

NAAC –	NAAC – Cycle – 1				
AISHE: Ŭ-0967					
Criterion 4	I & LR				
KI 4.3	M 4.3.1				

4.3.1	The institution I.T Infrastructure
4.3.1	(average per year INR in Lakhs)

### **Internet Invoices (ISP Bills)**

S. No.	List of Documents	Page No.
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Registrar
Atmiya University
Rajkot





NAAC – Cycle – 1				
AISHE: U-0967				
Criterion 4	I & LR			
KI 4.3	M 4.3.1			

# A. Y. 2023-2024





NAAC –	Cycle – 1
AISHE:	U-0967
Criterion 4	I & LR
KI 4.3	M 4.3.1

E.No - 16

#### **Ishan Netsol Private Limited**

Registered Office.
B-11, Privilon, Iskcon Cross Road, Ambli - Bopal Road, Ahmedabad Gujarat 380054
Website: www.ishanitech.biz Phone: +91 0281 664 7426 & 9909047426 Email: finance@ishanitech.biz
CIN: U74900GJ2007PTC051929
GST Registration No.: 24AABCI7583C1ZP

• ISHAN

Original for Recipient

Customer Name & Billing Address:

#### TAX INVOICE

M/s. Sarvoday Kelavani Samai		IRN:	IKN:				
Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. State: Gujarat, State Code: 24		Invoice No: IE24/23-24/01163		Invoice Date: 01-A	Invoice Date: 01-Apr-2023		
GSTN	SSTN:		Customer Order No.: SKS/Internet/PO/13B-22-23		Date: 19-May-202	Date: 19-May-2022	
Installation Address (Place of supply):		Billing: Monthly		Terms of Payment	: Advance		
Kalaw 6000	I/s. Sarvoday Kelavani Samaj alawad Road, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 60005. tate: Gujarat, State Code: 24		Custome	er ID: <b>880244</b>	Service ID: 11930	Service ID: 119300	
SSTN:		Category of Service: Internet Telecommunication Services		Bandwidth (in Mbj	Bandwidth (in Mbps): 130		
	Su	emmary of Current Charges					
	SAC	Particulars		Per	iod	Amount (INR)	
Sr. No.	SAC			Per 01-Apr-2023 T		Amount (INR) 45833.00	
No.	SAC	Particulars	18				
No.	SAC   998422	Particulars  Internet Connectivity Recurring Charge				45833.00	
No.	SAC   998422	Particulars  Internet Connectivity Recurring Charge  Total current charges excluding taxes				45833.00	
No.	SAC   998422	Particulars  Internet Connectivity Recurring Charge  Total current charges excluding taxes  mmary of taxes.				45833.00 45833.00	
No.	SAC   998422	Particulars  Internet Connectivity Recurring Charge  Total current charges excluding taxes  mmary of taxes.  SGST @ 9% ( Gujarat )				45833.00 45833.00	

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot, 300 State Code: 24







NAAC – Cycle – 1
<b>AISHE: U-0967</b>

**Criterion 4** 

I & LR

**KI 4.3** 

M 4.3.1

F.40-17

#### **Ishan Netsol Private Limited**

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Website: www.ishanitech.biz Phone: +91 0281 664 7426 & 9909047426 Email: finance@ishanitech.biz

CIN: U74900GJ2007PTC051929

GST Registration No.: 24AABCI7583C1ZP



Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address:  M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road, Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005. State: Gujarat, State Code: 24 GSTN:		IRN:					
		mydec No. 122 U.S.		Invoice Date: 01-Ap	Invoice Date: 01-Apr-2023		
				Date: 28-Aug-2022			
Installation Address (Place of supply):  M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road, Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.		Billing: Monthly  Customer ID: 843474		Terms of Payment:	Advance		
				Service ID: 110215	Service ID: 110215		
State: GSTN	Gujarat	, State Code: 24	Category of Service : Internet Telecommunication Services		Bandwidth (in Mbps	Bandwidth (in Mbps): 1000	
	Su	mmary of Current Charges		Professional Confession Confessio			
Sr.	SAC	Particulars		Per	riod	Amount (INR)	
1	998422	Internet Connectivity Recurring Charge		01-Apr-2023	To 30-Apr-2023	172916.67	
	998422	Internet Connectivity Recurring Charge  Total current charges excluding taxes		01-Apr-2023	To 30-Apr-2023	172916.67 172916.67	
				01-Apr-2023 T	To 30-Apr-2023		
	Sı	Total current charges excluding taxes		01-Apr-2023 7	To 30-Apr-2023		
	Si	Total current charges excluding taxes  Immary of taxes.  SGST @ 9% ( Gujarat )		01-Apr-2023 7	To 30-Apr-2023	172916.67 15562.50 15562.50	
	Si	Total current charges excluding taxes  Immary of taxes  SGST @ 9% ( Gujarat )  CGST @ 9% ( Gujarat )		01-Apr-2023	To 30-Apr-2023	172916.67 15562.50 15562.50 31125.00	
	Si	Total current charges excluding taxes  Immary of taxes.  SGST @ 9% ( Gujarat )		01-Apr-2023	To 30-Apr-2023	172916.67 15562.50 15562.50	

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address : Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Raykar 360001, Gujarat. State Code: 24

Whether the tax is payable on reverse charge basis: NO

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NAAC –	Cycle – 1
AISHE:	U-0967
Criterion 4	I & LR
KI 4.3	M 4.3.1

EN0-25

## **Ishan Netsol Private Limited**

Registered Office.
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CIN: U74900GJ2007PTC051929 GST Registration No.: 24AABCI7583C1ZP ISHAN TECHNOLOGIES

#### Original for Recipient

Customer Name & Billing Address:

#### TAX INVOICE

IRN:

I/s. Sarvoday Kelavani Samaj alawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 60005. tate: Gujarat, State Code: 24 SSTN:		<b>elavani Samaj</b> ajkot., Rajkot, Ta: Rajkot, Dist: Rajkot -	Invoice No. 1224/25 2 11		Invoice Date: 01-May-2023  Date: 19-May-2022	
		State Code: 24				
nstallation Address (Place of supply):  A/s. Sarvoday Kelavani Samaj  Calawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot -  60005.  State: Gujarat, State Code: 24  GSTN:		ess (Place of supply):	Customer ID: 880244		Terms of Payment: Advance  Service ID: 119300  Bandwidth (in Mbps): 130	
		<b>Kelavani Samaj</b> Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot -				
		State Code: 24				
30 111			T GACCO	22,416e555333886	next of the County County	
	Su	mmary of Current Charges		Period		Amount (INR)
Sr.	SAC	Particulars		Period		Amount (INR) 45833.00
Sr.	SAC	As a solution in case community of the		Period	1-May-2023	
Sr. No.	SAC	Particulars		Period		45833.00
Sr. No.	SAC   998422	Particulars  Internet Connectivity Recurring Charge		Period		45833.00 45833.00
Sr. No.	SAC   998422	Particulars  Internet Connectivity Recurring Charge  Total current charges excluding taxes		Period		45833.00
Sr. No.	SAC   998422	Particulars  Internet Connectivity Recurring Charge  Total current charges excluding taxes  unmary of taxes  SGST @ 9% ( Gujarat )		Period		45833.00 45833.00
Sr. No.	SAC   998422	Particulars  Internet Connectivity Recurring Charge  Total current charges excluding taxes		Period		45833.00 45833.00 4124.9 4124.9

PAN No.: AABCI7583C

Total Current Charges including taxes

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat. ate Code: 24

State Code: 24 \* Whether the tax is payable on reverse charge basis : NO

Amount in words (INR): Rupees Fifty Four Thousands Eighty Three Only





NAAC –	Cycle – 1
AISHE:	U-0967
Criterion 4	I & LR
KI 4.3	M 4.3.1

E.NO-26

#### **Ishan Netsol Private Limited**

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Website: www.ishanitech.biz Phone: +91 0281 664 7426 & 9909047426 Email: finance@ishanitech.biz

CIN: U74900GJ2007PTC051929

GST Registration No.: 24 AABCI7583C1ZP



#### Original for Recipient

Customer Name & Billing Address:

#### TAX INVOICE

IRN:

	ileat				
	ijkot -	Invoice No: IE24/23-24/02481	Invoice Date: 01	Invoice Date: 01-May-2023	
State: Gujarat, State Code: 24 GSTN:		Customer Order No.: AU/Internet/PO/82A-22-23	Date: 28-Aug-20	Date: 28-Aug-2022	
Installation Address (Place of supply):  M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road, Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005. State: Gujarat, State Code: 24 GSTN:		Billing: Monthly	Terms of Payme	Terms of Payment: Advance  Service ID: 110215	
		Customer ID: 843474	Service ID: 1102		
		Category of Service : Internet Telecommunication Services			
Summary of Current Charges					
Sr. S.C Particulars			Period	Amount (INR)	
No. SAC Farticulars	SAC Particulars  98422 Internet Connectivity Recurring Charge			1220 000 (00 100)	
No.	narge	01-May-202	23 To 31-May-2023	172916.67	
No.		01-May-202	23 To 31-May-2023		
1 998422 Internet Connectivity Recurring Cl		01-May-202	23 To 31-May-2023	172916.67	
1 998422 Internet Connectivity Recurring Cl Total current charges excluding ta: Summary of taxes		01-May-202	23 To 31-May-2023	172916.67	
1 998422 Internet Connectivity Recurring Cl Total current charges excluding ta		01-May-20:	23 To 31-May-2023	172916.67 172916.67 15562.50 15562.50	
1 998422 Internet Connectivity Recurring Cl Total current charges excluding ta: Summary of taxes SGST @ 9% ( Gujarat )		01-May-20:	23 To 31-May-2023	172916.67 172916.67	

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat. State Code: 24





**Criterion 4** 

I & LR

**KI 4.3** 

M 4.3.1

## Ishan Netsol Private Limited

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Website: www.ishanitech.biz Phone: +91 0281 664 7426 & 9909047426 Email: finance@ishanitech.biz

CIN: U74900GJ2007PTC051929

GST Registration No.: 24AABCI7583C1ZP



Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address :	IRN:	
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005.	Invoice No: IE24/23-24/03644	Invoice Date: 01-Jun-2023
State: Gujarat, State Code: 24 GSTN:	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005.	Customer ID: 880244	Service ID: 119300
State : Gujarat , State Code : 24 GSTN :	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 130

r. o.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Jun-2023 To 30-Jun-2023	45833.00
-	)	Total current charges excluding taxes	I CONTINUE C	45833.00
	at the last to			
	Su	mmary of taxes		
		SGST @ 9% ( Gujarat )		4124.97
		THE RESERVE OF THE PARTY OF THE		

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP







NAAC –	Cycle – 1
AISHE:	U-0967
Criterion 4	I & L R

I & LR Criterion 4 **KI 4.3** M 4.3.1

E.NO-75

## Ishan Netsol Private Limited

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B-11, Privilon, Iskcon Cross Road, Ambli - Bopal Road, Ahmedabad Gujarat 380054 Website: www.ishanitech.biz Phone: +91 0281 664 7426 & 9909047426 Email: finance@ishanitech.biz

CIN: U74900GJ2007PTC051929 GST Registration No.: 24AABCI7583C1ZP



#### Original for Recipient

#### TAX INVOICE

University  urukul Campus, Kalawad Road, d, Kalawad Road, Ta: Rajkot, Dist: Rajkot - at, State Code: 24  uddress (Place of supply):  University  urukul Campus, Kalawad Road, ad, Kalawad Road, Ta: Rajkot, Dist: Rajkot - rat, State Code: 24	Customer Ord AU/Internet/	PO/82A-22-23 thly	Date: 28-Aug-2022  Terms of Payment:  Service ID: 11021  Bandwidth (in Mb	: Advance
Address (Place of supply):  University urukul Campus, Kalawad Road, ad, Kalawad Road, Ta: Rajkot, Dist: Rajkot - rat, State Code: 24	Billing: Mon  Customer ID	thly : 843474 Service: Internet	Terms of Payment: Service ID: 11021	: Advance
University urukul Campus, Kalawad Road , ad, Kalawad Road, Ta: Rajkot, Dist: Rajkot - rat , State Code : 24	Customer ID	: 843474 Service : Internet	Service ID: 11021	5
urukul Campus, Kalawad Road, ad, Kalawad Road, Ta: Rajkot, Dist: Rajkot - rat, State Code: 24	Category of	Service : Internet		
	Category of Telecommu	Service : Internet nication Services	Bandwidth (in Mb	pps): 1000
Charges				C a s
Summary of Current Charges		Pe	riod	Amount (INR)
C Particulars			- 20 X 2022	172916.67
422 Internet Connectivity Recurring Charge	Table 14 (P.)	01-Jun-2023	To 30-Jun-2023	172916.67
Total current charges excluding taxes				1/2910.07
Summary of taxes			CONT. 1814 (1.1) (1.2) (1.2) (1.2)	15562.50
SGST @ 9% ( Gujarat )				15562.50
CGST @ 9% ( Gujarat )				31125.0
Total Taxes				(+) 0.3
Rounding Off				
Current Charges including taxes nt in words (INR) : Rupees Two Lakh Four T	Thousand Forty	y Two Only	HETSO	₹ 204042.0
4	Total current charges excluding taxes  Summary of taxes  SGST @ 9% ( Gujarat ) CGST @ 9% ( Gujarat ) Total Taxes Rounding Off  Current Charges including taxes	Total current charges excluding taxes  Summary of taxes  SGST @ 9% ( Gujarat ) CGST @ 9% ( Gujarat ) Total Taxes Rounding Off  Current Charges including taxes	Particulars  22 Internet Connectivity Recurring Charge 01-Jun-2023  Total current charges excluding taxes  Summary of taxes  SGST @ 9% ( Gujarat ) CGST @ 9% ( Gujarat ) Total Taxes Rounding Off	Particulars  22 Internet Connectivity Recurring Charge  Total current charges excluding taxes  Summary of taxes  SGST @ 9% ( Gujarat )

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat. State Code: 24







NAAC –	NAAC – Cycle – 1		
<b>AISHE: U-0967</b>			
Criterion 4	Criterion 4 I & LR		
KI 4.3	KI 4.3 M 4.3.1		

8. Mo-89

## Ishan Netsol Private Limited

Registered Office. B-11, Privilon, Iskcon Cross Road, Ambli - Bopal Road, Ahmedabad Gujarat 380054 Website: www.ishanitech.biz Phone: +91 0281 664 7426 & 9909047426 Email: finance@ishanitech.biz

CIN: U74900GJ2007PTC051929 GST Registration No.: 24AABC17583C1ZP



Invoice Date: 01-Jul-2023

Original for Recipient

M/s. Atmiya University

Customer Name & Billing Address:

Yogidham Gurukul Campus, Kalawad Road,

#### TAX INVOICE

IRN:

alawad Road, Kalawad Road, 14. 1491404,		Invoice No: I	Invoice No: 1E24/25-24/05502		Invoice Date: 01-Jul-2023		
50005. tate : 0	Gujarat,	State Code: 24	Customer Or AU/Internet	rder No.: t/PO/82A-22-23	Date: 28-Aug-2022		
Installation Address (Place of supply) :  M/s. Atmiya University  Yogidham Gurukul Campus, Kalawad Road ,  Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot -		Billing: Monthly  Customer ID: 843474		Terms of Payment:	Terms of Payment: Advance  Service ID: 110215		
				Service ID: 110215			
State:	STN:		Category of Telecommu	Service : Internet unication Services	Bandwidth (in Mbp	Bandwidth (in Mbps): 1000	
	Su	mmary of Current Charges					
		Secretary and Constitutions of the Constitution of the Constitutio		A STATE OF THE PARTY OF THE PAR		Amount (INR)	
Sr.	SAC	Particulars			riod	Company of the Company	
Sr. No.		Particulars  Internet Connectivity Recurring Charge			riod To 31-Jul-2023	Company of the Compan	
No.						172916.67	
No.	998422	Internet Connectivity Recurring Charge				172916.67	
No.	998422 St	Internet Connectivity Recurring Charge  Total current charges excluding taxes  ummary of taxes				Amount (INR) 172916.67 172916.67	
No.	998422 St	Internet Connectivity Recurring Charge  Total current charges excluding taxes  ummary of taxes  SGST @ 9% ( Gujarat )				172916.67 172916.67 15562.51 15562.51	
No.	998422 St	Internet Connectivity Recurring Charge  Total current charges excluding taxes  ummary of taxes				172916.67 172916.67 15562.5 15562.5 31125.0	
No.	998422 St	Internet Connectivity Recurring Charge  Total current charges excluding taxes  ummary of taxes  SGST @ 9% ( Gujarat )  CGST @ 9% ( Gujarat )				172916.67 172916.67	

PAN No.: AABCI7583C

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat State Code: 24







NAAC – Cycle – 1		
AISHE:	U-0967	
Criterion 4	I & LR	

M 4.3.1

E.No-262

#### Ishan Netsol Private Limited

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Website: www.ishanitech.biz Phone: +91 0281 664 7426 & 9909047426 Email: finance@ishanitech.biz

CIN: U74900GJ2007PTC051929

GST Registration No.: 24AABC17583C1ZP



**KI 4.3** 

Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address:  M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005.  State: Gujarat, State Code: 24 GSTN:		e & Billing Address :	IRN:	and the second second second		
		Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot -	Invoice No: IE24/23-24/05398	Invoice Date: 01-Jul-2	2023	
		, State Code : 24	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022	Date: 19-May-2022	
Install	ation Ado	dress (Place of supply):	Billing: Monthly	Terms of Payment: Ac	dvance	
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005.		Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot -	Customer ID: 880244	Service ID: 119300	Service ID: 119300	
	State: Gujarat, State Code: 24 GSTN:		Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps):	: 130	
				A CALL TO A STATE OF THE STATE		
	Su	mmary of Current Charges				
Sr. No.	SAC	nmmary of Current Charges  Particulars		Period	Amount (INR)	
	SAC		01-Jul-20	Period	Amount (INR) 45833.00	
No.	SAC	Particulars	01-Jul-20	A CONTRACTOR OF THE PARTY OF TH	Align Factories	
No.	SAC 998422	Particulars  Internet Connectivity Recurring Charge	01-Jul-20	A CONTRACTOR OF THE PARTY OF TH	45833.00	
No.	SAC 998422	Particulars  Internet Connectivity Recurring Charge  Total current charges excluding taxes	01-Jul-20	A CONTRACTOR OF THE PARTY OF TH	45833.00	
No.	SAC 998422	Particulars  Internet Connectivity Recurring Charge  Total current charges excluding taxes  mmary of taxes  SGST @ 9% ( Gujarat )	01-Jul-20	A CONTRACTOR OF THE PARTY OF TH	45833.00 45833.00 4124.97	
No.	SAC 998422	Particulars  Internet Connectivity Recurring Charge  Total current charges excluding taxes  Immary of taxes  SGST @ 9% ( Gujarat )  CGST @ 9% ( Gujarat )	01-Jul-20	A CONTRACTOR OF THE PARTY OF TH	45833.00 45833.00 4124.97 4124.97	

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat.

tate Code: 24

\* Whether the tax is payable on reverse charge basis : NO

Amount in words (INR): Rupees Fifty Four Thousands Eighty Three Only





**Criterion 4** I & LR **KI 4.3** M 4.3.1

## Ishan Netsol Private Limited

Registered Office. B-11, Privilon, Iskon Cross Road, Ambli - Bopal Road, Ahmedabad Gujarat 380054 Website: www.ishanitech.biz Phone: +91 0281 664 7426 & 9909047426 Email: finance@ishanitech.biz CIN: U74900GJ2007PTC051929

GST Registration No.: 24AABC17583C1ZP



Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address:	IRN:	
A/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 160005.	Invoice No: IE24/23-24/06446	Invoice Date: 01-Aug-2023
State: Gujarat, State Code: 24 GSTN:	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot -	Customer ID: 880244	Service ID: 119300
360005. State: Gujarat, State Code: 24 GSTN:	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 130

	Period Amount (INR)
01-Aug-2	2023 To 31-Aug-2023 45833.00
	45833.00
The second secon	

#### Summary of taxes

	Summary	4124.97
	SGST @ 9% ( Gujarat )	4124.97
	CGST @ 9% ( Gujarat )	8249.94
	Total Taxes	(+) 0.06
	Rounding Off	

Total Current Charges including taxes

Amount in words (INR): Rupees Fifty Four Thousands Eighty Three Only

₹ 54083.00

PAN No.: AABCI7583C

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat.







**Criterion 4** 

I & LR

**KI 4.3** 

M 4.3.1

#### **Ishan Netsol Private Limited**

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CIN: U74900GJ2007PTC051929

GST Registration No.: 24AABCI7583C1ZP



Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address:	IRN:	
M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Invoice No: IE24/23-24/06203	Invoice Date: 01-Aug-2023
State: Gujarat, State Code: 24 GSTN:	Customer Order No.: AU/Internet/PO/82A-22-23	Date: 28-Aug-2022
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance
M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Customer ID: 843474	Service ID: 110215
State : Gujarat , State Code : 24 GSTN :	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 1000

#### **Summary of Current Charges**

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	1 998422 Internet Connectivity Recurring Charge		01-Aug-2023 To 31-Aug-2023	172916.67
		the state of the s		
		Total current charges excluding taxes	The state of the s	172916.67
	Su	Total current charges excluding taxes		172916.67
				172916.67
		nmary of taxes		
		nmary of taxes SGST @ 9% ( Gujarat )		15562.50

Total Current Charges including taxes

Amount in words (INR): Rupees Two Lakh Four Thousand Forty Two Only

₹ 204042.00

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address :: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat.

