



4.3.1

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

Internet Invoices (ISP Bills)

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**Registrar
Atmiya University
Rajkot**





**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
AISHE: U-0967

Criterion 4

I & LR

KI 4.3

M 4.3.1

A. Y. 2023-2024





E.No - 16

Ishan Netsol Private Limited

Registered Office.
B-11, Privilon, Iscon 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 : M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. State : Gujarat , State Code : 24 GSTN :	IRN:	
	Invoice No: IE24/23-24/01163	Invoice Date: 01-Apr-2023
	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022
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 :	Billing: Monthly	Terms of Payment: Advance
	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-Apr-2023 To 30-Apr-2023	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. : AABC17583C

GST Registration No. : 24AABC17583C1ZP

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

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



Alakh
26-4-23





**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
AISHE: U-0967

Criterion 4

I & LR

KI 4.3

M 4.3.1

E.No - 17

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

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:	
	Invoice No: IE24/23-24/01536	Invoice Date: 01-Apr-2023
	Customer Order No.: AU/Internet/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 - 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): 1000

Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Apr-2023 To 30-Apr-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.
State Code: 24

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

Alafu
26.4.23





ENO-25

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

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: IE24/23-24/02506	Invoice Date: 01-May-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 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-May-2023 To 31-May-2023	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
Amount in words (INR) : Rupees Fifty Four Thousands Eighty Three Only				

PAN No. : AABCI7583C

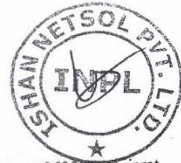
GST Registration No. : 24AABCI7583C1ZP

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

State Code: 24

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

Handwritten signature and date: 19/05/23





**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
AISHE: U-0967

Criterion 4

I & LR

KI 4.3

M 4.3.1

E.No-26

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

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:	
	Invoice No: IE24/23-24/02481	Invoice Date: 01-May-2023
	Customer Order No.: AU/Internet/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 - 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): 1000

Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-May-2023 To 31-May-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.

State Code: 24

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

QDy
25/08/23





**ATMIYA
UNIVERSITY**

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.ishanitech.biz Phone : +91 0281 664 7426 & 9909047426 Email : finance@ishanitech.biz
CIN : U74900GJ2007PTC051929
GST Registration No. : 24AABCI7583C1ZP



E.No-74

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 :	IRN:	
	Invoice No: IE24/23-24/03644	Invoice Date: 01-Jun-2023
	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022
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 :	Billing: Monthly	Terms of Payment: Advance
	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-Jun-2023 To 30-Jun-2023	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

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

PAN No. : AABCI7583C

GST Registration No. : 24AABCI7583C1ZP

12/6/23





**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
AISHE: U-0967

Criterion 4

I & LR

KI 4.3

M 4.3.1

E.No-75

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



TAX INVOICE

Original for Recipient

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:		
		Invoice No: IE24/23-24/03612	Invoice Date: 01-Jun-2023	
		Customer Order No. : AU/Internet/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 - 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): 1000	
Summary of Current Charges				
Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Jun-2023 To 30-Jun-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.
State Code: 24

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

09/04/23
12/6/23





**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
AISHE: U-0967

Criterion 4

I & LR

KI 4.3

M 4.3.1

E.No -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



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: IE24/23-24/05362	Invoice Date: 01-Jul-2023
Installation Address (Place of supply) :		Customer Order No.:	Date: 28-Aug-2022
M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005. State : Gujarat , State Code : 24 GSTN :		Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 1000
		Billing: Monthly	Terms of Payment: Advance
		Customer ID: 843474	Service ID: 110215

Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Jul-2023 To 31-Jul-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	(+) 0.3

Total Current Charges including taxes

₹ 204042.0

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



PAN No. : AABC17583C
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

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

Qatak
18/7/23





**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
AISHE: U-0967

Criterion 4

I & LR

KI 4.3

M 4.3.1

E.No - 962

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

Customer Name & Billing Address : M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. State : Gujarat , State Code : 24 GSTN :	IRN:	
	Invoice No: IE24/23-24/05398	Invoice Date: 01-Jul-2023
	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022

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 :	Billing: Monthly	Terms of Payment: Advance
	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-Jul-2023 To 31-Jul-2023	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

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 - 360001, Gujarat.
State Code: 24

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

Q/alk
18/7/23





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

Customer Name & Billing Address : M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. State : Gujarat , State Code : 24 GSTN :	IRN:	
	Invoice No: IE24/23-24/06446	Invoice Date: 01-Aug-2023
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 :	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022
	Billing: Monthly	Terms of Payment: Advance
	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-Aug-2023 To 31-Aug-2023	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

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 - 360001, Gujarat.
State Code: 24
* Whether the tax is payable on reverse charge basis : NO

Atmiya
14.8.23





**ATMIYA
UNIVERSITY**

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, 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



E.No-117

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:	
	Invoice No: IE24/23-24/06203	Invoice Date: 01-Aug-2023
	Customer Order No.: AU/Internet/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 - 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): 1000

Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Aug-2023 To 31-Aug-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. : AABC17583C

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

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

Abhishek
16.8.23





**ATMIYA
UNIVERSITY**

**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, 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

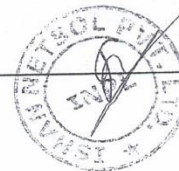
Customer Name & Billing Address : M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005. State : Gujarat , State Code : 24 GSTN :	IRN:	
	Invoice No: IE24/23-24/07278	Invoice Date: 01-Sep-2023
	Customer Order No.: AU/Internet/PO/82A-22-23	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 - 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): 1000

Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Sep-2023 To 30-Sep-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. : AABC17583C

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

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

Alp
13-9-23





**ATMIYA
UNIVERSITY**

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, 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

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:	
	Invoice No: IE24/23-24/09229	Invoice Date: 01-Oct-2023
	Customer Order No.: AU/Internet/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 - 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): 1000

Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Oct-2023 To 31-Oct-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	(+) 0.3

Total Current Charges including taxes

₹ 204042.0

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

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

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17-10-23

X





E.No-198

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 : M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. State : Gujarat , State Code : 24 GSTN :	IRN:	
	Invoice No: IE24/23-24/09484	Invoice Date: 01-Oct-2023
	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022
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 :	Billing: Monthly	Terms of Payment: Advance
	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-Oct-2023 To 31-Oct-2023	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
Amount in words (INR) : Rupees Fifty Four Thousands Eighty Three Only		



PAN No. : AABC17583C

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

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

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17-10-23





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



E. NO - 222

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 :	IRN:	
	Invoice No: IE24/23-24/07543	Invoice Date: 01-Sep-2023
	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022
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 :	Billing: Monthly	Terms of Payment: Advance
	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-Sep-2023 To 30-Sep-2023	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

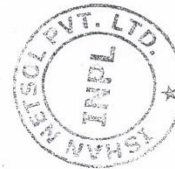
Total Current Charges including taxes

₹ 54083.00

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

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01-11-23

[Signature]





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. : 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. State : Gujarat , State Code : 24 GSTN :		Invoice No: IE24/23-24/10258	Invoice Date: 01-Nov-2023
		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

Sr. 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

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

Plate
24-11-23





E.No-246

Ishan Netsol Private Limited

Registered Office.
B-11, Privilon, Iskeon 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 :	IRN:	
	Invoice No: IE24/23-24/10470	Invoice Date: 01-Nov-2023
	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022
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 :	Billing: Monthly	Terms of Payment: Advance
	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-Nov-2023 To 30-Nov-2023	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

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



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24-11-23





**ATMIYA
UNIVERSITY**

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. : 24AAACI7583C1ZP



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 :	IRN:	
	Invoice No: IE24/23-24/11488	Invoice Date: 01-Dec-2023
	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022
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 :	Billing: Monthly	Terms of Payment: Advance
	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-Dec-2023 To 31-Dec-2023	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

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

18/12/23





**ATMIYA
UNIVERSITY**

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. : 24AABCI7583C1ZP



E.No-254

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:	
	Invoice No: IE24/23-24/11244	Invoice Date: 01-Dec-2023
	Customer Order No.: AU/Internet/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 - 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): 1000

Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Dec-2023 To 31-Dec-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

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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. : 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 :	IRN:	
	Invoice No: IE24/23-24/13104	Invoice Date: 01-Jan-2024
	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022

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 :	Billing: Monthly	Terms of Payment: Advance
	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-Jan-2024 To 31-Jan-2024	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

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



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**ATMIYA
UNIVERSITY**

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-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 :	IRN:	
	Invoice No: IE24/23-24/12666	Invoice Date: 01-Jan-2024
	Customer Order No.: AU/Internet/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 - 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): 1000

Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Jan-2024 To 31-Jan-2024	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



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**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
AISHE: U-0967

Criterion 4

I & LR

KI 4.3

M 4.3.1

E.No-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. : 24AABC17583C1ZP



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 :	IRN:	
	Invoice No: IE24/23-24/14446	Invoice Date: 01-Feb-2024
	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022
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 :	Billing: Monthly	Terms of Payment: Advance
	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-Feb-2024 To 29-Feb-2024	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

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

Validity unknown
Nidhi V Vyasa
Digitally Signed By
Nidhi V Vyasa
Personal
nidhi.vyasa@ishantec
technologies.com

