SLA Agreement

This Agreement is entered by M/s. Marwadi Education Foundation having its office at Rajkot-Morbi Highway Opp Mahadev Wadi Near Gauridad, District Rajkot, Gujarat, India and M/s. Ishan Netsol Pvt. Ltd. having its Regd. office at Nakshatra – IV, 2ndFloor, Dr. RadhaKrishnan Road, Nr. Kathiwad Gymkhana, Rajkot on Day of 1/4/2023

M/s. Marwadi Education Foundation is engaged with educational activities. and requires Internet bandwidth for official use.

M/s. Ishan Netsol Pvt. Ltd. (ISHAN) is engaged in distributing the Internet Bandwidth from its Node located at Rajkot (H.O).

M/s. Marwadi Education Foundation requires consistent bandwidth for its operation in Rajkot. The Bandwidth requirement of M/s. Marwadi Education Foundation is for office use and to operate efficiently there work.

M/s Ishan Netsol Pvt. Ltd. has confirmed to provide Constant and reliable connectivity @ 99% throughput to M/s. Marwadi Education Foundation at Raikot location.

M/s. Marwadi Education Foundation will pay Internet bandwidth charges on Quarterly Basis on Advance.

Infrastructure Set-up

ISHAN will solely be responsible for complete set-up of above said service only up to Ishan NOC or PoP and for last mile connectivity will be arrange and manage by customer. For WAN Connectivity ISHAN has to deploy necessarily equipment i.e. converter, modems, Router & Radio Link will be arrange by Customer. Customer will help ISHAN to take permission of their premised in Installation of Radio Link or Fibre Connectivity.

Network Availability:

ISHAN's Network Availability Guarantee declares that the ISHAN Network will be available 99 % of the time. If ISHAN fails to meet this Guarantee during any given contract period on quarterly basis, Customer's account will be credited by additional usage on quarterly basis against quarterly advance payment. At Customer's request, ISHAN will calculate the "Network Unavailability" in a calendar Quarter. "Network Unavailability" consists of the number of minutes

that the ISHAN Network was not available to Customer. This will not include unavailability continuing for less than one hour. Customer has to send an e-mail regarding unavailability of network at each month end which will be accumulated for quarter and credit for the same will be given next quarter advance payment. This will also include Network Unavailability of Leased circuit Providers (TATA/Vodafone/Bharti). Moreover "Network Unavailability does not consider: (a) ISHAN's Scheduled Network maintenance; (b) Customer's applications, equipment, or facilities failure; (c) acts or omissions of Customer, or any use or user of the service authorized by Customer; or, (d) reasons of Force Majeure.

If ISHAN fails to meet this Availability Guarantee, the account shall be credited the additional usage, which include no. of minutes/hours for which network not available to customer or actual the time of network unavailability will be given credit in terms of internet use after contract period as extension of contract due to credit of Network Unavailability.

Latency: - ISHAN's Latency Guarantee averages round-trip transmissions of 300 milli seconds for any bandwidth.

Packet Delivery:-ISHAN offers Network Packet Delivery Guarantee. ISHAN Network Packet Delivery Guarantee is packet delivery of 99 % to desired destination on Internet.

Customer Care:-ISHAN provides two types of reporting guarantees in customer Care front, a Network downtime information Guarantee and a Scheduled Maintenance Notification Guarantee. ISHAN's Network downtime information Guarantee provides Customer notification within 20 minutes after it is determined that service is unavailable. The Customer's point of contact will be notified by telephone, e-mail, or fax, as elected by ISHAN. Scheduled Maintenance Notification Guarantee shall include any maintenance at the bandwidth source to ISHAN and at Last mile connectivity end which Customer is notified 12 hours in advance. Notice of Scheduled Maintenance will be provided to Customers' designated point of contact by telephone, e-mail, fax, or personally by ISHAN.

Performance Criteria, Support and Penalty

ISHAN has to provide the consistent performance and reliable operation with 99% throughput of the agreed bandwidth. ISHAN have to provide technical helpdesk. ISHAN has to provide complete contact person details related to support & complaints at their end **M/s Marwadi Education Foundation** In case of termination of contract due to any technical reason or poor performance or not getting the guaranteed throughput. In case of failure of ISHAN in providing

bandwidth as per the quality defined in this agreement all parties will mutually discuss and decide the course of settlement.

M/s. Marwadi Education Foundation will make the payment to ISHAN Netsol Pvt Ltd as agreed in the price schedule which was given in quotation and committed in P.O.

Any planned or periodical Maintenance at ISHAN node side has to be informed to **Marwadi Education Foundation** which will not be considered as downtime.

*Technical support timings including holidays and scheduled maintenance activities- We do have our NOC Operations 24*7

*Escalation Matrix will be shared along with the highest level.

*Penalty Clause

Level	Uptime	Penalty in % of Total Quarterly Payment
Α	>= 99 %	0
В	>= 97 % and < 99 %	2
С	>= 95 % and < 97 %	2.5
D	>=90% and <=95 %	5
E	<= 90%	10

For, Marwadi Education Foundation Rajkot-Morbi Highway, Opp Mahadev Wadi, Near Gauridad, Rajkot 36000

(Authorised Signatory) NDATIO

Date

For, Ishan Netsol Pvt. Ltd. 2ndFloor, Nakshatra-IV, Dr.RadhaKrishnan Road, Nr.Kathiyawad Gymkhana, Rajkot 360001

(Account Manager)

Place: RAJKOT

MARWADI CHANDARANA GROUP MARWADI EDUCATION FOUNDATION

Rajkot - Morbi Highway, Near Gauridad, Tal. Dist: Rajkot - 360003, Gujarat, India

GST No.: 24AACTM2114K1ZV



WORK ORDER

ISHAN NETSOL PVT LTD		
	Po No.	41001195
Nakshtra-IV, 2nd. Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana Rajkot-360001 Tel: 0281 - 664 7426, Cell: 9909047426 E-Mail: finance@ishanitech.biz GST No.: 24AABCI7583C1ZP	WO Date	19-01-2023
	Reference No. (PR)	6683
	PreApproval No .	5991
	Department	IT INFRASTRUCTURE
	Location	MC217
	WO Ref.No.	20657

Subject: Purchase Order of supply / Service for THIS IS SERVICE CHARGE FOR INTERNET CONNECTIVITY & FIBER MAINTANCE CHARGE FROM 01 JAN 2023 TO 31 MAR 2023

With reference to your offer referred to above, in response to our enquiry, We are pleased to place the purchase order for supplying us the following materials as per the specifications, delivery schedules, payment terms and conditions mentioned in our enquiry form and agreed upon in your offer letter.

Sr. No.	Item Code	HSN Code	Item Description	Qty	UOM	Unit Price INR	Disc (%)	Taxable Amt. INR	CGST (%)	Amt.	SGST (%)	SGST Amt.	Amount (INR)
1	1700361	9984	Unlimited Internet Bandwidth For the Period of 01-Jan-2023 to 31 -Mar-2023	1	MRPS	425000. 00	0.00	425000. 00	9.00	38250.0 0	9.00	38250. 00	501500.00
2	[T00881	9984	Fiber Maintainence Charges For the period of -01-Jan-2023 to 31-Mar-2023	1	NOS	2500.00	0.00	2500.00	9.00	225.00	9.00	225.00	2950.00
										Tota	al Basi	c Value	427500.00
											Tota	al CGST	38475.00
											Tot	al SGST	38475.00
										Tota	I GST	Amount	76950.00
Rui	pees Five	e Lakh	Four Thousand Four Hundred	Fifty	Only					Tota	ol Orde	r Value	504450.00

Terms & Conditions:

Incoterms : MU Campus Payment Terms : Payment within 07 days from submission of Bill / Invoice

All Taxes and Duties are including in this rate. This Quartly charge is paid for OI JAN 2023 TO 31 MAR 2023 This Quartry charge is paid for 01 JAN 2023 TO 31 MAR 2023.

This Work Oder is generate against received Tax- Invoice No:- IE24 / 22 -23 / 13397.

This Fiber Installation charges is for MEFGI Campus.

Apart From this charges , There is no any extra charges applicable for same work.

This Work Order and charges is already same as a last quarter.

VISMAY RAIJADA

Vice Chairman

Supplier's Acceptance

Purchase Dept. Signatory

Authorised Signatory



Original for Recipient

TAXINVOICE.



Customer Name & Billing Address	IRN: t7ea298836d3425ed676f07555d5de9fbd04124d8650ef0a81 052003f345010e			
M/s.Marwadi Education Foundation Rajkot-Morbi Highway, Opp. Mahadev Wudi, Near Gauridad, Rajkot, Rajkot, Ta: Rajkot, Dist; Rajkot - 360001. State: Gujarat - State Code: 24 GSTN: 24 AACTM2114K1ZV	Invoice No: 1E24/22-23/13397	Invoice Date: 01-Jan-2023		
	Customer Order No.:	Date: 23-May-2021		
Installation Address (Place of supply)	Billing: Quarterly	Terms of Payment: Advance		
M/s.Marwadi Education Foundation Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001. State: Gujarat, State Code: 24 GSTN: 24AACTM2114K1ZV	Customer ID: 861363	Service ID: 114679		
	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 0		

Summary of Current Charges

Sr. SAC	Particulars	Period	Amount (INR)	
No.		01-Jan-2023 To 31-Mar-2023	425000.00	
1	998422 Internet Connectivity Recurring Charge	(1-Jan-2023 10.31		
				425000.00
		Foral current charges excluding taxes		

Summary of taxes

		38250.00
SGST @ 9% (Gujarat)		38250.00
CGST @ 9% (Gujarat)		76500.00
Total Taxes		0.00
Rounding Off	18.8	

Total Current Charges including taxes

Amount in words (INR); Rupees Five Lakh One Thousand Five Hundred Only

₹ 501500.00

PAN No. JAABC17583C

GST Registration No.: 24AABCI7583CIZP

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

September 19 San Clear the Practical discussion of the Source of the Advance of t

CIS 117 PROCEEDS THE STORY

GST Registration So. 14AABCT 583C 27



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TANTALORE



Customer Name & Billing Address:	IRN: 1bcae74247821b973155cfc9544400a7f2a05d933b845f1d1e 70028773514503		
M/s.Marwadi Education Foundation Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad, Rajkot, Rajkot, Ta: Rajkot, Dist. Rajkot - 360001 State: Gujarat, State Code: 24 GSTN: 24AACTM2114K1ZV	Invoice No: IE24/22-23/13396	Invoice Date: 01-Jan-2023	
	Customer Order No :	Date: 23-May-2021	
Installation Address (Place of supply):	Billing: Quarterly	Terms of Payment: Advance	
M/s.Marwadi Education Foundation Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad. Rajkot, Rajkot, Tar Rajkot, Dist: Rajkot 160001	Customer II): 861364	Service ID: 114680	
State: Gujard: State Code: 24 GSTN: 24 AACTM21 4KTZV	t atggory of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 0	

Summary of Current Charges

Sr.	SAC	Particulars	Period	Amount (INR)
	1 998422 Internet Connectivity Recurring Charge	i)1 Jan 2023 To 31-Mar-2023	2500,00	
	Total cur	rent charges excluding taxes		2500.00

Summary of taxes

eret a on (Paiger)	225.00
SGST (ii) 9% (Gujarat)	225.00
CGST a 9% (Gujarat)	450.00
Total Taxes	0.00
Rounding Off	

Total Current Charges including taxes

Amount in words (INR): Rupees Two Thousand Nine Hundred And Fifty Only



PAN No. AABCITSSIC

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

Registered Office B-11, Privilon, Iskeon Cross Road, Ambii - Bopal Road, Ahmedabad Caparat 580054