State Code: 24

\* Whether the tax is payable on reverse charge basis : NO



age 12 of 93



NAAC – Cycle – 1			
AISHE:	U-0967		
Criterion 4	I & LR		
KI 4.3	M 4.3.1		

E. No - 146

## Ishan Netsol Private Limited

Registered Office. B-11, Privilon, Iskon Cross Road, Ambii - Bopal Road, Ahmedabad Gujarat 380054 Website: www.ishanitoch.biz Phone: +01 0281 664 7426 & 9909047426 Email: finance@.ishanitoch.biz CIN: U74900GJ2007PTC051929 GST Registration No.: 24AABCI7583C1ZP



Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address:	IRN:	
M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road, Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Invoice No: IE24/23-24/07278	Invoice Date: 01-Sep-2023
State: Gujarat, State Code: 24 GSTN:	Customer Order No.: AU/Internet/PO/82A-22-23	Date: 28-Aug-2022
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance
M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road, Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Customer ID: 843474	Service ID: 110215
State: Gujarat, State Code: 24 GSTN:	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 1000

#### Summary of Current Charges

Amount (INR	Period	Particulars	SAC	Sr.
172916.6	01-Sep-2023 To 30-Sep-2023	Internet Connectivity Recurring Charge	998422	
172916.6		Total current charges excluding taxes		

#### Summary of taxes

	15562.50
SGST @ 9% ( Gujarat ) CGST @ 9% ( Gujarat )	15562.50
	31125.00
Total Taxes	(+) 0.33
Rounding Off	(1) 0.25

Total Current Charges including taxes

Amount in words (INR): Rupees Two Lakh Four Thousand Forty Two Only

₹ 204042.00

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat. State Code: 24

\* Whether the tax is payable on reverse charge basis : NO

nether the





NAAC – Cycle – 1		
AISHE:	U-0967	
Criterion 4	I & LR	

**KI 4.3** M 4.3.1

E.NO-197

## Ishan Netsol Private Limited

Registered Office.
B-11, Privilon, Iskon Cross Road, Ambli - Bopal Road, Ahmedabad Gujarat 380054

Website: www.ishanitech.biz Phone: +91 0281 664 7426 & 9909047426 Email: finance@ishanitech.biz

CIN: U74900GJ2007PTC051929

GST Registration No.: 24AABCI7583C1ZP



Original for Recipient

#### TAX INVOICE

ustomer Name & Billing Address :		IRN:					
M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 160005. State: Gujarat , State Code: 24		Invoice No: IE24/23-24/09229  Customer Order No.: AU/Internet/PO/82A-22-23		Invoice Date: 01-Oct	Invoice Date: 01-Oct-2023  Date: 28-Aug-2022		
				Date: 28-Aug-2022			
installation Address (Place of supply) :		Billing: Mo	nthly	Terms of Payment:	Advance		
alawad F	a1	iversity kul Campus, Kalawad Road , Kalawad Road, Ta: Rajkot, Dist: Rajkot -	Customer ID: 843474  Category of Service : Internet Telecommunication Services		Service ID: 110215	Service ID: 110215  Bandwidth (in Mbps): 1000	
60005. tate : Gu SSTN :	ujarat ,	State Code: 24			Bandwidth (in Mbp		
	Sur	nmary of Current Charges			riod	Amount (INR)	
Sr. S	SAC	Particulars			7 21 0 + 2022	172916.67	
	98422	Internet Connectivity Recurring Charge		01-Oct-2023	Го 31-Oct-2023	The second second	
						172916.67	
		Total current charges excluding taxes	l l		Committee Committee		
	Su	immary of taxes	46	and the second s		15562.50	
		SGST @ 9% ( Gujarat )				15562.5	
1		CGST @ 9% ( Gujarat )				31125.0	
	- 1					(+) 0.3	
		Total Taxes				(1)000	
					was a subsection of		

PAN No.: AABCI7583C

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat State Code: 24







NAAC – Cycle – 1		
AISHE:	U-0967	
Criterion 4	I & LR	
KI 4.3	M 4.3.1	

E.NO-198

## Ishan Netsol Private Limited

Registered Office. B-11, Privilon, Iskcon Cross Road, Ambli - Bopal Road, Ahmedabad Gujarat 380054

Website: www.ishanitech.biz Phone: +91 0281 664 7426 & 9909047426 Email: finance@ishanitech.biz

CIN: U74900GJ2007PTC051929 GST Registration No.: 24AABCI7583C1ZP



Original for Recipient

## TAX INVOICE

istomet Name & Bining		Billing Address:	IRN:			
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005.		ajkot., Rajkot, Ta: Rajkot, Dist. Rajkot	Invoice No: IE24/23-24/09484	Invoice Date: 01-Oct-	-2023	
tate:	ate: Gujarat, State Code: 24 STN:		Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022	Date: 19-May-2022	
Installation Address (Place of supply) : M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot -		ess (Place of supply):	Billing: Monthly	Terms of Payment: A	dvance	
		Kelavani Samaj Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot -	Customer ID: 880244	Service ID: 119300	Service ID: 119300	
60005 State : GSTN	Gujarat,	State Code: 24	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps	Bandwidth (in Mbps): 130	
C	SAC	mmary of Current Charges  Particulars	P	eriod	Amount (INR)	
C	SAC	n	P	eriod	10.00	
Sr. No.			01-Oct-2023	3 To 31-Oct-2023	45833.00	
		Internet Connectivity Recurring Charge	01-Oct-2023	3 To 31-Oct-2023	45833.00	
No.		Internet Connectivity Recurring Charge	01-Oct-2023	3 To 31-Oct-2023	45833.00 45833.00	
No.	998422	Internet Connectivity Recurring Charge  Total current charges excluding taxes	01-Oct-2023	3 To 31-Oct-2023	45833.00	
No.	998422	Internet Connectivity Recurring Charge  Total current charges excluding taxes	01-Oct-2023	3 To 31-Oct-2023	45833.00	
No.	998422	Internet Connectivity Recurring Charge  Total current charges excluding taxes  Immary of taxes  SGST @ 9% ( Gujarat )	01-Oct-2023	3 To 31-Oct-2023	45833.00 4124.9 4124.9	
No.	998422	Internet Connectivity Recurring Charge  Total current charges excluding taxes  Immary of taxes  SGST @ 9% ( Gujarat )  CGST @ 9% ( Gujarat )	01-Oct-2023	3 To 31-Oct-2023	45833.00 4124.9 4124.9 8249.9	
No.	998422	Internet Connectivity Recurring Charge  Total current charges excluding taxes  Immary of taxes  SGST @ 9% ( Gujarat )	01-Oct-2023	3 To 31-Oct-2023	45833.00 4124.9 4124.9	

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat.

State Code: 24

\* Whether the tax is payable on reverse charge basis : NO



Page 15 of 93



**Criterion 4** 

I & LR

**KI 4.3** 

M 4.3.1

## Ishan Netsol Private Limited

Registered Office. B-11, Privilon, Iskcon Cross Road, Ambli - Bopal Road, Ahmedabad Gujarat 380054 Website: www.ishanitech.biz Phone: +91 0281 664 7426 & 9909047426

Email: finance@ishanitech.biz CIN: U74900GJ2007PTC051929

GST Registration No.: 24AABC17583C1ZP

E. NO-222



Original for Recipient

TAX INVOICE

Customer Name & Billing Address:	IRN:		
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005.	Invoice No: IE24/23-24/07543	Invoice Date: 01-Sep-2023	
state: Gujarat, State Code: 24 GSTN:	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022	
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance	
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005.	Customer ID: <b>880244</b>	Service ID: 119300	
State: Gujarat, State Code: 24 GSTN:	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 130	

Sr. No.	SAC	Particulars	Period	Amount (INR)
	998422	Internet Connectivity Recurring Charge	01-Sep-2023 To 30-Sep-2023	45833.00
				45833.00
in America	No 1107000000000000000000000000000000000	Total current charges excluding taxes	Land of the second of the seco	
P-00060705	SUCCESSION SUCCES	Total current charges excluding taxes	and the second s	
	Sı	nmmary of taxes		4124.97
	St	nmmary of taxes SGST @ 9% ( Gujarat )		4124.9° 4124.9°
	St	SGST @ 9% ( Gujarat ) CGST @ 9% ( Gujarat )		
	St	nmmary of taxes SGST @ 9% ( Gujarat )		4124.9









**Criterion 4** 

I & LR

**KI 4.3** 

M 4.3.1

E.NO-245

## **Ishan Netsol Private Limited**

Registered Office. B-11, Privilon, Iskcon Cross Road, Ambli - Bopal Road, Ahmedabad Gujarat 380054

Website: www.ishantechnologies.com Phone: +91 0281 664 7426 & 9909047426

Email: finance@ishantechnologies.com CIN: U74900GJ2007PTC051929

GST Registration No.: 24AABCI7583CIZP



#### Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address:	IRN:	
M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Invoice No: IE24/23-24/10258	Invoice Date: 01-Nov-2023
State : Gujarat , State Code : 24 GSTN :	Customer Order No.: AU/Internet/PO/82A-22-23	Date: 28-Aug-2022
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance
M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road, Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Customer ID: 843474	Service ID: 110215
State: Gujarat, State Code: 24 GSTN:	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 1000

No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Nov-2023 To 30-Nov-2023	172916.67
		Total current charges excluding taxes		172916.67
	Sı	ımmary of taxes		
	STATES AND LINE AND LESS AND L		1	1,5562.50
1		SGST @, 9% ( Gujarat )		15562.50
	!!	SGST @ 9% ( Gujarat ) CGST @ 9% ( Gujarat )		15562.50









**Criterion 4** 

I & LR

**KI 4.3** 

M 4.3.1

## E.NO-246

## **Ishan Netsol Private Limited**

Registered Office.

B-11, Privilon, Iskcon Cross Road, Ambli - Bopal Road, Ahmedabad Gujarat 380054

Website: www.ishantechnologies.com Phone: +91 0281 664 7426 & 9909047426 Email: finance@ishantechnologies.com

CIN: U74900GJ2007PTC051929 GST Registration No.: 24AABC17583C1ZP



Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address:	IRN:		
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. State: Gujarat, State Code: 24	Invoice No: IE24/23-24/10470	Invoice Date: 01-Nov-2023	
GSTN:	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022	
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance	
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. State: Gujarat, State Code: 24	Customer ID: 880244	Service ID: 119300	
GSTN:	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 130	

#### **Summary of Current Charges**

Rounding Off

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Nov-2023 To 30-Nov-2023	45833.00
		Total current charges excluding taxes		45833.00

		8249.94
1	CGST @ 9% ( Gujarat )	4124.97
	SGST @ 9% (Gujarat)	4124.97

Total Current Charges including taxes Amount in words (INR): Rupees Fifty Four Thousands Eighty Three Only

₹ 54083.00

(+) 0.06







NAAC – Cycle – 1		
AISHE:	U-0967	
Criterion 4 I & LR		

KI 4.3 M 4.3.1

#### **Ishan Netsol Private Limited**

Registered Office. B-11, Privilon, Iskcon Cross Road, Ambli - Bopal Road, Ahmedabad Gujarat 380054 Website: www.ishantechnologies.com Phone: +91 0281 664 7426 & 9909047426

Email: finance@ishantechnologies.com CIN: U74900GJ2007PTC051929

GST Registration No.: 24AABC17583C1ZP

E.NO-253



#### Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address:  M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005.  State: Gujarat, State Code: 24 GSTN:  Installation Address (Place of supply):  M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005.  State: Gujarat, State Code: 24 GSTN:		IRN:				
		Invoice N	No: IE24/23-24/11488	Invoice Date: 01-De	c-2023	
		Customer Order No.: SKS/Internet/PO/13B-22-23		Date: 19-May-2022	Date: 19-May-2022	
		Billing: Monthly  Customer ID: 880244		Terms of Payment:	Terms of Payment: Advance Service ID: 119300	
				Service ID: 119300		
			of Service: Internet munication Services	Bandwidth (in Mbps	s): 130	
	Su	mmary of Current Charges		1021 S. Torres T.		
Sr. No.	SAC	Particulars		Per	riod	Amount (INR)
1 998422 Internet Connectivity Recurring Charge			01-Dec-2023 T	°o 31-Dec-2023	45833.00	

	SGST @ 9% ( Gujarat )	4124.97
l i	CGST @ 9% ( Gujarat )	4124.97
	Total Taxes	8249.94
	Rounding Off	(+) 0.06

Total Current Charges including taxes

Summary of taxes

Amount in words (RNR): Rupees Fifty Four Thousands Eighty Three Only

Total current charges excluding taxes

₹ 54083.00

45833.00







NAAC –	Cycle – 1
AISHE:	U-0967
Criterion 4	I & LR

M 4.3.1

## **Ishan Netsol Private Limited**

E.No-254

Registered Office. B-11, Privilon, Iskcon Cross Road, Ambli - Bopal Road, Ahmedabad Gujarat 380054 Website: www.ishantechnologies.com Phone: +91 0281 664 7426 & 9909047426

Email: tinance@ishantechnologies.com

CIN: U74900GJ2007PTC051929

GST Registration No.: 24AABCI7583C1ZP



**KI 4.3** 

#### Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address :	IRN:		
M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Invoice No: IE24/23-24/11244	Invoice Date: 01-Dec-2023	
State : Gujarat , State Code : 24 GSTN :	Customer Order No.: AU/Internet/PO/82A-22-23	Date: 28-Aug-2022	
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance	
M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Customer ID: 843474	Service ID: 110215	
State: Gujarat, State Code: 24 GSTN:	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 1000	

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Dec-2023 To 31-Dec-2023	172916.67
	1	Total current charges excluding taxes		172916.67

#### Summary of taxes

SGST @ 9% ( Gujarat	)	15562.50
CGST @ 9% ( Gujarat		15562.50
Total Taxes		31125.00
Rounding Off		(+) 0.33

Total Current Charges including taxes

Amount in words (INR): Rupees Two Lakh Four Thousand Forty Two Only

₹ 204042.00









NAAC – Cycle – 1
<b>AISHE: U-0967</b>

**Criterion 4** I & LR KI 4.3 M 4.3.1

E. NO - 297

#### **Ishan Netsol Private Limited**

Registered Office. B-11, Privilon, Iskcon Cross Road, Ambli - Bopal Road, Ahmedabad Gujarat 380054

Website: www.ishantechnologies.com Phone: +91 0281 664 7426 & 9909047426

Email: finance@ishantechnologies.com CIN: U74900GJ2007PTC051929

GST Registration No.: 24AABC17583C1ZP



#### Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address :	IRN:		
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005.	Invoice No: IE24/23-24/13104	Invoice Date: 01-Jan-2024	
State : Gujarat , State Code : 24 GSTN :	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022	
Installation Address (Place of supply) :	Billing: Monthly	Terms of Payment: Advance	
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. State: Gujarat, State Code: 24 GSTN:	Customer ID: 880244	Service ID: 119300	
	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 130	

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422 Internet Connectivity Recurring Charge	01-Jan-2024 To 31-Jan-2024	45833.00	
				45022.00
	İ	Total current charges excluding taxes		45833.00
	Su	Total current charges excluding taxes		FIGURE STATE OF THE STATE OF TH
	Su	ummary of taxes  SGST @ 9% ( Gujarat )		4124.97 4124.97
- P	Su	immary of taxes		4124.97

Amount in words (INR): Rupees Fifty Four Thousands Eighty Three Only







NAAC – Cycle – 1
<b>AISHE: U-0967</b>

 Criterion 4
 I & LR

 KI 4.3
 M 4.3.1

#### **Ishan Netsol Private Limited**

Registered Office

B-11. Privilon, Iskcon Cross Road, Ambli - Bopal Road, Ahmedabad Gujarat 380054 Website: www.ishantechnologies.com Phone: +91 0281 664 7426 & 9909047426

Email: finance@ishantechnologies.com

CIN: U74900GJ2007PTC051929

GST Registration No. : 24AABCI7583C1ZP

E.NO-298



Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address:  M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road, Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.  State: Gujarat, State Code: 24 GSTN:  Installation Address (Place of supply):  M/s. Atmiya University		IRN:				
		Invoice No	o: IE24/23-24/12666	Invoice Date: 01-J	an-2024	
		Customer Order No.: AU/Internet/PO/82A-22-23		Date: 28-Aug-2022	Date: 28-Aug-2022	
		Billing: Monthly		Terms of Payment:	Terms of Payment: Advance	
Yogidl Kalaw 36000:	Vos. Atmlya University Vos. Atmlya University Vos. Atmlya University Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005. State: Gujarat, State Code: 24 GSTN:		Customer	ID: 843474	Service ID: 110215	5
			Category of Service : Internet Telecommunication Services  Bandwidth (in Mbps): 1		os): 1000	
200	Su	mmary of Current Charges		Desir Vall diselect grows		
Sr. No.	SAC	Particulars		Per	iod	Amount (INR)
1	998422	Internet Connectivity Recurring Charge		01-Jan-2024 T	o 31-Jan-2024	172916.67
	Total current charges excluding taxes					172916.67
	Su	immary of taxes				
	1 1	SGST @ 9% ( Gujarat )		4		15562.50
	<u> </u>	CGST @ 9% ( Gujarat )				15562.50
	-	Total Taxes				31125.00
		Rounding Off				(+) 0.33

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₹ 204042.00

Total Current Charges including taxes

Amount in words (INR): Rupees Two Lakh Four Thousand Forty Two Only



NAAC – Cycle – 1		
<b>AISHE: U-0967</b>		
Criterion 4	I & LR	

 Criterion 4
 I & LR

 KI 4.3
 M 4.3.1

E. Mo-348

## **Ishan Netsol Private Limited**

Registered Office.
B-11, Privilon. Iskcon Cross Road, Ambli - Bopal Road, Ahmedabad Gujarat 380054
Website: www.ishantechnologies.com Phone: +91 0281 664 7426 & 9909047426
Email: finance@ishantechnologies.com

CIN: U74900GJ2007PTC051929

GST Registration No.: 24AABCI7583C1ZP



#### Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address:  M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005.  State: Gujarat, State Code: 24 GSTN:  Installation Address (Place of supply):		IRN:	9				
		Invoice N	Vo: IE24/23-24/14446	Invoice Date: 01-Feb	<b>→-2024</b>		
			r Order No.: ernet/PO/13B-22-23	Date: 19-May-2022	Date: 19-May-2022		
		Billing: Monthly		Terms of Payment: A	Terms of Payment: Advance		
Kalawa 360005	d Road,	<b>Kelavani Samaj</b> Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot -	Custome	er ID: 880244	Service ID: 119300	Service ID: 119300	
State: Gujarat, State Code: 24 GSTN:		Category of Service : Internet Telecommunication Services		Bandwidth (in Mbps	Bandwidth (in Mbps): 130		
	Su	mmary of Current Charges					
Sr. No.	SAC	Particulars		Per	riod	Amount (INR)	
1	998422	Internet Connectivity Recurring Charge		01-Feb-2024 T	o 29-Feb-2024	45833.00	
		Total current charges excluding taxes			endata industriace e statem de sident districto del 116 fue e en 1881 (S. 1885).	45833.00	
60 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Sı	ummary of taxes		Angelia de la Carta de Partido de la Carta de Ca	police of the second		
		SGST @ 9% ( Gujarat ) CGST @ 9% ( Gujarat )				4124.97 4124.97	
		Total Taxes				8249.94	
		Rounding Off		and the second s		(+) 0.06	
T	otal Cur	rent Charges including taxes				₹ 54083.00	

0/0/2.24

Validity unknown
Nidhi V Vyas Vighti Signed By
Vyas,
Se Personal,
India india@ishante





	NA	AC –	Cycle – 1
	A	ISHE:	U-0967
~ .		-	

Criterion 4

I & LR

KI 4.3 M 4.3.1

E. No-349

#### **Ishan Netsol Private Limited**

Registered Office. B-11, Privilon, Iskcon Cross Road, Ambli - Bopal Road, Ahmedabad Gujarat 380054

Website: www.ishantechnologies.com Phone: +91 0281 664 7426 & 9909047426 Email: finance@ishantechnologies.com

Email: finance@ishantechnologies.com
CIN: U74900GJ2007PTC051929
GST Registration No.: 24AABCI7583C1ZP



Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address :	IRN:		
M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Invoice No: IE24/23-24/14233	Invoice Date: 01-Feb-2024	
Soutos. State: Gujarat, State Code: 24 GSTN:	Customer Order No.: AU/Internet/PO/82A-22-23	Date: 28-Aug-2022	
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance	
M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Customer ID: 843474	Service ID: 110215	
State: Gujarat, State Code: 24 GSTN:	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 1000	

#### Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Feb-2024 To 29-Feb-2024	172916.67
		Total current charges excluding taxes		172916.67

3,000			1,000	0245838
	umn	arv	of ta	xes

F I	SGST @ 9% ( Gujarat )	15562.50
	CGST @ 9% ( Gujarat )	15562.50
	Total Taxes	31125.00
	Rounding Off	(+) 0.33

Total Current Charges including taxes

Amount in words (INR): Rupees Two Lakh Four Thousand Forty Two Only

₹ 204042.00



Validity unknown Nidhi V Vyas Diglark Signed By Land Diglark Signed By Land Diglark Shani

(0.02.2024)





NAAC – Cycle – 1			
AISHE: U-0967			
Criterion 4	I & LR		
KI 4.3	M 4.3.1		

### Ishan Netsol Private Limited

Registered Office.
B-11. Privilon, Iskcon Cross Road, Ambli - Bopal Road, Ahmedabad Gujarat 380054
Website: www.ishantechnologies.com Phone: +91 0281 664 7426 & 9909047426
Email: finance@ishantechnologies.com

Email: finance@ishantechnologies.com
CIN: U74900GJ2007PTC051929
GST Registration No.: 24AABCI7583C1ZP



Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address :	IRN:		
M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road, Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005. State: Gujarat, State Code: 24 GSTN:	Invoice No: IE24/23-24/15314	Invoice Date: 01-Mar-2024	
	Customer Order No.: AU/Internet/PO/82A-22-23	Date: 28-Aug-2022	
Installation Address (Place of supply) :  M/s. Atmiya University	Billing: Monthly	Terms of Payment: Advance	
Yogidham Gurukul Campus, Kalawad Road, Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005. State: Gujarat, State Code: 24 GSTN:	Customer ID: 843474	Service ID: <b>110215</b>	
	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 1000	

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Mar-2024 To 31-Mar-2024	172916.67
	-	T the state of the		172916.67
	Su	Total current charges excluding taxes		
	Su	Interpretate charges excluding taxes	The second of th	1000 / 1000 de la 1000
				15562.50
		numary of taxes		15562.50
		numary of taxes SGST @ 9% ( Gujarat )		



Amount in words (INR): Rupees Two Lakh Four Thousand Forty Two Only

090/2 24





NAAC – Cycle – 1	
<b>AISHE: U-0967</b>	
Criterion 4	I & LR
KI A 3	M 4 3 1

E.NO-AOI

#### **Ishan Netsol Private Limited**

Registered Office.
B-11, Privilon, Iskcon Cross Road, Ambli - Bopal Road, Ahmedabad Gujarat 380054
Website: www.ishantechnologies.com Phone: +91 0281 664 7426 & 9909047426
Email: finance@ishantechnologies.com

Email: Imane@isnantechnologies.com
CIN: U74900GJ2007PTC051929
GST Registration No.: 24AABCI7583C1ZP



Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address:	IRN:		
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. State: Gujarat, State Code: 24 GSTN:	Invoice No: IE24/23-24/15546	Invoice Date: 01-Mar-2024	
	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022	
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance	
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. State: Gujarat, State Code: 24 GSTN:	Customer ID: 880244	Service ID: 119300	
	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 130	

#### Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Mar-2024 To 31-Mar-2024	45833.00
			ř	
	-	Total current charges excluding taxes		45833.00
		SGST @ 9% ( Gujarat ) CGST @ 9% ( Gujarat )	1	4124.93
ina	I	mmary of taxes	The second secon	4124.97
	-	Total Taxes		8249.94
	-	Rounding Off		(+) 0.06
To	otal Curi	ent Charges including taxes		× 1002 0
		ent Charges including taxes words (INR): Rupees Fifty Four Thousands Eighty		₹ 54083.0

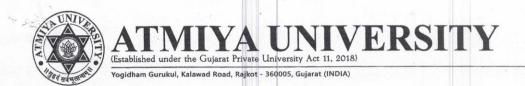
000000







NAAC – Cycle – 1 AISHE: U-0967	
Criterion 4	I & LR
KI 4.3	M 4.3.1



#### **Purchase Order**

No: AU/Internet/PO/290A-23-24 Date: 28-03-2024

To,
ISHAN NETSOLE PVT. LTD.,
Nakshtra-IV, 2nd Floor,
Nr.Kathiyawad Gymkhana,
Dr.Radhakrishna Road,
Rajkot
(Gujarat-INDIA)

Sub: Purchase order for Upgrade of existing 1000 Mbps (1 Gig) to 2000 Mbps (2 Gig) (1:1 unshared) internet Bandwidth.

Ref: You're Proposal No: - KJ/24-25/22 Dated: 05/03/2024

This is in reference to your Proposal KJ/24-25/22 Dated: 05/03/2024 referred above and our negotiation with you, we are pleased to place an order for Upgrade of existing 1000 Mbps (1 Gig) to 2000 Mbps (2 Gig) (1:1 unshared) internet Bandwidth on leased line as per detail and price mention in below table with the following Terms and Conditions:

Internet Bandwidth (1:1 unshared) Leased line	e access charges
<ul> <li>Annual Bandwidth charges (Pro-rata; inclusive of any applicable tax) for 2 Gbps internet Bandwidth (1:1 leased line) with last mile connectivity on fiber (Primary and Backup link on fiber connectivity.</li> <li>Both Primary and Backup fiber connection from different path. Third backup connectivity on Wireless if both fire connection not working.</li> <li>Inclusive of charges for any installation and configuration necessary for the upgrade on the institute premises.</li> </ul>	Rs. 45,13,500=00 per annum  In Word: Forty-Five Lacks Thirteen Thousand Five Hundred Only.
Annually Basic Amount	38,25,000=00
GST @18%	6,88,500 =00
Total Annually Amount with GST	45,13,500 =00
Monthly Amount with GST	3,76,125 =00

•	One time Charges	Internet	Bandwidth	Upgrade	Installation	Rs. 1,18,000=00 Including all taxes.
	Charges					In Word: One Lakh Eighteen
						Thousand Only.

#### TERMS & CONDITIONS:

1. The prices quoted above are F.O.R. site inclusive GST and all other taxes as applicable.

This contract shall be reviewed at the end of 12 months from the date of this PO as per the requirement of the Institute.

The ISP (as "Ishan", hereafter) shall renewal Bandwidth as well as their infrastructure for the above within two weeks of the date of this PO and shall notify to **Atmiya University** as soon as the renewal is done.

You will continue to provide 32 real IPs (Static Public -IP) as per the requirement

O No AU/Internet/PO/290A-23-24 Date: 28-03-2024

+91 281 2563445

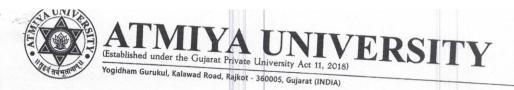
Univo

admin@atmiyauni.ac.in

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NAAC – Cycle – 1	
AISHE: U-0967	
Criterion 4	I & LR
KI 4.3	M 4.3.1



- You shall be assuring 99.0% uptime guarantee of its own network and 99.0% CIR for 1:1 bandwidth
- If you remain fail to maintain the above uptime then you have to provide free internet service for the number of hours for downtime no of days and the institute will not pay any extra charges/cost for the 7.
- Response time for any fault/complaint should be less than 1 hour.
- Service Availability, Packet Loss, Latency and MTTR measurements do not include downtime or nonconformance to committed SLAs in below mentioned scenarios:
  - Failure of Customer's CPE, applications, equipment's or facilities not provided by Ishan.
  - Force Majeure Events and other causes beyond the reasonable control of Company.

  - Internet not working/very show, packet loss or latency due to spam and virus in customer
- You shall provide bandwidth on demand when more than 2 Gbps bandwidth is required, when
- 10. Performance reviews every 3 months from the first billing period. The organization has the right to terminate the contract if there is any performance issue and the minimum time period has been completed. The minimum contact period will be 6 months i.e. the organization can terminate this contract after 6 months from the first billing date.
- 11. Ishaan Company will start invoicing from the date after successful installation and verification of the
- 12. Payment: Payment shall be made 3 weeks from the date of receipt invoice sent by you.
- All the labors involved in the work must be insured before commencement of work on our site.
- We will not be responsible for any kind of Compensation as per Government rules in case of labour injury that occurs during working period at the site, and if any labour insurance has to be taken, and
- 15. It is mandatory to mention Purchase order No & Date on the invoice of above internet Services, otherwise in any case bill shall not proceed for balance payment and institute will not be responsible
- 16. you are requested to confirm the receipt of purchase order duly signed by you and the same must be sent by post/scanned copy by e-mail within a week from the date of purchase order if the Internet Started by you without confirmation that means you have accepted P.O with terms and condition
- 17. The bill should be submitted in triplicate.
- 18. Billing & Shipping Address: Atmiya University, "Yogidham Gurukul" campus, Kalawad road
- 19. All the issues and claims are subject to Rajkot jurisdiction. Thanking you,

Registra

Jnin 0

Atmiya University, Rajkot.

Accepted by

Sign Name

BHAVESH RAVAL

MANDERE

Designation Date

GENGRAL 30-03-202

Stamp

PO No AU/Internet/PO/290A-23-24 Date: 28-03-2024

admin@atmiyauni.ac.in

www.atm

+91 281 2563445

Page 28 of 93



NAAC – Cycle – 1		
<b>AISHE: U-0967</b>		
Criterion 4	I & LR	
KI 4 3	M 4 3 1	

The institution I.T Infrastructure
(average per year INR in Lakhs)

# A. Y. 2022-2023





NAAC – Cycle – 1	
<b>AISHE: U-0967</b>	
Criterion 4 L& LR	

HISHE: C 0707	
Criterion 4	I & LR
KI 4.3	M 4.3.1

#### 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



#### Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address :  Atmiya University	IRN:		
Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Invoice No: IE24/22-23/00858	Invoice Date: 01-Apr-2022	
State: Gujarat, State Code: 24 GSTN:	Customer Order No.: AU/Internet/PO/01H-22-23	Date: 04-Apr-2022	
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance	
Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Customer ID: 843474	Service ID: 110215	
State: Gujarat, State Code: 24 GSTN:	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 400	

#### Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422 Internet Connectivity Recurring Charge	01-Apr-2022 To 30-Apr-2022	91666.67	
	T	otal current charges excluding taxes	Market and the second second second second second	91666.67

#### Summary of taxes

SGST @ 9% ( Gujarat )	8250.00
CGST @ 9% ( Gujarat )	8250.00
Total Taxes	16500.00
Rounding Off	(+) 0.33

#### Total Current Charges including taxes

Amount in words (INR): Rupees One Lakh Eight Thousand One Hundred And Sixty Seven Only

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat.





NAAC – Cycle – 1		
<b>AISHE: U-0967</b>		
Criterion 4 L& LR		

KI 4.3 M 4.3.1

## Ishan Netsol Private Limited

Registered Office. Nekshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot - 36000/FtGujarati India.

Website: www.ishanitech.biz Phone: +91 0281 664 7426 & 9909047426 Email: finance@ishanitech.biz

CIN: U74900GJ2007PTC051929

GST Registration No.: 24AABC17583C1ZP



Bandwidth (in Mbps): 400

Original for Recipient

TAX INVOICE

Customer Name & Billing Address : Atmiya University	IRN:		
Yogidham Gurukul Campus, Kalawad Road, Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Invoice No: IE24/22-23/02236	Invoice Date: 01-May-2022	
State : Gujarat , State Code : 24 GST	Customer Order No.: AU/Internet/PO/2C-21-22	Date: 01-Apr-2021	
Installation Address (Place of supply) : Atmiya University	Billing: Monthly	Terms of Payment: Advance	
Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot	Customer ID: 843474	Service ID: 110215	
State : Gujarat , State Code : 24 GSTN :	Category of Service : Internet		

#### **Summary of Current Charges**

Amount (INR	Period	Particulars	SAC	Sr. No.
91666.67	01-May-2022 To 31-May-2022	Internet Connectivity Recurring Charge	998422	1
91666.67	CALLEGE OF STATE OF AN ADVENTURE OF AN ADVENTURE OF STATE	Total current charges excluding taxes		

Telecommunication Services

#### Summary of taxes

SGST @ 9% ( Gujarat )	Market States and the States	8250.00
CGST @ 9% ( Gujarat )		8250.00
Total Taxes	The state of the state of the state of the state of	16500.00
Rounding Off	Market Mestal State States States of Sta	(+) 0.33

Total Current Charges including taxes

Amount in words (INR): Rupees One Lakh Eight Thousand One Hundred And Sixty Seven Only

₹ 108167.00

Page 31 of 93

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot State Code: 24



NAAC –	Cycle – 1
<b>AISHE: U-0967</b>	
Critorian A	1 Q. 1 D

Criterion 4 I & LR KI 4.3 M 4.3.1

#### **Ishan Netsol Private Limited**

Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot - 360001 (Gujacat) India.

Website: www.ishanitech.biz Phone: +91 0281 664 7426 & 9909047426 Email: finance@ishanitech.biz

CIN: U74900GJ2007PTC051929

GST Registration No.: 24AABCI7583C1ZP

F. NO-47



#### Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address :  M/s. Atmiya University	IRN:		
Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Invoice No: IE24/22-23/03199	Invoice Date: 01-Jun-2022	
State: Gujarat, State Code: 24 GSTN:	Customer Order No.: AU/Internet/PO/01H-22-23	Date: 04-Apr-2022	
Installation Address (Place of supply) :  M/s. Atmiya University	Billing: Monthly	Terms of Payment: Advance	
Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Customer ID: 843474	Service ID: 110215	
State: Gujarat, State Code: 24 GSTN:	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 400	

#### Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422 II	nternet Connectivity Recurring Charge	01-Jun-2022 To 30-Jun-2022	91666.67
	İ	Total current charges excluding taxes		91666.67

#### Summary of taxes

SGST @ 9% ( Gujarat )	8250.00
CGST @ 9% ( Gujarat )	8250.00
Total Taxes	16500.00
Rounding Off	(+) 0.33

Total Current Charges including taxes

Amount in words (INR): Rupees One Lakh Eight Thousand One Hundred And Sixty Seven Only

₹ 108167.00

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address : Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat. State Code: 24

payable on reverse charge basis : NO \* Whether the



Page 32 of 93



NAAC –	Cycle – 1
<b>AISHE: U-0967</b>	
Critorion 4	1 & 1 D

Criterion 4 IXLK KI 4.3 M 4.3.1

#### **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.: 24AABCI7583C1ZP



Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address :	IRN:		
M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Invoice No: IE24/22-23/04776	Invoice Date: 01-Jul-2022	
State: Gujarat, State Code: 24 GSTN:	Customer Order No.: AU/Internet/PO/01H-22-23	Date: 04-Apr-2022	
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance	
M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Customer ID: 843474	Service ID: 110215	
State: Gujarat, State Code: 24 GSTN:	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 400	

#### **Summary of Current Charges**

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Jul-2022 To 31-Jul-2022	91666.67
		Total current charges excluding taxes		91666.67

#### Summary of taxes

-	SGST @ 9% ( Gujarat )	8250.00
İ	CGST @ 9% ( Gujarat )	8250.00
	Total Taxes	16500.00
	Rounding Off	(+) 0.33

Total Current Charges including taxes

₹ 108167.00

Amount in words (INR): Rupees One Lakh Eight Thousand One Hundred And Sixty Seven Only

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Ncar Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat. State Code: 24







**Criterion 4** 

**KI 4.3** 

M 4.3.1

I & LR

#### 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.: 24AABCI7583C1ZP

Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address :	IRN:	X 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road, Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Invoice No: 1E24/22-23/06296	Invoice Date: 01-Aug-2022
State : Gujarat , State Code : 24 GSTN :	Customer Order No.: AU/Internet/PO/01H-22-23	Date: 04-Apr-2022
Installation Address (Place of supply) :  M/s. Atmiya University	Billing: Monthly	Terms of Payment: Advance
Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Customer ID: 843474	Service ID: <b>110215</b>
State : Gujarat , State Code : 24 GSTN :	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 400

#### **Summary of Current Charges**

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Aug-2022 To 31-Aug-2022	91666.67
N to		Total current charges excluding taxes		91666.67

#### Summary of taxes

SGST @ 9% ( Gujarat )	 8250.00
CGST @ 9% ( Gujarat )	8250.00
Total Taxes	16500.00
Rounding Off	 (+) 0.33

**Total Current Charges including taxes** 

Amount in words (INR); Rupees One Lakh Eight Thousand One Hundred And Sixty Seven Only

₹ 108167.00

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address : Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Raj State Code: 24





**Criterion 4** 

I & LR

**KI 4.3** 

M 4.3.1

#### **Ishan Netsol Private Limited**

Nakshtra-IV. 2nd Floor. Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot - 360001 (Gujarat) India. Website: www.tshanitech.biz Phone: +91 0281 664 7426 & 9909047426 Email: finance@ishanitech.biz

CIN: U74900GJ2007PTC051929

GST Registration No.: 24AABC17583C1ZP



#### Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address :	IRN:	
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. State: Gujarat, State Code: 24	Invoice No: IE24/22-23/07972	Invoice Date: 10-Sep-2022
GSTN:	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005.	Customer ID: 880244	Service ID: 119300
State: Gujarat, State Code: 24 GSTN:	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 130

#### **Summary of Current Charges**

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge [ 130 Mbps]	01-Apr-2022 To 30-Apr-2022	45833.00
		Total current charges excluding taxes		45833.00

#### Summary of taxes

SGST @ 9% ( Gujarat )	4124.97
CGST @ 9% ( Gujarat )	4124.97
Total Taxes	8249.94
 Rounding Off	(+) 0.06

Total Current Charges including taxes

₹ 54083.00

, Gujarat.

Amount in words (INR): Rupees Fifty Four Thousands Eighty Three Only

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dis

State Code: 24

\* Whether the tax is payable on reverse charge basis : NO

Page 35 of 93



**Criterion 4 KI 4.3** 

M 4.3.1

I & LR

#### **Ishan Netsol Private Limited**

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.: 24AABCI7583C1ZP E. No - 187

Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address:	IRN:		
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. State: Gujarat, State Code: 24	Invoice No: IE24/22-23/07994	Invoice Date: 14-Sep-2022	
GSTN:	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022	
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance	
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. State: Gujarat, State Code: 24	Customer ID: 880244	Service ID: 119300	
GSTN:	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 130	

#### **Summary of Current Charges**

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422 Intern	et Connectivity Recurring Charge	01-May-2022 To 31-May-2022	45833.00
	Total	current charges excluding taxes		45833.00

#### Summary of taxes

SGST @ 9% ( Gujarat )	4124.97
CGST @ 9% ( Gujarat )	4124.97
Total Taxes	8249.94
Rounding Off	(+) 0.06

**Total Current Charges including taxes** 

Amount in words (INR): Rupees Fifty Four Thousands Eighty Three Only

₹ 54083.00

PAN No.: AABCI7583C

ST Registration No.: 24AABCI7583CIZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Raj State Code: 24





**Criterion 4** 

I & LR

**KI 4.3** 

M 4.3.1

## **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



#### Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address :	IRN:	
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005.	Invoice No: IE24/22-23/07995	Invoice Date: 14-Sep-2022
State: Gujarat, State Code: 24 GSTN:	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005.	Customer ID: 880244	Service ID: 119300
State: Gujarat, State Code: 24 GSTN:	Category of Service: Internet Telecommunication Services	Bandwidth (in Mbps): 130

#### **Summary of Current Charges**

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Jun-2022 To 30-Jun-2022	45833.00
		Total current charges excluding taxes		45833.00
	Su	mmary of taxes		
		SGST @ 9% ( Gujarat )		4124.97
	1	CGST @ 9% ( Guiarat )		4124.97

Rounding Off **Total Current Charges including taxes** 

**Total Taxes** 

₹ 54083.00

Page 37 of 93

8249.94

(+) 0.06

Amount in words (INR): Rupees Fifty Four Thousands Eighty Three Only

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Raj 001, Gujarat.

State Code: 24



**Criterion 4** 

I & LR

**KI 4.3** 

M 4.3.1

#### **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.: 24AABCI7583CIZP



#### Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address :	IRN:	
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. State: Gujarat, State Code: 24	Invoice No: IE24/22-23/07996	Invoice Date: 14-Sep-2022
GSTN:	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005.	Customer ID: <b>880244</b>	Service ID: <b>1193</b> 00
State: Gujarat, State Code: 24 GSTN:	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 130

#### **Summary of Current Charges**

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Jul-2022 To 31-Jul-2022	45833.00
		Total current charges excluding taxes		45833.00
	Su			
		immary of taxes		
		ummary of taxes  SGST @ 9% ( Gujarat )		4124.97
				4124.97 4124.97
		SGST @ 9% ( Gujarat )		2000000

**Total Current Charges including taxes** 

Amount in words (INR): Rupees Fifty Four Thousands Eighty Three Only

₹ 54083.00

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, I





**Criterion 4** 

I & LR

**KI 4.3** 

M 4.3.1

## Ishan Netsol Private Limited

Regissered 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.: 24AABCI7583C1ZP



#### Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address:	IRN:	
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005.	Invoice No: IE24/22-23/07997	Invoice Date: 14-Sep-2022
State: Gujarat, State Code: 24 GSTN:	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005.	Customer ID: 880244	Service ID: 119300
State: Gujarat, State Code: 24 GSTN:	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 130

#### **Summary of Current Charges**

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Aug-2022 To 31-Aug-2022	45833.00
		Total current charges excluding taxes		45833.00

#### Summary of taxes

The state of the s	SGST @ 9% ( Gujarat )	4124.97
	CGST @ 9% ( Gujarat )	4124.97
	Total Taxes	8249.94
-	Rounding Off	(+) 0.06

**Total Current Charges including taxes** 

₹ 54083.00

Page 39 of 93

Amount in words (INR): Rupees Fifty Four Thousands Eighty Three Only

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot 50001, Gujarat. 18 Unive

tate Code: 24



**Criterion 4** 

I & LR

**KI 4.3** 

M 4.3.1

## Ishan Netsol Private Limited

Nakshtra-IV, 2nd Floor, Dr. Rudhakrishnan 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. : 24AABCI7583C1ZP



#### Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address :	IRN:	
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 660005.	Invoice No: IE24/22-23/07998	Invoice Date: 14-Sep-2022
State: Gujarat, State Code: 24 GSTN:	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005.	Customer ID: 880244	Service ID: 119300
State: Gujarat, State Code: 24 GSTN:	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 130

#### **Summary of Current Charges**

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Sep-2022 To 30-Sep-2022	45833.00
		Total current charges excluding taxes	The second secon	45833.00
		CONTROL MANUFACTURE OF THE STAT		
	Sı	ummary of taxes		1 4124.07
	St	Immary of taxes SGST @ 9% ( Gujarat )		4124.97
				4124.97
		SGST @ 9% ( Gujarat )		!