Opah
10.2.24





**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
AISHE: 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
CIN : U74900GJ2007PTC051929
GST Registration No. : 24AABC17583C1ZP



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:	
	Invoice No: IE24/23-24/14233	Invoice Date: 01-Feb-2024
	Customer Order No.: AU/Internet/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 - 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): 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

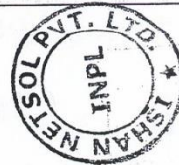
Summary of taxes

	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



Validity unknown
Signed By:
Personal
Signature: [Signature]
Email: [Email]
Website: [Website]

Apale
10.02.2024





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-400

400



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:	
	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 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): 1000

Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Mar-2024 To 31-Mar-2024	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



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E.No-401

402

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 : M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. State : Gujarat , State Code : 24 GSTN :	IRN:	
	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) : M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. State : Gujarat , State Code : 24 GSTN :	Billing: Monthly	Terms of Payment: Advance
	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
		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

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

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12/3/24





ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

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

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 access charges	
<ul style="list-style-type: none"> 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. Both Primary and Backup fiber connection from different path. Third backup connectivity on Wireless if both fire connection not working. Inclusive of charges for any installation and configuration necessary for the upgrade on the institute premises. 	<p>Rs. 45,13,500=00 per annum</p> <p>In Word: Forty-Five Lacks Thirteen Thousand Five Hundred Only.</p>
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

<ul style="list-style-type: none"> One time Internet Bandwidth Upgrade Installation Charges 	<p>Rs. 1,18,000=00 Including all taxes.</p> <p>In Word: One Lakh Eighteen Thousand Only.</p>
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TERMS & CONDITIONS:

- 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.

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






ATMIYA UNIVERSITY

(Established under the Gujarat Private University Act 11, 2018)

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

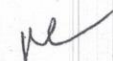
5. You shall be assuring 99.0% uptime guarantee of its own network and 99.0% CIR for 1:1 bandwidth at any time.
6. If you remain fail to maintain the above uptime then you have to provide free internet service for the number of hours for downtime no of days and the institute will not pay any extra charges/cost for the same.
7. Response time for any fault/complaint should be less than 1 hour.
8. Service Availability, Packet Loss, Latency and MTTR measurements do not include downtime or nonconformance to committed SLAs in below mentioned scenarios:
 - a. Failure of Customer's CPE, applications, equipment's or facilities not provided by Ishan.
 - b. Force Majeure Events and other causes beyond the reasonable control of Company.
 - c. Customer scheduled maintenance.
 - d. Internet not working/very show, packet loss or latency due to spam and virus in customer network is not considered as downtime.
9. You shall provide bandwidth on demand when more than 2 Gbps bandwidth is required, when requested via phone call or email by us.
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 contract 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 internet.
12. **Payment:** - Payment shall be made 3 weeks from the date of receipt invoice sent by you.
13. All the labors involved in the work must be insured before commencement of work on our site.
14. 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 then it will be done by you.
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 for the any delay of payment.
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 started therein.
17. The bill should be submitted in triplicate.
18. **Billing & Shipping Address:** Atmiya University, "Yogidham Gurukul" campus, Kalawad road RAJKOT-360005 (GUJARAT-INDIA).
19. All the issues and claims are subject to Rajkot jurisdiction.

Thanking you,


Registrar,
Atmiya University,
Rajkot.



Accepted by

Sign :- 
Name :- BHAVESH RAVAL
Designation :- GENERAL MANAGER
Date :- 30-03-2024
Stamp :-

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

+91 281 2563445

admin@atmiyauni.ac.in

www.atmiyauni.ac.in





4.3

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

A. Y. 2022-2023





E.No - 27

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 Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005. State : Gujarat , State Code : 24 GSTN :	IRN:	
	Invoice No: IE24/22-23/00858	Invoice Date: 01-Apr-2022
	Customer Order No.: AU/Internet/PO/01H-22-23	Date: 04-Apr-2022
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-2022 To 30-Apr-2022	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

₹ 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, Dist: Rajkot - 360001, Gujarat.

State Code: 24

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

Handwritten signature and date: 09/05/22





E.N - 28



Ishan Netsol Private Limited

Registered Office,
Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot - 360001 (Gujarat) India.
Website : www.ishantech.biz Phone : +91 9281 664 7426 & 9909047426 Email : finance@ishantech.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 GST	IRN:	
	Invoice No: IE24/22-23/02236	Invoice Date: 01-May-2022
	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-May-2022 To 31-May-2022	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		₹ 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

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





E.No-47

Ishan Netsol Private Limited

Registered Office:
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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:	
	Invoice No: IE24/22-23/03199	Invoice Date: 01-Jun-2022
	Customer Order No.: AU/Internet/PO/01H-22-23	Date: 04-Apr-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 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-Jun-2022 To 30-Jun-2022	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

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**

NAAC – Cycle – 1
AISHE: U-0967

Criterion 4

I & LR

KI 4.3

M 4.3.1

E-16-100

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 : 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:	
	Invoice No: IE24/22-23/04776	Invoice Date: 01-Jul-2022
	Customer Order No.: AU/Internet/PO/01H-22-23	Date: 04-Apr-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 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-Jul-2022 To 31-Jul-2022	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

₹ 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

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

Patel
25/07/22





**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
AISHE: U-0967

Criterion 4

I & LR

KI 4.3

M 4.3.1

E.No-129

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 : 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:	
	Invoice No: 1E24/22-23/06296	Invoice Date: 01-Aug-2022
	Customer Order No.: AU/Internet/PO/01H-22-23	Date: 04-Apr-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 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-Aug-2022 To 31-Aug-2022	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		₹ 108167.00
Amount in words (INR) : Rupees One Lakh Eight Thousand One Hundred And Sixty Seven Only		

10/8/22

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

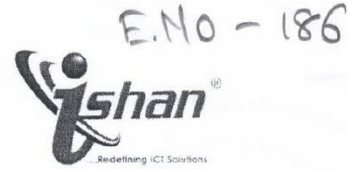
* Whether the tax is payable on reverse charge basis : NO





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CIN : U74900GJ2007PTC051929
GST Registration No. : 24AABC17583C1ZP



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 :	IRN:	
	Invoice No: IE24/22-23/07972	Invoice Date: 10-Sep-2022
	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022
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 :	Billing: Monthly	Terms of Payment: Advance
	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 [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
Amount in words (INR) : Rupees Fifty Four Thousands Eighty Three Only				

PAN No. : AABC17583C

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

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





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 : M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. State : Gujarat , State Code : 24 GSTN :	IRN:	
	Invoice No: IE24/22-23/07994	Invoice Date: 14-Sep-2022
	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022
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 :	Billing: Monthly	Terms of Payment: Advance
	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-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		₹ 54083.00
Amount in words (INR) : Rupees Fifty Four Thousands Eighty Three Only		

PAN No. : AABC17583C

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

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





Ishan Netsol Private Limited

Registered Office:
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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 :	IRN:	
	Invoice No: IE24/22-23/07995	Invoice Date: 14-Sep-2022
	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022
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 :	Billing: Monthly	Terms of Payment: Advance
	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-Jun-2022 To 30-Jun-2022	45833.00
Total current charges excluding taxes				45833.00

Summary of taxes

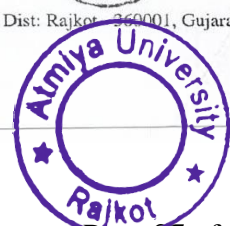
	SGST @ 9% (Gujarat)	4124.97
	CGST @ 9% (Gujarat)	4124.97
	Total Taxes	8249.94
	Rounding Off	(+) 0.06
Total Current Charges including taxes		₹ 54083.00
Amount in words (INR) : Rupees Fifty Four Thousands Eighty Three Only		

PAN No. : AABCI7583C

GST Registration No. : 24AABCI7583C1ZP

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

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





Ishan Netsol Private Limited

Registered Office:
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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 : M/s. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. State : Gujarat , State Code : 24 GSTN :	IRN:	
	Invoice No: IE24/22-23/07996	Invoice Date: 14-Sep-2022
	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022
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 :	Billing: Monthly	Terms of Payment: Advance
	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-Jul-2022 To 31-Jul-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
Amount in words (INR) : Rupees Fifty Four Thousands Eighty Three Only		

PAN No. : AABC17583C

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

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





Ishan Netsol Private Limited

Registered Office:
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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. Sarvoday Kelavani Samaj Kalawad Road, Rajkot., Rajkot, Ta: Rajkot, Dist: Rajkot - 360005. State : Gujarat , State Code : 24 GSTN :	IRN:	
	Invoice No: IE24/22-23/07997	Invoice Date: 14-Sep-2022
	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022
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 :	Billing: Monthly	Terms of Payment: Advance
	Customer ID: 830244	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-Aug-2022 To 31-Aug-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
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 - 360001, Gujarat.
State Code: 24

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





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-191

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 :	IRN:	
	Invoice No: IE24/22-23/07998	Invoice Date: 14-Sep-2022
	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022
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 :	Billing: Monthly	Terms of Payment: Advance
	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-Sep-2022 To 30-Sep-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

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 - 360001, Gujarat.
State Code: 24

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





E.No-201

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 : 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:	
	Invoice No: IE24/22-23/08943	Invoice Date: 01-Oct-2022
	Customer Order No.: AU/Internet/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 - 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): 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

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.