Website: www.ishamtech.biz.Phone: +91 02x1 664 742h & 990904742h Email: finance@ishamtech.biz

CIN: U74900GJ2007PTC051929

GST Registration No. 24AABCI7583C1ZP



Original for Recipient

TAX INVOICE



Customer Name & Billing Address:	IRN: 983bdc842af36f912ec8f170086e2b6a0d3e25992f1dd82945 e92970a682f49d		
M/s.Marwadi Education Foundation Rajkot-Morbi Highway, Opp. Mahadev Wadi. Near Gauridad. Rajkot. Rajkot. Tu: Rajkot. Dist: Rajkot - 360001. State: Gujarat, State Code: 24 GSTN: 24AACTM2114K1ZV	Invoice No: IE24/23-24/01563	Invoice Date: 01-Apr-2023	
	Customer Order No.: NA	Date: 23-May-2021	
Installation Address (Place of supply):	Billing: Quarterly	Terms of Payment: Advance	
M/s.Marwadi Education Foundation Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad, Rajkot, Rajkot, Ta. Rajkot, Dist, Rajkot - 360001. State: Gujarat, State Code: 24 GSTN: 24AACTM2114K1ZV	Customer ID: 861363	Service ID: 114679	
	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 0	

Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge Unlimited Internet Bandwidth	01-Apr-2023 To 30-Jun-2023	425000.00
		Total current charges excluding taxes		425000.00

Summary of taxes

SGST (# 9% (Gujarat)	38250.00
CGST (a 9% (Gujarat)	38250.00
Total Taxes	76500.00
Rounding Off	0.00

Total Current Charges including taxes

₹ 501500.00

Amount in words (INR): Rupees Five Lakh One Thousand Five Hundred Only



B-Ft. Pro Gon, Iskean Cross Road, Ambli - Bopai Road, Ahmedabad Gujarai 180054

Website: www.ishamtech.biz/Phone: +91 0281 664 7426 & 9009047426 Email: thance a ishamtech biz

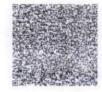
CIN: UT4906GJ2007PTC051929

GST Registration No., 24AABC17583C:ZP



Original for Recipient

TAX INVOICE



Customer Name & Billing Address :	IRN: 211d93b3a4024523ae7b2b49fb60b2230ae98e3ab7n989d209 f59ace63e61c8e				
M/s.Marwadi Education Foundation Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad. Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001. State: Gujarat, State Code: 24 GSTN: 24AACTM2114K1ZV	Invoice No: IE24/23-24/01564	Invoice Date: 01-Apr-2023			
	Customer Order No.: NA	Date: 23-May-2021			
Installation Address (Place of supply) : M/s.Marwadi Education Foundation	Billing: Quarterly	Terms of Payment: Advance			

Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad.

Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001.

State: Gujarat, State Code: 24 GSTN: 24AACTM2114K1ZV

Billing: Quarterly	Terms of Payment: Advance
Customer ID: 861364	Service ID: 114680

Telecommunication Services

Category of Service: Internet

Bandwidth (in Mbps): 0

Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
ľ	998422	Internet Connectivity Recurring Charge Fiber Maintainence Charges for MEF	01-Apr-2023 To 30-Jun-2023	2500.00
		Total current charges excluding taxes		2500.00

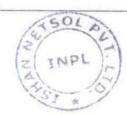
Summary of taxes

SGST @ 9% (Gujarat)	225.00
CGST @ 9% (Gujarat)	225.00
Total Taxes	450.00
Rounding OfT	0.00

Total Current Charges including taxes

Amount in words (INR): Rupees Two Thousand Nine Hundred And Fifty Only

₹ 2950.00



SLA Agreement

This Agreement is entered by M/s. Marwadi Education Foundation having its office at Rajkot-Morbi Highway Opp Mahadev Wadi Near Gauridad, District Rajkot, Gujarat, India and M/s. Ishan Netsol Pvt. Ltd. having its Regd. office at Nakshatra – IV, 2ndFloor, Dr. RadhaKrishnan Road, Nr. Kathiwad Gymkhana, Rajkot on Day of 1/4/2022

M/s. Marwadi Education Foundation is engaged with educational activities. and requires Internet bandwidth for official use.

M/s. Ishan Netsol Pvt. Ltd. (ISHAN) is engaged in distributing the Internet Bandwidth from its Node located at Rajkot (H.O).

M/s. Marwadi Education Foundation requires consistent bandwidth for its operation in Rajkot. The Bandwidth requirement of M/s. Marwadi Education Foundation is for office use and to operate efficiently there work.

M/s Ishan Netsol Pvt. Ltd. has confirmed to provide Constant and reliable connectivity @ 99% throughput to M/s. Marwadi Education Foundation at Rajkot location.

M/s. Marwadi Education Foundation will pay Internet bandwidth charges on Quarterly Basis on Advance.

Infrastructure Set-up

ISHAN will solely be responsible for complete set-up of above said service only up to Ishan NOC or PoP and for last mile connectivity will be arrange and manage by customer. For WAN Connectivity ISHAN has to deploy necessarily equipment i.e. converter, modems, Router & Radio Link will be arrange by Customer. Customer will help ISHAN to take permission of their premised in Installation of Radio Link or Fibre Connectivity.

Network Availability:

ISHAN's Network Availability Guarantee declares that the ISHAN Network will be available 99 % of the time. If ISHAN fails to meet this Guarantee during any given contract period on quarterly basis, Customer's account will be credited by additional usage on quarterly basis against quarterly advance payment. At Customer's request, ISHAN will calculate the "Network Unavailability" in a calendar Quarter. "Network Unavailability" consists of the number of minutes

that the ISHAN Network was not available to Customer. This will not include unavailability continuing for less than one hour. Customer has to send an e-mail regarding unavailability of network at each month end which will be accumulated for quarter and credit for the same will be given next quarter advance payment. This will also include Network Unavailability of Leased circuit Providers (TATA/Vodafone/Bharti). Moreover "Network Unavailability does not consider: (a) ISHAN's Scheduled Network maintenance; (b) Customer's applications, equipment, or facilities failure; (c) acts or omissions of Customer, or any use or user of the service authorized by Customer; or, (d) reasons of Force Majeure.

If ISHAN fails to meet this Availability Guarantee, the account shall be credited the additional usage, which include no. of minutes/hours for which network not available to customer or actual the time of network unavailability will be given credit in terms of internet use after contract period as extension of contract due to credit of Network Unavailability.

Latency: - ISHAN's Latency Guarantee averages round-trip transmissions of 300 milli seconds for any bandwidth.

Packet Delivery:-ISHAN offers Network Packet Delivery Guarantee. ISHAN Network Packet Delivery Guarantee is packet delivery of 99 % to desired destination on Internet.

Customer Care:-ISHAN provides two types of reporting guarantees in customer Care front, a Network downtime information Guarantee and a Scheduled Maintenance Notification Guarantee. ISHAN's Network downtime information Guarantee provides Customer notification within 20 minutes after it is determined that service is unavailable. The Customer's point of contact will be notified by telephone, e-mail, or fax, as elected by ISHAN. Scheduled Maintenance Notification Guarantee shall include any maintenance at the bandwidth source to ISHAN and at Last mile connectivity end which Customer is notified 12 hours in advance. Notice of Scheduled Maintenance will be provided to Customers' designated point of contact by telephone, e-mail, fax, or personally by ISHAN.

Performance Criteria, Support and Penalty

ISHAN has to provide the consistent performance and reliable operation with 99% throughput of the agreed bandwidth. ISHAN have to provide technical helpdesk. ISHAN has to provide complete contact person details related to support & complaints at their end **M/s Marwadi Education Foundation** In case of termination of contract due to any technical reason or poor performance or not getting the guaranteed throughput. In case of failure of ISHAN in providing

bandwidth as per the quality defined in this agreement all parties will mutually discuss and decide the course of settlement.

M/s. Marwadi Education Foundation will make the payment to ISHAN Netsol Pvt Ltd as agreed in the price schedule which was given in quotation and committed in P.O.

Any planned or periodical Maintenance at ISHAN node side has to be informed to **Marwadi Education Foundation** which will not be considered as downtime.

*Technical support timings including holidays and scheduled maintenance activities- We do have our NOC Operations 24*7

*Escalation Matrix will be shared along with the highest level.

RAJKOT

*Penalty Clause

Level	Uptime	Penalty in % of Total Quarterly Payment
Α	>= 99 %	0
В	>= 97 % and < 99 %	2
С	>= 95 % and < 97 %	2.5
D	>=90% and <=95 %	5
E	<= 90%	10

For,

Marwadi Education Foundation

Rajkot-Morbi Highway,

Opp Mahadev Wadi, Near Gauridad,

Rajkot 36000

(Authorised Signatory

Date: 1/4/2022

For,

Ishan Netsol Pvt. Ltd.

2ndFloor, Nakshatra-IV,

Dr.RadhaKrishnan Road,

Nr.Kathiyawad Gymkhana,

Rajkot 360001

(Account Manager)

Place RATKOT

MARWADI CHANDARANA GROUP MARWADI EDUCATION FOUNDATION

Rajkot - Morbi Highway, Near Gauridad, Tal. Dist : Rajkot - 360003, Gujarat, India

GST No.: 24AACTM2114K1ZV



WORK ORDER

ISHAN NETSOL PVT LTD			
Nakshtra-IV,2nd.Floor, Er. Radhakrishnan Road, Near Kathiyawar Gymkhana Rajkot-360001 Tel: 0281 - 664 7426, Cell: 9909047426 E-Mail:finance@ishanitech.biz GST No.:24AABCI7583C1ZP	Po No.	51000225	
	WO Date	04-05-2022	
	Reference No. (PR)	5624	
	PreApproval No .	4534	
	Department	IT INFRASTRUCTURE	
	Location	MC217	
	WO Ref.No.	19267	

Subject: Purchase Order of supply / Service for THIS IS SERVICE CHARGE FOR INTERNET CONNECTIVITY & FIBER MAINTANCE CHARGE FROM 01 APRIL 2022 TO 30 JUNE 2022

With reference to your offer referred to above, in response to our enquiry, We are pleased to place the purchase order for supplying us the following materials as per the specifications, delivery schedules, payment terms and conditions mentioned in our enquiry form and agreed upon in your offer letter.

Sr. No.	Item Code	HSN Code	Item Description	Qty	UOM	Unit Price INR	Disc (%)	Taxable Amt. INR	(%)	Amt.	SGST (%)	SGST Amt.	Amount (INR)
1.	IT00881	9984	Fiber Maintainence Charges For the period of 01-April 2022 to 30-June 2022	1	NOS	2500.00	0.00	2500.00	9.00	225.00	9.00	225.00	2950.00
2	[T00361	9984	Unlimited Internet Bandwidth For the Period of D1-April 2022 to 30-lune 2022.	1	MBPS	425000. 00	0.00	425000. 00	9.00	38250.0 0	9.00	38250. 00	501500.00
										Total	al Basi	c Value	427500.00
											Tota	al CGST	38475.00
											Tota	I SGST	38475.00
										Tota	GST A	mount	76950.00
Ruj	ees Five	Lakh	Four Thousand Four Hundred	Fifty (Only					Tota	l Orde	r Value	504450.00

Terms & Conditions

Incoterms : MU Campus

Payment Terms: Payment within 10 days from submission of Bill / Invoice

All Taxes and Duties are including in this rate.
This Quartly charge is paid for 01 April 2022 to 30 June 2022.
This Work Oder is generate against received Tax- Invoice No:- IE24 / 22 -23 / 01179.
This Fiber Installation charges is for MEFGI Campus.

