86,750.00
3	WINEDuperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	825	1,335.00	11,01,375.00
4	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent UsrCAL	825	190.00	1,56,750.00
5	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	825	1,615.00	13,32,375.00
<b>Total</b>				<b>34,19,750</b>
6	CGST @9%			3,07,777.5
7	SGST @9%			3,07,777.5
<b>Net Amount</b>				<b>40,35,305.00</b>

Total Fourty Laksh Thirty Five Thousand Three Hundred and Five Only.

### Terms & Conditions :

1. Payment : Immediate after acceptance of PO
2. Delivery : ESD within 7 Days at STES, Vadgaon campus.
3. Taxes: Inclusive of all.
4. Gennie Infotech Pvt. Ltd. Will do all the liasing to all Microsoft Agencies on behalf of Sinhgad Institutes
5. Invoices and execution to be generated as per attached annexure

  
President / Vice President  
Sinhgad Institutes





# SINGHAD TECHNICAL EDUCATION SOCIETY®

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)

S. No. 44/1, Vadgaon (Budruk), Off Sinhgad Road, Pune - 411 041.

Tel. / Fax : (020) 2435 4721 Email : stes@sinhgad.edu Website : www.sinhgad.edu

Sinhgad Institutes

**PROF. M. N. NAVALE**  
M.E. (ELECT.) MIE., MBA.  
FOUNDER PRESIDENT

**DR. (MRS.) SUNANDA M. NAVALE**  
B.A., MPM, Ph.D.  
FOUNDER SECRETARY

Ref: STES/2018-19/

Date : 15/06/20

## PURCHASE ORDER

To,  
Genie Infotech pvt.Ltd  
Office No. 504, Corporate Plaza, Senapati Bapat Rd.  
Pune-411016

**Sub:** Microsoft Campus Agreement for Sinhgad Institutes of

1. Sinhgad Technical Education Society
2. Shrinath Shikshan Prasarak Mandal
3. Savitribai Phule Shikshan Prasarak Mandal
4. Shri Yashvantrao Chavan Shikshan Prasarak Mandal

Sir,

As per your quotation & discussion, we are pleased to place the Purchase Order for following items.

Sr. No.	Part No.	Item Description	Quantity	Unit Price(Rs.)	Total Amount(Rs.)
1	S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc	825	1,550.00	1,278,750.00
2	KW5-00359	WINEDUE3 ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	825	1,270.00	1,047,750.00
3	R18-03499	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent UsrCAL	825	170.00	140,250.00
4	FYS-00001	IntuneOpenFcilty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	825	560.00	462,000.00
5	2UJ-00017	DsktpEdu ALNG LicSAPk OLV NL 1Y Acdmc Stdnt	100	3,425.00	342,500.00
<b>Total</b>					<b>3,271,250.00</b>
6		CGST @9%			294412.50
7		SGST @9%			294,412.50
<b>Net Amount</b>					<b>3,860,075.00</b>

**Total Amount Rs. Thirty eight Lakh Sixty Thousand and Seventy Five Only.**

### Terms & Conditions :

1. Payment : Immediate after acceptance of PO
2. Delivery : ESD within 7 Days at STES, Vadgaon campus.
3. Taxes: Inclusive of all.
- 4 Genie Infotech Pvt. Ltd. will do all the liaising to all Microsoft agencies on behalf of Sinhgad
5. Invoices to be generated as per attached annexure

President / Vice President  
Sinhgad Institutes

# SINHGAD TECHNICAL EDUCATION SOCIETY®

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)



19/15, Erandwane, Smt. Khilare Marg, Off Karve Road, Pune - 411 004.  
Tel. : (020) 2545 9751 Fax : 2545 3456 E-mail : stes@sinhgad.edu Website : www.sinhgad.edu

**Sinhgad Institutes**

**PROF. M. N. NAVALE**  
M.E. (ELECT.) MIE., MBA.  
FOUNDER PRESIDENT

**DR. (MRS.) SUNANDA M. NAVALE**  
B.A., MPM, Ph.D.  
FOUNDER SECRETARY

Ref: STES/2018-19/

Date : 15/06/2018

## PURCHASE ORDER

To,  
Genie Infotech pvt.Ltd  
Office No. 504, Corporate Plaza, Senapati Bapat Rd.  
Pune-411016

**Sub:** Microsoft Campus Agreement for Sinhgad Institutes of

1. Sinhgad Technical Education Society
2. Shrinath Shikshan Prasarak Mandal
3. Savitribai Phule Shikshan Prasarak Mandal
4. Shri Yashvantrao Chavan Shikshan Prasarak Mandal

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As per your quotation & discussion, we are pleased to place the Purchase Order for following items.