State Code: 24

Whether the tax is payable on reverse charge basis : NO





E.No - 202

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 : U 74900GJ2007PTC051929
GST Registration No. : 24AABC17583C1ZP



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 :	IRN:	
	Invoice No: IE24/22-23/09589	Invoice Date: 01-Oct-2022
	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022
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 :	Billing: Monthly	Terms of Payment: Advance
	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-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		₹ 54083.00
Amount in words (INR) : Rupees Fifty Four Thousands Eighty Three Only		

PAN No. : AABC17583C

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

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

06/10/22





**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
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



E.No-205

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:	
	Invoice No: IE24/22-23/08118	Invoice Date: 07-Oct-2022
	Customer Order No.: AU/Internet/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 - 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): 1000

Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge [1000 Mbps]	01-Sep-2022 To 30-Sep-2022	172916.66
Total current charges excluding taxes				172916.66

Summary of taxes

SGST @ 9% (Gujarat)	15562.50
CGST @ 9% (Gujarat)	15562.50
Total Taxes	31125.00
Rounding Off	(+) 0.34
Total Current Charges including taxes	₹ 204042.00
Amount in words (INR) : Rupees Two Lakh Four Thousand Forty Two Only	

13-10-22



PAN No. : AABC17583C

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

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





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



E.No - 234

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 :	IRN:	
	Invoice No: IE24/22-23/10777	Invoice Date: 01-Nov-2022
	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022
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 :	Billing: Monthly	Terms of Payment: Advance
	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-Nov-2022 To 30-Nov-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
Amount in words (INR) : Rupees Fifty Four Thousands Eighty Three Only		

02/05/22
11/11/22

PAN No. : AABC17583C

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

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





**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
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 : ifinance@ishanitech.biz
CIN : U74900GJ2007PTC051929
GST Registration No. : 24AABCI7583C1ZP



E.No-240

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 STN :	IRN:	
	Invoice No: IE24/22-23/10438	Invoice Date: 01-Nov-2022
	Customer Order No.: AU/Internet/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 - 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): 1000

Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Nov-2022 To 30-Nov-2022	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

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

₹ 204042.00



11/11/22

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**

NAAC – Cycle – 1
AISHE: U-0967

Criterion 4

I & LR

KI 4.3

M 4.3.1

E.No - 260

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 : U74900GJ2007P1C051929
GST Registration No. : 24AABC17583C1ZP



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:	
	Invoice No: IE24/22-23/11581	Invoice Date: 01-Dec-2022
	Customer Order No.: AU/Internet/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 - 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): 1000

Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Dec-2022 To 31-Dec-2022	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. : AABC17583C

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

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

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20/12/22





**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
AISHE: U-0967

Criterion 4

I & LR

KI 4.3

M 4.3.1

E.No-261

Ishan Netsol Private Limited

Registered Office:
Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot - 360001 (Gujarat) India.
Website : www.ishantech.biz Phone : +91 0281 664 7426 & 9909047426 Email : finance@ishantech.biz
CIN : U74900GJ2007P1C951929
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 :	IRN:	
	Invoice No: IE24/22-23/11949	Invoice Date: 01-Dec-2022
	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022
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 :	Billing: Monthly	Terms of Payment: Advance
	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-Dec-2022 To 31-Dec-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
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 - 360001, Gujarat.

State Code: 24

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

20/12/22





E.No - 288

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 : 091 0281 064 7426 & 9909047426 Email : finance@ishanitech.biz
CIN : U74900GJ2007PTC051929
GST Registration No. : 24AABC17583C1ZP



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 :	IRN:	
	Invoice No: IE24/22-23/13725	Invoice Date: 01-Jan-2023
	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022
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 :	Billing: Monthly	Terms of Payment: Advance
	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-Jan-2023 To 31-Jan-2023	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. : AABC17583C

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

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

Qpaj
11-1-23





**ATMIYA
UNIVERSITY**

NAAC – Cycle – 1
AISHE: U-0967

Criterion 4

I & LR

KI 4.3

M 4.3.1

E.No- 289

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

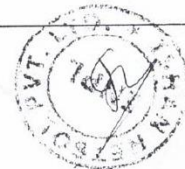
Customer Name & Billing Address : M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005. State : Gujarat , State Code : 24 GSTN :	IRN:	
	Invoice No: IE24/22-23/13119	Invoice Date: 01-Jan-2023
	Customer Order No.: AU/Internet/PO/82A-22-23	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 - 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): 1000

Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	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. : AABC17583C

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

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

Qpale
11.1.23





E.No-316

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 : 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:	
	Invoice No: IE24/22-23/14704	Invoice Date: 01-Feb-2023
	Customer Order No.: AU/Internet/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 - 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): 1000

Summary of Current Charges

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
	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. : AABC17583C

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

Whether the tax is payable on reverse charge basis : NO

0046
14/1/23





E N-317

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
CLN : U74900GJ2007PTC051929
GST Registration No. : 24AABC17583C1ZP



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 :	IRN:	
	Invoice No: IE24/22-23/15006	Invoice Date: 01-Feb-2023
	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022
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 :	Billing: Monthly	Terms of Payment: Advance
	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-Feb-2023 To 28-Feb-2023	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
Amount in words (INR) : Rupees Fifty Four Thousands Eighty Three Only			



PAN No. : AABC17583C

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

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

09/01/23
14-2-23





E.No-379

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



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 :	IRN:	
	Invoice No: IE24/22-23/16168	Invoice Date: 01-Mar-2023
	Customer Order No.: SKS/Internet/PO/13B-22-23	Date: 19-May-2022
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 :	Billing: Monthly	Terms of Payment: Advance
	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-2023 To 31-Mar-2023	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

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

PAN No. : AABC17583C

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

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



01/01/23
13/3/23





ENO-380

Ishan Netsol Private Limited

Registered Office:
B-11, Pritilon, 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



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:	
	Invoice No: IE24/22-23/15829	Invoice Date: 01-Mar-2023
	Customer Order No.: AU/Internet/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 - 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): 1000

Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Mar-2023 To 31-Mar-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. : AABC17583C

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

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



00/01/23
13/13/23





4.3

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

A. Y. 2021-2022





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



E.No - 297

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. State : Gujarat , State Code : 24 GSTN :		Invoice No: IE24/21-22/03170	Invoice Date: 08-Jul-2021
Installation Address (Place of supply) :		Customer Order No.:	Date: 01-Apr-2021
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

Beneficiary A/C No - 920020008859937



PAN No. : AABC17583C

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

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

Apurva
28-7-21





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

E. No - 298



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: IE24/21-22/05187	Invoice Date: 07-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 [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

Beneficiary A/c No -
920020008859937



PAN No. : AABC17583C

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

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

Plat
28728





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 - 299

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. State : Gujarat , State Code : 24 GSTN :		Invoice No: IE24/21-22/05192	Invoice Date: 08-Jul-2021
Installation Address (Place of supply) :		Customer Order No.:	Date: 01-Apr-2021
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 [400 MBPS]	01-Jun-2021 To 30-Jun-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

Beneficiary A/c no
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

28/7/21





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 - 300

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: IE24/21-22/05191	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-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	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



Beneficiary AC No -
920020008859437

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

APot
28/7/21





E. No - 326

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 Yogidham Gurukul Campus, Kalawad Road , Kalawad Road, Kalawad Road, Ta: Rajkot, Dist: Rajkot - 360005. State : Gujarat , State Code : 24 GSTN :	IRN:	
	Invoice No: IE24/21-22/05873	Invoice Date: 01-Aug-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-Aug-2021 To 31-Aug-2021	91666.67
		Total current charges excluding taxes		91666.67

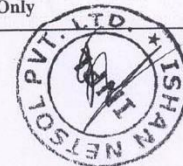
Summary of taxes

	SGST @ 9% (Gujarat)	8250.00
	CGST @ 9% (Gujarat)	8250.00
	Total Taxes	16500.00
	Rounding Off	(+) 0.3

Total Current Charges including taxes

₹ 108167.00

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



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21.8.21

PAN No. : AABC17583C

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

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





E.No - 360

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 - 360005. State : Gujarat , State Code : 24 GSTIN :		Invoice No: IE24/21-22/06866	Invoice Date: 01-Sep-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. State : Gujarat , State Code : 24 GSTIN :		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-Sep-2021 To 30-Sep-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

₹ 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

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





**ATMIYA
UNIVERSITY**

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AISHE: U-0967

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E-NO-1104

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: IE24/21-22/08377	Invoice Date: 01-Oct-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-Oct-2021 To 31-Oct-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

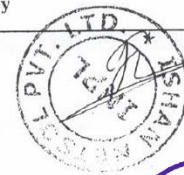
₹ 108167.00

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

Qpat
14-10-21

PAN No. : AABCI7583C

GST Registration No. : 24AABCI7583C1ZP





E.No-430

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 Registraton 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: IE24/21-22/09626	Invoice Date: 01-Nov-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-Nov-2021 To 30-Nov-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

₹ 108167.00

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

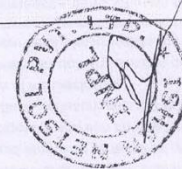
PAN No. : AABCI7583C

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

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

OPD
11-11-21





E.NO-462

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: IE24/21-22/10536	Invoice Date: 01-Dec-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-Dec-2021 To 31-Dec-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