Total Current Charges including taxes

₹ 54083.00

Page 40 of 93

Amount in words (INR): Rupees Fifty Four Thousands Eighty Three Only

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dish Rajkot -360001, Gujarat.

State Code: 24



E.NO-201

**Criterion 4** 

I & LR

**KI 4.3** 

M 4.3.1

## 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

## Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address:	IRN:	
M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Invoice No: 1E24/22-23/08943	Invoice Date: 01-Oct-2022
State: Gujarat, State Code: 24 GSTN:	Customer Order No.: AU/Internet/PO/82A-22-23	Date: 28-Aug-2022
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance
M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Customer ID: 843474	Service ID: 110215
State: Gujarat, State Code: 24 GSTN:	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 1000

#### Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Oct-2022 To 31-Oct-2022	172916.67
		Total current charges excluding taxes		172916.67
		immary of taxes	Franchischer (1997) in der Schriffen der Schriffen (1997) ist der Schriffen (1997) in der Schriffen (1997) ist der Schrif	
744		SGST @ 9% ( Gujarat )		15562.50
		CGST @ 9% (Gujarat)		15562.50
		Total Taxes		31125.00
	-	Rounding Off		(+) 0.33
	otal Cur	rent Charges including taxes words (INR): Rupees Two Lakh Four Thousand F	orty Two Only	₹ 204042.0

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat.

State Code: 24



NAAC – Cycle – 1
<b>AISHE: U-0967</b>

E.NO-202

## Ishan Netsol Private Limited

Registered Office. Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot - 360001 (Gujarat) Iudia. Website: www.ishanitech.biz Phone: +91 0281 664 7426 & 9909047426 Email: tinance@ishanitech.biz

CIN: U74900GJ2007PTC051929

GST Registration No.: 24AABC17583C1ZP



Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address :	IRN:	
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. State: Gujarat, State Code: 24	Invoice No: IE24/22-23/09589	Invoice Date: 01-Oct-2022
GSTN:	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005.	Customer ID: 880244	Service ID: 119300
State: Gujarat, State Code: 24 GSTN:	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 130

#### Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Oct-2022 To 31-Oct-2022	45833.00
		Total current charges excluding taxes		45833.00

#### Summary of taxes

	SGST @ 9% ( Gujarat )	4124.97
	CGST @ 9% ( Gujarat )	4124.97
	Total Taxes	8249.94
-	Rounding Off	(+) 0.06

Total Current Charges including taxes

Amount in words (INR): Rupees Fifty Four Thousands Eighty Three Only

₹ 54083.00

PAN No.: AABCI7583C

GST Registration No.: 24AABC17583C1ZP

Address : Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot 360001, Gujarat.

State Code: 24





**Criterion 4** 

I & LR

**KI 4.3** 

M 4.3.1

## 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



#### Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address:	IRN:	
M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot -	Invoice No: IE24/22-23/08118	Invoice Date: 07-Oct-2022
360005. State: Gujarat, State Code: 24 GSTN:	Customer Order No.: AU/Internet/PO/82A-22-23	Date: 28-Aug-2022
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance
M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road, Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot	Customer ID: 843474	Service ID: 110215
360005. State: Gujarat, State Code: 24 GSTN:	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 1000

#### **Summary of Current Charges**

Sr.	SAC	Particulars	Period	Amount (INR)
No.	998422	Internet Connectivity Recurring Charge [ 1000 Mbps]	01-Sep-2022 To 30-Sep-2022	172916.66
		Total current charges excluding taxes		172916.66
***	Si	ummary of taxes		15562.56
		SGST @ 9% (Gujarat)		15562.50
	1			15562.50
		CGST @ 9% ( Gujarat )		15562.50 31125.0
		CGST @ 9% ( Gujarat ) Total Taxes		

**Total Current Charges including taxes** 

Rounding Off

Amount in words (INR): Rupees Two Lakh Four Thousand Forty Two Only

₹ 204042.00

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address :Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Distr U, Gujarat. State Code: 24





**Criterion 4** 

I & LR

**KI 4.3** 

M 4.3.1

## **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



Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address:	IRN:		
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005.	Invoice No: 1E24/22-23/10777	Invoice Date: 01-Nov-2022	
State: Gujarat, State Code: 24 SSTN:	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022	
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance	
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005.	Customer ID: 880244	Service ID: 119300	
State : Gujarat , State Code : 24 GSTN :	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 130	

#### **Summary of Current Charges**

Amount (INR)	Period	Particulars	SAC	Sr. No.
45833.00	01-Nov-2022 To 30-Nov-2022	998422 Internet Connectivity Recurring Charge		
45833.00		Total current charges excluding taxes		

THE PERSON	STATE OF THE STATE	4124.97
	SGST @ 9% ( Gujarat )	4124.97
3	CGST @ 9% ( Gujarat )	8249.94
	Total Taxes	(+) 0.06
	Rounding Off	(*) 510

**Total Current Charges including taxes** 

Amount in words (INR): Rupees Fifty Four Thousands Eighty Three Only

₹ 54083.00

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address : Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: B 01, Gujarat. State Code: 24

\* Whether the tax is payable on reverse charge basis : NO

Page 44 of 93



Criterion 4

I & LR

KI 4.3

M 4.3.1

### 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.: 24AABCI7583C1ZP

E.NO-240



#### Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address :  M/s. Atmiya University	IRN:	
Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Invoice No: IE24/22-23/10438	Invoice Date: 01-Nov-2022
State : Gujarat , State Code : 24 STN :	Customer Order No.: AU/Internet/PO/82A-22-23	Date: 28-Aug-2022
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance
M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Customer ID: 843474	Service ID: 110215
State : Gujarat , State Code : 24 GSTN :	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 1000

#### **Summary of Current Charges**

No.	Particulars	Period	Amount (INR)
1 99842	22 Internet Connectivity Recurring Charge	01-Nov-2022 To 30-Nov-2022	172916.67
	Total current charges excluding taxes		172916.67

	SGST @ 9% ( Gujarat )	15562.50
	CGST @ 9% ( Gujarat )	15562.50
	Total Taxes	. 31125.00
-	Rounding Off	(+) 0.33

Total Current Charges including taxes

Amount in words (INR) : Rupees Two Lakh Four Thousand Forty Two Only

₹ 204042.00



PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Jaika-1979, State Code: 24

\* Whether the tax is payable on reverse charge basis: NO

Pajkol Page 45 of 93



NAAC – Cycle – 1		
AISHE: U-0967		
Criterion 4	I & LR	
KI 4.3	M 4.3.1	

E.NO-260

## **Ishan Netsol Private Limited**

Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot - 360001 (Gujarat) India. Registered Office Website: www.ishanitech.biz Phone: +91 0281 664 7426 & 9909047426 Email: finance@ishanitech.biz CIN: U74900GJ2007PTC051929

GST Registration No.: 24AABC17583C1ZP



#### Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address:	IRN:		
M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot -	Invoice No: IE24/22-23/11581	Invoice Date: 01-Dec-2022	
360005. State: Gujarat, State Code: 24 GSTN:	Customer Order No.: AU/Internet/PO/82A-22-23	Date: 28-Aug-2022	
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance	
M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road, Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005. State: Gujarat, State Code: 24 GSTN:	Customer ID: 843474	Service ID: 110215	
	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 1000	

#### Summary of Current Charges

c-2022 To 31-Dec-2022
172916.67
e

#### Summary of taxes

3. N. 1992 - A. 1992 - A. 1992 - A. 1992 - A. 1992 - A. 1992 - A. 1992 - A. 1992 - A. 1992 - A. 1992 - A. 1992	15562.50
SGST @ 9% ( Gujarat )	15562.50
CGST @ 9% ( Gujarat )	31125.00
Total Taxes	(+) 0.33
Rounding Off	

Total Current Charges including taxes

Amount in words (INR): Rupees Two Lakh Four Thousand Forty Two Only



PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat. State Code: 24





NAAC –	Cycle – 1
<b>AISHE: U-0967</b>	
Critorion 4	I & I R

Criterion 4 KI 4.3 M 4.3.1

E.No-26)

## **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



Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address:	IRN:		
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005.	Invoice No: IE24/22-23/11949	Invoice Date: 01-Dec-2022	
State: Gujarat, State Code: 24 GSTN:	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022	
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance	
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005.	Customer ID: 880244	Service ID: 119300	
State: Gujarat, State Code: 24 GSTN:	Category of Service: Internet Telecommunication Services	Bandwidth (in Mbps): 130	

#### Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
	998422 Internet Co	onnectivity Recurring Charge	01-Dec-2022 To 31-Dec-2022	45833.00
	Total curr	ent charges excluding taxes		45833.00

#### Summary of taxes

		4124.97
	SGST @ 9% ( Gujarat )	4124.97
	CGST @ 9% ( Gujarat )	8249.94
	Total Taxes	(+) 0.06
	Rounding Off	(1) 0100

Total Current Charges including taxes

Amount in words (INR): Rupees Fifty Four Thousands Eighty Three Only



₹ 54083.00

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat.

State Code: 24





NAAC – Cycle – 1		
<b>AISHE: U-0967</b>		
Criterion 4	I & LR	

**KI 4.3** M 4.3.1

E.No - 288

### Ishan Netsol Private Limited

Registered Office. Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot - 300001 (Gujarat) India.

Website: www.ishanitech.biz.Phone: 191 0281 664 7426 & 0909047426 Email: finance@ishanitech.biz

CIN: U74900GJ2007PTC051929

GST Registration No. 24AABCI7583C1ZP



Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address:	IRN:	
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot. Dist: Rajkot - 360005.	Invoice No: 1E24/22-23/13725	Invoice Date: 01-Jan-2023
State: Gujarat, State Code: 24 GSTN:	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot. Ta: Rajkot, Dist: Rajkot - 360005.	Customer ID: 880244	Service ID: 119300
State: Gujarat, State Code: 24 GSTN:	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 130

#### · Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Jan-2023 To 31-Jan-2023	45833.00
		Total current charges excluding taxes		45833.00

#### Summary of taxes

	SGST @ 9% ( Gujarat )	4124.97
1 i	CGST @ 9% ( Gujarat )	4124.97
	Total Taxes	8249.94
l-i	Rounding Off	(+) 0.06

Total Current Charges including taxes

Amount in words (INR): Rupees Fifty Four Thousands Eighty Three Only

₹ 54083.00

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat.

\* Whether the tax is payable on reverse charge basis : NO

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NAAC – Cycle – 1		
<b>AISHE: U-0967</b>		
Criterion 4	I & LR	
KI 4.3	M 4.3.1	

#### 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: 191 0281 664 7426 & 9909047426 Email: finance@ishanitech.biz CIN: U74900GJ2007PTC051929

GST Registration No.  $24\Delta\Delta BC17583C1ZP$ 



Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address:	IRN:	
M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Invoice No: IE24/22-23/13119	Invoice Date: 01-Jan-2023
State: Gujarat, State Code: 24 GSTN:	Customer Order No.: AU/Internet/PO/82A-22-23	Date: 28-Aug-2022
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance
M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Customer ID: 843474	Service ID: 110215
State: Gujarat, State Code: 24 GSTN:	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 1000

#### **Summary of Current Charges**

Sr. No.	SAC	Particulars	Period	Amount (INR)
	998422	Internet Connectivity Recurring Charge	01-Jan-2023 To 31-Jan-2023	172916.67
		Total current charges excluding taxes		172916.67

#### Summary of taxes

	SGST @ 9% ( Gujarat )	15562.50
	CGST @ 9% ( Gujarat )	15562.50
-	Total Taxes	31125.00
	Rounding Off	(+) 0.33

Total Current Charges including taxes

₹ 204042.00

Amount in words (INR): Rupees Two Lakh Four Thousand Forty Two Only

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat.

\* Whether the tax is payable on reverse charge basis : NO

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NAAC –	Cycle – 1
AISHE:	U-0967
Criterion 4	I & LR

**KI 4.3** M 4.3.1

E.NO-316

#### **Ishan Netsol Private Limited**

Registered Office.
B-11, Privilon, Iskon Cross Road, Ambli - Bopal Road, Ahmedabad Gujarat 380054

Website: www.ishamtech.biz Phone: +91 0281 664 7426 & 9909047426 Email: finance@ishamtech.biz

CIN: U74900GJ2007PTC051929

GST Registration No.: 24AABC17583C1ZP



Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address:	IRN:	
M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Invoice No: IE24/22-23/14704	Invoice Date: 01-Feb-2023
State: Gujarat, State Code: 24 GSTN:	Customer Order No.: AU/Internet/PO/82A-22-23	Date: 28-Aug-2022
Installation Address (Place of supply) :  M/s. Atmiya University	Billing: Monthly	Terms of Payment: Advance
Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Customer ID: 843474	Service ID: 110215
State: Gujarat, State Code: 24 GSTN:	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 1000

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Feb-2023 To 28-Feb-2023	172916.67
		Total current charges excluding taxes		172916.67

#### Summary of taxes

	SGST @ 9% ( Gujarat )	15562.50
l i	CGST @ 9% ( Gujarat )	15562.50
	Total Taxes	31125.00
	Rounding Off	(+) 0.33

**Total Current Charges including taxes** 

Amount in words (INR): Rupees Two Lakh Four Thousand Forty Two Only

₹ 204042.00

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat. State Code: 24





NAAC – Cycle – 1
<b>AISHE: U-0967</b>

EN-317

### Ishan Netsol Private Limited

Registered Office. B-11, Privilon, Iskeon Cross Road, Ambli - Bopal Road, Ahmedabad Gujarat 380054

Website: www.ishanitech.biz Phone: +91 0281 664 7426 & 9909047426 Email: finance@ishanitech.biz

CIN: U74900GJ2007PTC051929

GST Registration No.: 24AABC17583C1ZP



Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address:	IRN:	
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. State: Gujarat, State Code: 24 GSTN:	Invoice No: <b>IE24/22-23/15006</b>	Invoice Date: 01-Feb-2023
	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. State: Gujarat, State Code: 24	Customer ID: 880244	Service ID: 119300
GSTN:	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 130

#### Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Feb-2023 To 28-Feb-2023	45833.00
		Total current charges excluding taxes		45833.00

#### Summary of taxes

SGST @ 9	% ( Gujarat )	4124.97
	% ( Gujarat )	4124.97
Total Taxe	S	8249.94
Rounding (	Off	(+) 0.06

Total Current Charges including taxes

Amount in words (INR): Rupees Fifty Four Thousands Eighty Three Only

₹ 54083.00

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat. State Code: 24

\* Whether the tax is payable on reverse charge basis : NO

Atmiya University, Rajkot-Gujarat-India

age 51 of 93



NAAC – Cycle – 1
<b>AISHE: U-0967</b>

E. 40-379

#### **Ishan Netsol Private Limited**

Registered Office. B-11. Privilon. Iskcon Cross Road, Ambli - Bopal Road, Afmedabad Gujarat 380054

Website: www.ishanitech.biz Phone: +91 0281 664 7426 & 9909047426 Email: finance@ishanitech.biz

CIN: U74900GJ2007PTC051929

GST Registration No.: 24AABC17583C1ZP



Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address :	IRN:		
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. State: Gujarat, State Code: 24	Invoice No: IE24/22-23/16168	Invoice Date: 01-Mar-2023	
GSTN:	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022	
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance	
M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. State: Gujarat, State Code: 24	Customer ID: 880244	Service ID: 119300	
State: Gujarat, State Code: 24 GSTN:	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 130	

#### Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Mar-2023 To 31-Mar-2023	45833.00
				45833.00
		Total current charges excluding taxes		43833.00
	Su	Total current charges excluding taxes		43833.00
	Su			4124.97
	Su	mmary of taxes		4124.97
	Su	nmmary of taxes SGST @ 9% ( Gujarat )		4124.97

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat.







NAAC – Cycle – 1	
<b>AISHE: U-0967</b>	
	Т

EN0-380

#### **Ishan Netsol Private Limited**

Registered Office.
B-11. Privilon, Iskeon Cross Road, Ambli - Bopal Road, Ahmedabad Gujarat 380054 Website: www.ishanitech.biz Phone: +91 0281 664 7426 & 9909047426 Email: finance@ishanitech.biz CIN: U74900GJ2007PTC051929 GST Registration No.: 24AABCI7583C1ZP



Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address:	IRN:		
M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Invoice No: IE24/22-23/15829	Invoice Date: 01-Mar-2023	
State: Gujarat, State Code: 24 GSTN:	Customer Order No.: AU/Internet/PO/82A-22-23	Date: 28-Aug-2022	
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance	
M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Customer ID: 843474	Service ID: 110215	
State: Gujarat, State Code: 24 GSTN:	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 1000	

#### Summary of Current Charges

Particulars	rticulars Period	Amount (INR)
Internet Connectivity Recurring Charge	ceurring Charge 01-Mar-2023 To 31-Mar-2023	172916.67
Total current charges excluding taxes	-tudia-stores	172916.67
Recurring Charge	ceurring Charge 01-Mar-2023 To 31-Mar-2023	

#### Summary of taxes

10-11-12 NO.	The transfer of the transfer o	15562.50
	SGST @ 9% (Gujarat)	15562.50
	CGST ® 9% ( Gujarat )	31125.00
	Total Taxes	(+) 0.33
	Rounding Off	

Total Current Charges including taxes

₹ 204042.00

Amount in words (INR): Rupees Two Lakh Four Thousand Forty Two Only

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat. State Code: 24







NAAC – Cycle – 1		
AISHE: U-0967		
Criterion 4 I & LR		
KI 4.3 M.4.3.1		

The institution I.T Infrastructure
(average per year INR in Lakhs)

## A. Y. 2021-2022





NAAC - Cycle - 1 **AISHE: U-0967** I & LR

**Criterion 4** 

**KI 4.3** 

E.40 - 597

M 4.3.1

#### **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.: 24AABCI7583C1ZP



Original for Recipient

TAX INVOICE

×

Customer Name & Billing Address:

Atmiya University

Yogidham Gurukul Campus, Kalawad Road Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot -360005.

State: Gujarat, State Code: 24

GSTN:

IRN:

Invoice No: IE24/21-22/03170 Invoice Date: 08-Jul-2021

Customer Order No.:

AU/Internet/PO/2C-21-22

Date: 01-Apr-2021

Installation Address (Place of supply):

Atmiya University

Yogidham Gurukul Campus, Kalawad Road, Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot -

360005.

State: Gujarat, State Code: 24

GSTN:

Billing: Monthly

Terms of Payment: Advance

Customer ID: 843474

Service ID: 110215

Category of Service: Internet **Telecommunication Services** 

Bandwidth (in Mbps): 400

#### Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Apr-2021 To 30-Apr-2021	91666.67
		Total current charges excluding taxes		91666.67

#### Summary of taxes

SGST @ 9% ( Gujarat )	8250.00
CGST @ 9% ( Gujarat )	8250.00
Total Taxes	16500.00
Rounding Off	(+) 0.33

**Total Current Charges including taxes** 

Amount in words (INR): Rupees One Lakh Eight Thousand One Hundred And Sixty Seven Only

₹ 108167.00

ficiony A)CH6-920020008859937

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat. State Code: 24

Whether the tax is payable on reverse charge basis: NO

age **55** of **93** 



Criterion 4

I & LR

**KI 4.3** 

M 4.3.1

#### **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: financc@ishanitech.biz

CIN: U74900GJ2007PTC051929

GST Registration No.: 24AABCI7583C1ZP

E. NO - 508



Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address :  Atmiya University	IRN:	
Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Invoice No: IE24/21-22/05187	Invoice Date: 07-Jul-2021
State: Gujarat, State Code: 24 GSTN:	Customer Order No.: AU/Internet/PO/2C-21-22	Date: 01-Apr-2021
Installation Address (Place of supply):  Atmiya University	Billing: Monthly	Terms of Payment: Advance
Yogidham Gurukul Campus, Kalawad Road, Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Customer ID: 843474	Service ID: 110215
State: Gujarat, State Code: 24 GSTN:	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 400

#### **Summary of Current Charges**

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge [ 400 Mbps]	01-May-2021 To 31-May-2021	91666.67
		Total current charges excluding taxes		91666.67

#### Summary of taxes

SGST @ 9% ( Gujarat )	8250.00
CGST @ 9% ( Gujarat )	8250.00
Total Taxes	16500.00
Rounding Off	(+) 0.33

Total Current Charges including taxes

Amount in words (INR): Rupees One Lakh Eight Thousand One Hundred And Sixty Seven Only

₹ 108167.00

926026008859937

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat. State Code: 24

\* Whether the tax is payable on reverse charge basis: NO

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NAAC - Cycle - 1 **AISHE: U-0967** I & LR

**Criterion 4** 

**KI 4.3** M 4.3.1

₹ 108167.00

age **57** of **93** 

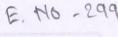
#### **Ishan Netsol Private Limited**

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.: 24AABCI7583C1ZP





Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address : IRN: Atmiya University Yogidham Gurukul Campus, Kalawad Road, Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot -Invoice No: IE24/21-22/05192 Invoice Date: 08-Jul-2021 360005. State: Gujarat, State Code: 24 GSTN: Customer Order No.: Date: 01-Apr-2021 AU/Internet/PO/2C-21-22 Installation Address (Place of supply): Billing: Monthly Terms of Payment: Advance Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot -Customer ID: 843474 Service ID: 110215 360005. State: Gujarat, State Code: 24 GSTN: Category of Service: Internet Bandwidth (in Mbps): 400 **Telecommunication Services** 

#### **Summary of Current Charges**

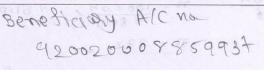
Sr. No.	SAC	8 14 1	Particulars	Q =	Period	Amount (INR)
1	998422	Interne	Connectivity Recurring Charge [400 MBPS]	in.	01-Jun-2021 To 30-Jun-2021	91666.67
		Total c	urrent charges excluding taxes	Mar.	3641-0091	91666.67

#### Summary of taxes

SGST @ 9% ( Gujarat )		8250.00
CGST @ 9% ( Gujarat )		8250.00
Total Taxes	0 51915 0 55157	16500.00
Rounding Off	The f	(+) 0.33

**Total Current Charges including taxes** 

Amount in words (INR): Rupees One Lakh Eight Thousand One Hundred And Sixty Seven Only



PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat.