Sr. No.	Part No.	Item Description	Quantity	Unit Price(Rs.)	Total Amount(Rs.)
1	S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	825	1,550.00	1,278,750.00
2	KW5-00359	WINEDUE3 ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	825	1,270.00	1,047,750.00
3	R18-03499	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent UsrCAL	825	170.00	140,250.00
4	FYS-00001	IntuneOpenFcly ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	825	560.00	462,000.00
5	2UJ-00017	DsktpEdu ALNG LicSAPk OLV NL 1Y Acdmc Stdnt	100	3,425.00	342,500.00
<b>Total</b>					<b>3,271,250.00</b>
6		CGST @9%			294,412.50
7		SGST @9%			294,412.50
<b>Net Amount</b>					<b>3,860,075.00</b>

**Total Amount Rs. Thirty eight Lakh Sixty Thousand and Seventy Five Only.**

### Terms & Conditions :

1. Payment : Immediate after acceptance of PO
2. Delivery : ESD within 7 Days at STES, Vadgaon campus.
3. Taxes: Inclusive of all.
4. Genie Infotech Pvt. Ltd. will do all the liaising to all Microsoft agencies on behalf of Sinhgad Institutes.
5. Genie Infotech pvt.Ltd will conduct Office 365 training and activation to

President / Vice President  
Sinhgad Institutes.

# SINHGAD TECHNICAL EDUCATION SOCIETY

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)



Sinhgad Institutes

19/15, Erandwane, Smt. Khilare Marg, Off Karve Road, Pune - 411 004.

Tel. : (020) 2545 9751 Fax : 2545 3456. E-mail : stes@sinhgad.edu Website : www.sinhgad.edu

**PROF. M. N. NAVALE**  
M.E. (ELECT.) MIE., MBA.  
FOUNDER PRESIDENT

**DR. (MRS.) SUNANDA M. NAVALE**  
B.A., MPM, Ph.D.  
FOUNDER SECRETARY

Ref: STES/2017-18/ 233

Date : 15/06/2017

## PURCHASE ORDER

To,

Genie Infotech pvt.Ltd

Office No. 504, Corporate Plaza, Senapati Bapat Rd.

Pune-411016

**Sub:** Microsoft Campus Agreement for Sinhgad Institutes of

1. Sinhgad Technical Education Society
2. Shrinath Shikshan Prasarak Mandal
3. Savitribai Phule Shikshan Prasarak Mandal
4. Shri Yashvantrao Chavan Shikshan Prasarak Mandal

Sir,


As per your quotation & discussion, we are pleased to place the Purchase Order for following items.

Sr. No.	Part No.	Item Description	Quantity	Unit Price(Rs.)	Total Amount(Rs.)
1	S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	825	1,550.00	1,278,750.00
2	KW5-00359	WINEDUE3-ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	825	1,270.00	1,047,750.00
3	R18-03499	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent UsrCAL	825	170.00	140,250.00
4	FYS-00001	IntuneOpenFolty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	825	560.00	462,000.00
5	2UJ-00017	DsktpEdu ALNG LicSAPk OLV NL 1Y Acdmc Stdnt	100	3,425.00	342,500.00
<b>Total</b>					<b>3,271,250.00</b>
6		Service tax @15			490687.50
7		VAT @6 % on Base Amount			196,275.00
<b>Net Amount</b>					<b>3,958,212.50</b>

**Total Amount Rs. Thirty Nine Lakh Fifty Eight Thousand Two Hundred & Twelve Only.**

### Terms & Conditions :

1. Payment : Immediate after acceptance of PO
2. Delivery : ESD within 7 Days at STES, Vadgaon campus.
3. Taxes: Inclusive of all.