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

Plato
11-12-21





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 661 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: IE24/21-22/11948	Invoice Date: 01-Jan-2022
	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-Jan-2022 To 31-Jan-2022	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		₹ 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

Whether the tax is payable on reverse charge basis : NO

01/04/22
27/1/22





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. : 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: IE24/21-22/13223	Invoice Date: 01-Feb-2022
	Customer Order No.: AU/Internet/PO/ZC-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-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
	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, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat.
State Code: 24

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

Handwritten signature and date: 3/2/22





Ishan Netsol Private Limited

Registered Office:
Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawat Gymkhana, Rajkot - 360001 (Gujarat) India
Website : www.ishanitech.biz Phone : +91 0281 664 7426 & 990904 7426 Email : ishan@ishanitech.biz
CIN : U74900GJ2007PT1051929
GST Registration No. : 24AABCI7583C1ZP

E.No-568



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. State : Gujarat , State Code : 24 GSTN :	Invoice No: IE24/21-22/14145	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
	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 @ 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

Qfah
9-3-22

PAN No. : AABCI7583C

GST Registration No. : 24AABCI7583C1ZP

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

* GST is levied on the supply on reverse charge basis - NO





4.3


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

A. Y. 2020-2021





TAX INVOICE E.No - 202 (ORIGINAL FOR RECIPIENT)

 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	Invoice No. IE/20-21/19887	Dated 1-Feb-2021
	Delivery Note	Mode/Terms of Payment Advance
Consignee Atmiya University Yogidham Gurukul Campus, Kalawad Road Rajkot 360005 State Name : Gujarat, Code : 24	Supplier's Ref. LL/SO/20-21/May/0113	Other Reference(s) 260 Mbps
	Buyer's Order No. AU/Stores/Internet/200401-1	Dated 1-Apr-2020
Buyer (if other than consignee) M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road Rajkot 360005 State Name : Gujarat, Code : 24	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery Advance Monthly		

SI No.	Description of Services	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1	Internet Recurring Charges From : 01-02-2021 To 28-02-2021 260 Mbps 110215 Rajkot Output SGST @ 9% (Gujarat) Output CGST @ 9% (Gujarat) Rounding Off	9984		1.00 Month	91,666.67	Month	91,666.67
							91,666.67
						9 %	8,250.00
						9 %	8,250.00
							0.33
Total				1.00 Month			₹ 1,08,167.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Eight Thousand One Hundred Sixty Seven Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
91,666.67	9%	8,250.00	9%	8,250.00	16,500.00
Total:		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 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
 Bank Name : **Axis Bank Ltd - 920020008665732**
 A/c No. : **920020008665732**
 Branch & IFS Code : **Ahmedabad & UTIB0000003**

for Ishan Netsol Pvt Ltd
 Authorised Signatory

Alaka
09.02.21

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice





TAX INVOICE

E.NO - 234

Ishan Netsol Pvt Ltd Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawad Gymkhana Rajkot-360001 (Gujarat) India. GSTIN/UIN: 24AABC17583C1ZP State Name : Gujarat, Code : 24 CIN: U74900GJ2007PTC051929 E-Mail : finance@ishanitech.biz	Invoice No.	Dated
	IE/20-21/15579	1-Dec-2020
Consignee Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road Kalawad Road Rajkot Rajkot 360005.0 State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
		Advance
Buyer (if other than consignee) M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road Kalawad Road Rajkot Rajkot 360005.0 State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	LL/SO/20-21/May/0113	260 Mbps
	Buyer's Order No.	Dated
	AU/Stores/Internet/200401-1	1-Apr-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Advance Monthly	

SI No.	Description of Services	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1	Internet Recurring Charges From : 01-12-2020 To 31-12-2020 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 % 9 %	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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
91,666.67	9%	8,250.00	9%	8,250.00	16,500.00
Total:		8,250.00		8,250.00	16,500.00

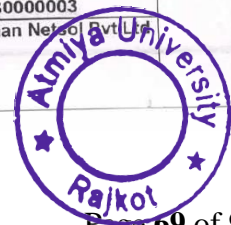
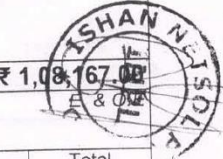
Tax Amount (in words) : **Indian Rupees Sixteen Thousand Five Hundred Only**

Company's Service Tax No. : AABC17583CST001
Company's PAN : AABC17583C

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

Company's Bank Details
Bank Name : Axis Bank Ltd - 920020008665732
A/c No. : 920020008665732
Branch & IFS Code : Ahmedabad & UTIB0000003
for Ishan Netsol Pvt Ltd

12/12/20





E-NO-235
Tax Invoice (ORIGINAL FOR RECIPIENT)

Ishan Netsol Pvt Ltd Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawad Gymkhana Rajkot-360001 (Gujarat) India. GSTIN/UIN: 24AABC17583C1ZP State Name : Gujarat, Code : 24 CIN: U74900GJ2007PTC051929 E-Mail : finance@ishanitech.biz	Invoice No. IE/20-21/13968	Dated 2-Nov-2020			
	Delivery Note	Mode/Terms of Payment Advance			
Consignee Atmiya University Yogidham Gurukul Campus, Kalawad Road, Kalawad Road Kalawad Road Rajkot Rajkot 360005.0 State Name : Gujarat, Code : 24	Supplier's Ref. LL/SO/20-21/May/0113	Other Reference(s) 260 Mbps			
	Buyer's Order No. AU/Stores/Internet/200401-1	Dated 1-Apr-2020			
Buyer (if other than consignee) M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road, Kalawad Road Kalawad Road Rajkot Rajkot 360005.0 State Name : Gujarat, Code : 24	Despatch Document No.	Delivery Note Date			
	Despatched through	Destination			
Terms of Delivery Advance Monthly					
	HSN/SAC	Quantity	Rate	per	Amount
1 Internet Recurring Charges <i>From : 01-11-2020 To 30-11-2020</i> 260 Mbps 110215.0 Rajkot (Online Information and Data)	9984	1.00 Month	91,666.67	Month	91,666.67
Output SGST @ 9% (Gujarat)					8,250.00
Output CGST @ 9% (Gujarat)					8,250.00
Rounding Off					0.33
Total		1.00 Month			₹ 1,08,167.00
<i>E. & O.E</i>					
Amount Chargeable (in words) Indian Rupees One Lakh Eight Thousand One Hundred Sixty Seven Only					
	HSN/SAC	Taxable Value	Central Tax		Total Tax Amount
			Rate	Amount	Rate
9984		91,666.67	9%	8,250.00	9%
Total		91,666.67		8,250.00	8,250.00
Tax Amount (in words) : Indian Rupees Sixteen Thousand Five Hundred Only					
Company's Service Tax No. : AABC17583CST001					
Company's PAN : AABC17583C					
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.					

Pal
5/11/2020

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice





E.NO-136 Tax Invoice

(Duplicate)

Ishan Netsol Pvt Ltd Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawad Gymkhana Rajkot-360001 (Gujarat) India. GSTIN/UIN: 24AABC17583C1ZP State Name : Gujarat, Code : 24 CIN: U74900GJ2007PTC051929 E-Mail : finance@ishanitech.biz	Invoice No. IE/20-21/12112	Dated 1-Oct-2020																																										
	Delivery Note	Mode/Terms of Payment Advance																																										
Consignee Atmiya University Yogidham Gurukul Campus, Kalawad Road , Rajkot 360005.0 State Name : Gujarat, Code : 24	Supplier's Ref. LL/SO/20-21/May/0113	Other Reference(s) 260 Mbps																																										
	Buyer's Order No. AU/Stores/Internet/200401-1	Dated 1-Apr-2020																																										
Buyer (if other than consignee) M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Rajkot 360005.0 State Name : Gujarat, Code : 24	Despatch Document No.	Delivery Note Date																																										
	Despatched through	Destination																																										
Terms of Delivery Advance Monthly <i>check No: 1100027811</i>																																												
<table border="1"> <thead> <tr> <th>SI No.</th> <th>Description of Services</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> Internet Recurring Charges <i>From : 01-10-2020 To 31-10-2020</i> 260 Mbps 110215.0 Rajkot (Online Information and Data) </td> <td>9984</td> <td>1.00 Month</td> <td>91,666.67</td> <td>Month</td> <td>91,666.67</td> </tr> <tr> <td></td> <td> Output SGST @ 9% (Gujarat) </td> <td></td> <td></td> <td></td> <td>9 %</td> <td>8,250.00</td> </tr> <tr> <td></td> <td> Output CGST @ 9% (Gujarat) </td> <td></td> <td></td> <td></td> <td>9 %</td> <td>8,250.00</td> </tr> <tr> <td></td> <td> Rounding Off </td> <td></td> <td></td> <td></td> <td></td> <td>0.33</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>1.00 Month</td> <td></td> <td></td> <td>₹ 1,08,167.00</td> </tr> </tbody> </table>	SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	1	Internet Recurring Charges <i>From : 01-10-2020 To 31-10-2020</i> 260 Mbps 110215.0 Rajkot (Online Information and Data)	9984	1.00 Month	91,666.67	Month	91,666.67		Output SGST @ 9% (Gujarat)				9 %	8,250.00		Output CGST @ 9% (Gujarat)				9 %	8,250.00		Rounding Off					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 <i>E. & O.E</i>	
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount																																						
1	Internet Recurring Charges <i>From : 01-10-2020 To 31-10-2020</i> 260 Mbps 110215.0 Rajkot (Online Information and Data)	9984	1.00 Month	91,666.67	Month	91,666.67																																						
	Output SGST @ 9% (Gujarat)				9 %	8,250.00																																						
	Output CGST @ 9% (Gujarat)				9 %	8,250.00																																						
	Rounding Off					0.33																																						
Total			1.00 Month			₹ 1,08,167.00																																						
<table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>9984</td> <td>91,666.67</td> <td>9%</td> <td>8,250.00</td> <td>9%</td> <td>8,250.00</td> <td>16,500.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td>8,250.00</td> <td></td> <td>8,250.00</td> <td>16,500.00</td> </tr> </tbody> </table>	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	9984	91,666.67	9%	8,250.00	9%	8,250.00	16,500.00	Total			8,250.00		8,250.00	16,500.00	Tax Amount (in words) : Indian Rupees Sixteen Thousand Five Hundred Only																		
HSN/SAC			Taxable Value	Central Tax		State Tax		Total Tax Amount																																				
	Rate	Amount		Rate	Amount																																							
9984	91,666.67	9%	8,250.00	9%	8,250.00	16,500.00																																						
Total			8,250.00		8,250.00	16,500.00																																						
Company's Service Tax No. : AABC17583CST001 Company's PAN : AABC17583C			Company's Bank Details Bank Name : Axis Bank Ltd - 920020008665732 A/c No. : 920020008665732 Branch & IFS Code : Ahmedabad & UTIB0000003																																									
Declaration Pay by A/c. Payee cheque/DD/cash. All Payment Should be 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.			for Ishan Netsol Pvt Ltd 																																									