State Code: 24



NAAC –	Cycle – 1
AISHE:	U-0967

#### **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.: 24AABCI7583CIZP

E.NO-300



Original for Recipient

TAX INVOICE

Customer Name & Billing Address :	IRN:	
Atmiya University Yogidham Gurukul Campus, Kalawad Road, Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Invoice No: IE24/21-22/05191	Invoice Date: 08-Jul-2021
State: Gujarat, State Code: 24 GSTN:	Customer Order No.: AU/Internet/PO/2C-21-22	Date: 01-Apr-2021
Installation Address (Place of supply) :  Atmiya University	Billing: Monthly	Terms of Payment: Advance
Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Customer ID: 843474	Service ID: 110215
State: Gujarat, State Code: 24 GSTN:	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 400

#### **Summary of Current Charges**

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Jul-2021 To 31-Jul-2021	91666.67
		Total current charges excluding taxes		91666.67

#### Summary of taxes

SGST @ 9% ( Gujarat )		8250.00
CGST @ 9% ( Gujarat )		8250.00
Total Taxes	er	16500.00
Rounding Off		(+) 0.33

**Total Current Charges including taxes** 

Amount in words (INR): Rupees One Lakh Eight Thousand One Hundred And Sixty Seven Only

92002000 8859 437

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat. State Code: 24

\* Whether the tax is payable on reverse charge basis : NO

108167.00



NAAC – Cycle – 1	
AISHE:	U-0967
Critorian 4	1 & 1 D

Criterion 4 I & LR KI 4.3 M 4.3.1

## **Ishan Netsol Private Limited**

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



Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address:	IRN:	
Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Invoice No: IE24/21-22/05873	Invoice Date: 01-Aug-2021
State: Gujarat, State Code: 24 GSTN:	Customer Order No.; AU/Internet/PO/2C-21-22	Date: 01-Apr-2021
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance
Atmiya University Yogidham Gurukul Campus, Kalawad Road, Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005	Customer ID: 843474	Service ID: 110215
The state of the s	Category of Service: Internet Telecommunication Services	Bandwidth (in Mbps): 400

#### Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR
1	998422	Internet Connectivity Recurring Charge	01-Aug-2021 To 31-Aug-2021	91666.6
				91666.6
		Total current charges excluding taxes		7,000,0
	Su	immary of taxes		
		immary of taxes		8250.0
		immary of taxes SGST @ 9% ( Gujarat )		
		immary of taxes		8250.00

**Total Current Charges including taxes** 

₹ 108167.0

Page 59 of 93

Amount in words (INR): Rupees One Lakh Eight Thousand One Hundred And Sixty Seven Only

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat. State Code: 24



NAAC – Cycle – 1				
AISHE: U-0967				
Criterion 4 I & LR				
KI 4.3 M 4.3.1				

## Ishan Netsol Private Limited

Registered Office.

GSTN:

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



Original for Recipient

TAX INVOICE

Customer Name & Billing Address: IRN: Atmiya University Yogidham Gurukul Campus, Kalawad Road, Invoice Date: 01-Sep-2021 Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot -Invoice No: IE24/21-22/06866 State: Gujarat, State Code: 24 Customer Order No.: Date: 01-Apr-2021 GSTN: AU/Internet/PO/2C-21-22 Installation Address (Place of supply): Terms of Payment: Advance Billing: Monthly Atmiya University Yogidham Gurukul Campus, Kalawad Road, Service ID: 110215 Customer ID: 843474 Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot -State: Gujarat, State Code: 24 Category of Service: Internet Bandwidth (in Mbps): 400

#### Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Sep-2021 To 30-Sep-2021	91666.67
		Total current charges excluding taxes	An analytica of the number of the	91666.67
	Sı	ammary of taxes		
al asset	1			
		SGST @ 9% ( Guiarat )	The same that the same and the same that the	8250.00
	1	SGST @ 9% ( Gujarat )	A series of the beautiful of the series of t	
	1	SGST @ 9% ( Gujarat ) CGST @ 9% ( Gujarat ) Total Taxes	And the reference of forcett 130 mm.	8250.00 8250.00 <b>16500.00</b>

**Telecommunication Services** 

Total Current Charges including taxes

₹ 108167.00

age 60 of 93

unt in words (INR): Rupees One Lakh Eight Thousand One Hundred And Sixty Seven Only

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address : Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat.

State Code: 24



NAAC –	Cycle – 1
AISHE:	U-0967
0.4 . 4	T 0 T 1

#### 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.: 24AABCI7583C1ZP



Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address :	IRN:	
Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	Invoice No: IE24/21-32/08377	Invoice Date: 01-Oct-2021
State: Gujarat, State Code: 24 GSTN:	Customer Order No.: AU/Internet/PO/2C-21-22	Date: 01-Apr-2021
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance
Atmiya University Yogidham Gurukul Campus, Kalawad Road, Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Customer ID: 843474	Service ID: 110215
State: Gujarat, State Code: 24 GSTN:	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 400

#### Summary of Current Charges

S	SAC	Particulars	Period	Amount (INR)
99	98422	Internet Connectivity Recurring Charge	01-Oct-2024 To 31-Oct-2021	91666.67
-		Total current charges excluding taxes	- Maria vi La Augusta (2007) (2007)	91666.67

#### Summary of taxes

SGST @ 9% ( Gujarat )	8250.00
CGST @ 9% ( Gujarat )	8250.00
Total Taxes	16500.00
Rounding Off	(+) 0.33

Total Current Charges including taxes

₹ 108167.00

Amount in words (INR): Rupees One Lakh Eight Thousand One Hundred And Sixty Seven Only

PAN No. : AABCI7583C

GST Registration No.: 24AABCI7583C1ZP





NAAC – Cycle – 1		
<b>AISHE: U-0967</b>		
Criterion 4	I & LR	

M 4.3.1

E. NO-430

KI 4.3

### **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.: 24AABCI7583C1ZP



#### Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address:	IRN:		
Atmiya University Yogidham Gurukul Campus, Kalawad Road, Kalawad Road, Kalawad Road, Ta: Rajkot-Disti-Rajkot	Invoice No: IE24/21-22/09626	Invoice Date: 01-Nov-2021	
	Customer Order No.: AU/Internet/PO/2C-21-22	Date: 01-Apr-2021	
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance	
Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Customer ID: 843474	Service ID: <b>110215</b>	
State: Gujarat, State Code: 24 GSTN:	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 400	

#### Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
and the same of	998422	Internet Connectivity Recurring Charge	01-Nov-2021 To 30-Nov-2021	91666.67
		Total current charges excluding taxes	ne a commence	91666.67

#### Summary of taxes

THE PERSON NAMED IN	GOOT O DOY ( Guinnet )	8250.00
	SGST @ 9% ( Gujarat )	8250.00
	CGST @ 9% ( Gujarat )	16500.00
	Total Taxes	
	Rounding Off	(+) 0.33

Total Current Charges including taxes

₹ 108167.00

Amount in words (INR): Rupees One Lakh Eight Thousand One Hundred And Sixty Seven Only

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat.

State Code: 24





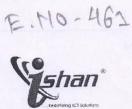
NAAC – Cycle – 1 AISHE: U-0967		
		Criterion 4 I & LR

AISHE: U-0967		
Criterion 4	I & LR	
KI 4.3	M 4.3.1	

#### **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



Original for Recipient

TAX INVOICE

Customer Name & Billing Address:	IRN:	
Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Invoice No: IE24/21-22/10536	Invoice Date: 01-Dec-2021
State: Gujarat, State Code: 24 GSTN:	Customer Order No.: AU/Internet/PO/2C-21-22	Date: 01-Apr-2021
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance
Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Customer ID: 843474	Service ID: 110215
State : Gujarat , State Code : 24 GSTN :	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 400

#### Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge .	01-Dec-2021 To 31-Dec-2021	91666.67
		Total current charges excluding taxes		91666.67

#### Summary of taxes

	SGST @ 9% ( Gujarat )	8250.00
1	CGST @ 9% ( Gujarat )	8250.00
200	Total Taxes	16500.00
	Rounding Off	(+) 0.33

#### Total Current Charges including taxes

Amount in words (INR): Rupees One Lakh Eight Thousand One Hundred And Sixty Seven Only

₹ 108167.00

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat.

State Code: 24



NAAC – Cycle – 1		
<b>AISHE: U-0967</b>		

 Criterion 4
 I & LR

 KI 4.3
 M 4.3.1

E.No-492

#### **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

GS1 Registration No. 24 VABC17583C1ZP



#### Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address:	IRN:		
Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Invoice No: IE24/21-22/11948	Invoice Date: 01-Jan-2022	
State: Gujarat, State Code: 24 GSTN:	Customer Order No.: AU/Internet/PO/2C-21-22	Date: 01-Apr-2021	
Installation Address (Place of supply) :	Billing: Monthly	Terms of Payment: Advance	
Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Customer ID: 843474	Service ID: 110215	
State: Gujarat, State Code: 24 GSTN:	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 400	

#### Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Jan-2022 To 31-Jan-2022	91666.67
	1	Total current charges excluding taxes		91666.67

#### Summary of taxes

SGST @ 9% ( Gujarat )		8250.00
CGST @ 9% ( Gujarat )	And the same of th	8250.00
Total Taxes		16500.00
Rounding Off		(+) 0.33

**Total Current Charges including taxes** 

Amount in words (INR): Rupees One Lakh Eight Thousand One Hundred And Sixty Seven Only

₹ 108167.00

Page 64 of 93

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address :Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001 Gujarat.

State Code: 24



NAAC – Cycle – 1			
<b>AISHE: U-0967</b>			
Criterion 4	I & LR		

**KI 4.3** M 4.3.1

E. NO - 510

#### **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



Original for Recipient

#### TAX INVOICE

Customer Name & Billing Address:	IRN:		
Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Invoice No: IE24/21-22/13223	Invoice Date: 01-Feb-2022	
State: Gujarat, State Code: 24 GSTN:	Customer Order No.: AU/Internet/PO/2C-21-22	Date: 01-Apr-2021	
Installation Address (Place of supply) :  Atmiva University	Billing: Monthly	Terms of Payment: Advance	
Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005.	Customer 1D: 843474	Service ID: <b>110215</b>	
State: Gujarat, State Code: 24 GSTN:	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 400	

#### Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Feb-2022 To 28-Feb-2022	91666.67
	]	Total current charges excluding taxes		91666.67

#### Summary of taxes

	SGST @ 9% ( Gujarat )	8250.00
	CGST @ 9% ( Gujarat )	8250.00
19 1	Total Taxes	16500.00
	Rounding Off	(+) 0.33

**Total Current Charges including taxes** 

Amount in words (INR): Rupees One Lakh Eight Thousand One Hundred And Sixty Seven Only

₹ 108167.00

Page **65** of **93** 

PAN No.: AABCI7583C

GST Registration No.: 24AABCI7583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat, State Code: 24 8 Unive





NAAC – Cycle – 1				
<b>AISHE: U-0967</b>				
Criterion 4	I & LR			

AISHE: U-0967			
Criterion 4	I & LR		
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## Ishan Netsol Private Limited

Rogistariet (1100). Nakshtra-IV. 2nd Floor. Dr. Radbaktishnar Road, Near Kathiyawar Oyinkhana, Rajkot (36000) (Gujarat) India Website: www.shanitech.biz.Phore: 791 0281 664 7426 & 9909047426 Email: financeso.shanitech.biz

CIN ( C. 74960CG) 2007/CIC 081929

GST Registration No. - 24A-4BC17583C 17P



Original for Recipient

TIXINVOICE

Customer Name & Billing Address:	IRN:		
Atmiya University Yogidham Gurukul Campus, Kalawad Road, Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005. Sate: Gujarat, State Code: 24	Invoice No: 1E24/21-22/14145	Invoice Date: 01-Mar-2022	
	Customer Order No.: AU/Internet/PO/2C-21-22	Date: 01-Apr-2021	
Installation Address (Place of supply):	Billing: Monthly	Terms of Payment: Advance	
Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kaiawad Road, Ta: Rajkot, Dist: Rajkot - 360005. State : Gujarat , State Code : 24 GSTN :	Customer ID: 843474	Service ID: 110215	
	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 400	

#### **Summary of Current Charges**

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422 Internet Connectivity Recurring Charge		01-Mar-2022 To 31-Mar-2022	91666.67
		Total current charges excluding taxes		91666.67

#### Summary of taxes

SGST (a) 9% ( Gujarat )	8250.00
CGST (@ 9% ( Gujarat )	8250.00
Total Taxes	16500.00
Rounding Off	(+) 0.33

**Total Current Charges including taxes** 

₹ 108167.00

Amount in words (INR): Rupees One Lakh Eight Thousand One Hundred And Sixty Seven Only

PAN No.: AABC17583C

GST Registration No.: 24AABC17583C1ZP

Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dis State Code: 24

\* was also de come la mandala on reverse charge basis . NO



NAAC – Cycle – 1						
<b>AISHE: U-0967</b>						
Criterion 4	I & LR					
KI 4 3	M 4 3 1					

The institution I.T Infrastructure
(average per year INR in Lakhs)

# A. Y. 2020-2021





**Criterion 4** I & LR KI 4.3 M 4.3.1

	•	Ishan Netsol Pvt Ltd	State of the	Invoice No.		Dated		111	Charles In
V		Nakshtra-IV, 2nd Floor,		IE/20-21/1	9887	1-Feb	1-Feb-2021 Mode/Terms of Payment		
1	15nan	Dr. Radhakrishnan Road, Near Kathiyawad Gymkha	na	Delivery No	te	Mode/			
-	2	Rajkot-360001 (Gujarat) Ir	ndia.			Adva			-
,	W	GSTIN/UIN: 24AABCI758: State Name: Gujarat, Co	de: 24	Supplier's F	lef.	Other	Refere	ence(	s)
		CIN: U74900GJ2007PTC0 E-Mail: finance@ishanite			21/May/011	3 260 N	lbps		B:
Cor	signee	E-Mail : illiance@ishanite	SII.DIZ	Buyer's Ord	er No.	Dated			
	niya Unive	reity			nternet/20040				
		ukul Campus,		Despatch D	ocument No.	Delive	ry Not	e Dat	е
	awad Road			-112					
	kot			Despatched	l through	Destin	ation		1000
	0005								
Sta	te Name	: Gujarat, Code : 24		Terms of D					
				Advance	Monthly				5.
Buy	er (if other th	nan consignee)							
5,71	. Atmiya U	A STATE OF THE PARTY OF THE PAR		111					
		ukul Campus,		a seminar					
	awad Road			Land of the land					
	kot	man krossett							
	0005	mm at the second		12					
Sta	te Name	: Gujarat, Code : 24							
SI	A STATE OF THE STA	Description of	HSN/SAC	HSN Code	Quantity	Rate	per	-	Amount
No.		Services						1111	AND THE
	Indom: -4 D		9984	Sale de la co	1.00 Month	91,666.67	Month	d D	91,666.67
1		ecurring Charges 02-2021 To 28-02-2021	3304	,	1.00 MOILLI	31,000.07	NOTIO		31,000.07
	260 Mbps				Z				
	110215		ALTO DE SELE	John St.			-1		
	Rajkot		i i i	1 the 12	CUAT MINIS		TITE		
				100	LANGE OF STREET				
									91,666.67
	•				1 5 1 5	9	%	100	8,250.00
		utput SGST @ 9% (Gujarat		- T		9			8,250.00
	O.	utput CGST @ 9% (Gujarat Rounding Of		THE PARTY NAMED IN	CLEAN COLOR	h here	10	7	0.33
		Rounding Cr		0					
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	- Care	a sterior protection of these	Tota	1	1.00 Month			₹1	,08,167.00
An	ount Charge	able (in words)							E. & O.E
In	dian Rupee	s One Lakh Eight Thousar	nd One Hun	dred Sixty	Seven Only				
		TOTAL STREET,	Taxabl	e Cer	ntral Tax	State			Total
			Value		8,250.00	Rate 9%	Amou 8,25		Tax Amount 16,500.00
_		Tot	91,666 al: <b>91,66</b> 6		8,250.00	370	8,25		16,500.00
-				STATE OF THE STATE OF	Value of the last				
Ta	x Amount (in	words): Indian Rupees Six	teen Thous	and Five H	undred Only	У			
Co	mpany's Serv	rice Tax No. : AABCI7583CST	001						
Co	mpany's PAI	: AABCI7583C							
De	claration	vee cheque/DD/cash All Paym	ent Should be	e Company	Bank Details				
10	0% advance	yee cheque/DD/cash. All Paym in favour of " Ishan Netsol Pvt.	Ltd. Paymen	Bank Nam	e : A	xis Bank Lt 2002000866		00200	008665732
CH	narges shall b	he invoice shall not be refunde be payable irrespective of term	ination /	A/c No. Branch &	FS Code : A			B000	0003
ca	ncellation /de	egradation during the invoice p	eriod. "	122-121/1212		AND DESTRUCTION	for Is		
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se	rvices shall t	e client's responsibility. This in	voice shows				Δ	uthor	sed Stunete
all	the particula	ars are true and correct.	JECT TO RAJ	KOT JURISD	ICTION		-	10	DY
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Criterion 4

I & LR M 4.3.1

age 69 of 93

**KI 4.3** F. NO -TAX INVOICE Dated Invoice No. Ishan Netsol Pvt Ltd Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, 1-Dec-2020 IE/20-21/15579 Mode/Terms of Payment Delivery Note Dr. Radhakrishnan Kodd, Near Kathiyawad Gymkhana Rajkot-360001 (Gujarat) India. GSTIN/UIN: 24AABCI7583C1ZP State Name: Gujarat, Code: 24 CIN: U74900GJ2007PTC051929 Advance Other Reference(s) Supplier's Ref. 260 Mbps LL/SO/20-21/May/0113 E-Mail: finance@ishanitech.biz Buyer's Order No. Dated Consignee AU/Stores/Internet/200401-1 1-Apr-2020 **Atmiya University** Despatch Document No. Delivery Note Date Yogidham Gurukul Campus, Kalawad Road, Kalawad Road Despatched through Destination Kalawad Road Rajkot Terms of Delivery Rajkot 360005.0 Advance Monthly : Gujarat, Code: 24 State Name Buyer (if other than consignee) M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road Kalawad Road Kalawad Road cot rot 360005.0 State Name : Gujarat, Code: 24 Amount HSN/SAC HSN Code Quantity Rate per Description of SI Services No. 91,666.67 91,666.67 9984 1.00 Month Internet Recurring Charges From: 01-12-2020 To 31-12-2020 260 Mbps 110215.0 Raikot (Online Information and Data) 9 % 8.250.00 Output SGST @ 9% (Gujarat) 8,250.00 9 % Output CGST @ 9% (Gujarat) 0.33 Rounding Off 1.00 Month Total Amount Chargeable (in words) Indian Rupees One Lakh Eight Thousand One Hundred Sixty Seven Only Total Central Tax State Tax Taxable Tax Amount 16,500.00 16,500.00 Rate Amount Rate Amount 8 250 00 3,250.00 8,250.00 91,666.67 8,250.00 Total: Tax Amount (in words): Indian Rupees Sixteen Thousand Five Hundred Only Company's Service Tax No. : AABCI7583CST001 : AABCI7583C Company's PAN Declaration
Pay by A/c. Payee cheque/DD/cash. All Payment Should be
100% advance in favour of "Ishan Netsol Pvt. Ltd. Payment
made against the invoice shall not be refunded back.
Charges shall be payable irrespective of termination /
cancellation /degradation during the invoice period. "
Service tax will be charged extra as applicable. Any Govt.
Clearance required for installation/ commissioning of any Declaration Company's Bank Details Axis Bank Ltd - 920020008665732 Bank Name 920020008665732 A/C No. Ahmedabad & UTIB0000003 S BULLY IN Branch & IFS Code for Ishan Net



NAAC – Cycle – 1					
AISHE:	U-0967				
Criterion 4	I & LR				

**KI 4.3** M 4.3.1

E-NO-135 (ORIGINAL FOR RECIPIENT) Tax Invoice Dated Invoice No. Ishan Netsol Pvt Ltd Ishan Netsol Pvt Ltd
Nakshtra-IV, 2nd Floor,
Dr. Radhakrishnan Road,
Near Kathiyawad Gymkhana
Rajkot-360001 (Gujarat) India.
GSTIN/UIN: 24AABCI7583C12P
State Name: Gujarat, Code: 24
CIN: U74900GJ2007PTC051929
E-Mail: finance@ishanitech.biz 2-Nov-2020 IE/20-21/13968 Mode/Terms of Payment Delivery Note Advance Other Reference(s) Supplier's Ref. 260 Mbps LL/SO/20-21/May/0113 Buyer's Order No. Dated 1-Apr-2020 Consignee AU/Stores/Internet/200401-1 Delivery Note Date **Atmiya University** Despatch Document No. Yogidham Gurukul Campus, Kalawad Road , Despatched through Kalawad Road Kalawad Road Rajkot Terms of Delivery Raikot **Advance Monthly** 360005.0 : Gujarat, Code: 24 State Name Buyer (if other than consignee) M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road Kalawad Road Rajkot Rajkot 360005.0 Gujarat, Code: 24 State Name Rate Amount HSN/SAC Quantity Description of SI No. 1.00 Month 91,666.67 9984 Internet Recurring Charges From: 01-11-2020 To 30-11-2020 260 Mbps 110215.0 Rajkot (Online Information and Data) 8.250.00 Output SGST @ 9% (Gujarat) Output CGST @ 9% (Gujarat) 8,250.00 Rounding Off ₹ 1,08,167.00 1.00 Month Total Amount Chargeable (in words) Indian Rupees One Lakh Eight Thousand One Hundred Sixty Seven Only Total Central Tax State Tax Taxable HSN/SAC Tax Amount 16,500.00 Rate Amount Amount Rate Value 91,666.67 8,250.00 8,250.00 16,500.00 8.250.00 9984 8.250.00 91,666.67 Total Tax Amount (in words): Indian Rupees Sixteen Thousand Five Hundred Only Company's Service Tax No. : AABCI7583CST001 Company's PAN : AABCI7583C Company's PAN

Declaration
Pay by A/C. Payee cheque/DD/cash. All Payment Should be 100% advance in favour of "Ishan Netsol Pvt. Ltd. Payment made against the invoice shall not be refunded back. Charges shall be payable irrespective of termination / cancellation /degradation during the invoice period."
Service tax will be charged extra as applicable. Any Govt. Clearance required for installation/ commissioning of any services shall be client's responsibility. This invoice shows all the particulars are true and correct. all the particulars are true and correct. SUBJECT TO RAJKOT JURISDICTION Unive 8 This is a Computer Generated Invoice age 70 of 93 Atmiya University, Rajkot-Gujarat-India



**Criterion 4** I & LR KI 4.3 M 4.3.1

E.NO-136 Tax Invoice

Dyplicate)



**Atmiya University** 

Kalawad Road,

State Name

Consignee

Rajkot 360005.0 Ishan Netsol Pvt Ltd Ishan Netsol PVI Ltd
Nakshtra-IV, 2nd Floor,
Dr. Radhakrishnan Road,
Near Kathiyawad Gymkhana
Rajkot-360001 (Gujarat) India.
GSTIN/UIN: 24AABCI7583C1ZP
State Name: Gujarat, Code: 24
CIN: U74900GJ2007PTC051929
F-Maii: finance@ishanitech.biz

E-Mail : finance@ishanitech.biz

1-Oct-2020 Mode/Terms of Payment Advance Other Reference(s) LL/SO/20-21/May/0113 260 Mbps Dated

Buyer's Order No. AU/Stores/Internet/200401-1 Despatch Document No.