Apart From this charges , There Is no any extra charges applicable for same work... This Work Order and charges is already same as a last quarter...

May 5/3/22 VISMAY RAIJADA

Vice Chairman

Purchase Dept. Signatory

Authorised Signatory

Supplier's Acceptance

Registered Office Nakshtra-IV, 2nd Floor, Dr. Radhakir shiran Road, Near Kathiyawar Gynekhara, Raykor - 160001 (Gujarat) fraka Website : www.ishamiech.hiz Phone : -9) 6281 664 7426 & 9900047476 Email : floorersa ishamiech.hiz

CIN: U74900GJ2007PTC051929

GST Registration No. 245/ABC175836 171



Original for Recipient

TAX INVOICE



Customer Name & Billing Address	IRN: d6fc138af9f7d03ca7a4ed5600eb40ce53d0c43384b8b5ecef 7d527629c221ed				
M/s.Marwadi Education Foundation Rajkot-Morbi Highway, Opp. Mahadev Wadi. Near Gautidad.	Invoice No: IE24/22-23/01179	Invoice Date: 01-Apr-2022 Date: 23-May-2021			
Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001. State : Gujarat , State Code : 24 GSTN : 24AACTM2114K1ZV	Customer Order No.: NA				
Installation Address (Place of supply):	Billing: Quarterly	Terms of Payment: Advance			
M/s.Marwadi Education Foundation Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001. State: Gujarat, State Code: 24 GSTN: 24AACTM2114K1ZV	Customer ID: 861364	Service ID: 114680			
	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 0			

Summary of Current Charges

Amount (INR)	Period	Particulars	SAC	Sr. No.
2500.00	01-Apr-2022 To 30-Jun-2022	Internet Connectivity Recurring Charge Fiber Maintainence Charges for MEF	-	_
2500.00		Total current charges excluding taxes	_	

Summary of taxes

		225.00
£ .	SGST @ 9% (Gujarat)	225.00
1	CGST @ 9% (Gujarst)	450.00
	Total Taxes	0.00
	Pounding Off	

Total Current Charges including taxes

Amount in words (INR): Rupces Two Thousand Nine Hundred And Fifty Only

15HAN ZETS

₹ 2950.00

715/2012



Registered Office.
Nakohim-IV, 2nd Floor, Dr. Pasthakrishnan Road, Neur Kathiyawar Cymkhanz, Rajkon, Noonii, (Gujarai) India.
Website: www.ichantech.inz Phone: +91 0281 nod 742e & 9000047426 Email: fluoreclasshantech.inz

CIN: U74960G12007P1C651929

GST Registration No. 121AABC17583C1ZIT



Original for Recipient

TAX INVOICE



Customer Name & Billing Address :	IRN: d04db22cbc7a5c989977414ec774u2b408e599378f5f8638f2 fbe5f2992dd47e				
M/s.Marwadi Education Foundation Rajkot-Morbi Highway, Opp. Mahadey Wadi, Near Gauridad,	Invoice No: IE24/22-23/01180	Invoice Date: 01-Apr-2022 Date: 23-May-2021			
Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001. State : Gujarat , State Code : 24 GSTN : 24AACTM2114K1ZV	Customer Order No.: NA				
Installation Address (Place of supply):	Billing: Quarterly	Terms of Payment: Advance			
M/s.Marwadi Education Foundation Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001. State: Gujarat, State Code: 24 GSTN: 24AACTM2114K1ZV	Customer ID: 861363	Service ID: 114679			
	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 0			

Summary of Current Charges

Sr.	SAC	Particulars	Period	Amount (INR)
No.	998422	Internet Connectivity Recurring Charge Unlimited Internet Bandwidth	01-Apr-2022 To 30-Jun-2022	425000.00
				425000.00
		Total current charges excluding taxes		STOPPET LIFE T

Summary of taxes

	The state of the s	38250.00
1	SGST @ 9% (Gujarat)	38250.00
1	CGST @ 9% (Gujarat)	76500.00
	Total Taxes	0.00
1	Rounding Off	

Total Current Charges including taxes

Amount in words (INR): Rupees Five Lakh One Thousand Five Hundred Only

₹ 501500.00

215/2020

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- (44, 000) 1. 1037

MARWADI CHANDARANA GROUP MARWADI EDUCATION FOUNDATION

Rajkot - Morbi Highway, Near Gaundad, Tal. Dist: Rajkot - 360003, Gujarat, India

GST No.: 24AACTM2114K1ZV





ISHAN NETSOL PVT LTD			
	Po No.	51000703	
Nakshtra-IV,2nd.Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana Rajkot-360001 Tel: 0281 - 664 7426, Cell: 9909047426 E-Mail:finance@ishanitech.biz GST No.:24AABCI7583C1ZP	WO Date	01-08-2022	
	Reference No. (PR)	5988	
	PreApproval No .	5046	
	Department	IT INFRASTRUCTURE	
	Location	MC217	
	WO Ref.No.	19726	

Subject : Purchase Order of supply / Service for THIS IS SERVICE CHARGE FOR INTERNET CONNECTIVITY & FIBER

MAINTANCE CHARGE FROM 01 JUL 2022 TO 30 SEP 2022

With reference to your offer referred to above, in response to our enquiry, We are pleased to place the purchase order for supplying us the following materials as per the specifications, delivery schedules, payment terms and conditions mentioned in our enquiry form and agreed upon in your offer letter.

Sr.	Item Code	HSN Code	Item Description	Qty	UOM	Unit Price INR	Disc (%)	Taxable Amt. INR	CGST (%)	CGST Amt.	sgst (%)	SGST Amt.	Amount (INR)
1	(100361	9984	Unlimited Internet Bandwidth For the Period of 01-Jul 2022 to 30 -Sept 2022.	1	MBPS	425000. 00	0.00	425000. 00		38250.0 0		00	501500.00
2	1700881	9984	Fiber Maintainence Charges For the period of 01-Jul 2022 to 30 -Sept 2022	1	NOS	2500.00	0.00	2500.00	9.00	225.00		c Value	
												al CGST	
								Total SGST		38475.0			
										Tota	I GST	Amount	76950.0
		- 1 - 1-b	Four Thousand Four Hundred	Fifty	Only					Tot	al Orde	er Value	504450.0

Terms & Conditions :

Incoterms : MU Campus

Payment Terms: Payment within 87 days from submission of Bill / Invoice

All Taxes and Duties are including in this rate.
This Quartly charge is paid for 01 Jul 2022 to 30 Sep 2022.
This Work Oder is generate against received Tax- Invoice No:- 1E24 / 22 -23 / 05078.
This Fiber Installation charges is for MEFGI Campus.
Apart From this charges , There is no any extra charges applicable for same work.
This Work Order and charges is already same as a last quarter.

VISMAY RAIJADA

Vice Chairman

Supplier's Acceptance

Purchase Dept. Signatory

Authorised Signatory



Nakolima-IV, 2nd Floor. Dr. Radhes resonan Royat. New Karang nyaét yang serie Radyo. Junian seriangan badia $Website \vdash www \cdot standscatting Phone: = (1 \times 2 \times 1002 - 47) (K - 800) (1 \times 420 \text{ Finall} + 9) \\ \text{and } 2 \times 1000 \text{ A} + 200 \text{ Finall} + 9) \\ \text{and } 3 \times 1000 \text{ Finall} + 9) \\ \text{and } 4 \times 1000 \text{ Finall} + 9) \\ \text{and } 5 \times 1000 \text{ Finall} + 9) \\ \text{and } 5 \times 1000 \text{ Finall} + 9) \\ \text{and } 6 \times$

CIN :1 729/00/2007/07/07/07/02/

GST Registration No. 24+ABCT**-5 (21)



Ofiginal for Recipient

TAX INVOICE



Customer Name & Billing Address :	IRN: e8fed2384ecdfede1a2802557b771b109d72a47b5e22fe0dad 04d931c24dbb87						
M/s.Marwadi Education Foundation Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001. State: Gujarat, State Code: 24 GSTN: 24AACTM2114K1ZV	Invoice No: 1E24/22-23/05078	Invoice Date: 01-Jul-2022 Date: 23-May-2021					
	Customer Order No.:						
Installation Address (Place of supply) .	Billing: Quarterly	Terms of Payment: Advance					
M/s.Marwadi Education Foundation Rajkot-Morbi Highway, Opp. Mahadey Wadi, Near Gauridad, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001. State: Gujarat , State Code: 24 GSTN: 24AACTM2114K1ZV	Customer ID: 861363	Service ID: 114679					
	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 0					

Summary of Current Charges

Sr.	SAC	Particulars	Period	Amount (INR)
	No.	Internet Connectivity Recurring Charge Unlimited	01-Jul-2022 To 30-Sep-2022	425000.00
		Internet Bandwidth		425000.00
-		Total current charges excluding taxes		

Summary of taxes

	38250.00
SGST @ 9% (Gujarat)	38250.00
CGST @ 9% (Gujarat)	76500.00
Total Taxes	0.00
Rounding Off	

Total Current Charges including taxes

₹ 501500.00

Amount in words (INR): Rupces Five Lakh One Thousand Five Hundred Only

PAN No.: AABC17583C

GST Registration No.: 24AABC17583C1ZP Address: Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Grankhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat. State Code: 24

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



25378

Website: some industrialing Phone: -0. (0.28) for 7420 & commet*-25. Email: first seed not area to be

 $CIN(z) = 2100000 (1200)^2 P_{11}^{-1}(z) = 0.20$

GST Registration No. [148]ABI 1745 W 1719



Original for Recipient

TAX INVOICE



Sustamer Name & Billing Address	IRN: c8ed745cfab7fa081abaa7886881cbab7524dbd2445e1fe923 e0ac6cf2ad9026						
A/s.Marwadi Education Foundation tajkot-Morbi Highway, Opp. Mahadev Wadi, Near jauridad.	Invaice No: 1E24/22-23/05077	Date: 23-May-2021					
rauridad. tajkot, Rajkot, Ta; Rajkot, Dist: Rajkot - 360001. state : Gujarat , State Code : 24 GSTN : 24AACTM2114K1ZV	Customer Order No.: NA						
Installation Address (Place of supply):	Billing: Quarterly	Terms of Payment: Advance					
M/s.Marwadi Education Foundation Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad, Rajkot, Rajkot, Ta. Rajkot, Dist. Rajkot - 360001. State: Gujarat, State Code: 24 GSTN: 24AACTM2114K1ZV	Customer ID; 861364	Service ID: 114680					
	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 0					

Summary of Current Charges

Sr.	SAC	Particulars	Period	Amount (INR)
No.			01-Jul-2022 To 30-Sep-2022	2500.00
	998422	422 Internet Connectivity Recurring Charge Fiber	01-301-2022	
		Maintainence Charges for MEF		2500.00
_		Total current charges excluding taxes		

Summary of taxes

Summary of taxes	225.00
SGST @ 9% (Gujurat)	225.00
CGS1 @ 9% (Gujarat)	450.00
Total Taxes	0.00
Rounding Off	

Total Current Charges including taxes

₹ 2950.00

Amount in words (INR): Rupees Two Thousand Nine Hundred And Fifty Only

PAN No.: AABCI7583C

Your Dee 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

MARWADI CHANDARANA GROUP MARWADI EDUCATION FOUNDATION

Rajkot - Morbi Highway, Near Gauridad, Tal. Dist : Rajkot - 360003, Gujarat, India

GST No.: 24AACTM2114K1ZV



WORK ORDER

ISHAN NETSOL PVT LTD		
Nakshtra-1V,2nd.Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana Rajkot-360001	Po No.	41001105
	WO Date	20-10-2022
	Reference No. (PR)	6350
Tel : 0281 - 664 7426, Cell : 9909047426	PreApproval No .	5449
E-Mail:finance@ishanitech.biz GST No.:24AABCI7583C1ZP	Department	IT INFRASTRUCTURE
	Location	MC219
	WO Ref.No.	20224

Subject: Purchase Order of supply / Service for THIS IS SERVICE CHARGE FOR INTERNET CONNECTIVITY & FIBER MAINTANCE CHARGE FROM 01 OCT 2022 TO 31 DEC 2022

With reference to your offer referred to above, in response to our enquiry, We are pleased to place the purchase order for supplying us the following materials as per the specifications, delivery schedules, payment terms and conditions mentioned in our enquiry form and agreed upon in your offer letter.