Rajkot
15/10/20

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice





E. NO - 237

Tax Invoice

(DUPLICATE FOR SUPPLIER)

Ishan Netsol Pvt Ltd Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawad Gymkhana Rajkot-360001 (Gujarat) India. GSTIN/UIN: 24AABC17583C1ZP State Name : Gujarat, Code : 24 CIN: U74900GJ2007PTC051929 E-Mail : finance@ishanitech.biz	Invoice No.	Dated
	IE/20-21/09845	1-Sep-2020
Consignee Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road Kalawad Road Rajkot Rajkot 360005.0 State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
		Advance
Buyer (if other than consignee) M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road Kalawad Road Rajkot Rajkot 360005.0 State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	LL/SO/20-21/May/0113	260 Mbps
	Buyer's Order No.	Dated
	AU/Stores/Internet/200401-1	1-Apr-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Advance Monthly	

Sl No.	Description of Services	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1	Internet Recurring Charges From : 01-09-2020 To 30-09-2020 260 Mbps 110215.0 Rajkot (Online Information and Data)	9984		1.00 Month	91,666.67	Month	91,666.67
	Output SGST @ 9% (Gujarat)						8,250.00
	Output CGST @ 9% (Gujarat)						8,250.00
	Rounding Off						0.33
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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9984	91,666.67	9%	8,250.00	9%	8,250.00	16,500.00
Total			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. : **AABC17583CST001**
Company's PAN : **AABC17583C**

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.

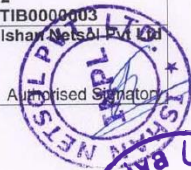
Company's Bank Details
Bank Name : **Axis Bank Ltd - 920020008665732**
A/c No. : **920020008665732**
Branch & IFS Code : **Ahmedabad & UTIB0000003**

for Ishan Netsol Pvt Ltd
Authorized Signatory

SUBJECT TO RAJKOT JURISDICTION

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Praveen
15/10/20





ATMIYA UNIVERSITY

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

सुहृदं 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)

Kind Attd: Pinkesh Kotecha

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 (1:1 contention) as per the following details Terms and Conditions:

Internet Bandwidth (1:1) Leased line access charges	
<ul style="list-style-type: none"> 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. 	<p>Rs. 12,98,000=00 per annum</p> <p>In Word : Twelve Lacks Ninety Eight Thousand Only.</p>

TERMS & CONDITIONS:

- 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 Sarvodaya 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 Rajkot jurisdiction.

Thanking you,

Adhish
Dy. Register

Atmiya University, RAJKOT.



19/06/2020

Page 1 of 1





Tax Invoice

E.No - 222
(DUPLICATE FOR SUPPLIER)

Ishan Ishan Netsol Pvt Ltd Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawad Gymkhana Rajkot-360001 (Gujarat) India. GSTIN/UIN: 24AABC17583C1ZP State Name : Gujarat, Code : 24 CIN: U74900GJ2007PTC051929 E-Mail : finance@ishanitech.biz	Invoice No.	Dated
	IE/20-21/08343	1-Aug-2020
Consignee Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road Kalawad Road Rajkot Rajkot 360005.0 State Name : Gujarat, Code : 24 Buyer (if other than consignee) M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road Kalawad Road Rajkot Rajkot 360005.0 State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
		Advance
	Supplier's Ref.	Other Reference(s)
	LL/SO/20-21/May/0113	260 Mbps
	Buyer's Order No.	Dated
	AU/Stores/Internet/200401-1	1-Apr-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery Advance Monthly		

SI No.	Description of Services	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1	Internet Recurring Charges From : 01-08-2020 To 31-08-2020 260 Mbps 110215.0 Rajkot (Online Information and Data) Output SGST @ 9% (Gujarat) Output CGST @ 9% (Gujarat) Rounding Off	9984		1.00 Month	91,666.67	Month	91,666.67
						9 %	8,250.00
						9 %	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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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. : **AABC17583CST001**
 Company's PAN : **AABC17583C**

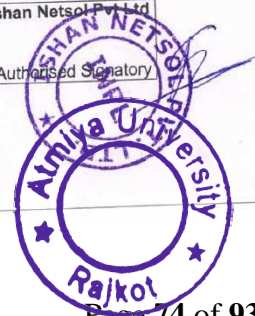
Declaration
 Pay by A/c. Payee cheque/DD/cash. All Payment Should be 100% advance in favour of "Ishan Netsol Pvt. Ltd. Payment made against the invoice shall not be refunded back. Charges shall be payable irrespective of termination / cancellation /degradation during the invoice period. " Service tax 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
 Bank Name : **Axis Bank Ltd - 920020008665732**
 A/c No. : **920020008665732**
 Branch & IFS Code : **Ahmedabad & UTIB0000003**
 for Ishan Netsol Pvt Ltd

Authorized Signatory

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice

Pat
22/8/20





E.No - 139

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ishan Netsol Pvt Ltd Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawad Gymkhana Rajkot-360001 (Gujarat) India. GSTIN/UIN: 24AABC17583C1ZP State Name : Gujarat, Code : 24 CIN: U74900GJ2007PTC051929 E-Mail : finance@ishanitech.biz	Invoice No.	Dated
	IE/20-21/07109	18-Jul-2020
	Delivery Note	Mode/Terms of Payment
		Advance
	Supplier's Ref.	Other Reference(s)
	LL/SO/20-21/May/0113	260 Mbps
	Buyer's Order No.	Dated
	AU/Stores/Internet/200401-1	1-Apr-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Advance Monthly	

Consignee M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road Kalawad Road Rajkot Rajkot 360005.0 State Name : Gujarat, Code : 24		Buyer (if other than consignee) M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road Kalawad Road Rajkot Rajkot 360005.0 State Name : Gujarat, Code : 24	
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SI No.	Description of Services	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1	Internet Recurring Charges From : 01-06-2020 To 30-06-2020 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 % 9 %	8,250.00 8,250.00 0.33
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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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. : **AABC17583CST001**
 Company's PAN : **AABC17583C**

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
 Bank Name : **Axis Bank Ltd - 920020008665732**
 A/c No. : **920020008665732**
 Branch & IFS Code : **Ahmedabad & UTIB0000000**

for Ishan Netsol Pvt Ltd
 Authorized Signatory

Cheque No - 000254

Path 24/7/20

SUBJECT TO RAJKOT JURISDICTION
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E.No-240

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ishan Netsol Pvt Ltd Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawad Gymkhana Rajkot-360001 (Gujarat) India. GSTIN/UIN: 24AABC17583C1ZP State Name : Gujarat, Code : 24 CIN: U74900GJ2007PTC051929 E-Mail : finance@ishanitech.biz	Invoice No.	Dated
	IE/20-21/07110	18-Jul-2020
Consignee M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road Kalawad Road Rajkot Rajkot 360005.0 State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
		Advance
Buyer (if other than consignee) M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road Kalawad Road Rajkot Rajkot 360005.0 State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	LL/SO/20-21/May/0113	260 Mbps
	Buyer's Order No.	Dated
	AU/Stores/Internet/200401-1	1-Apr-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Advance Monthly	

Sl No.	Description of Services	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1	Internet Recurring Charges From : 01-05-2020 To 31-05-2020 260 Mbps 110215.0 Rajkot (Online Information and Data)	9984		1.00 Month	91,666.67	Month	91,666.67
	Output SGST @ 9% (Gujarat)					9 %	8,250.00
	Output CGST @ 9% (Gujarat)					9 %	8,250.00
	Rounding Off						0.33
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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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. : **AABC17583CST001**
Company's PAN : **AABC17583C**