1-Apr-2020 Delivery Note Date

Destination

Despatched through

Invoice No.

IE/20-21/12112

**Delivery Note** 

Supplier's Ref.

Terms of Delivery **Advance Monthly** 

Buyer (if other than consignee)

Yogidham Gurukul Campus,

M/s. Atmiya University Yogidham Gurukul Campus,

Kalawad Road, Raikot 360005.0

State Name

: Gujarat, Code : 24

: Gujarat, Code: 24

Chek No = 11:00027811

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Recurring Charges From: 01-10-2020 To 31-10-2020 260 Mbps 110215.0 Rajkot (Online Information and Data)	9984	1.00 Month	91,666.67	Month	91,666.67
	Output SGST @ 9% (Gujarat) Output CGST @ 9% (Gujarat) Rounding Off			9		8,250.00 8,250.00 0.33
	Total	1	1.00 Month			₹ 1,08,167.00

Amount Chargeable (in words)

Indian Rupees One Lakh Eight Thousand One Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		Sta	te Tax	Total
Horrord		Rate	Amount	Rate	Amount	Tax Amount
0004	91,666,67	9%	8,250.00	9%	8,250.00	16,500.00
9984 Total	91,666,67		8,250.00		8,250.00	16,500.00

Tax Amount (in words): Indian Rupees Sixteen Thousand Five Hundred Only

Company's Service Tax No. : AABCI7583CST001 Company's PAN : AABCI7583C

Company's PAN
Declaration
Pay by A/c. Payee cheque/DD/cash. All Payment Should be 100% advance in favour of "Ishan Netsol Pvt. Ltd. Payment made against the invoice shall not be refunded back. Charges shall be payable irrespective of termination / cancellation /degradation during the invoice period. "Service tax will be charged extra as applicable. Any Govt. Clearance required for installation/ commissioning of any services shall be client's responsibility. This invoice shows all the particulars are true and correct.

SUBJECT TO RAJKI

Company's Bank Details

Axis Bank Ltd - 920020008665732 920020008665732 Bank Name A/c No.

Unive

Page 71 of 93

Branch & IFS Code: Ahmedabad & UTIB96

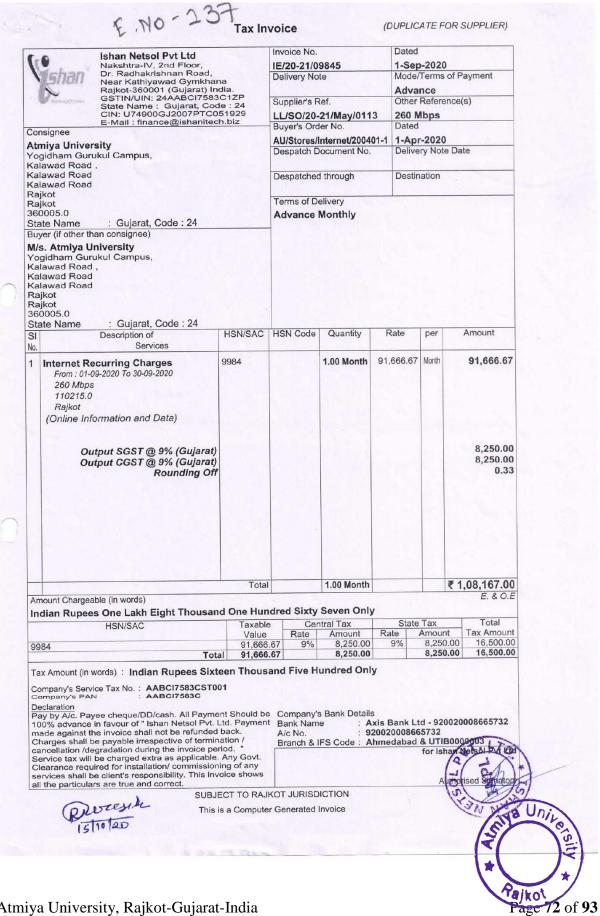
SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice



NAAC - Cycle - 1 **AISHE: U-0967 Criterion 4** I & LR

**KI 4.3** M 4.3.1





NAAC –	Cycle – 1
AISHE:	U-0967
Criterion 4	I & LR

AISHE: U-0967				
Criterion 4	I & LR			
KI 4.3	M 4.3.1			



## ATMIYA UNIVERSITY

Yogidham Gurukul, Kalawad Road. Rajkot - 360005, (Gujarat) INDIA

सहदं सर्वभूतानाम्

#### Purchase Order

No: AU/Stores/Internet/200401-1 Date:- 01-04-2020

To. ISHAN NETSOLE PVT. LTD., Nakshtra-IV, 2nd Floor, Nr.Kathiyawad Gymkhana, Dr.Radhakrishna Road, Rajkot (Gujarat-INDIA)

Sub: Purchase order of Upgrade of existing 220 mbps to 260 mbps(1:1) internet Bandwidth. Ref: Your Email Proposal No. 05/20 Dated: 08/05/2020

We are pleased to place an order for upgrade of Internet leased line Bandwidth from the existing Mbps 220 to 260 Mbps (1:1contention) as per the following details Terms and Conditions:

#### Internet Bandwidth (1:1) Leased line access charges

- Annual Bandwidth charges (Pro-rata; inclusive of any applicable tax) for 260 Mbps internet Bandwidth (1:1 leased line) with last mile connectivity on fiber (Primary and Backup link on fiber connectivity.
- Both Primary and Backup fiber connection from different path.
- Inclusive of charges for any installation and configuration necessary for the upgrade on the institute premises.

Rs. 12,98,000=00 per annum

In Word: Twelve Lacks Ninety Eight Thousand Only.

#### **TERMS & CONDITIONS:**

Kind Attd: Pinkesh Kotecha

The prices quoted above are F.O.R. site inclusive GST and all other taxes as applicable.

- This contract shall be reviewed at the end of 12 months from the date of this PO as per the requirement of the University.
- The ISP (as "Ishan", hereafter) shall upgrade Bandwidth as well as their infrastructure for the above within two week of the date of this PO and shall notify Sarvoday Kelavani Samaj as soon as the upgrade is one.

Ishan will continue to provide 32 real IPs(Static Public –IP) as per the requirement.

Ishan shall assure 99.5% uptime guarantee of its own network and 99.5% CIR for 1:1 bandwidth at any time. Ishan shall provide bandwidth on demand when more than 260 Mbps bandwidth is required, when requested

via phone call or email by us. Payment: - Monthly Payment shall be made 3 week from the date of receipt invoice sent by Ishan.

Billing Name and Address:- Atmiya University, Yogidham Gurukul Campus, Kalawad Road , Rajkot 360005- Gujarat

- You shall give an undertaking in writing that you agree to maintain the above terms and conditions. Please return us duplicate copy of this P.O. duly signed with Company Seal. If any circumstances if the duplicate copy of P.O. is not received by us from you ,and the material supplied by you to us will mean that you have agreed to our terms & conditions
- The bill should be submitted in triplicate.

Subject to Rajkor urisdiction. Thanking you,

Dy. Register Atmiya Unive

Page 1 of 1

9+91-281-3910300

+91-281-2563952

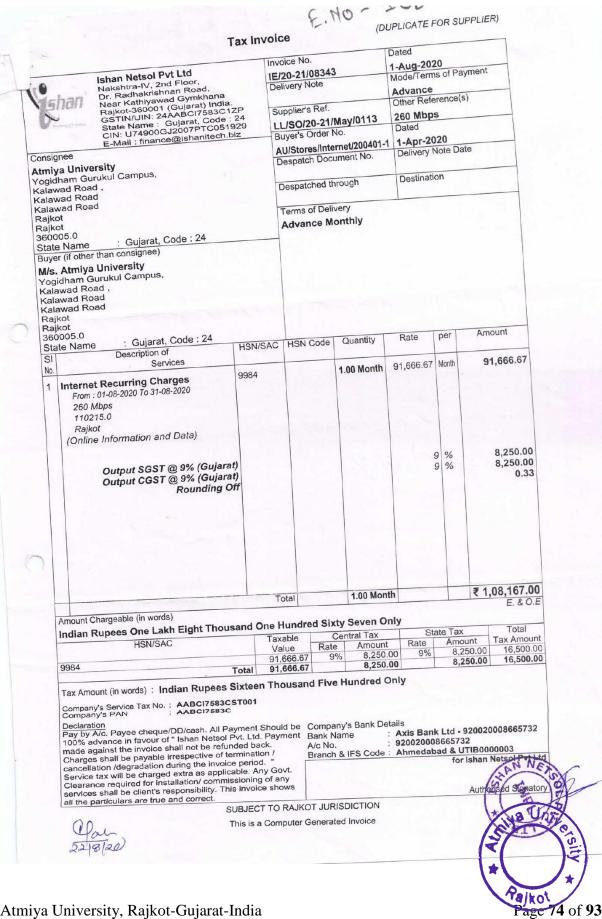
info@atmiyauni.net

www.atmiyauni.net



NAAC - Cycle - 1 **AISHE: U-0967 Criterion 4** I & LR

**KI 4.3** M 4.3.1





NAAC - Cycle - 1 **AISHE: U-0967 Criterion 4** I & LR

M 4.3.1

KI 4.3

E.NO- 23 (ORIGINAL FOR RECIPIENT) Tax Invoice Invoice No. Ishan Netsol Pvt Ltd Ishan Netsol PVt Ltd
Nakshtra-IV, 2nd Floor,
Dr. Radhakrishnan Road,
Near Kathiyawad Gymkhana
Rajkot-360001 (Gujarat) India.
GSTIN/UIN: 24AABCI7583C1ZP
State Name: Gujarat, Code: 24
CIN: U74900GJ2007PTC051929
E-Mail: finance@ishanitech.biz IE/20-21/07109 18-Jul-2020 Mode/Terms of Payment **Delivery Note** 6nan Advance Other Reference(s) Supplier's Ref. LL/SO/20-21/May/0113 260 Mbps Buyer's Order No. Consignee AU/Stores/Internet/200401-1 1-Apr-2020 M/s. Atmiya University Yogidham Gurukul Campus, Delivery Note Date Despatch Document No. Kalawad Road Destination new 40,000254 Despatched through Kalawad Road Kalawad Road Rajkot Terms of Delivery Raikot **Advance Monthly** 360005.0 : Gujarat, Code : 24 State Name Buyer (if other than consignee) M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road Kalawad Road Rajkot Rajkot 360005.0 : Gujarat, Code : 24 State Name Amount HSN/SAC HSN Code Quantity Rate per Description of SI Services 91,666.67 91,666.67 Month 1.00 Month 9984 Internet Recurring Charges From: 01-06-2020 To 30-06-2020 260 Mbps 110215.0 Rajkot (Online Information and Data) 8,250.00 % 9 Output SGST @ 9% (Gujarat) Output CGST @ 9% (Gujarat) 8.250.00 % 0.33 Rounding Off ₹ 1,08,167.00 1.00 Month Total E. & O.E Amount Chargeable (in words) Indian Rupees One Lakh Eight Thousand One Hundred Sixty Seven Only Total State Tax Central Tax Taxable HSN/SAC Tax Amount 16,500.00 Amount 8,250.00 Rate Amount Rate Value 91,666.67 8,250.00 9% 9% 16,500.00 8,250.00 91,666.67 Tax Amount (in words): Indian Rupees Sixteen Thousand Five Hundred Only Company's Service Tax No. : AABCI7583CST001 Company's PAN : AABCI7583C Company's PAN

Declaration
Pay by A/c. Payee cheque/DD/cash. All Payment Should be 100% advance in favour of " Ishan Netsol Pvt. Ltd. Payment made against the invoice shall not be refunded back. Charges shall be payable irrespective of termination / cancellation /degradation during the invoice period. "
Service tax will be charged extra as applicable. Any Govt. Clearance required for installation/ commissioning of any services shall be client's responsibility. This invoice shows all the particulars are true and correct.

SUBJECT TO RAJK Company's Bank Details Bank Name : Ax Axis Bank Ltd - 920020008665732 920020008665732 Ahmedabad & UTIB0000 Branch & IFS Code SUBJECT TO RAJKOT JURISDICTION This is a Computer Generated Invoice 4-2-20 Yajko Page 75 of 93



NAAC –	Cycle – 1
AISHE:	U-0967
Criterion 4	I & LR

KI 4.3 M 4.3.1

_	Ishan Netsol Pvt Ltd		Invoice No.		Dated			
	Nakshtra-IV, 2nd Floor,	non value	IE/20-21/07		18-Ju	-2020	)	
電	Dr. Radhakrishnan Road, Near Kathiyawad Gymkhan	a	Delivery Not	е	Mode/		of Pa	yment
1	Rajkot-360001 (Gujarat) Ind GSTIN/UIN: 24AABCI75830	dia.	Cupalis de D	of	Advar Other		ncele	
Alle.	State Name: Gujarat, Code CIN: U74900GJ2007PTC05	e:24	Supplier's R				1100(3	'
	E-Mail : finance@ishanitech	n.biz	Buyer's Ord	21/May/0113 er No.	Dated	nha		
ns	ignee	A STRIPTED		Internet/20040	1-1 1-Apr	-2020		
gi	Atmiya University dham Gurukul Campus, wad Road .			ocument No.		Delivery Note Date		
a	wad Road wad Road		Despatched	through	Destin	ation		
	ot ot		Terms of De	elivery				
ÓC	005.0		Advance l	Monthly				
	e Name : Gujarat, Code : 24 er (if other than consignee)	AT LEAST						SALES OF SALES
s. gi ala ala ajk ajk	Atmiya University idham Gurukul Campus, iwad Road , iwad Road iwad Road cot cot cot cot.005.0		a					diadet deservi
	e Name : Gujarat, Code : 24							
	Description of Services	HSN/SAC	HSN Code	Quantity	Rate	per	-	Amount
	nternet Recurring Charges From: 01-05-2020 To 31-05-2020 260 Mbps 110215.0 Rajkot (Online Information and Data)	9984	EAL-HOIT	1.00 Month	91,666.67	Month		91,666.67
	Output SGST @ 9% (Gujarat) Output CGST @ 9% (Gujarat) Rounding Off	The second second		450	9			8,250.00 8,250.00 0.33
Ame	ount Chargeable (in words)	Fotal		1.00 Month			₹1,	08,167.00 E. & O.E
nd	lian Rupees One Lakh Eight Thousan	d One Hun	dred Sixty	Seven Only	у			
	HSN/SAC	Taxable	e Ce	ntral Tax Amount	State	Tax Amou	nt	Total Tax Amount
000	24	Value 91,666		8,250.00		8,25	0.00	16,500.00
98	Tot			8,250.00		8,25	0.00	16,500.00
or or or or or or or or or or or or or o	Amount (in words): Indian Rupees Sixt mpany's Service Tax No.: AABCI7583CST0 mpany's PAN: AABCI7583CST0 mpany's PAN: AABCI7563C  claration y by A/c. Payee cheque/DD/cash. All Payme 0% advance in favour of "Ishan Netsol Pvt. ade against the invoice shall not be refunded arges shall be payable irrespective of termin ncellation /degradation during the invoice pe rivice tax will be charged extra as applicable earance required for installation/ commission rvices shall be client's responsibility. This inv	ent Should be Ltd. Paymen d back. nation / eriod. " e. Any Govt. ning of any	e Company It Bank Nan A/c No	's Bank Detail ne : A	s Axis Bank L 200200086	8. V7.	20020 Saag N	esolecity V
all	the particulars are true and correct.	JECT TO RAL	IKOT JURISI	DICTION		1	X	105/
d		is a Compute					-	
1	1.20	Compan						Mya
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NAAC –	Cycle – 1
AISHE:	U-0967
Criterion 4	I & LR

M 4.3.1 **KI 4.3** 

E-40-747

			Tax I	nvoice		(DUPL	ICATE	FOR SUPPLIER)
•	- 6	Ishan Netsol Pvt Ltd		Invoice No	0.	Date	ed	
1		Nakshtra-IV, 2nd Floor,		IE/20-21/	06770	1. h	ul-2020	1
	\# <i>\#\#\#\#</i>	Dr. Radhakrishnan Road,		Delivery N				
	N	Near Kathiyawad Gymkha Rajkot-360001 (Gujarat) I GSTIN/UIN: 24AABCI758	ndia.	Delivery I	vote	- A	ance	s of Payment
	Martin Common Common	State Name: Gujarat, Co	de: 24	Supplier's	Ref.			ence(s)
		CIN: U74900GJ2007PTC E-Mail: finance@ishanite	051929	LL/SO/20	0-21/May/01	13 260	Mbps	
Co	onsignee	L-Wall . Illiance@isnamle	CH.DIZ	Buyer's O		Date		
A	miya Univers	sitv		AU/Stores	/Internet/200	401-1 1-A	pr-202	n
Y	ogidham Guru alawad Road	kul Campus,			Document No	7.00	very No	
	alawad Road			Dospatch	ed through	Desir		
	alawad Road			Despatorie	ed through	Desi	ination	
	ajkot ajkot			Terms of [	Tolinom.			
	0005.0			100-10				
	ate Name	: Gujarat, Code : 24		Advance	Monthly			
Bu	yer (if other tha	n consignee)		-				
Yo	s. Atmiya Un ogidham Guru alawad Road , alawad Road	kul Campus,						
	lawad Road	The second of the second of the						
Ra	ajkot							
	ajkot							
2500000	0005.0 ate Name	. 0						
SI		: Gujarat, Code : 24 Description of	11011/010					
No.		Services	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1	From : 01-07- 260 Mbps 110215.0 Rajkot	eurring Charges 2020 To 31-07-2020 mation and Data)	9984		1.00 Month	91,666.67	Month	91,666.67
	Outp Outp	out SGST @ 9% (Gujarat) out CGST @ 9% (Gujarat) Rounding Off				S		8,250.00 8,250.00 0.33
Am	ount Chargeable	(in words)	Total		1.00 Month			₹ 1,08,167.00

Amount Chargeable (in words)

Indian Rupees One Lakh Eight Thousand One Hundred Sixty Seven Only

HSN/SAC	Taxable	Cer	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
9984	91,666.67	9%	8,250.00	9%	8.250.00	
Total	91,666.67		8,250.00		8,250.00	16,500.00

Tax Amount (in words): Indian Rupees Sixteen Thousand Five Hundred Only

Company's Service Tax No. : AABCI7583CST001 Company's PAN : AABCI7583C

Company's PAN

Declaration
Pay by A/c. Payee cheque/DD/cash. All Payment Should be 100% advance in favour of "Ishan Netsol Pvt. Ltd. Payment made against the invoice shall not be refunded back. Charges shall be payable irrespective of termination / cancellation /degradation during the invoice period. "
Service tax will be charged extra as applicable. Any Govt. Clearance required for installation/ commissioning of any services shall be client's responsibility. This invoice shows all the particulars are true and correct.