  
President / Vice President  
Sinhgad Institutes



Sinhgad Institutes

# SINHGAD TECHNICAL EDUCATION SOCIETY®

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)

S. No. 44/1, Vadgaon (Budruk), Off Sinhgad Road, Pune - 411 041.  
Tel. / Fax : (020) 2435 4721 Email : stes@sinhgad.edu Website : www.sinhgad.edu

**PROF. M. N. NAVALE**  
M.E. (ELECT.) MIE., MBA.  
FOUNDER PRESIDENT

**DR. (MRS.) SUNANDA M. NAVALE**  
B.A., MPM, Ph.D.  
FOUNDER SECRETARY

Ref: STES/2016-17/457

Date : 22/06/2016

## PURCHASE ORDER

To,

Genie Infotech pvt.Ltd

Office No. 504, Corporate Plaza, Senapati Bapat Rd.  
Pune-411016

Sub: Microsoft Campus Agreement for Sinhgad Institutes of

1. Sinhgad Technical Education Society
2. Shrinath Shikshan Prasarak Mandal
3. Savitribai Phule Shikshan Prasarak Mandal
4. Shri Yashvantrao Chavan Shikshan Prasarak Mandal

Sir,


As per your quotation & discussion, we are pleased to place the Purchase Order for following items.

Sr. No.	Part No.	Item Description	Quantity	Unit Price(Rs.)	Total Amount(Rs.)
1	2UJ-00011	Dsktp Edu ALNG LicSAPk OLV E 1 Y Acdmc Ent.	900	3025.00	27,22,500.00
2	C28-00002	DsktpSchool ALNG LicSAPk MVL	100	2925.00	2,92,500.00
<b>Total</b>					<b>30,15,000.00</b>
		Service tax @15			452250.00
		VAT @5.5 % on Base Amount			1,65,825.00
		<b>Net Amount</b>			<b>36,33,075.00</b>

**Total Amount Rs. Thirty Six Lacs Thirty Three Thousand Seventy Five Only.**

### Terms & Conditions :

1. Payment : Immediate after acceptance of PO
2. Delivery : ESD within 7 Days at STES, Vadgaon campus.
3. Taxes: Inclusive of all.

  
President / Vice President  
Sinhgad Institutes



# Commercial Invoice

Payment Ref: E0300E9FYT  
Statement Date: 20/04/2021

<b>Bill From / Ship From</b> Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Ballabhgarh Haryana 121004, India	PAN No. AAACM5586C CIN U74899DL1988PTC032549 Phone Number 000 800 440 2038 (Mon - Fri, 9am-6pm) Web Support: <a href="http://aka.ms/Office365BusinessSupport">aka.ms/Office365BusinessSupport</a>	<b>Sold-To</b> Sinhgad institute of technology Sinhgad institute of technology Gat No 309/310, Kusgaon (Bk.), Lonavala, Tal. Maval, Pune maharashtra 410401, India <b>GSTIN/UIN No.</b> 27AABTS9900Q1ZS <b>PAN No.</b> AABTF9900Q
<b>GSTIN No.</b> 06AAACM5586C1ZL		

Billing Summary			
<b>Order ID</b>	90e74439-a5b5-4872-9137-8782d597e6ac	<b>Charges</b>	0.00
<b>Billing Period:</b>	20/03/2021 - 19/04/2021	<b>Adjustments</b>	0.00
<b>Due Date:</b>	20/05/2021	<b>Central Tax</b>	0% 0.00
<b>Payment Terms:</b>	Net 30 days	<b>State Tax</b>	0% 0.00
<b>State of destination</b>	maharashtra - 27	<b>Integrated Tax</b>	0% 0.00
		<b>Total Charges</b>	INR 0.00
RUPEES ZERO ONLY			

**Payment Instructions:** Please pay 0.00 INR by 20/05/2021 and mention Payment Ref E0300E9FYT on the electronic remittance or reverse of cheque/bank draft.

Electronic Funds Transfer		Cheque / Demand Draft		Authorized Signatory
<b>Bank:</b>	Citibank	<b>Payee:</b>	Microsoft Corporation (India) Pvt. Ltd.	Document certified by Microsoft Corporation (India) Pvt Ltd. Digitally signed by Microsoft Corporation (India) Pvt Ltd. on Tuesday, April 20, 2021
<b>IFSC Code:</b>	CITI0000002	<b>Mailing Address:</b>	Attn: ICG Citibank - Cash Management Services (CCHK) Bank Code: MCIPL71 For Microsoft Corporation (India) Pvt. Ltd. Address: 224, Dr. D.N. Road 4th Floor, Fort House Fort, Mumbai - 400 001	
<b>Account Number:</b>	1940171			
<b>Account Name:</b>	Microsoft Corporation India Pvt Ltd.			
<b>SWIFT:</b>	CITIINBX			



# Commercial Invoice

Payment Ref: E0300E9FYT  
Statement Date: 20/04/2021

Billing Details									
Office 365 A1 for students									
Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
Sub-Total					0.00	0.00	0.00	0.00	0.00
01/04/2021 - 30/04/2021	30	997331	1000000	0.00	0.00				
<b>Grand Total</b>					<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