Sr. No.	Item Code	HSN Code	Item Description	Qty	UOM	Unit Price INR	Disc (%)	Amt. INR	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount (INR)		
1	IT00361	9984	Unlimited Internet Bandwidth For the Period of 01-Oct 2022 to 31 -Dec 2022	1	MBPS	425000. 00	0.00	425000. 00	00.F	38750.0	9.00	38250. 00	501500.00		
2	IT00881	9984	Fiber Maintainerice Charges For the period of 01-Oct 2022 to 31 -Dec 2022	3	NOS	2500.00	0.00	2500,00	9.00	225.00	9.00	225.00	2950.00		
										Tot	al Basi	c Value	427500.00		
											Total	al CGST	38475.00		
											Tot	Total SGST 38475			
										Tota	GST	Amount	76950.00		
Dan	nage Five	a Lakh	Four Thousand Four Hundred	Fifty	Only		_			Tota	ol Orde	r Value	504450.00		

Terms & Conditions

Incoterms - MU Campus Payment Terms - Payment within 37 days from submission of Bill / Invoice

All Taxes and Duties are including in this rate.
This Quartly charge is paid for 01 Oct 2022 to 31 Dec 2022.
This Work Oder is generate against received Tax-Tovoice No:- IE24 / 22 -23 / 09234.
This Fiber Installation charges is for MEFGI Campus.
Apart From this charges , There is no any extra charges applicable for same work.
This Work Order and charges is already same as a fast quarter.

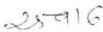
VISMAY RAIJADA	Vice Chairman	
Purchase Dept. Signatory	Authorised Signatory	Supplier's Acceptance

Nakahimily, 2nd Floor, Or. Rachase abum Panat. New Safbyancar (a mahada, Rukar), barsat, changan baha Website 1 seww.ishami.ch.ma. Phone : -01 o 581 mod 7426 X 500 m/27426 I mail : forange a ishamile in the

CIN: U74900GI2007PTCUS1029

GST Registration No. 24 VARCITES OF ICT

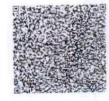






TAXINVOICE





Customer Name & Billing Address

M/s.Marwadi Education Foundation

Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad.

Rajkot, Rajkot, Tu: Rajkot, Dist: Rajkot - 360001

State: Gujarat, State Code: 24 GSTN: 24AACTM2114K1ZV

IRN: 5adbec4663297b6dd5a7ff153ec433e77522b297a1936a866c e8be29ebe3e8d6

Invoice Date: 01-Oct-2022 Invoice No: 1F.24/22-23/09234 Customer Order No.: Date: 23-May-2021 A

Installation Address (Place of supply):

M/s.Marwadi Education Foundation

Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near

Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001.

State: Gigarat State Code: 24 GSTN: 24AACTM2114K1ZV

Terms of Payment: Advance Billing: Quarterly

Service ID: 114679 Customer ID: 861363

Category of Service: Internet Bandwidth (in Mbps): 0 Telecommunication Services

Summary of Current Charges

Amount (INR)	Period	Particulars	r. SAC
425000.00	01-Oct-2022 To 31-Dec-2022	Internet Connectivity Recurring Charge Unlimited Internet Bundwidth	99842
425000.00		Total current charges excluding taxes	

Summary of taxes

	38250.00
SGST in 9% (Gujarat)	38250.00
CGST @ 9º (Gujarat)	76500.00
Total Taxes	0.00
Rounding Off	0,00

Total Current Charges including taxes

₹ 501500.00

Amount in words (INR): Rupees Five Lakh One Thousand Five Hundred Only

Registered (III.c)
Nakshiro-(*) Tim Floor, Dr. Buch, kossman Roud, Neap South, in a Counth, and Ch. koto (a 90), in country limits
Website: www.isbannech.bu/Phone a -01 0.28 - 004 (426 & 46080.7) (26 Email) to make a character buch.buc

CIN: 1174-980-12007PT1361320

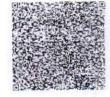
GST Registration No. 25 (Apr. To 80). (25)

25916



Original for Recipient

TAXINVOICE



Customer Name & Billing Address	IRN: 15e9c708b86962b0866520d77fe3c2c7ff36478299d776b65f 4(54b683e3ca1a			
M/s.Marwadi Education Foundation Rajkot-Morbi Highway, Opp. Mahadev Wadt, Near Gauridad, Rajkot, Rajkot, Ta: Rajkot, Dist. Rajkot - 360001.	Invoice No: 1E24/22-23/09233	Invoice Date: 01-Oct-2022		
itate: Gujarat, State Code: 24 GSTN: 24AACTM2114K1ZV	Customer Order No.:	Date: 23-May-2021		
Installation Address (Place of supply):	Bdling: Quarterly	Terms of Payment: Advance		
M/s.Marwadi Education Foundation Rajkot-Morbi Highway, Opp. Mahades Wadi, Near Gauridad. Rajkot, Rajkot, Ta: Rajkot, Dist. Rajkot - 360001.	Customer ID: 861364	Service ID: 114680		
State : Gujarat : State Code : 24 GSTN : 24AACTM2114K1ZV	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 0		

Summary of Current Charges

Amount (INR)	Period	Particulars	r. SAC
2500.00	01-Oct-2022 To 31-Dec-2022	Internet Connectivity Recurring Charge Fiber Maintainence Charges for MFF	998422
2500.00		Total current charges excluding taxes	

Summary of taxes

225.00
225.00
450.00
0.00
SGST @ 9% (Gujarat) CGST @ 9% (Gujarat) Total Taxes Rounding Off

Total Current Charges including taxes

Amount in words (INR): Rupces Two Thousand Nine Hundred And Fifty Only

₹ 2950.00







SLA Agreement

(For Renewal)

This Agreement is entered by M/s. Marwadi Education Foundation having its office at Rajkot-Morbi Highway Opp Mahadev Wadi Near Gauridad, District Rajkot, Gujarat, India and M/s. Ishan Netsol Pvt. Ltd. having its Regd. office at Nakshatra – IV, 2^{nd} Floor, Dr. RadhaKrishnan Road, Nr. Kathiwad Gymkhana, Rajkot on Day of 1/4/2021

M/s. Marwadi Education Foundation is engaged with educational activities. and requires Internet bandwidth for official use.

M/s. Ishan Netsol Pvt. Ltd. (ISHAN) is engaged in distributing the Internet Bandwidth from its Node located at Rajkot (H.O).

M/s. Marwadi Education Foundation requires consistent bandwidth for its operation in Rajkot. The Bandwidth requirement of M/s. Marwadi Education Foundation is for office use and to operate efficiently there work.

M/s Ishan Netsol Pvt. Ltd. has confirmed to provide Constant and reliable connectivity @ 99% throughput to M/s. Marwadi Education Foundation at Rajkot location.

M/s. Marwadi Education Foundation will pay Internet bandwidth charges on Quarterly Basis on Advance.

Infrastructure Set-up

ISHAN will solely be responsible for complete set-up of above said service only up to Ishan NOC or PoP and for last mile connectivity will be arrange and manage by customer. For WAN Connectivity ISHAN has to deploy necessarily equipment i.e. converter, modems, Router & Radio Link will be arrange by Customer. Customer will help ISHAN to take permission of their premised in Installation of Radio Link or Fibre Connectivity.

Network Availability:

ISHAN's Network Availability Guarantee declares that the ISHAN Network will be available 99 % of the time. If ISHAN fails to meet this Guarantee during any given contract period on quarterly basis, Customer's account will be credited by additional usage on quarterly basis against quarterly advance payment. At Customer's request, ISHAN will calculate the "Network Unavailability" in a calendar Quarter. "Network Unavailability" consists of the number of minutes

that the ISHAN Network was not available to Customer. This will not include unavailability continuing for less than one hour. Customer has to send an e-mail regarding unavailability of network at each month end which will be accumulated for quarter and credit for the same will be given next quarter advance payment. This will also include Network Unavailability of Leased circuit Providers (TATA/Vodafone/Bharti). Moreover "Network Unavailability does not consider: (a) ISHAN's Scheduled Network maintenance; (b) Customer's applications, equipment, or facilities failure; (c) acts or omissions of Customer, or any use or user of the service authorized by Customer; or, (d) reasons of Force Majeure.

If ISHAN fails to meet this Availability Guarantee, the account shall be credited the additional usage, which include no. of minutes/hours for which network not available to customer or actual the time of network unavailability will be given credit in terms of internet use after contract period as extension of contract due to credit of Network Unavailability.

Latency: - ISHAN's Latency Guarantee averages round-trip transmissions of 300 milli seconds for any bandwidth.

Packet Delivery:-ISHAN offers Network Packet Delivery Guarantee. ISHAN Network Packet Delivery Guarantee is packet delivery of 99 % to desired destination on Internet.

Customer Care:-ISHAN provides two types of reporting guarantees in customer Care front, a Network downtime information Guarantee and a Scheduled Maintenance Notification Guarantee. ISHAN's Network downtime information Guarantee provides Customer notification within 20 minutes after it is determined that service is unavailable. The Customer's point of contact will be notified by telephone, e-mail, or fax, as elected by ISHAN. Scheduled Maintenance Notification Guarantee shall include any maintenance at the bandwidth source to ISHAN and at Last mile connectivity end which Customer is notified 12 hours in advance. Notice of Scheduled Maintenance will be provided to Customers' designated point of contact by telephone, e-mail, fax, or personally by ISHAN.

Performance Criteria, Support and Penalty

ISHAN has to provide the consistent performance and reliable operation with 99% throughput of the agreed bandwidth. ISHAN have to provide technical helpdesk. ISHAN has to provide complete contact person details related to support & complaints at their end **M/s Marwadi Education Foundation** In case of termination of contract due to any technical reason or poor performance or not getting the guaranteed throughput. In case of failure of ISHAN in providing

bandwidth as per the quality defined in this agreement all parties will mutually discuss and decide the course of settlement.

M/s. Marwadi Education Foundation will make the payment to ISHAN Netsol Pvt Ltd as agreed in the price schedule which was given in quotation and committed in P.O.

Any planned or periodical Maintenance at ISHAN node side has to be informed to **Marwadi Education Foundation** which will not be considered as downtime.

*Technical support timings including holidays and scheduled maintenance activities- We do have our NOC Operations 24*7

*Escalation Matrix will be shared along with the highest level.