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
Bank Name : **Axis Bank Ltd - 920020008665732**
A/c No. : **920020008665732**
Branch & IFS Code : **Ahmedabad & UTIE00000030**

Ishan Netsol Pvt Ltd
Authorized Signatory

Raj
24.7.20

SUBJECT TO RAJKOT JURISDICTION
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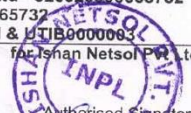




E-NO - 141

Tax Invoice

(DUPLICATE FOR SUPPLIER)

 Ishan Netsol Pvt Ltd Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawad Gymkhana, Rajkot-360001 (Gujarat) India. GSTIN/UIN: 24AABC17583C1ZP State Name : Gujarat, Code : 24 CIN: U74900GJ2007PTC051929 E-Mail : finance@ishanitech.biz		Invoice No. IE/20-21/06770	Dated 1-Jul-2020					
Consignee Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road Kalawad Road Rajkot Rajkot 360005.0 State Name : Gujarat, Code : 24		Delivery Note Advance	Mode/Terms of Payment 260 Mbps					
Buyer (if other than consignee) M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road , Kalawad Road Kalawad Road Rajkot Rajkot 360005.0 State Name : Gujarat, Code : 24		Supplier's Ref. LL/SO/20-21/May/0113	Other Reference(s) 260 Mbps					
		Buyer's Order No. AU/Stores/Internet/200401-1	Dated 1-Apr-2020					
		Despatch Document No.	Delivery Note Date					
		Despatched through	Destination					
Terms of Delivery Advance Monthly								
Sl No.	Description of Services	HSN/SAC	HSN Code	Quantity	Rate	per	Amount	
1	Internet Recurring Charges <i>From : 01-07-2020 To 31-07-2020</i> 260 Mbps 110215.0 Rajkot <i>(Online Information and Data)</i> Output SGST @ 9% (Gujarat) Output CGST @ 9% (Gujarat) Rounding Off	9984		1.00 Month	91,666.67	Month	91,666.67	
						9 %	8,250.00	
						9 %	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 E. & O.E								
HSN/SAC		9984	Taxable Value		Central Tax		State Tax	
			Rate	Amount	Rate	Amount	Total Tax Amount	
			9%	8,250.00	9%	8,250.00	16,500.00	
			Total		8,250.00		8,250.00	
			91,666.67		8,250.00		16,500.00	
Tax Amount (in words) : Indian Rupees Sixteen Thousand Five Hundred Only								
Company's Service Tax No. : AABC17583CST001 Company's PAN : AABC17583C								
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 Bank Name : Axis Bank Ltd - 920020008665732 A/c No. : 920020008665732 Branch & IFS Code : Ahmedabad & HTIB0000063				
				for Ishan Netsol Pvt. Ltd 				

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10-7-20

SUBJECT TO RAJKOT JURISDICTION

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E.No - 142

Tax Invoice

Ishan Netsol Pvt Ltd Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawad Gymkhana Rajkot-360001 (Gujarat) India. GSTIN/UID: 24AABC17583C1ZP State Name : Gujarat, Code : 24 CIN: U74900GJ2007PTC051929 E-Mail : finance@ishanitech.biz		Invoice No. IE/20-21/01133	Dated 2-Apr-2020				
Consignee M/s. Sarvoday Kelavani Samaj Yogidham Gurukul Kalawad Road Rajkot Rajkot Rajkot State Name : Gujarat, Code : 24		Delivery Note Advance	Mode/Terms of Payment Advance				
Buyer (if other than consignee) M/s. Sarvoday Kelavani Samaj Yogidham Gurukul Kalawad Road Rajkot Rajkot Rajkot State Name : Gujarat, Code : 24		Supplier's Ref. LL/SO/18-19/Jan/0011	Other Reference(s) 220 Mbps				
		Buyer's Order No. As per mail	Dated 1-Jan-2019				
		Despatch Document No.	Delivery Note Date				
		Despatched through	Destination				
		Terms of Delivery Advance Monthly					
Sl No.	Description of Services	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1	Internet Recurring Charges <i>From : 01-04-2020 To 30-04-2020</i> 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
Total				1.00 Month			₹ 1,08,167.00
Amount Chargeable (in words) Indian Rupees One Lakh Eight Thousand One Hundred Sixty Seven Only E. & O.E							
		Taxable Value 91,666.67	Central Tax Rate 9%	Amount 8,250.00	State Tax Rate 9%	Amount 8,250.00	Total Tax Amount 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. : AABC17583CST001 Company's PAN : AABC17583C							
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 Bank Name : Axis Bank Ltd - 920020008665732 A/c No. : 920020008665732 Branch & IFS Code : Ahmedabad & UTI0000003 for Ishan Netsol Pvt Ltd Authorised Signatory			

Office
27-4-20

SUBJECT TO RAJKOT JURISDICTION

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E.No - 245

TAX INVOICE

Ishan Netsol Pvt Ltd Nakashtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawad Gymkhana Rajkot-360001 (Gujarat) India. GSTIN/UIN: 24AABC17583C1ZP State Name : Gujarat, Code : 24 CIN: U74900GJ2007PTC051929 E-Mail : finance@ishanitech.biz	Invoice No.	Dated
	IE/20-21/21705	1-Mar-2021
Consignee Atmiya University Yogidham Gurukul Campus, Kalawad Road , Rajkot 360005 State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
		Advance
Buyer (if other than consignee) M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road Rajkot 360005 State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	LL/SO/20-21/May/0113	260 Mbps
	Buyer's Order No.	Dated
	AU/Stores/Internet/200401-1	1-Apr-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		
Advance Monthly		

SI No.	Description of Services	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1	Internet Recurring Charges From : 01-03-2021 To 31-03-2021 260 Mbps 110215 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
						9 %	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** E. & O.E

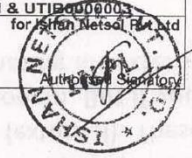
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
91,666.67	9%	8,250.00	9%	8,250.00	16,500.00
Total: 91,666.67		8,250.00		8,250.00	16,500.00

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


Company's Service Tax No. : AABC17583CST001	Company's Bank Details Bank Name : Axis Bank Ltd - 920020008665732 A/c No. : 920020008665732 Branch & IFS Code: Ahmedabad & UTIB0000003 for Ishan Netsol Pvt Ltd
Company's PAN : AABC17583C	
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 RAJKOT JURISDICTION
This is a Computer Generated Invoice

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6-3-21





 Ishan Netsol Pvt Ltd Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawad Gymkhana Rajkot-360001 (Gujarat) India. GSTIN/UIN: 24AABC17583C1ZP State Name : Gujarat, Code : 24 CIN: U74900GJ2007PTC051929 E-Mail : finance@ishanitech.biz		Invoice No. IE/20-21/18002	Dated 1-Jan-2021
Consignee Atmiya University Yogidham Gurukul Campus, Kalawad Road Rajkot 360005 State Name : Gujarat, Code : 24		Delivery Note Advance	Mode/Terms of Payment Advance
Buyer (if other than consignee) M/s. Atmiya University Yogidham Gurukul Campus, Kalawad Road Rajkot 360005 State Name : Gujarat, Code : 24		Supplier's Ref. LL/SO/20-21/May/0113	Other Reference(s) 260 Mbps
		Buyer's Order No. AU/Stores/Internet/200401-1	Dated 1-Apr-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery Advance Monthly	

Sl No.	Description of Services	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1	Internet Recurring Charges From : 01-01-2021 To 31-01-2021 260 Mbps 110215 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 % 9 %	8,250.00 8,250.00 0.33
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						
	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	91,666.67	9%	8,250.00	9%	8,250.00	16,500.00
	Total:		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. : **AABC17583CST001**
 Company's PAN : **AABC17583C**

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
 Bank Name : **Axis Bank Ltd - 920020008665732**
 A/c No. : **920020008665732**
 Branch & IFS Code : **Ahmedabad & UTIB0000000000**

for Ishan Netsol Pvt. Ltd.
 Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
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6.1.21





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

A. Y. 2019-2020





Tax Invoice

E.No - 49 (ORIGINAL FOR RECIPIENT)



Ishan Netsol Pvt Ltd
Nakshtra-IV, 2nd Floor,
Dr. Radhakrishnan Road,
Near Kathiyawad Gymkhana
Rajkot-360001 (Gujarat) India.
GSTIN/UIN: 24AABC17583C1ZP
State Name : Gujarat, Code : 24
CIN: U74900GJ2007PTC051929
E-Mail : finance@ishanitech.biz

Invoice No.	Dated
IE/19-20/00012	1-Apr-2019
Delivery Note	Mode/Terms of Payment
	Advance
Supplier's Ref.	Other Reference(s)
LL/SO/18-19/Jan/0011	220 Mbps
Buyer's Order No.	Dated
As per mail	1-Jan-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
Advance Monthly	