# SINHGAD TECHNICAL EDUCATION SOCIETY

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)

S. No. 44/1, Vadgaon (Budruk), Off Sinhgad Road, Pune - 411 041. Tel. / Fax : (020) 2435 4721 Email : stes@sinhgad.edu

**PROF. M. N. NAVALE**  
M.E. (ELECT.) MIE., MBA.  
FOUNDER PRESIDENT

**DR. (MRS.) SUNANDA M. NAVALE**  
B.A., MPM, Ph.D.  
FOUNDER SECRETARY

Ref: STES/MECH and ETC/MATLAB / 12-12

Date: 14<sup>th</sup> June 2012

## Purchase Order

To,  
**ADCC Infocad Pvt. Ltd.**  
**104, Nilgiri Apartment, Opp SNTD College,**  
**Karve Road, Erandawane**  
**Pune - 411004**  
**Tel: +91-24373310 Mobile - 8806601122**

Ref:- Your proposal ADCC/Matlab /2011/M011 dated June, 7 2012  
Kind Attention:- Raj Chikte

Dear Sir,

With reference to your proposal and subsequent negotiations we are pleased to place an order for purchase of Matlab software products from MathWorks as described in the sheet attached for following group of institutions

- |   |                                    |
|---|------------------------------------|
| 1. NBN Sinhgad School of Engineering, Ambegaon, Pune                      | Phone- 020-24355041/42/46.         |
| 2. SKN – Sinhgad Institute of Technology & Science, Kusgaon(Bk), Lonavala | Phone- 02114-304618/304391.        |
| 3. RMD Sinhgad School of Engineering, Warje, Pune                         | Phone – 020-25218401/02            |
| 4. NBN Sinhgad College of Engineering, Kegaon, Solapur                    | Phone – 0217-2500610               |
| 5. SKN Sinhgad College of Engineering, Korti, Pandharpur                  | Phone – 02186-250103               |
| 6. Sinhgad College of Engineering, Vadgaon(Bk), Pune                      | Phone – 020-24354705               |
| 7. SKN College of Engineering, Vadgaon(Bk), Pune                          | Phone - 20-24354938,               |
| 8. Sinhgad Institute of Technology, Kusgaon (Bk), Lonavala                | Phone – 02114-304353,304355,304356 |
| 9. Sinhgad Academy of Engineering, Kondhwa (Bk), Pune                     | Phone – 020-26934441, 26934550     |
| 10. Sinhgad Institute of Technology & Science, Narhe, Pune                | Phone – 020-66831703/04            |

### Terms & Conditions

1. License Period – Perpetual
2. List of the software and Toolbox – as per the sheet attached
3. Maintenance and free up gradation - 1 Year from date of installation
4. Delivery – within 6 weeks after the receipt of PO
5. For delivery and installation contact The Principal / HoD (Mechanical Engineering & Electronics Engineering Department) of respective institute.
6. Invoice to be raised on the name of The Principal of respective individual institute as per the sheet attached
7. Payments - Within TWO weeks after successful installation.

**Prof. M. N. Navale**  
Founder President

Cc – The Principal of Institutes as stated above

Original - Buyer's Copy

Dated 10-Jul-2012

Invoice No. S/w Sale-EI/6/07-12  
Ref. No. :

ADCC Infocad Pvt Ltd. - (From 1-Apr-2012)  
10/5, IT Park , Nagpur  
E-Mail :info@adccinfocad.com

**TAX INVOICE**

Party : **The Principal**  
Electronics Engineering Department,  
Sinhgad Inst. of Technology,  
Kusgaon(BK)  
Lonavala.