SUBJECT TO BALKOT ILRISDICTION

Axis Bank Ltd - 920020008665732 920020008665732 Ahmedabad & UTB0000093

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice



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	NAAC -	- Cycle - 1
	AISH	E: U-0967
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**Criterion 4** I & LR KI 4.3 M 4.3.1

E.NO-142

			Tax In	voice	-				
C		nan Netsol Pvt Ltd		Invoice No.		Dated			
1	Dr Ne Ra	ikshtra-IV, 2nd Floor, . Radhakrishnan Roa ar Kathiyawad Gymk ijkot-360001 (Gujarat	hana ) India.	Delivery Note		Mode	2-Apr-2020 Mode/Terms of Payment Advance		
	St	GSTIN/UIN: 24AABCI7583C1ZF State Name: Gujarat, Code: 24 CIN: U74900GJ2007PTC05192 E-Mail: finance@ishanitech.biz		Supplier's Ref. LL/SO/18-19/Jan/0011		100000000000000000000000000000000000000	Referer	nce(s)	
Co	nsignee	Mail: finance@ishan	itech.biz	Buyer's Ord	der No.	Dated			
		C		As per ma	ail	1-Jar	1-2019		
Yo	s. Sarvoday Kel gidham Gurukul lawad Road	lavani Samaj			Document No.	Delive	ery Note	Date	
- / - (	ikot			Despatche	d through	Destir	nation		
	ikot								
Ra	ikot			Terms of D	elivery				
Sta	ate Name	Gujarat, Code: 24		Advance	Monthly				
M/ Yo Ka Ra Ra	yer (if other than c s. Sarvoday Ke gidham Gurukul lawad Road ujkot ujkot ujkot ate Name :								
SI No.	De	scription of Services	HSN/SAC	HSN Code	Quantity	Rate	per	Amount	
1	Internet Recurr From: 01-04-202 220 Mbps 100485.0 Reikot	ring Charges 20 To 30-04-2020	9984		1.00 Month	91,666.67	Month	91,666.67	

SI No.	Description of Services	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1	Internet Recurring Charges From: 01-04-2020 To 30-04-2020 220 Mbps 100485.0 Rajkot (Online Information and Data)	9984		1.00 Month	91,666.67	Month	91,666.67
	Output SGST @ 9% (Gujarat) Output CGST @ 9% (Gujarat) Rounding Off						8,250.00 8,250.00 0.33
Δm	ount Chargeable (in words)	Total		1.00 Month			₹ 1,08,167.00 E. & O.E

Indian Rupees One Lakh Eight Thousand One Hundred Sixty Seven Only

	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	91,666.67	9%	8,250.00	9%	8,250.00	16,500.00
Total:	91,666.67		8,250.00		8,250.00	16,500.00

Tax Amount (in words): Indian Rupees Sixteen Thousand Five Hundred Only

Company's Service Tax No. : AABCI7583CST001 Company's PAN : AABCI7583C

Declaration
Pay by A/c. Payee cheque/DD/cash. All Payment Should be 100% advance in favour of "Ishan Netsol Pvt. Ltd. Payment Rank Name 2 Ax A/c No. 92/c Charges shall be payable irrespective of termination / cancellation /degradation during the invoice period. Service tax will be charged extra as applicable. Any Govt. Clearance required for installation/ commissioning of any services shall be client's responsibility. This invoice shows all the particulars are true and correct.

SUBJECT TO RAJKOT JURISDICTION

Axis Bank Ltd - 920020008665732 920020008665732

Branch & IFS Code: Ahmedabad & UTIB0000003
for (shall Notso) Pyr Ltd

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Authorised Signator

SUBJECT TO RAJKOT JURISDICTION





NAAC - Cycle - 1
AISHE: U-0967
Criterion 4 I & LR

M 4.3.1

KI 4.3

	Ishan Netsol Pvt Ltd		Invoice No	).	Date	d	The same of the sa
Wishan	Nakshtra-IV. 2nd Floor, Dr. Radhakrishnan Road,		IE/20-21/		1-M	ar-202	1
A HIGH	Near Kathiyawad Gymkhai	and the	Delivery N	ote	Mod	e/Term	s of Payment
			0 " 1			ance	
	CIN: U74900GJ2007PTC	de: 24 051929	Supplier's				ence(s)
Consignee	E-Mail : finance@ishanited	ch.biz	Buyer's Or	0-21/May/0		Mbps	
Atmiya Univer	rsity	and is			Date		
Yogidham Gun		DE SUDS		Internet/2004 Document N	The state of the s	or-202	te Date
Kalawad Road					o. Della	Ci y 140	ie Date
Rajkot 360005		a roni	Despatche	d through	Dest	ination	ER BOLL
State Name	: Gujarat, Code : 24						
Manufact		CONTRACT OF STREET	Terms of D				
Buyer (if other th		1112 12	Advance	Wontniy			
M/s. Atmiya U							
Yogidham Gurt Kalawad Road	Jkui Campus,	that m					
Rajkot		Igratu ius					
360005		San San La					
State Name	: Gujarat, Code : 24	DAIRE N					
SI	Description of	HSN/SAC	HCM O- 1	10			
No.	Services	HSIN/SAC	HSN Code	Quantity	Rate	per	Amount
	curring Charges	9984	aut l	1.00 Month	91,666.67	Month	91,666.6
	2021 To 31-03-2021	hace dicin	GC 100	COM	NOT THE	20	01,000.0
260 Mbps 110215							
Rajkot		O IS ETV	ffrom a	\$VR1		100	
(Online Info	rmation and Data)	CON DO		muden		LUG (	
executive A	eartemb budban	west real		Define in		MACT I	
Out	put SGST @ 9% (Gujarat)				9	%	0.050.00
	put CGST @ 9% (Gujarat)				9	10000	8,250.00 8,250.00
WILLIAM NOT	Rounding Off	a, your		dp for A	MELTINE.	KELK	0.33
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To com	tect an external mo-	lem to		mouter		EWA	
		91					
		Total		10011 11			
		Total		1.00 Month		1	1,08,167.00
mount Chargeable	(in words)						E. & O.E
		d One Hun	dred Sixt	v Seven O	nly		
Amount Chargeable	(in words) One Lakh Eight Thousand	d One Hun Taxable	-	y Seven O	nly State	Tax	Total
		Taxable Value	Cent Rate	tral Tax Amount	State Rate A	mount	Tax Amount
		Taxable Value 91,666.6	Rate 7 9%	tral Tax	State Rate A		Tax Amount 00 16,500.00



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age 80 of 93

Criterion 4 I & LR
KI 4.3 M 4.3.1

Dated Invoice No. Ishan Netsol Pvt Ltd 1-Jan-2021 ISMAIN NEISOI PVI LIU
Nakshtra-IV, 2nd Floor,
Dr. Radhakrishnan Road,
Near Kathiyawad Gymkhana
Rajkot-360001 (Gujarat) India.
GSTIN/UIN: 24AABCI7583C1ZP
State Name: Gujarat, Code: 24
CIN: U74900GJ2007PTC051929
E-Mail: finance@lshanitech.biz IE/20-21/18002 Mode/Terms of Payment Delivery Note Advance Other Reference(s) Supplier's Ref. 260 Mbps LL/SO/20-21/May/0113 Dated Buyer's Order No. AU/Stores/Internet/200401-1 1-Apr-2020 Consignee Delivery Note Date Despatch Document No. **Atmiya University** Yogidham Gurukul Campus, Kalawad Road Destination Despatched through Rajkot 360005 Terms of Delivery : Gujarat, Code : 24 State Name **Advance Monthly** Buyer (if other than consignee) M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road Rajkot 360005 : Gujarat, Code : 24 State Name Amount Rate HSN Code Quantity HSN/SAC Description of SI Services No. 91.666.67 91,666.67 Month 9984 1.00 Month Internet Recurring Charges From: 01-01-2021 To 31-01-2021 260 Mbps 110215 Rajkot (Online Information and Data) 8,250.00 9 % Output SGST @ 9% (Gujarat) 8,250.00 % 9 Output CGST @ 9% (Gujarat) 0.33 Rounding Off ₹ 1,08,167.00 Total 1.00 Month E. & O.E Amount Chargeable (in words) Indian Rupees One Lakh Eight Thousand One Hundred Sixty Seven Only Total State Tax Central Tax Taxable Tax Amount Amount 8,250.00 Rate Amount Value 16,500.00 91,666.67 9% 16,500.00 8,250.00 91,666.67 Total: Tax Amount (in words) : Indian Rupees Sixteen Thousand Five Hundred Only Company's Service Tax No. : AABCI7583CST001
Company's PAN : AABCI7583C Company's PAN

Declaration
Pay by Alc. Payee cheque/DD/bash. All Payment Should be 100% advance in favour of "Ishan Netsol Pvt. Ltd. Payment 100% advance in favour of "Ishan Netsol Pvt. Ltd. Company's Bank Details Axis Bank Ltd - 920020008665732 920020008665732 Branch & IFS Code: Ahmedabad & UTIB00000 for Ishan SUBJECT TO RAJKOT JURISDICTION Wah This is a Computer Generated Invoice 8



NAAC – Cycle – 1					
AISHE: U-0967					
Criterion 4	I & LR				
KI 4 3	M 4 3 1				

The institution I.T Infrastructure
(average per year INR in Lakhs)

# A. Y. 2019-2020





NAAC – Cycle – 1
AISHE: U-0967
Criterion 4 I & LR

age 82 of 93

**KI 4.3** M 4.3.1 E. NO (ORIGINAL FOR RECIPIENT) Tax Invoice Dated Invoice No. Ishan Netsol Pvt Ltd Ishan Netsol Pvt Ltd
Nakshtra-IV, 2nd Floor,
Dr. Radhakrishnan Road,
Near Kathiyawad Gymkhana
Rajkot-\$60001 (Gujarat) India.
GSTIN/UIN: 24AABCI7583C1ZP
State Namo: Gujarat, Code: 24
CIN: U74900GJ2007PTC051929
E-Mail: finance@ishanitech.biz 1-Apr-2019 IE/19-20/00012 Mode/Terms of Payment **Delivery Note** Advance Other Reference(s) Supplier's Ref. LL/SO/18-19/Jan/0011 220 Mbps Dated Buyer's Order No. 1-Jan-2019 As per mail M/s. Sarvoday Kelavani Samaj(800506) **Delivery Note Date** Despatch Document No. Yogidham Gurukul, Kalawad Road, Rajkot, Rajkot, Destination Despatched through : Gujarat, Code: 24 State Name Terms of Delivery Buyer (if other than consignee) **Advance Monthly** M/s. Sarvoday Kelavani Samaj(800506) Yogidham Gurukul, Kalawad Road, Rajkot, Rajkot, Rajkot State Name : Gujarat, Code : 24 Place of Supply : Gujarat Amount Rate Quantity HSN/SAC HSN Code Description of SI Services No. 91,666.67 91,666.67 Month 1.00 Month 9984 Internet Recurring Charges From: 01-04-2019 To 30-04-2019 220 Mbps 100 185.0 (Online Information and Data) 8,250.00 9 % Output SGST @ 9% (Gujarat) 8,250.00 9 % Output CGST @ 9% (Gujarat) 0.33 Rounding Off ₹ 1,08,167.00 1.00 Month Total E. & O.E Amount Chargeable (in words) Indian Rupees One Lakh Eight Thousand One Hundred Sixty Seven Only Total Central Tax State Tax Taxable HSN/SAC Tax Amount Amount Amount 8,250.00 8,250.00 Rate Rate Value 16,500.00 **16,500.00** 8,250.00 91,666.67 9% 9984 8,250.00 Total 91,666.67 Tax Amount (in words): Indian Rupees Sixteen Thousand Five Hundred Only Remarks: 01-04-2019 To 30-04-2019 Company's Service Tax No. : AABCI7583CST001 Company's PAN : AABCI7583C Company's Bank Details : Hdfc Bank Ltd (Rajkot) Bank Name Company's PAN
Declaration
Pay by A/C. Payee cheque/DD/cash. All Payment Should be
100% advance in favour of "Ishan Netsol Pvt. Ltd. Payment
made against the Invoice shall not be refunded back.
Charges shall be payable irrespective of termination /
cancellation /degradation during the Invoice period. " Service
tax will be charged extra as applicable. Any Govt. Clearance
required for Installation/ commissioning of any services shall
be clients responsibility. This invoice shows all the
particulars are true and correct. 01012560009589 Branch & IFS Code : 0101 & HDFC0000101 SUBJECT TO RAJKOT JURISDICTION



**Criterion 4** I & LR **KI 4.3** M 4.3.1

COPTAX Invoice ENO-43 (DUPLICATE FOR SUPPLIER)

Ishan Netsol Pvt Ltd Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Dr. Radnakrishnan Road, Near Kathiyawad Gymkhana Rajkot-360001 (Gujarat) India. GSTIN/UIN: 24AABCI7583C1ZP State Name: Gujarat, Code: 24 CIN: U74900GJ2007PTC051929

E-Mail: finance@ishanitech.biz

Consignee M/s. Sarvoday Kelavani Samaj(800506)

M/s. Sarvoday Kelavani Samaj(800506)

Yogidham Gurukul, Kalawad Road, Rajkot, Rajkot, Rajkot

State Name

Buyer (if other than consignee)

: Gujarat, Code : 24

Invoice No. Dated 1-May-2019 Mode/Terms of Payment IE/19-20/01804 **Delivery Note** Advance Supplier's Ref. Other Reference(s) LL/SO/18-19/Jan/0011 220 Mbps Buyer's Order No. Dated 1-Jan-2019 As per mail Despatch Document No. Delivery Note Date

Destination Despatched through

Terms of Delivery

**Advance Monthly** 

Yogidham Gurukul, Kalawad Road,

Rajkot, Rajkot, Rajkot State Name Gujarat, Code: 24 Place of Supply Gujarat

SI No.	Description of Services	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1	Internet Recurring Charges From: 01-05-2019 To 31-05-2019 220 Mbps 100485.0 Rajkot (Online Information and Data)	9984		1.00 Month	91,666.67	Month	91,666.67
	Output SGST @ 9% (Gujarat) Output CGST @ 9% (Gujarat) Rounding Off			4			8,250.00 8,250.00 0.33
		Total		1.00 Month			₹ 1,08,167.00

Amount Chargeable (in words)

Indian Rupees One Lakh Eight Thousand One Hundred Sixty Seven Only

HSN/SAC	Taxable	Cen	tral Tax	St	ate Tax	Total
	Value		Amount	Rate	Amount	Tax Amount
9984	91,666.67	9%	8,250.00	9%	8,250.00	16,500.00
Total	91,666.67		8,250.00		8,250.00	16,500.00

Tax Amount (in words): Indian Rupees Sixteen Thousand Five Hundred Only

Remarks: 01-05-2019 To 31-05-2019

Company's Service Tax No. : AABCI7583CST001
Company's PAN : AABCI7583C

Company's PAN

<u>Peclaration</u>
Pay by A/C. Payee cheque/DD/cash. All Payment Should be 100% advance in favour of "Ishan Netsol Pvt. Ltd. Payment made against the invoice shall not be refunded back. Charges shall be payable irrespective of termination / cancellation / degradation during the invoice period. "Service tax will be charged extra as applicable. Any Govt. Clearance required for installation/ commissioning of any services shall be client's responsibility. This invoice shows all the particulars are true and correct.

Company's Bank Details

Hdfc Bank Ltd (Rajkot) Bank Name 01012560009589 A/c No. Branch & IFS Code 0101 & HDFC0000101

for Ishan Netsol Pvt Ltd

Authorised Signatory

Univ

Page 83 of 93

SUBJECT TO RAJKOT JURISDICTION



**Criterion 4** 

I & LR

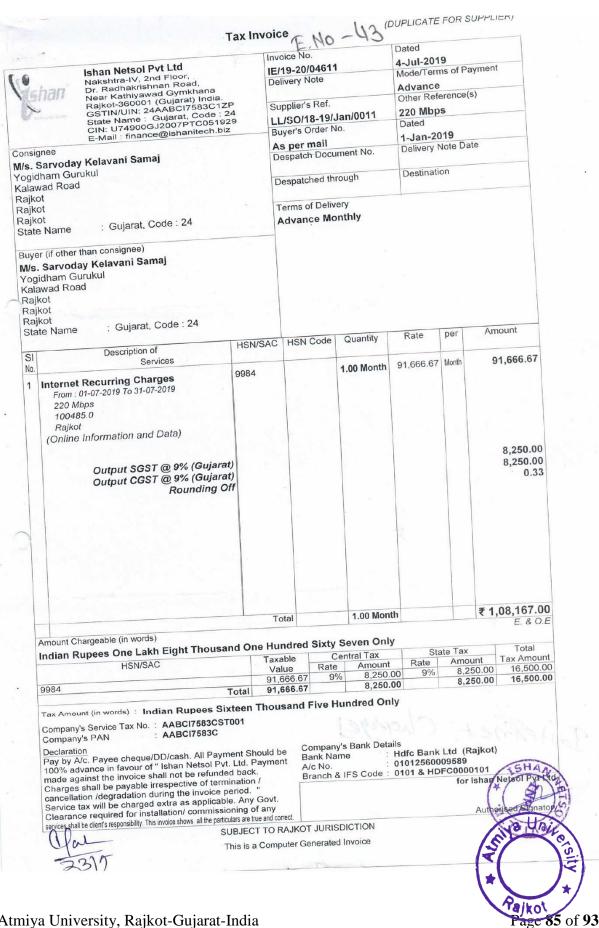
KI 4.3

M 4.3.1

gehan	Ishan Netsol Pvt Ltd Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawad Gymkhana Rajkot-360001 (Gujarat) India. GSTIN/UIN: 24AABCI7583C1ZP State Name: Gujarat, Code: 24 CIN: U74900GJ2007PTC051929 E-Mail: finance@ishanitech.biz		Invoice No. IE/19-20/02724 Delivery Note Supplier's Ref. LL/SO/18-19/Jan/0011 Buyer's Order No.			Dated 1-Jun-2019 Mode/Terms of Payment Advance Other Reference(s) 220 Mbps Dated		
Consignee <b>M/s. Sarvoc</b> Yogidham G Kalawad Ro	lay Kelavani Samaj Gurukul		As per n Despatch	<b>nail</b> Document	1- No. De	Jan-20 elivery N	Note Date	
Rajkot Rajkot Rajkot State Name	: Gujarat, Code : 24		Terms of	ed through Delivery e Monthly		estinatio	on	
M/s. Sarvoo Yogidham G Kalawad Ro Rajkot Rajkot Rajkot					,			
SI	Description of Services	HSN/SAC	HSN Code	Quantity	Rate	per	Amount	
From: 01-0 220 Mbp 100485 Rajkot	Recurring Charges 6-2019 To 30-06-2019 os	9984		1.00 Month	91,666	.67 Month	91,666.67	
	Output SGST @ 9% (Gujarat) Output CGST @ 9% (Gujarat) Rounding Off				, (1)		8,250.00 8,250.00 0.33	
		1		1				
		Tota	al	1.00 Month	n		₹ 1,08,167.00 E. & O.E	
Amount Charges	pees One Lakh Eight Thousand One Hundred	Sixty Se	ven Only			tate Tay	E. & O.E	
Amount Charges Indian Rup	pees One Lakh Eight Thousand One Hundred		ven Only ole Cer e Rate 6.67 9%	1.00 Month	St Rate	8,25	E. & O.E	
Indian Rup	pees One Lakh Eight Thousand One Hundred	Sixty Sev Taxab Value 91,666	ven Only ble Cer Rate 8.67 9%	ntral Tax	St Rate	Amo 8,25	E. & O.E  Total Tax Amount 16,000 16,500.000	
9984  Tax Amount (in: Company's Ser Company's Ser Company's Ser Jooks Africa Jooks	words): Indian Rupees Sixteen Thousand Five I  words): Indian Rupees Sixteen Thousand Five I  words): AABCI7583CST001 PAN: AABCI7583CST001 PAN: AABCI7583CST001 Payee cheque/DD/cash, All Payment Should be not in favour of "Ishan Netsol Pvt. Ltd. Payment st the invoice shall not be refunded back. Charges able irrespective of termination / cancellation in during the invoice period. "Service tax will be rea as apolicable. Any Govt. Clearance required for	Sixty Sev Taxab Value 91,666 al 91,666 Hundred ompany's ank Name	ven Only ble Cer Rate 6.67 9% 6.67 Only  Bank Deta : Hdf6: 010	ntral Tax Amount 8,250.00 8,250.00	Rate 9%	Amo 8,25 8,25	E. & O.E  Total Tax Amount 16,000 16,500.000	
9984  Tax Amount (in: Company's Ser Company's Ser Company's Ser Jooks Africa Jooks	words): Indian Rupees Sixteen Thousand Five I  words): Indian Rupees Sixteen Thousand Five I  words): AABCI7583CST001 PAN : AABCI7583CST001 Payee cheque/DD/cash. All Payment Should be noe in favour of "Ishan Netsol Pvt. Ltd. Payment st the invoice shall not be refunded back. Charges stable irrespective of termination / cancellation	Sixty Sex  Taxat Valu  91,666  Hundred  ompany's ank Name (c No. anch & IFS	wen Only  Die Cate 6.67 9% 6.67  Only  Bank Deta Hdfe 010 Code: 010	Ils c Bank Ltd	Rate 9%	Amo 8,25 8,25	E. & O.E  Total Tax Amount 16,500.00 16,500.00	