Consignee
M/s. Sarvoday Kelavani Samaj(800506)
Yogidham Gurukul, Kalawad Road, Rajkot, Rajkot,
Rajkot
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
M/s. Sarvoday Kelavani Samaj(800506)
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 : 01-04-2019 To 30-04-2019 220 Mbps 100485.0 Rajkot (Online Information and Data)	9984		1.00 Month	91,666.67	Month	91,666.67
	Output SGST @ 9% (Gujarat)					9 %	8,250.00
	Output CGST @ 9% (Gujarat)					9 %	8,250.00
	Rounding Off						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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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:

01-04-2019 To 30-04-2019

Company's Service Tax No. : AABC17583CST001

Company's PAN : AABC17583C

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

Bank Name : Hdfc Bank Ltd (Rajkot)

A/c No. : 01012560009589

Branch & IFS Code : 0101 & HDFC0000101

for Ishan Netsol Pvt. Ltd



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SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice



Xerox Copy Tax Invoice E.No-41

(DUPLICATE FOR SUPPLIER)

Ishan Netsol Pvt Ltd Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawad Gymkhana Rajkot-360001 (Gujarat) India. GSTIN/UIN: 24AABC17583C1ZP State Name : Gujarat, Code : 24 CIN: U74900GJ2007PTC051929 E-Mail : finance@ishanitech.biz	Invoice No. IE/19-20/01804	Dated 1-May-2019
	Delivery Note	Mode/Terms of Payment Advance
Consignee M/s. Sarvoday Kelavani Samaj(800506) Yogidham Gurukul, Kalawad Road, Rajkot, Rajkot, Rajkot State Name : Gujarat, Code : 24	Supplier's Ref. LL/SO/18-19/Jan/0011	Other Reference(s) 220 Mbps
	Buyer's Order No. As per mail	Dated 1-Jan-2019
Buyer (if other than consignee) M/s. Sarvoday Kelavani Samaj(800506) Yogidham Gurukul, Kalawad Road, Rajkot, Rajkot, Rajkot State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery Advance Monthly		

PO

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

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

Indian Rupees One Lakh Eight Thousand One Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9984	91,666.67	9%	8,250.00	9%	8,250.00	16,500.00
Total			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. : **AABC17583CST001**
 Company's PAN : **AABC17583C**
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
 Bank Name : **Hdfc Bank Ltd (Rajkot)**
 A/c No. : **01012560009589**
 Branch & IFS Code : **0101 & HDFC0000101**

for **Ishan Netsol Pvt Ltd**
 Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

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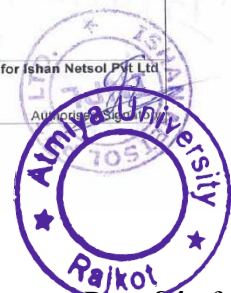


Tax Invoice **E.No-42** (DUPLICATE FOR SUPPLIER)

Ishan Netsol Pvt Ltd Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawad Gymkhana Rajkot-360001 (Gujarat) India. GSTIN/UIN: 24AABC17583C1ZP 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. As per mail Despatch Document No. Despatched through Destination Terms of Delivery Advance Monthly	Dated 1-Jun-2019 Mode/Terms of Payment Advance Other Reference(s) 220 Mbps Dated 1-Jan-2019 Delivery Note Date Despatched through Destination Terms of Delivery Advance Monthly				
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 Rajkot Rajkot Rajkot State Name : Gujarat, Code : 24							
Sl No.	Description of Services	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1	Internet Recurring Charges From : 01-06-2019 To 30-06-2019 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						8,250.00 8,250.00 0.33
Total				1.00 Month			₹ 1,08,167.00
Amount Chargeable (in words) E. & O.E							
Indian Rupees One Lakh Eight Thousand One Hundred Sixty Seven Only							
	HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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. : AABC17583CST001 Company's PAN : AABC17583C				Company's Bank Details Bank Name : Hdfc Bank Ltd (Rajkot) A/c No. : 01012560009589 Branch & IFS Code : 0101 & HDFC0000101			
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.				for Ishan Netsol Pvt Ltd Authorized Signatory			

Signature
17-6-19

SUBJECT TO RAJKOT JURISDICTION
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Tax Invoice

E.No - 43

(DUPLICATE FOR SUPPLIER)

Ishan Netsol Pvt Ltd Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Katiyawad Gymkhana Rajkot-360001 (Gujarat) India. GSTIN/UIN: 24AABC17583C1ZP State Name : Gujarat, Code : 24 CIN: U74900GJ2007PTC051929 E-Mail : finance@ishanitech.biz		Invoice No. IE/19-20/04611 Delivery Note	Dated 4-Jul-2019 Mode/Terms of Payment Advance Other Reference(s)
Consignee M/s. Sarvoday Kelavani Samaj Yogidham Gurukul Kalawad Road Rajkot Rajkot Rajkot State Name : Gujarat, Code : 24		Supplier's Ref. LL/SO/18-19/Jan/0011 Buyer's Order No. As per mail Despatch Document No.	Dated 220 Mbps Dated 1-Jan-2019 Delivery Note Date
Buyer (if other than consignee) M/s. Sarvoday Kelavani Samaj Yogidham Gurukul Kalawad Road Rajkot Rajkot Rajkot State Name : Gujarat, Code : 24		Despatched through	Destination
Terms of Delivery Advance Monthly			

SI No.	Description of Services	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1	Internet Recurring Charges From : 01-07-2019 To 31-07-2019 220 Mbps 100485.0 Rajkot (Online Information and Data) Output SGST @ 9% (Gujarat) Output CGST @ 9% (Gujarat) Rounding Off	9984		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

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Eight Thousand One Hundred Sixty Seven Only

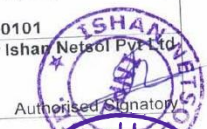
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9984	91,666.67	9%	8,250.00	9%	8,250.00	16,500.00
Total	91,666.67		8,250.00		8,250.00	16,500.00

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

Company's Service Tax No. : **AABC17583CST001**
 Company's PAN : **AABC17583C**

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



for Ishan Netsol Pvt Ltd
 Authorised Signatory

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Opal
2317





Tax Invoice

E.No-44

(EXTRA COPY)

Ishan Netsol Pvt Ltd Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawad Gymkhana Rajkot-360001 (Gujarat) India. GSTIN/UIN: 24AABC17583C1ZP State Name : Gujarat, Code : 24 CIN: U74900GJ2007PTC051929 E-Mail : finance@ishanitech.biz		Invoice No. IE/19-20/05851	Dated 3-Aug-2019
Consignee M/s. Sarvoday Kelavani Samaj Yogidham Gurukul Kalawad Road Rajkot Rajkot Rajkot State Name : Gujarat, Code : 24		Delivery Note Advance	Mode/Terms of Payment Advance
Buyer (if other than consignee) M/s. Sarvoday Kelavani Samaj Yogidham Gurukul Kalawad Road Rajkot Rajkot Rajkot State Name : Gujarat, Code : 24		Supplier's Ref. LL/SO/18-19/Jan/0011	Other Reference(s) 220 Mbps
		Buyer's Order No. As per mail	Dated 1-Jan-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery Advance Monthly	

SI No.	Description of Services	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1	Internet Recurring Charges From : 01-08-2019 To 31-08-2019 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						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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9984	91,666.67	9%	8,250.00	9%	8,250.00	16,500.00
Total			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. : AABC17583CST001
 Company's PAN : AABC17583C

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

for Ishan Netsol Pvt Ltd
 Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION
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[Handwritten Signature]





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

Ishan Netsol Pvt Ltd Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawad Gymkhana Rajkot-360001 (Gujarat) India. GSTIN/UIN: 24AABC17583C1ZP State Name : Gujarat, Code : 24 CIN: U74900GJ2007PTC051929 E-Mail : finance@ishanitech.biz	Invoice No.	Dated
	IE/19-20/06986	2-Sep-2019
Consignee M/s. Sarvoday Kelavani Samaj Yogidham Gurukul Kalawad Road Rajkot Rajkot Rajkot State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
		Advance
Buyer (if other than consignee) M/s. Sarvoday Kelavani Samaj Yogidham Gurukul Kalawad Road Rajkot Rajkot Rajkot State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	LL/SO/18-19/Jan/0011	220 Mbps
	Buyer's Order No.	Dated
	As per mail	1-Jan-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Advance Monthly	

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)	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
Total				1.00 Month			₹ 1,08,167.00

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

Indian Rupees One Lakh Eight Thousand One Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9984	91,666.67	9%	8,250.00	9%	8,250.00	16,500.00
Total			91,666.67		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. : **AABC17583CST001**
 Company's PAN : **AABC17583C**
 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
 Bank Name : **Hdfc Bank Ltd (Rajkot)**
 A/c No. : **01012560009589**
 Branch & IFS Code : **0101 & HDFC0000101**

for Ishan Netsol Pvt Ltd

 Authorised Signatory

SUBJECT TO RAJKOT JURISDICTION

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Tax Invoice *E.No-46* (DUPLICATE FOR SUPPLIER)

Ishan Netsol Pvt Ltd Nakshttra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawad Gymkhana Rajkot-360001 (Gujarat) India. GSTIN/UIN: 24AABC17583C 1ZP State Name : Gujarat, Code : 24 CIN: U74900GJ2007PTC051929 E-Mail : finance@ishanitech.biz	Invoice No.	Dated
	IE/19-20/09125	3-Oct-2019
	Delivery Note	Mode/Terms of Payment
		Advance
	Supplier's Ref.	Other Reference(s)
	LL/SO/18-19/Jan/0011	220 Mbps
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Advance Monthly	