*Penalty Clause

Level	Uptime	Penalty in % of Total Quarterly Payment
А	>= 99 %	0
В	>= 97 % and < 99 %	2
С	>= 95 % and < 97 %	2.5
D	>=90% and <=95 %	5
E	<= 90%	10

For, Marwadi Education Foundation Rajkot-Morbi Highway, Opp Mahadev Wadi, Near Gauridad, Rajkot 36000

RAJKOT

(Authorised Signatory)

Date: 1/4/202

For, Ishan Netsol Pvt. Ltd. 2ndFloor, Nakshatra-IV, Dr.RadhaKrishnan Road, Nr.Kathiyawad Gymkhana, Rajkot 360001

(Account Manager)

Place:

MARWADI EDUCATION FOUNDATION

Rajkot - Morbi Highway, Near Gauridad, Tal. Dist ; Rajkot - 360003, Gujarat, India

GST No.:24AACTM2114K1ZV

WORK ORDER



SHAN NETSOL PVT LTD		
	Po No.	41000677
Nakshtra-1V,2nd.Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana Rajkot-360001 Tel : 0281 - 664 7426, Cell : 9909047426	WO Date	03-08-2021
	Reference No. (PR)	4519
	PreApproval No.	3216
-Mail: finance@ishanitech.biz	mishanitech.biz	IT INFRASTRUCTURE
GST No.:24AABCI7583C1ZP	Location	MC219
	WO Ref.No.	17974

Subject: Purchase Order of supply / Service for THIS SERVICE CHARGES IS FOR UNLIMITED INTERNET BANDWIDTH & FIBER MAINTANANCE CHARGE FOR MONTH OF JULY 2021 TO SEP 2021 FOR MEFGI CAMPUS.

With reference to your offer referred to above, in response to our enquiry, We are pleased to place the purchase order for supplying us the following materials as per the specifications, delivery schedules, payment terms and conditions mentioned in our enquiry form and agreed upon in your offer letter.

Item Code	HSN Code	Item Description	Qty	MOU	Unit Price INR	Disc (%)	Taxable Amt. INR	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount (INR)
		2 to so at 2 and width	1	MBPS	425000.	0.00		9.00	38250.0	9.00	38250.	501500.00
1700361	998422	From 01-July 2021 To 30 Sep.2021			00	2.00		9.00	225.00	9.00	225.00	2950.0
1100881	005-122	Fiber Maintainence Charges	1	NOS	2530,00	9.660	2500000	3,00			c Value	427500.0
							-					
										Tot	al SGST	38475.0
									Total		al SGST	
	Code 1700361	Code Code (T00361 998422	Code Code IT00361 998422 Unlimited Internet Bandwidth From 01-July 2021 To 30 Sep.2021	1700361 998422 Unlimited Internet Bandwidth From 01-July 2021 To 30 Sep.2021 1700361 1700362	Item	Transpir Transpir	Transpiration Transpiratio	Transpir Price P	Trought Figure 2 Fiber Maintainence Charges Trought Trou	Item Code HSN Code Item Description Qty Under Price INR Under Price INR Amt. (%) Amt	Team HSN Code Team Description Qty UoM Unit Price INR (%) Amt. (%) Amt	Tem HSN Code Co

Terms & Conditions

Incaterns : Mi) Onsite (Campus)
Payment Terms Payment within 15 days from submission of Bill / Invoice

All Taxes and doties are including in this rate.

This Service Charges is for Unlimited Internet Bandwigth & Fiber Maintanance Charge For Month of July 2021 To Sep 2021 for MEFGI Campus.

This Order is Generate against received invoice no.

1) IE24/21-22/05060 2) IE24/21-22/05061

	Vice Chairman	
SUMIT VITHALANI		Supplier's Acceptance
irchase Dept. Signatory	Authorised Signatory	

116 20ch

Reconstruct Office

Nakshija-IV, Jid Door, Dr. Radbas is finan Road, Naar Kidhy awar Gymybana, Rajich - 500001 (Gagara) India

Website: www.ishanitech.biz/Phone: 991/0281/664/7426 & 9909047426 Fimil: binanceg ashanitech.biz/

CIN: U74900GJ2007PTC051929

GST Registration No.: 24AABC17583C1ZP



Original for Recipient

TAX INVOICE



Customer Name & Billing Address:

M/s.Marwadi Education Foundation

Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad,

Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkor - 360001

State: Gujarat, State Code: 24 GSTN: 24AACTM2114K1ZV IRN: 2da3b3efebd945e76ed0899669fa799b173fa7be0532d6009c 8229a5380ef299

Invoice No: 1E24/21-22/05061 Invoice Date: 01-Jul-2021

Customer Order No :

NA

Date: 23-May-2021

Installation Address (Place of supply):

M/s.Marwadi Education Foundation

Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near

Gauridad,

Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001

State: Gujarat, State Code: 24 GSTN: 24AACTM2114K1ZV Billing: Quarterly

Terms of Payment: Advance

Customer ID: 861363

Category of Service : Internet Telecommunication Services Service ID: 114679

Bandwidth (in Mbps): 0

Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge Unlimited Internet Bandwidth for MFF	01-Jul-2021 To 30-Sep-2021	425000.00
-		Total current charges excluding taxes		425000.00

Summary of taxes

SGST @ 9% (Gujarat)	38250.00
CGST @ 9% (Gujarat)	38250.00
Total Taxes	76500.00
Rounding Off	0.00

Total Current Charges including taxes

Amount in words (INR): Rupees Five Lakh One Thousand Five Hundred Only

₹ 501500.00

Nobelina-IV. Ind Food, Dr. Radhskinsteran Rood. Near Kathayawai Leymentera. Raiket - 3to 061 (Corporate India

Website: www.ishanitech.brz.Phone: -91/0281/064/7426/x/9909047/425/Email: limancea/ishanitech.brz

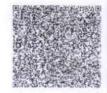
CIN L 74900G/2007FTC051929

GST Registration No.: 24AABC17583C1ZP



Original for Recipient

TAX INVOICE



Customer Name & Bi	

M/s.Marwadi Education Foundation

Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad.

Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001

State: Gujarat, State Code: 24 GSTN: 244AACTM2114K1ZV

IRN: 454396c8bfec6bc5428c782d3dc272e6c089239dd5666376bd 92cd8e3f0ad35b

Invoice No: 1E24/21-22/05060 Invoice Date: 01-Jul-2021

Customer Order No.:

11

Date: 23-May-2021

Installation Address (Place of supply):

M/s.Marwadi Education Foundation

Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near

Rajkot, Rajkot, Ta: Rajkot, Dist. Rajkot - 360003

State: Gujarat, State Code: 24 GSTN: 24AACTM2114K1ZV

Billing: Quarterly

Customer ID: 861364

Category of Service: Internet Telecommunication Services

Terms of Payment: Advance

Service ID: 114680

Bandwidth (in Mbps): 0

Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)	
1	098422	Internet Connectivity Recurring Charge Fiber Maintainence Charges for MFF	0 (-Jul-2021 To 30-Sep-2021	2500.00	
		Total current charges excluding taxes		2500.00	

Summary of taxes

SGST @ 9% (Gujarat)	225 00
CGST @ 9% (Gujarat)	225.00
Total Taxes	450.00
Rounding Off	0.00

Total Current Charges including taxes

Amount in words (INR): Rupees Two Thousand Nine Hundred And Fifty Only

₹ 2950.00

MARWADI EDUCATION FOUNDATION

Rajkot - Morbi Highway, Near Gauridad, Tal. Dist: Rajkot - 360003, Gujarat, India

GST No.:24AACTM2114K1ZV



WORK ORDER

ISHAN NETSOL PVT LTD		
Nakshtra-IV,2nd.Floor, Dr. Radhakrishnari Road, Near Kathiyawar Gymkhana Rajkot-360001 Fel : 0281 - 664 7426, Cell : 9909047426 E-Mail:finance@ishanitech.biz GST No.:24AABC17583C1ZP	Po No.	41000772
	WO Date	28-10-2021
	Reference No. (PR)	4876
	PreApproval No .	3571
	Department	IT INFRASTRUCTURE
	Location	MC219
	WO Ref.No.	18401

Subject : Purchase Order of supply / Service for THIS SEVICE CHARGE IS FOR UNLIMITED INTERNET BANDWIDTH & FOR FIBER MAINTANANCE FROM 01-10-2021 TO 31-12-2021 FOR OUR MEFGI CAPUS

With reference to your offer referred to above, in response to our enquiry, We are pleased to place the purchase order for supplying us the following materials as per the specifications, delivery schedules, payment terms and conditions mentioned in our enquiry form and agreed upon in your offer letter.

Sr. No.	Item Code	HSN Code	Item Description	Qty	MOU	Unit Price INR	Disc (%)	Taxable Amt. INR	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount (INR)
1	1880011	9984	Fiber Maintainence Charges From 01-10-21 To 31-12-21	1	NOS	2500.00	0.00	2500.00	9.00	225.00	9.00	225.00	2950.00
2	IT00361	9984	Unlimited Internet Bandwidth From 01-10-21 TO 31-12-2021	1	MBPS	425000. 00	0.00	425000. 00	9.00	38250.0 0	9,00	38250. 00	501500.00
	-									Tota	al Basi	c Value	427500.00
											Tota	I CGST	38475.00
											Tota	I SGST	38475.00
										Tota	GST A	mount	76950.00
Ruj	oees Five	e Lakh	Four Thousand Four Hundre	d Fifty	Only					Tota	l Orde	r Value	504450.00

Terms & Conditions :

Incoterms : MU Onsite (Campus)
Payment Terms : Payment within 10 days from submission of Bill / Invoice

All Taxes and duties are including in this rate.

This Service Charges is for Unlimited Internet bandwidth & Fiber Maintaince Charges for the Quarter (01-Oct-2021 To 31-Dec-2021).

This Order is Generate against received invoice no: 1) IE24/21-22/08744 2) IE24/21-22/08743

This Work-order is generate against Budget approval id: - 3571 & Pr id: - 4876.

SUMIT VITHALANI Vice Chairman **Authorised Signatory** Supplier's Acceptance Purchase Dept. Signatory

Registered Office

Nikolims-IV. Ind Phon. Dr. Radhakrishnan Road. Near Kathayawar Gyntichana. Raskot. (1997). Caurean India

Website: www.nhannech.vo. Phone (99) 9281-664-7476 & 9009017426 Email: france disdancech.in-

CIN : 1.74900G32007PTC051929

GST Registration No. : 24AABCITSSACIZE



Original for Recipient

LAXIVORE



Customer Name & Billing Address:	IRN: c8dd22d76509030ba09b3cef1c8c10292f36c290810f76c6c6 4cf0b51342f047						
M/s.Marwadi Education Foundation Rajkot-Morbi Highway, Opp Mahadev Wadi, Near Gauridad, Rajkot, Rajkot, Ta: Rajkot, Dist. Rajkot 360001.	Invoice Not IE24/21-22/08744	Invoice Date: 01-Oct-2021 Date: 23-May-2021					
tate : Gujarat , State Code : 24 STN : 24AACTM2(14K1ZV	Customer Order No.: NA						
Installation Address (Place of supply)	Billing: Quarterly	Terms of Payment: Advance					
M/s.Marwadi Education Foundation Rajkot-Morbi Highway, Opp. Mahadey Wadi, Near Gauridad, Rajkot, Fa, Rajkot, Dist. Rajkos (360001), State: Gujarat, State Code: 24 JSTN: 24AACTM2114K1ZV	Customer ID: 861363	Service ID: 114679					
	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 0					

Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1		Internet Connectivity Recurring Charge	01-Oct-2021 To 31-Dec-2021	425000.00
		Total current charges excluding taxes		425000,00

Summary of taxes

SGST	SGST @ 9% (Gujarat)	38250.00
	g 9% (Gujarat)	38250.00
Total T	axes	76500.00
Roundi	ng Off	00,0

Total Current Charges including taxes

₹ 501500.00

Amount in words (INR): Rupees Five Lakh One Thousand Five Hundred 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

#13/11/11:23698.