Order No.	Despatch Document	Delivery Note			
STES/MECH &ETC/MATLAB/12-13 1 Jun-2012	dt. 10-Jul-2012	'2192			
Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	Matlab	13 No.	5,937.50	No.	77,187.50
2	Partial Differentialequation Toolbox	1 No.	4,393.75	No.	4,393.75
3	Curve Fitting Toolbox	1 No.	4,393.75	No.	4,393.75
4	Symbolic Math Toolbox	1 No.	4,393.75	No.	4,393.75
5	Simulink	1 No.	5,492.90	No.	5,492.90
6	Data Acquisition Toolbox	1 No.	4,393.75	No.	4,393.75
7	MATLAB Compiler	1 No.	16,625.00	No.	16,625.00
8	Control System Toolbox	1 No.	4,393.75	No.	4,393.75
9	Neural Network Toolbox	1 No.	6,650.00	No.	6,650.00
10	Fuzzy Logic Toolbox	1 No.	6,650.00	No.	6,650.00
11	Optimization Toolbox	1 No.	4,393.75	No.	4,393.75
12	Simulink Control Design	1 No.	4,393.75	No.	4,393.75
13	DSP System Toolbox	1 No.	6,650.00	No.	6,650.00
14	Wavelet Toolbox	1 No.	6,650.00	No.	6,650.00
15	COMMUNICATION SYSTEM TOOLBOX	1 No.	6,650.00	No.	6,650.00
16	RF Toolbox	1 No.	6,650.00	No.	6,650.00
17	Embedded Coder	1 No.	16,625.00	No.	16,625.00
	Filter Design HDL Coder	1 No.	6,650.00	No.	6,650.00
19	MATLAB Coder	1 No.	16,625.00	No.	16,625.00
20	Computer Vision System Toolbox	1 No.	6,650.00	No.	6,650.00
21	Signal Processing Toolbox	1 No.	6,650.00	No.	6,650.00
22	Image Processing Toolbox	1 No.	6,650.00	No.	6,650.00
23	Fixed Point Toolbox	1 No.	6,650.00	No.	6,650.00
					2,36,461.65
	Output Vat (12-13)			5 %	11,823.08

continued ...

Branch Offices: Mumbai | Pune | Hyderabad | Raipur | Bhopal  
This is a Computer Generated Invoice



*Original - Buyer's Copy*

Invoice No. **S/w Sale-E/6/07-12**  
 Ref. No. :

Dated **10-Jul-2012**

**ADCC Infocad Pvt Ltd. - (From 1-Apr-2012)**  
 10/5, IT Park , Nagpur  
 E-Mail :info@adccinfocad.com

**TAX INVOICE(Page 2)**

Party : **The Principal**  
 Electronics Engineering Department,  
 Sinhgad Inst. of Technology,  
 Kusgaon(BK)  
 Lonavala.

Sl No	Description of Goods	Quantity	Rate	per	Amount
	<b>Round Off</b>				<b>0.27</b>
<b>Total</b>		<b>35 No.</b>			<b>₹ 2,48,285.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Two Lakh Forty Eight Thousand Two Hundred Eighty Five Only**

**Remarks:**  
 Being invoice Raised for Sale of Matlab Software with toolbox to Electronics Dept of SIT Lonavala.

Company's VAT TIN : **27390098140V**  
 Company's CST No. : **27390098140C**  
 Company's PAN : **AACCA3193K**

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

for **ADCC Infocad Pvt Ltd. - (From 1-Apr-2012)**

*[Signature]*  
 Authorised Signatory

Branch Offices: Mumbai | Pune | Hyderabad | Raipur | Bhopal

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## ADCC Infocad Pvt. Ltd.

**Branch Office:** 404, Tantia Jogani Estate, Opp: Lodha Excelus, Near Appolo Mill off N.M. Joshi Marg,  
Lower Parel, Mumbai 400 011. Ph.: +91-22-23005448 / +91-22-65252235

INSTALLATION REPORT				No. <b>063</b>
Customer Name : <u>Sinhgad Institute of</u>			Date : <u>17. Jul. 12.</u>	
Address : <u>Technology, Khusgaon</u> <u>Lonavala.</u> <u>Dept = E &amp; TC.</u>		Call in : <u>11.00 AM to.</u>	Call out : <u>5.00 PM.</u>	
Name of Manager / Exective				
Email ID				
Contact No.				
Product Name :		<u>matlab R2012a Seats = 13</u>		
Installation Type		Network <input type="checkbox"/>	Standalone <input checked="" type="checkbox"/>	
Product Details		<u>Matlab R2012a Seats = 13 Install OK.</u>		
Sr. No.	Product Serial No.	Request Code / Mac. Address	Activation Code / License File	
<u>17</u>	<u>847563</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

**System Details**

Processor	RAM	Operating System	Make
<u>Cove 2 Duo.</u>	<u>2.gb.</u>	<u>windows SP.</u>	<u>13. Desktop.</u>
		<u>SP.2.</u>	

Customer Remark :

B.D.E.  
Remarks

Matlab R2012a 13 PC. Software Installation

Nitin Vishate  
Engineers Name & Sign.

completed and Activation Successful

Customer Signature & Seal



HEAD  
Dept. of E & TC Engineering  
S. I. T., Lonavla-410 401.