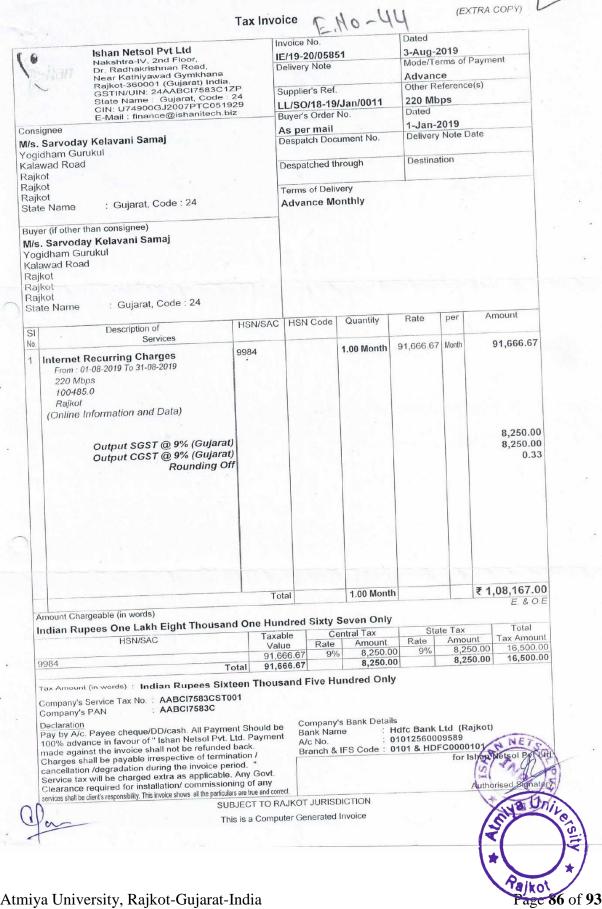
**Criterion 4** I & LR **KI 4.3** M 4.3.1





**Criterion 4** 

I & LR **KI 4.3** M 4.3.1





**Criterion 4** I & LR

**KI 4.3** M 4.3.1

### Tax Invoice E. No -45 (DUPLICATE FOR SUPPLIER)

(0	Ishan Netsol Pvt Ltd Nakshtra-IV, 2nd Floor,		Invoice No. IE/19-20/069	986	Dated <b>2-Sep-2019</b>			
Yenan	Dr. Radhakrishnan Road, Near Kathiyawad Gymkhana Rajkot-360001 (Gujarat) India	1.	Delivery Note	Mode/T Advan		Payment		
and the same	GSTIN/UIN: 24AABCI7583C1 State Name: Gujarat, Code CIN: U74900GJ2007PTC051 E-Mail: finance@ishanitech.b	: 24 929	Supplier's Re LL/SO/18-1		220 MI	eference pps	e(s)	
Consignee		312	Buyer's Order  As per mail		Dated 1-Jan-			
<b>M/s. Sarvoday Kelavani Samaj</b> Yogidham Gurukul Kalawad Road Rajkot Rajkot			Despatch Do		Delivery Note Date  Destination			
Rajkot State Name	: Gujarat, Code : 24		Terms of Delivery Advance Monthly					
Buyer (if other the M/s. Sarvoday Yogidham Gur Kalawad Road Rajkot Rajkot Rajkot State Name	Kelavani Samaj							
SI	Description of	HSN/SAC	HSN Code	Quantity	Rate	per	Amount	

SI No.	Description of Services	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1	Internet Recurring Charges From: 01-09-2019 To 30-09-2019 220 Mbps 100485.0 Rajkot (Online Information and Data)  Output SGST @ 9% (Gujarat) Output CGST @ 9% (Gujarat) Rounding Off			1.00 Month	91,666.67	Month	91,666.67 8,250.00 8,250.00 0.33
		Tota		1.00 Month			₹1.08.167.00

Amount Chargeable (in words)

E. & O.E

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Indian Rupees One Lakh Eight Thousand One Hundred Sixty Seven Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total
1,101,101	Value	Rate	Amount	Rate	Amount	Tax Amount
9984	91,666.67	9%	8,250.00	9%	8,250.00	16,500.00
Total	91,666.67		8,250.00		8,250.00	16,500.00

Tax Amount (in words): Indian Rupees Sixteen Thousand Five Hundred Only

 Remarks:
 01-09-2019 To 30-09-2019

 Company's Service Tax No.
 : AABCI7583CST001

 Company's PAN
 : AABCI7583C

Company's PAN : ABCT/783C
Declaration
Pay by A/c. Payee cheque/DD/cash. All Payment Should be
100% advance in favour of " Ishan Netsol Pvt. Ltd. Payment
made against the invoice shall not be refunded back.
Charges shall be payable irrespective of termination /
cancellation /degradation during the invoice period. "
Service tax will be charged extra as applicable. Any Govt.
Clearance required for installation/ commissioning of any
services shall be client's responsibility. This invoice shows all the particulars are true and correct.

Company's Bank Details

: Hdfc Bank Ltd (Rajkot) : 01012560009589 Bank Name A/c No.

Branch & JFS Code: 0101 & HDFC0000101

SUBJECT TO RAJKOT JURISDICTION



Atmiya University, Rajkot-Gujarat-India

NAAC – Cycle – 1 AISHE: U-0967

Criterion 4 I & LR

KI 4.3 M 4.3.1

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Tax Invoice E. Mo - 46 (DUPLICATE FOR SUPPLIER) Invoice No. Dated Ishan Netsol Pvt Ltd Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawad Gymkhana Rajkot-360001 (Gujarat) India. GSTIN/UIN: 24AABCI7583C1ZP State Name: Gujarat, Code: 24 CIN: U74900GJ2007PTC051929 E-Maii: finance@ishanitech biz IE/19-20/09125 3-Oct-2019 Mode/Terms of Payment **Delivery Note** Advance Other Reference(s) Supplier's Ref. 220 Mbps LL/SO/18-19/Jan/0011 E-Mail: finance@ishanitech.biz Buyer's Order No. Dated Consignee M/s. Sarvoday Kelavani Samaj Despatch Document No. Delivery Note Date Yogidham Gurukul Kalawad Road Despatched through Destination Rajkot Rajkot Rajkot Terms of Delivery : Gujarat, Code: 24 State Name Advance Monthly Buyer (if other than consignee) M/s. Sarvoday Kelavani Samaj Yogidham Gurukul Kalawad Road Rajkot Rajkot Rajkot : Gujarat, Code : 24 State Name HSN Code Amount Description of HSN/SAC Quantity Rate per SI Services No 9984 1.00 Month 91,666.67 Month 91,666.67 **Internet Recurring Charges** From: 01-10-2019 To 31-10-2019 220 Mbps 100485.0 Rajkot (Online Information and Data) 8,250.00 Output SGST @ 9% (Gujarat) 8,250.00 Output CGST @ 9% (Gujarat) 0.33 Rounding Off Total 1.00 Month ₹ 1,08,167.00 E. & O.E Amount Chargeable (in words) Indian Rupees One Lakh Eight Thousand One Hundred Sixty Seven Only Central Tax Total Taxable State Tax HSN/SAC Amount 8,250.00 Tax Amount 16,500.00 Rate Amount 8,250.00 Rate Value 91.666.67 9984 8,250.00 16,500.00 Total 91,666.67 8.250.00 Tax Amount (in words): Indian Rupees Sixteen Thousand Five Hundred Only Remarks: 01-10-2019 To 31-10-2019 Company's Service Tax No. : AABCI7583CST001 Company's PAN : AABCI7583C Company's Bank Details Hdfc Bank Ltd (Rajkot) Company's PAN : AABCI7583C
Declaration
Pay by A/c. Payee cheque/DD/cash. All Payment Should be 100% advance in favour of "I shan Netsol Pvt. Ltd. Payment made against the invoice shall not be refunded back. Charges shall be payable irrespective of termination / cancellation /degradation during the invoice period. "Service tax will be charged extra as applicable. Any Govt. Clearance required for installation/ commissioning of any services shall be client's responsibility. This invoice shows all the particulars are true and correct. Bank Name 01012560009589 01012560009589 0101 & HDFC0000134 Branch & IFS Code: SUBJECT TO RAJKOT JURISDICTION This is a Computer Generated Invoice



NAAC - Cycle - 1 **AISHE: U-0967 Criterion 4** I & LR KI 4.3

M 4.3.1

Tax Invoice F. No - 47 (DUPLICATE FOR SUPPLIER)

Ishan Netsol Pvt Ltd ISIAII Netsol FVI LIU
Nakshtra-IV, 2nd Floor,
Dr. Radhakrishnan Road,
Near Kathiyawad Gymkhana
Rajkot-360001 (Gujarat) India.
GSTIN/UIN: 24AABCI7583C1ZP
State Name: Gujarat, Code: 24
CIN: U74900GJ2007PTC051929
E-Mail: finance@ishanitech.biz Invoice No. Dated IE/19-20/10472 1-Nov-2019 Mode/Terms of Payment **Delivery Note** Advance Other Reference(s) Supplier's Ref. 220 Mbps LL/SO/18-19/Jan/0011 Buyer's Order No. Dated As per mail 1-Jan-2019 Delivery Note Date Despatch Document No.

Destination

Buyer

M/s. Sarvoday Kelavani Samaj

Yogidham Gurukul Kalawad Road Rajkot Rajkot

Rajkot State Name

: Gujarat, Code: 24

Terms of Delivery **Advance Monthly** 

Despatched through

SI No.	Description of Services	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1	Internet Recurring Charges From: 01-11-2019 To 30-11-2019 220 Mbps 100485.0 Rajkot (Online Information and Data)  Output SGST @ 9% (Gujarat) Output CGST @ 9% (Gujarat) Rounding Off			1.00 Month	91,666.67	Month	91,666.67 8,250.00 8,250.00 0.33
-		Total		1.00 Month			₹ 1,08,167.00

Indian Rupees One Lakh Eight Thousand One Hundred Sixty Seven Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
9984	91,666.67	9%	8,250.00	9%	8,250.00	16,500.00
Total	91,666.67		8,250.00		8,250.00	16,500.00

Tax Amount (in words): Indian Rupees Sixteen Thousand Five Hundred Only

Company's Service Tax No. : AABCI7583CST001 Company's PAN : AABCI7583C

Company's PAN
Declaration
Pay by A/c. Payee cheque/DD/cash. All Payment Should
be 100% advance in favour of " Ishan Netsol Pvt. Ltd.
Payment made against the invoice shall not be refunded
back. Charges shall be payable irrespective of
termination / cancellation /degradation during the invoice
period. " Service tax will be charged extra as applicable.
Any Govt. Clearance required for installation/
commissioning of any services shall be client's
responsibility. This invoice shows all the particulars are
true and correct.

This is a Compute

for Ishan Netsol Pvt Ltd

This is a Computer Generated Invoice

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NAAC –	Cycle – 1
AISHE:	U-0967
Criterion 4	I & LR

M 4.3.1

**KI 4.3** 

Tax Invoice E.No-U8 (DUPLICATE FOR SUPPLIER) Invoice No. Ishan Netsol Pvt Ltd IShan Netsol PVI LT0
Nakshtra-IV, 2nd Floor,
Dr. Radhakrishnan Road,
Near Kathiyawad Gymkhana
Rajkot-360001 (Gujarat) India.
GSTIN/UIN: 24AABCI7583C1ZP
State Name: Gujarat, Code: 24
CIN: U74900GJ2007PTC051929
E-Mail: finance@ishanitech biz IE/19-20/11301 2-Dec-2019 Mode/Terms of Payment **Delivery Note** Advance Supplier's Ref. Other Reference(s) 220 Mbps LL/SO/18-19/Jan/0011 E-Mail: finance@ishanitech.biz Dated Buyer's Order No. Consignee M/s. Sarvoday Kelavani Samaj Delivery Note Date Despatch Document No. Yogidham Gurukul Kalawad Road Despatched through Destination Rajkot Rajkot Rajkot Terms of Delivery : Gujarat, Code: 24 State Name **Advance Monthly** Buyer (if other than consignee) M/s. Sarvoday Kelavani Samaj Yogidham Gurukul Kalawad Road Rajkot Rajkot Rajkot : Gujarat, Code: 24 State Name Amount HSN Code Quantity HSN/SAC Description of SI Services No. Month 91,666,67 1.00 Month 91,666.67 Internet Recurring Charges From: 01-12-2019 To 31-12-2019 220 Mbps 100485.0 Rajkot (Online Information and Data) 8,250.00 Output SGST @ 9% (Gujarat) 8,250.00 Output CGST @ 9% (Gujarat) 0.33 Rounding Off ₹ 1,08,167.00 Total 1.00 Month E. & O.E Amount Chargeable (in words) Indian Rupees One Lakh Eight Thousand One Hundred Sixty Seven Only State Tax HSN/SAC Taxable Central Tax Tax Amount 16,500.00 Rate Rate Amount Amount Value 91,666.67 8,250.00 8,250.00 9% 9% 9984 16.500.00 Total 91,666.67 8,250.00 8,250.00 Tax Amount (in words): Indian Rupees Sixteen Thousand Five Hundred Only Remarks: 01-12-2019 To 31-12-2019 Company's Service Tax No. : AABCI7583CST001 Company's PAN : AABCI7583C Company's Bank Details : Yes Bank Ltd A/c No.009884600001431 Bank Name Company's PAN

Declaration
Pay by A/c.
Payer cheque/D/cash, All Payment Should be
100% advance in favour of "Ishan Netsol Pvt. Ltd. Payment
made against the invoice shall not be refunded back.
Charges shall be payable irrespective of termination /
cancellation /degradation during the invoice period. "Service
tax will be charged extra as applicable. Any Govt. Clearance
required for installation/ commissioning of any services shall
be client's responsibility. This invoice shows all the
particulars are true and correct.

SUBJECT TO RAI. 009884600001431 A/c No. Dr Yagnik Road & YESB0000098 Branch & IFS Code for Ishan Netsol Pvt Ltd

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice







NAAC – Cycle – 1 AISHE: U-0967 **Criterion 4** I & LR

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M 4.3.1

KI 4.3

	Ishan Netsol Pvt Ltd Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawad Gymkha		Invoice No.		Dated	Dated		
			IE/19-20/1	2940	1-Jai	n-202	0	
		na	Delivery No	te	Mode	Mode/Terms of Payment		
	Rajkot-360001 (Gujarat) li GSTIN/UIN: 24AABCI758	ndia.	Supplier's Ref. LL/SO/18-19/Jan/0011			Advance Other Reference(s)		
	State Name: Gujarat, Co CIN: U74900GJ2007PTC	de : 24						
	E-Mail : finance@ishanite		Buyer's Ord		Dated	220 Mbps		
IAINS	nsignee s. Sarvoday Kelavani Samaj		As per ma			n-201	9	
You	gidham Gurukul awad Road		Despatch D	Deliv	Delivery Note Date			
10000	kot		Despatched	d through	Desti	nation		
Raj	ikot ikot ite Name : Gujarat, Code:24		Terms of Delivery Advance Monthly					
	ver (if other than consignee)		Advance	Monthly				
You Kal Raj Raj Raj	s. Sarvoday Kelavani Samaj gidham Gurukul awad Road ikot ikot ikot iko Name : Gujarat, Code : 24							
SI	Description of	HSN/SAC	HSN Code	Quantity	Rate	per	A	mount
No.	Services Internet Recurring Charges	9984		1.00 Month	91,666.67	Month		91,666.6
	From: 01-01-2020 To 31-01-2020 220 Mbps 100485.0 Rajkot (Online Information and Data)	AUV	A.W	94.1				
	Output SGST @ 9% (Gujarat) Output CGST @ 9% (Gujarat) Rounding Ofi							8,250.0 8,250.0 0.3
		Total		1.00 Month			₹ 1,0	8,167.0
0/22/23	ount Chargeable (in words)	d One Hun	dead Sixty	Savan Only				E. & O.
Ima	dian Rupees One Lakh Eight Thousar HSN/SAC	Taxable	7	tral Tax	State	Tax		Total
Inc		Value 91,666.	Rate	Amount	Rate	Amou		ax Amoun
998	24		67 9% 67	8,250.00	9%	8,25	U.UUI	16,500.0



NAAC - Cycle - 1 **AISHE: U-0967 Criterion 4** I & LR

8

age 92 of 93

**KI 4.3** M 4.3.1 E.HO-50 Tax Invoice Dated Invoice No. Ishan Netsol Pvt Ltd 1-Feb-2020 Ishan Netsol Pvt Ltd
Nakshtra-IV, 2nd Floor,
Dr. Radhakrishnan Road,
Near Kathiyawad Gymkhana
Rajkot-360001 (Gujarat) India.
GSTIN/UIN: 24AABCI7583C1ZP
State Name: Gujarat, Code: 24
CIN: U74900GJ2007PTC051929
E-Mail: finance@ishanitech.biz IE/19-20/14642 Mode/Terms of Payment Delivery Note Advance Other Reference(s) Supplier's Ref. 220 Mbps LL/SO/18-19/Jan/0011 Dated Buyer's Order No. 1-Jan-2019 As per mail
Despatch Document No. Consignee Delivery Note Date M/s. Sarvoday Kelavani Samaj Yogidham Gurukul Destination Kalawad Road Despatched through Rajkot Rajkot Terms of Delivery Rajkot **Advance Monthly** : Gujarat, Code: 24 State Name Buyer (if other than consignee) M/s. Sarvoday Kelavani Samaj Yogidham Gurukul Kalawad Road Rajkot Rajkot Rajkot : Gujarat, Code: 24 State Name Amount Rate HSN Code Quantity HSN/SAC Description of SI Services No. 91,666.67 91,666.67 Month 1.00 Month Internet Recurring Charges From: 01-02-2020 To 29-02-2020 220 Mbps 100485.0 Rajkot (Online Information and Data) 8.250.00 Output SGST @ 9% (Gujarat) 8,250.00 Output CGST @ 9% (Gujarat) Rounding Off ₹ 1,08,167.00 1.00 Month Total E. & O.E Amount Chargeable (in words) Indian Rupees One Lakh Eight Thousand One Hundred Sixty Seven Only State Tax Central Tax Taxable Tax Amount 16,500.00 Amount HSN/SAC Rate Amoun Rate Value 8,250.00 8,250.00 9% 9% 91,666.67 16,500.00 8,250.00 8,250.00 91,666.67 Total Tax Amount (in words): Indian Rupees Sixteen Thousand Five Hundred Only N : AABCI7583CST001 Company's Service Company's PAN Company's PAN

Declaration
Pay by A/c. Payee cheque/DD/cash. All Payment Should be 100% advance in favour of "Ishan Netsol Pvt. Ltd. Payment made against the invoice shall not be refunded back. Charges shall be payable irrespective of termination / cancellation /degradation during the invoice period. "Service tax will be charged extra as applicable. Any Govt. Clearance required for installation/ commissioning of any services shall be client's responsibility. This invoice shows all the particulars are true and correct.

SUBJECT TO RAJK Company's Bank Details Bank Name : Ho Hdfc Bank Ltd (Rajkot) 01012560009589 0101 & HDFC0000101 Branch & IFS Code : for Ishan Netsol Pvt Ltd Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION



NAAC - Cycle - 1 **AISHE: U-0967 Criterion 4** I & LR **KI 4.3** M 4.3.1

Tax Invoice

E. No - 52 (DUPLICATE FOR SUPPLIER)



Ishan Netsol Pvt Ltd Ishan Netsol PYt Ltd
Nakshtra-IV, 2nd Floor,
Dr. Radhakrishnan Road.
Near Kathiyawad Gymkhana
Rajkot-360001 (Gujarat) India.
GSTIN/UIN: 24AABCI7583C1ZP
State Name: Gujarat, Code: 24
CIN: U74900GJ2007PTC051929
E-Mail: finance@ishanitech.biz

Invoice No. IE/19-20/16002 **Delivery Note** Supplier's Ref. LL/SO/18-19/Jan/0011 Buyer's Order No.

Dated 2-Mar-2020 Mode/Terms of Payment Advance Other Reference(s) 220 Mbps Dated 1-Jan-2019

As per mail Delivery Note Date Despatch Document No.

Destination

₹ 1,08,167.00

E. & O.E

Terms of Delivery

**Advance Monthly** 

Despatched through

Consignee

M/s. Sarvoday Kelavani Samaj

Yogidham Gurukul Kalawad Road Rajkot

Rajkot Rajkot State Name

: Gujarat, Code: 24

Buyer (if other than consignee)

M/s. Sarvoday Kelavani Samaj

Yogidham Gurukul Kalawad Road

Raikot Rajkot Rajkot

State Name

: Gujarat, Code: 24

216	ile Name . Osjanski		A					
SI	Description of	HSN/SAC	HSN Code	Quantity	Rate	per	Amount	
No. 1	Services  Internet Recurring Charges From: 01-03-2020 To 31-03-2020 220 Mbps 100485.0 Rajkot (Online Information and Data)  Output SGST @ 9% (Gujarat) Output CGST @ 9% (Gujarat) Rounding Off			1.00 Month	91,666.67	Month	91,666.67 8,250.00 8,250.00 0.33	

Amount Chargeable (in words)

Indian Rupees One Lakh Eight Thousand One Hundred Sixty Seven Only

Total State Tax Central Tax Taxable HSN/SAC Amount 8.250.00 Tax Amount Rate Amount 8,250.00 Rate Value 16,500.00 9% 91.666.67 9% 16,500.00 8,250.00 9984 8,250.00 Total 91,666.67

Total

Tax Amount (in words): Indian Rupees Sixteen Thousand Five Hundred Only

Company's Service Tax No. : AABCI7583CST001 Company's PAN : AABCI7583C

Company's PAN

Declaration
Pay by A/c. Payee cheque/DD/cash. All Payment Should be 100% advance in favour of "Ishan Netsol Pvt. Ltd. Payment made against the invoice shall not be refunded back. Charges shall be payable irrespective of termination / cancellation /degradation during the invoice period. "Service tax will be charged extra as applicable. Any Govt. Clearance required for Installation/ commissioning of any services shall be client's responsibility. This invoice shows all the particulars are true and correct.

SUBJECT TO RAJK

Company's Bank Details

1.00 Month

Hdfc Bank Ltd (Rajkot) 01012560009589 Bank Name

A/c No. Branch & IFS Code: 0101 & HDFC0000101

Authori

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Registrar **Atmiya University** Rajkot

Atmiya University, Rajkot-Gujarat-India

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