Ishan Netsol Private Limited

Registered Office.
Nobelitra IV. 2nd Flore, DV Redind, reducin Read, Nobelitra IV. 2nd Flore, Drafting Report Office Gujarati Incha

Website to www.phanteches.c.Phone (1907) 313 654 7456 (1908) 474 h Final Constraints about

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LST Registration No. 32 v [last on the last



Original for Recipient

TAX ENVOICE



Customer Name & Billing Address M/s Marwadi Education Foundation	IRN: f190b1f3888205cf92bb9cee96a8dcb3473e09cb0ceb1f7957 74fc2524f987d3						
Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad, Rajkot, Rajkot, Ta: Rajkot, Dist. Rajkot - 360001	Invoice Not IE24/21-22/08743	Invoice Date: 01-Oct-2021 Date: 23-May-2021					
State : Gujarat : State Code : 24 GSTN : 24AACTM2114K1ZV	Customer Order No.: NA						
nstallation Address (Place of supply)	Billing: Quarterly	Terms of Payment: Advance					
Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad. Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001.	Customer ID: 861364	Service ID: 114680					
State : Gujarat , State Code : 24 SSTN : 24AACTM2114K1ZV	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 0					

Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	01-Oct-2021 To 31-Dec-2021	2500.00
		Total current charges excluding taxes		2500.00

Summary of taxes

SGST @ 9% (Gujarat)	225.00
CGST @ 9% (Gujarat)	225.00
Total Taxes	450,00
Rounding Off	0.00

Total Current Charges including taxes

₹ 2950.00

Amount in words (INR): Rupees Two Thousand Nine Hundred And Fifty 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

MARWADI EDUCATION FOUNDATION

Rajkot - Morbi Highway, Near Gauridad, Tal. Dist : Rajkot - 360003, Gujarat, India

GST No.: 24AACTM2114K1ZV



WORK ORDER

ISHAN NETSOL PVT LTD		
Nakshtra-IV,2nd.Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana Rajkot-360001 Fel: 0281 - 664 7426, Cell: 9909047426 E-Mail:finance@ishanitech.biz GST No.:24AABCI7583C1ZP	Po No.	41000857
	WO Date	19-01-2022
	Reference No. (PR)	5214
	PreApproval No .	3959
	Department	IT INFRASTRUCTURE
	Location	MC217
	WO Ref.No.	18763

Subject: Purchase Order of supply / Service for THIS SERVICE & UNLIMITED INTERNET BANDWIDTH CHARGE IS FOR OUR MEFGI CAMPUS FROM 01-JAN 2022. TO 31- MARCH 2022

With reference to your offer referred to above, in response to our enquiry, We are pleased to place the purchase order for supplying us the following materials as per the specifications, delivery schedules, payment terms and conditions mentioned in our enquiry form and agreed upon in your offer letter.

Sr. No.	Item Code	HSN Code	Item Description	Qty	UOM	Unit Price INR	Disc (%)	Taxable Amt. INR	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount (INR)
1	1100361		Unlimited Internet Bandwidth Internet Connectivity Recuring Charge	1	MBPS	425000. 00	0.00	425000. 00	9.00	38250.0 0	9.00	38250. 00	501500.90
										Tota	al Basi	c Value	425000.00
								Total CGST					38250.00
								Total SGST					38250.00
										Tota	GST /	mount	76500.00
-	Fl.	Lakk	One Thousand Five Hundred	Only						Teta	LOrda	r Value	501500.00

Terms & Conditions:

Inceterms : MU Onsite (Campus)
Payment Terms : Payment within 15 days from submission of Bill / Invoice

All Taxes and duties are including in this rate.

This Service Charges is for Unlimited Internet Bandwidth , Internet connectivity recurning For Month of Jan- 2022 To March 2022 for MEFGI Campus.

This Order is Generate against received invoice no:1) IE24/21-22/12240.

SUMIT VITHALANI Vice Chairman Purchase Dept. Signatory Authorised Signatory Supplier's Acceptance

24235

Ishan Netsol Private Limited

Registred Office Standard-P. Ind Flory Dr. Kartina redinart Rose, New Kartingers of Gericht na. 18 (180) - 60001 (Connect chidus Website to ware inhumbed for Phone to 99 (0.8) 724 FigN is 99(0.0) Fig. Email to the certain and control for

CINA ("100 CL20CPTC/81029

GST Registration Vo. 24.1.387 [15.57017]



Original for Recipient

TAX INVOICE



Customer Name & Billing Address	IRN: 1a300cufefa803588a12154008dc825937179e2bec17ceaf1c 91ea1c59057690			
M/s.Marwadi Education Foundation ? Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001.	Invoice No: IE24/21-22/12240	Invoice Date: 01-Jan-2022		
State : Gujurat , State Code : 24 GSTN : 24AACTM2114K1ZV	Customer Order No.: NA	Date: 23-May-2021		
Installation Address (Place of supply)	Billing: Quarterly	Terms of Payment: Advance		
M/s.Marwadi Education Foundation Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001	Customer ID: 861363	Service ID: 114679		
State: Gujarat, State Code: 24 GSTN: 24AACTM2114K1ZV	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 0		

Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
Ī	998422	Internet Connectivity Recurring Charge Unlimited Internet Bandwidth	01-Jan-2022 To 31-Mar-2022	425000.00
		Total current charges excluding taxes		425000.00

Summary of taxes

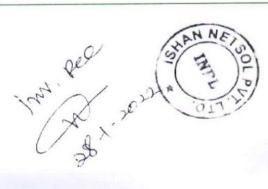
	SGST @ 9% (Gujarat)	38250.00
2.	CGST @ 9% (Gujarat)	38250.00
10/1/2	Total Taxes	76500.00
20	Rounding Off	0.00

Total Current Charges including taxes

₹ 501500.00

Amount in words (INR): Rupees Five Lakh One Thousand Five Hundred Only

29/1/2002





MARWADI EDUCATION FOUNDATION

Rajkot - Morbi Highway, Near Gauridad, Tal. Dist : Rajkot - 360003, Gujarat, India

G5T No.: 24AACTM2114K1ZV

WORK ORDER



ISHAN NETSOL PVT LTD		
	Po No.	41000855
Nakshtra-IV,2nd.Floor, Or. Radhakrishnan Road, Near Kathiyawar Gymkhana Rajkot-360001 Tel: 0281 - 664 7426, Cell: 9909047426 E-Mail:finance@ishanitech.biz GST No.:24AABCI7583C1ZP	WO Date	18-01-2022
	Reference No. (PR)	5207
	PreApproval No .	3944
	Department	IT INFRASTRUCTURE
	Location	MC217
	WO Ref.No.	18756

Subject: Purchase Order of supply / Service for THIS SERVICE CHARGE IS FOR INTERNET CONNECTIVITY RECURRING & FIBER MAINTENANCE CHARGE FROM 01-JAN-2022 TO 31-MARCH 2022

With reference to your offer referred to above, in response to our enquiry, We are pleased to place the purchase order for supplying us the following materials as per the specifications, delivery schedules, payment terms and conditions mentioned in our enquiry form and agreed upon in your offer letter.

Sr.	Item Code	HSN Code	Item Description	Qty	MOU	Unit Price INR	Disc (%)	Taxable Amt. INR	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount (INR)
1	[T00881	9984	Fiber Maintainence Charges From 01-1an 2022 To 31-March	1	NOS	2500.00	0.00	2500,00	9.00	225.00	9.00	225.00	
			2022				1			Tot	al Basi	c Value	2500.00
								1					
										100		al CGST	
											Tot		225,00
											Tot	al CGST	225.00

Terms & Conditions :

Incoterms: : MU Onsite (Campus)
Payment Terms: Payment within: 10 days from submission of Bill / Invoice

All Taxes and Duties are including in this rate.
This Quartity charge is paid for 01-1an 2022 To 31-March 2022..
This Work Oder is generate against received Tax- Invoice Not- IE24 / 21 -22 / 12239.
This Fiber Installation charges is for MEFGI Campus...
Apart From this charges , There is no any extra charges applicable for same work..
This Work Order and charges is already same as a last quarter...

- (#K)01

SUMIT VITHALANI Purchase Dept. Signatory

Ragistrar **Authorised Signatory**

Supplier's Acceptance

221185

Ishan Netsol Private Limited

Régistered Office.

Nexistra-IV. Individual Procedit Redictional Ross. Near & districts a grant Charles (Considered Conjugate India.)

Website: www.nshaniteeb.hoz Phone: -01 0281 603 7426 & 9800047-125 Email . manage-gestranteeth.hoz

CIN: U749Q0QJ2087PTC051929

GST Registration No. : 24AABCI7583C1ZF



Original for Recipient

TAX INVOICE



Customer Name & Billing Address:	IRN: e1ea412ce5d10373e6c7fba9969354470e24e72f715d4c7feh bce1415cc4e781			
M/s.Marwadi Education Foundation Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001	Invoice No: IE24/21-22/12239	Invoice Date: 01-Jan-2022		
Rajkot, Rajkot, Ta: Rajkot, Disc Rajkot - 366,801 State : Gujarat , State Code : 24 GSTN : 24AACTM2114K17V	Customer Order No.:	Date: 23-May-2021		
Installation Address (Place of supply):	Billing: Quarterly	Terms of Payment: Advance		
M/s.Marwadi Education Foundation Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001.	Customer ID: 861364	Service ID: 114680		
State: Gujarar, State Code: 24 GSTN: 24AACTM2114K1ZV	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 0		

Summary of Current Charges

Amount (INR)	Period	Particular: .	Sr.
2500.00	01-Jan-2022 To 31-Mar-2022	Internet Connectivity Recurring Charge Fiber Maintainence Charges for MEF	1
2500.04		Total current charges excluding taxes	

Total Current Charges including taxes

Amount in words (INR): Rupees Two Thousand Nine Hundred And Fifty Only

₹ 2950.00

90-1-22

my ded 2022



SLA Agreement

(For Renewal)

This Agreement is entered by M/s. Marwadi Education Foundation having its office at Rajkot-Morbi Highway Opp Mahadev Wadi Near Gauridad, District Rajkot, Gujarat, India and M/s. Ishan Netsol Pvt. Ltd. having its Regd. office at Nakshatra – IV, 2ndFloor, Dr. RadhaKrishnan Road, Nr. Kathiwad Gymkhana, Rajkot on Day of 1/4/2020

M/s. Marwadi Education Foundation is engaged with educational activities. and requires Internet bandwidth for official use.

M/s. Ishan Netsol Pvt. Ltd. (ISHAN) is engaged in distributing the Internet Bandwidth from its Node located at Rajkot (H.O).

M/s. Marwadi Education Foundation requires consistent bandwidth for its operation in Rajkot. The Bandwidth requirement of M/s. Marwadi Education Foundation is for office use and to operate efficiently there work.

M/s Ishan Netsol Pvt. Ltd. has confirmed to provide Constant and reliable connectivity @ 99% throughput to M/s. Marwadi Education Foundation at Rajkot location.

M/s. Marwadi Education Foundation will pay Internet bandwidth charges on Quarterly Basis on Advance.

Infrastructure Set-up

ISHAN will solely be responsible for complete set-up of above said service only up to Ishan NOC or PoP and for last mile connectivity will be arrange and manage by customer. For WAN Connectivity ISHAN has to deploy necessarily equipment i.e. converter, modems, Router & Radio Link will be arrange by Customer. Customer will help ISHAN to take permission of their premised in Installation of Radio Link or Fibre Connectivity.