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
Rajkot
Rajkot
Rajkot
State Name : Gujarat, Code : 24

SI No.	Description of Services	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1	Internet Recurring Charges <i>From : 01-10-2019 To 31-10-2019</i> 220 Mbps 100485.0 Rajkot (Online Information and Data)	9984		1.00 Month	91,666.67	Month	91,666.67
	Output SGST @ 9% (Gujarat)						8,250.00
	Output CGST @ 9% (Gujarat)						8,250.00
	Rounding Off						0.33
Total				1.00 Month			₹ 1,08,167.00

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

Indian Rupees One Lakh Eight Thousand One Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	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:
01-10-2019 To 31-10-2019
Company's Service Tax No. : **AABC17583CST001**
Company's PAN : **AABC17583C**
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
Bank Name : **Hdfc Bank Ltd (Rajkot)**
A/c No. : **01012560009589**
Branch & IFS Code : **0101 & HDFC0000101**




Q/ok
9-10-19

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice



Tax Invoice *E.No-47* (DUPLICATE FOR SUPPLIER)

 Ishan Netsol Pvt Ltd Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawad Gymkhana Rajkot-360001 (Gujarat) India. GSTIN/UIN: 24AABC17583C1ZP State Name : Gujarat, Code : 24 CIN: U74900GJ2007PTC051929 E-Mail : finance@ishanitech.biz	Invoice No. IE/19-20/10472	Dated 1-Nov-2019
	Delivery Note	Mode/Terms of Payment Advance
Buyer M/s. Sarvodaya Kelavani Samaj Yogidham Gurukul Kalawad Road Rajkot Rajkot Rajkot State Name : Gujarat, Code : 24	Supplier's Ref. LL/SO/18-19/Jan/0011	Other Reference(s) 220 Mbps
	Buyer's Order No. As per mail	Dated 1-Jan-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery Advance Monthly	

SI No.	Description of Services	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1	Internet Recurring Charges <i>From : 01-11-2019 To 30-11-2019</i> 220 Mbps 100485.0 Rajkot (Online Information and Data) Output SGST @ 9% (Gujarat) Output CGST @ 9% (Gujarat) Rounding Off	9984		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

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Eight Thousand One Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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. : **AABC17583CST001**
 Company's PAN : **AABC17583C**

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.

for Ishan Netsol Pvt Ltd
 Authorised Signatory

This is a Computer Generated Invoice



Q.P.K.
7/11/19





Tax Invoice *E.No-48* (DUPLICATE FOR SUPPLIER)

Ishan Netsol Pvt Ltd Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawad Gymkhana Rajkot-360001 (Gujarat) India. GSTIN/UIN: 24AABC17583C1ZP State Name : Gujarat, Code : 24 CIN: U74900GJ2007PTC051929 E-Mail : finance@ishanitech.biz	Invoice No. IE/19-20/11301	Dated 2-Dec-2019
	Delivery Note	Mode/Terms of Payment Advance
Consignee M/s. Sarvoday Kelavani Samaj Yogidham Gurukul Kalawad Road Rajkot Rajkot Rajkot State Name : Gujarat, Code : 24	Supplier's Ref. LL/SO/18-19/Jan/0011	Other Reference(s) 220 Mbps
	Buyer's Order No.	Dated
Buyer (if other than consignee) M/s. Sarvoday Kelavani Samaj Yogidham Gurukul Kalawad Road Rajkot Rajkot Rajkot State Name : Gujarat, Code : 24	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery Advance Monthly		

Sl No.	Description of Services	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1	Internet Recurring Charges From : 01-12-2019 To 31-12-2019 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						8,250.00 8,250.00 0.33
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

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

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

Remarks:
01-12-2019 To 31-12-2019
Company's Service Tax No. : **AABC17583CST001**
Company's PAN : **AABC17583C**

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
Bank Name : **Yes Bank Ltd A/c No.009884600001431**
A/c No. : **009884600001431**
Branch & IFS Code : **Dr Yagnik Road & YESB0000098**

for **Ishan Netsol Pvt Ltd**
Authorized Signatory

SUBJECT TO RAJKOT JURISDICTION
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Received
Ruzack
08/12/19





Tax Invoice *E.No-49* (ORIGINAL FOR RECIPIENT)

Ishan Netsol Pvt Ltd Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawad Gymkhana Rajkot-360001 (Gujarat) India. GSTIN/UIN: 24AABC17583C1ZP State Name : Gujarat, Code : 24 CIN: U74900GJ2007PTC051929 E-Mail : finance@ishanitech.biz	Invoice No. IE/19-20/12940	Dated 1-Jan-2020
	Delivery Note	Mode/Terms of Payment Advance
Consignee M/s. Sarvoday Kelavani Samaj Yogidham Gurukul Kalawad Road Rajkot Rajkot State Name : Gujarat, Code : 24	Supplier's Ref. LL/SO/18-19/Jan/0011	Other Reference(s) 220 Mbps
	Buyer's Order No. As per mail	Dated 1-Jan-2019
Buyer (if other than consignee) M/s. Sarvoday Kelavani Samaj Yogidham Gurukul Kalawad Road Rajkot Rajkot State Name : Gujarat, Code : 24	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery Advance Monthly		

SI No.	Description of Services	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1	Internet Recurring Charges <i>From : 01-01-2020 To 31-01-2020</i> 220 Mbps 100485.0 Rajkot (Online Information and Data)	9984		1.00 Month	91,666.67	Month	91,666.67
	Output SGST @ 9% (Gujarat)						8,250.00
	Output CGST @ 9% (Gujarat)						8,250.00
	Rounding Off						0.33
Total				1.00 Month			₹ 1,08,167.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Eight Thousand One Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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. : **AABC17583CST001**
 Company's PAN : **AABC17583C**
 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
 Bank Name : **Hdfc Bank Ltd**
 A/c No. : **01012560009589**
 Branch & IFS Code : **0101 & HDFC000101**

Alakh

SUBJECT TO RAJKOT JURISDICTION
This is a Computer Generated Invoice





Tax Invoice

E.No - 50

Ishan Ishan Netsol Pvt Ltd Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawad Gymkhana Rajkot-360001 (Gujarat) India. GSTIN/UIN: 24AABC17583C1ZP State Name : Gujarat, Code : 24 CIN: U74900GJ2007PTC051929 E-Mail : finance@ishanitech.biz		Invoice No. IE/19-20/14642	Dated 1-Feb-2020
Consignee M/s. Sarvoday Kelavani Samaj Yogidham Gurukul Kalawad Road Rajkot Rajkot Rajkot State Name : Gujarat, Code : 24		Delivery Note Advance	Mode/Terms of Payment 220 Mbps
Buyer (if other than consignee) M/s. Sarvoday Kelavani Samaj Yogidham Gurukul Kalawad Road Rajkot Rajkot Rajkot State Name : Gujarat, Code : 24		Supplier's Ref. LL/SO/18-19/Jan/0011	Other Reference(s) 1-Jan-2019
		Buyer's Order No. As per mail	Dated 1-Jan-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery Advance Monthly	

SI No.	Description of Services	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1	Internet Recurring Charges From : 01-02-2020 To 29-02-2020 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
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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9984	91,666.67	9%	8,250.00	9%	8,250.00	16,500.00
Total			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. : **AABC17583CST001**
 Company's PAN : **AABC17583C**

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
 Bank Name : **Hdfc Bank Ltd (Rajkot)**
 A/c No. : **0101256009589**
 Branch & IFS Code : **0101 & HDFC0000101**
 for Ishan Netsol Pvt Ltd

Authorised Signatory

Q/ol
14-2-20

SUBJECT TO RAJKOT JURISDICTION
 This is a Computer Generated Invoice





E.No - 52
(DUPLICATE FOR SUPPLIER)

Tax Invoice

Ishan Netsol Pvt Ltd Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawad Gymkhana Rajkot-360001 (Gujarat) India. GSTIN/UIN: 24AABC17583C1ZP State Name : Gujarat, Code : 24 CIN: U74900GJ2007PTC051929 E-Mail : finance@ishanitech.biz	Invoice No. IE/19-20/16002	Dated 2-Mar-2020
	Delivery Note	Mode/Terms of Payment Advance
Consignee M/s. Sarvoday Kelavani Samaj Yogidham Gurukul Kalawad Road Rajkot Rajkot Rajkot State Name : Gujarat, Code : 24	Supplier's Ref. LL/SO/18-19/Jan/0011	Other Reference(s) 220 Mbps
	Buyer's Order No. As per mail	Dated 1-Jan-2019
Buyer (if other than consignee) M/s. Sarvoday Kelavani Samaj Yogidham Gurukul Kalawad Road Rajkot Rajkot Rajkot State Name : Gujarat, Code : 24	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery Advance Monthly		

SI No.	Description of Services	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1	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	9984		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

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Eight Thousand One Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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. : **AABC17583CST001**
 Company's PAN : **AABC17583C**

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

for Ishan Netsol Pvt Ltd
 Authorised Signatory

Registrar
Atmiya University
Rajkot

6-3-20

SUBJECT TO RAJKOT JURISDICTION
 This is a Computer Generated Invoice