Network Availability:

ISHAN's Network Availability Guarantee declares that the ISHAN Network will be available 99 % of the time. If ISHAN fails to meet this Guarantee during any given contract period on quarterly basis, Customer's account will be credited by additional usage on quarterly basis against quarterly advance payment. At Customer's request, ISHAN will calculate the "Network Unavailability" in a calendar Quarter. "Network Unavailability" consists of the number of minutes

that the ISHAN Network was not available to Customer. This will not include unavailability continuing for less than one hour. Customer has to send an e-mail regarding unavailability of network at each month end which will be accumulated for quarter and credit for the same will be given next quarter advance payment. This will also include Network Unavailability of Leased circuit Providers (TATA/Vodafone/Bharti). Moreover "Network Unavailability does not consider: (a) ISHAN's Scheduled Network maintenance; (b) Customer's applications, equipment, or facilities failure; (c) acts or omissions of Customer, or any use or user of the service authorized by Customer; or, (d) reasons of Force Majeure.

If ISHAN fails to meet this Availability Guarantee, the account shall be credited the additional usage, which include no. of minutes/hours for which network not available to customer or actual the time of network unavailability will be given credit in terms of internet use after contract period as extension of contract due to credit of Network Unavailability.

Latency: - ISHAN's Latency Guarantee averages round-trip transmissions of 300 milli seconds for any bandwidth.

Packet Delivery:-ISHAN offers Network Packet Delivery Guarantee. ISHAN Network Packet Delivery Guarantee is packet delivery of 99 % to desired destination on Internet.

Customer Care:-ISHAN provides two types of reporting guarantees in customer Care front, a Network downtime information Guarantee and a Scheduled Maintenance Notification Guarantee. ISHAN's Network downtime information Guarantee provides Customer notification within 20 minutes after it is determined that service is unavailable. The Customer's point of contact will be notified by telephone, e-mail, or fax, as elected by ISHAN. Scheduled Maintenance Notification Guarantee shall include any maintenance at the bandwidth source to ISHAN and at Last mile connectivity end which Customer is notified 12 hours in advance. Notice of Scheduled Maintenance will be provided to Customers' designated point of contact by telephone, e-mail, fax, or personally by ISHAN.

Performance Criteria, Support and Penalty

ISHAN has to provide the consistent performance and reliable operation with 99% throughput of the agreed bandwidth. ISHAN have to provide technical helpdesk. ISHAN has to provide complete contact person details related to support & complaints at their end **M/s Marwadi Education Foundation** In case of termination of contract due to any technical reason or poor performance or not getting the guaranteed throughput. In case of failure of ISHAN in providing

bandwidth as per the quality defined in this agreement all parties will mutually discuss and decide the course of settlement.

M/s. Marwadi Education Foundation will make the payment to ISHAN Netsol Pvt Ltd as agreed in the price schedule which was given in quotation and committed in P.O.

Any planned or periodical Maintenance at ISHAN node side has to be informed to **Marwadi Education Foundation** which will not be considered as downtime.

*Technical support timings including holidays and scheduled maintenance activities- We do have our NOC Operations 24*7

*Escalation Matrix will be shared along with the highest level.

*Penalty Clause

Level	Uptime	Penalty in % of Total Quarterly Payment
Α	>= 99 %	0
В	>= 97 % and < 99 %	2
С	>= 95 % and < 97 %	2.5
D	>=90% and <=95 %	5
E	<= 90%	10

For, Marwadi Education Foundation Rajkot-Morbi Highway, Opp Mahadev Wadi, Near Gauridad, Rajkot 36000

(Authorised Signatory)

Date: 1/4/ 2020

For, Ishan Netsol Pvt. Ltd. 2ndFloor, Nakshatra-IV, Dr.RadhaKrishnan Road, Nr.Kathiyawad Gymkhana, Rajkot 360001

(Account Manager)

Place:

MAXWAUL EDUCATION FOUNDATION

kajkot - Morbi Highway, Near Gauridad, Tal. Dist : Rajkot - 360003, Gujarat, India

GST No.: 24AACTM2114K1ZV



WORK ORDER

ISHAN NETSOL PVT LTD			
Nakshtra-IV, 2nd. Floor, Dr. Radhakrishnan Road, Vear Kathiyawar Gymknana Rajkot-360001	Po No.	41000610	
	WO Date	08-06-2021	
	Reference No. (PR)	4295	
Tel: 0281 - 664 7426, Cell: 9909047426 I-Mail:finance@ishanitech.biz	PreApproval No .	2941	
3ST No.:24AABCI7583C1ZP	Department	IT INFRASTRUCTURE	
	Location	MC219	
	WO Ref.No.	17720	

Subject : Purchase Order of supply / Service for THIS SERVICE CHARGES IS FOR UNLIMITED INTERNET BANDWIDTH & FIBER MAINTANANCE CHARGES OF YEAR 2019-20 / 20-21/ 21-21 OF MEFGI CAMPUS

Vith reference to your offer referred to above, in response to our enquiry, We are pleased to place the purchase order for supplying us the ollowing materials as per the specifications, delivery schedules, payment terms and conditions mentioned in our enquiry form and agreed ipon in your offer letter.

ir.	Item Code	HSN Code	Item Description	Qty	иом	Unit Price INR	Disc (%)	Taxable Amt. INR	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount (INR)
3	TT00361	998422	Unlimited Internet Bandwidth Charges From 01-Apr-2019 To 31 -Mar-2020	1	MBPS	1700000	0:00	1700000	9.00	153000. 00	9,00	153000	2606000.00
2	!T00361	998422	Unlimited Internet Bandwidth Charges From 01-Apr-2020 to 31 -Mar-2021	1	MBPS	1700000	0:00	1700000	9.00	153000.	9.00	153000	2006000.00
3	(700361	998422	Unlimited Internet Bandwidth Charges From 01-Apr-2021 To 30 -Jun-2021	1	MBPS	425000. 00	0.00	425000. 00	9.00	38250,0 0	9.00	38250. 00	501500.00
4	TT00472	998422	Service Charge Fiber Maintanance Charges From 01 -Apr-2019 To 31-Mar-2020	1	NOS	10000.0	0.00	10000.00	9.00	900.00	9.00	900.00	11800.00
5	1700472	998422	Service Charge Fiber Maintanance Charges From 01 -Apr-2020 To 31-Mar-2021	Ī	NOS	10000.0	0.00	10000.00	9.00	900.00	9.00	900.00	11800.00
5	1700472	998472	Service Charge Fiber Maintanance Charges From 01 -Ani -2021 To 30-Jun-2021	1	NOS	2500.00	0.00	2500.00	9.00	225.00	9.00	225.00	2950.00
										Total	al Basi	c Value	3847500.00
											Tota	I CGST	346275.00
											Tota	al SGST	346275.00
										Tota	GST A	Amount	692550.00

erms & Conditions

icoterms - MU Onsite (Campus) ayment Terms : Payment within 15 days from submission of Bill / Invoice

Rupees Forty Five Lakh Forty Thousand Fifty Only

If Taxes and duties are including in this rate.

his Service Charges is for Unlimited Internet bandwidth & Fiber Maintance Charges for year 2019-20 / 2020-21 & 2021-2021 Till month of June.

his Order is Generate against received invoice no -

IE24 /21-22/02613

IE24 /21-22/02618

IE24 /21-22/62631

IE24 /21-22/02614

IE24 /21-22/02617 IE24 /21-22/02632

We Norkwirder is generate against Budget approval id - 2941 8 Prior - 4295.

SUMIT VITHALANI

Vice Chairman

Purchase Dept. Signatory

Authorised Signatory

Supplier's Acceptance

Total Order Value

4540050.00

Registered Office.
Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Rond, Near Kathiyawar (1) inkli ma. Rajkot. (6)001 (Copera: India Website: www.ishpartc.felia Phone: +91 028, 664 7426 & 906004 3 76 Famili (finally Jishae eve hi)

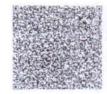
CIN 11 7450 (CI2001) 101-1024

UST Registration No. 2-AARC17583C1ZP



Original for Recipient

TAX INVOICE



Customer Name & Billing Address: M/s. Marwadi Education Foundation "Marwadi Financial Centre", Dr. Radhakrishnan road, Near, Karthiyawadi Gymkhana, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360003.	IRN: 4323e135ae5e5f672d0d907af351752d88e4c16444846add5d 3b6643fc8d61ce				
	Invoice No: IE24/21-22/02613	Invoice Date: 21-May-2021			
State: Gujarat, State Code: 24	Customer Order No.: 001	Date: 21-May-2020			
Installation Address (Place of supply): M/s. Marwadi Education Foundation "Marwadi Financial Centre", Dr. Radhakrishnan road, Near, Karthiyawadi Gyinkhana, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360003.	Billing: Quarterly	Terms of Payment: Advance			
	Customer ID: 800901	Service ID: 110266			
State : Gujarat : State Code : 24 GSTN : 24AACTM2114K1ZV	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): As per Actuals			

Prévious Dues (INR) (A)	Payment (INR) (B)	Adjustment (INR) (C)	Current Charges (INR) (D)	Total Amount Due (INR) (A-B+C+D)	Due Date
0.00	0,00	0.00	2006000:00	2006000.00	21-May-2021

Summary of Current Charges

No.	SAC	Particulars	Period	Amount (INR
1	998422	Internet Connectivity Recurring Charges Unlimited Internet Bandwidth	01-Apr-2020 To 31-Mar-2021	1700000.00
-		Total current charges excluding taxes		1700000.00

Summary of taxes

SGST (in 9%) Gujarat)	153000.00
CGST qu 9% (Gujarai)	153000.00
Total Taxes	306000.00
Rounding Off	0.00

Total Current Charges including taxes

₹ 2006000.00

Amount in words (INR): Rupees Twenty Lakhs Six Thousand Only









Nakshira-IV. 2nd Floor, Dr. Redhakrishnan Road, Near Kathiyawar Gymkhana. Rajkni - 3606011 (Gujara: cladia Website: www.ishanitech.brz Phone: +91 0281 664 7426 & 9909047426 Finail: financearishanitech brz

GNT Registration No. 24 VARCITERS (121)



Original for Recipient

TAX INVOICE



Customer Name & Billing Address M/s.Marwadi Education Foundation			IRN: 8332427953ecab2925610da0b1ff3854ed4d2b23d4880bcb97 08873acee2e3dc				
Marwadi Financial Centre, Dr Radha Krishna Road,Karthiyawadi Gymkhana, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001. State: Gujarat, State Code: 24 CCTN: 24AACTM2114K1ZV			Invoice No: 1E24/21-22/026	Invoice Date: 2	3-May-2021		
			Customer Order No :	Date: 23-May-	2021		
installation Address (Place of supply) :			Billing: Quarterly Terms of Payment: Adva		ent: Advance		
M/s.Marwadi Education Foundation Marwadi Financial Centre, Dr Radha Krishna Road, Karthiyawadi Gymkhana, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001. State: Gujarat , State Code: 24 GSTN: 24AACTM2114K1ZV			Customer ID: 861363	Service ID: 114	Service ID: 114679		
			Category of Service : Intern Telecommunication Service		Mbpsi: 0		
Previous Dues (INR)	Payment (INR) (B)	Adjustment (INF	Current Charges (INI	Total Amount Due (INR (A-B+C+D)	Due Date		

Previous Dues (INR) (A)	Payment (INR) (B)	Adjustment (INR) (C)	Current Charges (INR) (D)	Total Amount Due (INR) (A-B+C+D)	Due Date
0.00	0.00	0.00	501500.00	501500.00	23-May-2021

Summary of Current Charges

No.	SAC	Particulars	Period	Amount (INR)
1	998422 Internet Connectivity Recurring Charge Unlimited Internet Bandwidth		01-Apr-2021 To 30-Jun-2021	425000.00
		Total current charges excluding taxes		425000.00
	Su	mmary of taxes		
		SGST @ 9% (Gujarat)		38250.00
		TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER		
		CGST @ 9% (Gujarat)		38250.00
		Otal Taxes		38250.00 76500.00

Total Current Charges including taxes

Amount in words (INR): Rupees Five Lakh One Thousand Five Hundred Only

₹ 501500.00

Nakshiras IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathayawa: Gyarki an, Rajkot. 360001 je inga s. bisha

Website 1, www.ishanneith.bi/ Phone ; 691 0281 664 7426 & 990/047426 Estail ; fluince Trongometrobia

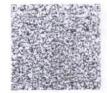
CIN+L74900GJ2007P1C051029

GS4 Registration No. 24 VARC17583C ZP



Original for Recipient

TAX INVOICE



Customer Name & Billing Address:			IRN: 2040ea3dd154865384e819dfe30297111ffe8d94caa920f990 ebd5f0a4698f59				
M/s. Marwadi Education Foundation "Marwadi Financial Centre", Dr. Radhakrishnan road, Near, Karthiyawadi Gymkhana, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360003.			Invoice No: 1E24/21-22/02614		Invoice Date: 21-May-2021		
state : Gujarat , State Code : 24 TTN : 24AACTM2114K1ZV		Customer Order No.: 001		Date: 21-May-2020			
Installation Address (Place of supply): M/s. Marwadi Education Foundation "Marwadi Financial Centre", Dr. Radhakrishnan road, Near,Karthiyawadi Gymkhana, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360003. State: Gujarat, State Code: 24 GSTN: 24AACTM2114K1ZV			Balling: Quarterly Customer ID: 800901			Terms of Payment: Advance Service ID: 110266	
			ory of Service : Internet ommunication Services		Bandwidth (in Mb	pps): N/A	
Previous Dues (INR)	Payment (INR)	Adjustment (C)	(INR)	Current Charges (INR) (D)		nount Due (INR)	Due Date

Previous Daes (INR) (A)	Payment (INR) (B)	Adjustment (INR) (C)	Current Charges (INR) (D)	Total Amount Due (INR) (A-B+C+D)	Due Date
0.00	0.00	0.00	11800.00	11800.00	21-May-2021

Summary of Current Charges

r. No.	SAC	Particulars	Period	Amount (INR)
-	998422	Internet Connectivity Recurring Charges Fiber Maintainence Charges for MEF	01: Apr-2020 To 31-Mar-2021	19000.00
		Total current charges excluding taxes		10000.00

Summary of taxes

SG	ST @ 9% (Gujarat)	900,00
	ST (& 9% (Gujarat)	900.00
Tot	al Taxes	1800.00
Ro	unding Off	0.00

Total Current Charges including taxes

₹ 11800.00

Amount in words (INR): Rupees Eleven Thousands Eight Hundred Only







Roy Gered Office.

Nakshtra-IV. 2nd Floor, D.: Radhakrishnan Road, Scar Kadhiyawar (synkhama, Rajko) - 3600. (Gu ama Hodia

Website: www.ubunitech.bi-Phone - +11 0281 664 7426 & "inbin4" in Furail, it is a second of a second

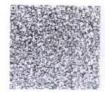
CIN (1) hardon (2007) Project of the

GST Registration No. 2-3 doc175vtc 275



Original for Recipient

TAX INVOICE



Customer Name & Billing Address M/s.Marwadi Education Foundation	IRN: 6bfe61369a1090cd3702ead11 0dc8a28090badc	IRN: 6bfe61369a1090cd3702ead115a194380851ad3e25df0564a2 0de8a28090bade				
Marwadi Financial Centre, Dr Radha Krishna Road, Karthiyawadi Gymkhana, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001.	Invoice No: IE24/21-22/02631	Invoice Date: 23-May-2021				
State: Gujarat, State Code: 24 GSTN: 24AACTM2114K1ZV	Customer Order No.:	Date: 23-May-2021				
installation Address (Place of supply): M/s.Marwadi Education Foundation	Billing: Quarterly	Terms of Payment: Advance				
Marwadi Financial Centre, Dr Radha Krishna Road, Karthiyawadi Gymkhana, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001.	Customer ID: 861364	Service ID: 114680				
State: Gujarut, State Code: 24 GSTN: 24AACTM3114K1ZV	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 0				

Previous Dues (INR) (A)	Payment (INR) (B)	Adjustment (INR) (C)	Current Charges (INR) (D)	Total Amount Due (INR) (A-B+C+D)	Due Date
0.00	0.00	0.00	2950,00	2950.00	23-May-2021

Summary of Current Charges

No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge Fiber Maintainence Charges for MEF	01-Apr-2021 To 30-Jun-2021	2500.00
		Total current charges excluding taxes		2500.00

Summary of taxes

SGST (2 4%) (Ciujarat)	225.00
CGST (g) 9% (Gujarat)	225.00
Total Taxes	450.00
Rounding Off	0.00

Total Current Charges including taxes

Amount in words (INR): Rupees Two Thousand Nine Hundred And Fifty Only

₹ 2950.00







SLA Agreement

(For Renewal)

This Agreement is entered by M/s. Marwadi Education Foundation having its office at Rajkot-Morbi Highway Opp Mahadev Wadi Near Gauridad, District Rajkot, Gujarat, India and M/s. Ishan Netsol Pvt. Ltd. having its Regd. office at Nakshatra – IV, 2ndFloor, Dr. RadhaKrishnan Road, Nr. Kathiwad Gymkhana, Rajkot on Day of

M/s. Marwadi Education Foundation is engaged with educational activities. and requires Internet bandwidth for official use.

M/s. Ishan Netsol Pvt. Ltd. (ISHAN) is engaged in distributing the Internet Bandwidth from its Node located at Rajkot (H.O).

M/s. Marwadi Education Foundation requires consistent bandwidth for its operation in Rajkot. The Bandwidth requirement of M/s. Marwadi Education Foundation is for office use and to operate efficiently there work.

M/s Ishan Netsol Pvt. Ltd. has confirmed to provide Constant and reliable connectivity @ 99% throughput to M/s. Marwadi Education Foundation at Rajkot location.

M/s. Marwadi Education Foundation will pay Internet bandwidth charges on Quarterly Basis on Advance.

Infrastructure Set-up

ISHAN will solely be responsible for complete set-up of above said service only up to Ishan NOC or PoP and for last mile connectivity will be arrange and manage by customer. For WAN Connectivity ISHAN has to deploy necessarily equipment i.e. converter, modems, Router & Radio Link will be arrange by Customer. Customer will help ISHAN to take permission of their premised in Installation of Radio Link or Fibre Connectivity.

Network Availability:

ISHAN's Network Availability Guarantee declares that the ISHAN Network will be available 99 % of the time. If ISHAN fails to meet this Guarantee during any given contract period on quarterly basis, Customer's account will be credited by additional usage on quarterly basis against quarterly advance payment. At Customer's request, ISHAN will calculate the "Network Unavailability" in a calendar Quarter. "Network Unavailability" consists of the number of minutes

that the ISHAN Network was not available to Customer. This will not include unavailability continuing for less than one hour. Customer has to send an e-mail regarding unavailability of network at each month end which will be accumulated for quarter and credit for the same will be given next quarter advance payment. This will also include Network Unavailability of Leased circuit Providers (TATA/Vodafone/Bharti). Moreover "Network Unavailability does not consider: (a) ISHAN's Scheduled Network maintenance; (b) Customer's applications, equipment, or facilities failure; (c) acts or omissions of Customer, or any use or user of the service authorized by Customer; or, (d) reasons of Force Majeure.

If ISHAN fails to meet this Availability Guarantee, the account shall be credited the additional usage, which include no. of minutes/hours for which network not available to customer or actual the time of network unavailability will be given credit in terms of internet use after contract period as extension of contract due to credit of Network Unavailability.

Latency: - ISHAN's Latency Guarantee averages round-trip transmissions of 300 milli seconds for any bandwidth.

Packet Delivery:-ISHAN offers Network Packet Delivery Guarantee. ISHAN Network Packet Delivery Guarantee is packet delivery of 99 % to desired destination on Internet.

Customer Care:-ISHAN provides two types of reporting guarantees in customer Care front, a Network downtime information Guarantee and a Scheduled Maintenance Notification Guarantee. ISHAN's Network downtime information Guarantee provides Customer notification within 20 minutes after it is determined that service is unavailable. The Customer's point of contact will be notified by telephone, e-mail, or fax, as elected by ISHAN. Scheduled Maintenance Notification Guarantee shall include any maintenance at the bandwidth source to ISHAN and at Last mile connectivity end which Customer is notified 12 hours in advance. Notice of Scheduled Maintenance will be provided to Customers' designated point of contact by telephone, e-mail, fax, or personally by ISHAN.

Performance Criteria, Support and Penalty

ISHAN has to provide the consistent performance and reliable operation with 99% throughput of the agreed bandwidth. ISHAN have to provide technical helpdesk. ISHAN has to provide complete contact person details related to support & complaints at their end **M/s Marwadi Education Foundation** In case of termination of contract due to any technical reason or poor performance or not getting the guaranteed throughput. In case of failure of ISHAN in providing

bandwidth as per the quality defined in this agreement all parties will mutually discuss and decide the course of settlement.

M/s. Marwadi Education Foundation will make the payment to ISHAN Netsol Pvt Ltd as agreed in the price schedule which was given in quotation and committed in P.O.

Any planned or periodical Maintenance at ISHAN node side has to be informed to **Marwadi Education Foundation** which will not be considered as downtime.

*Technical support timings including holidays and scheduled maintenance activities- We do have our NOC Operations 24*7

*Escalation Matrix will be shared along with the highest level.

*Penalty Clause

Level	Uptime	Penalty in % of Total Quarterly Payment
Α	>= 99 %	0
В	>= 97 % and < 99 %	2
С	>= 95 % and < 97 %	2.5
D	>=90% and <=95 %	5
E	<= 90%	10

For,

Marwadi Education Foundation Rajkot-Morbi Highway, Opp Mahadev Wadi, Near Gauridad,

Near Gauridad, Rajkot 36000

(Authorised Signatory)

Date: 1/4/2019

For, Ishan Netsol Pvt. Ltd. 2ndFloor, Nakshatra-IV, Dr.RadhaKrishnan Road, Nr.Kathiyawad Gymkhana, Rajkot 360001

(Account Manager)

Place:

MARWADI EDUCATION FOUNDATION

Rajkot - Morbi Highway, Near Gauridad, Tal. Dist : Rajkot - 360003, Gujarat, India

SST No.: 24AACTM2114K1ZV



WORK ORDER

(SHAN NETSOL PVT LTD			
vakshtra-IV,2nd.Floor,	Po No.	41000610	_
Dr. Radhakrishnan Road,	WO Date	08-06-2021	
Near Kathiyawar Gymkhana Rajkot-360001 el : 0281 - 664 7426, Cell : 9909047426 -Mail:finance@ishanitech.biz ST No.: 24AABCI7583C1ZP	Reference No. (PR)	4295	
	PreApproval No .	2941	
	Department	IT INFRASTRUCTURE	
	Location	MC219	
	WO Ref.No.	17720	

Subject : Purchase Order of supply / Service for THIS SERVICE CHARGES IS FOR UNLIMITED INTERNET BANDWIDTH & FIBER MAINTANANCE CHARGES OF YEAR 2019-20 / 20-21/ 21-21 OF MEFGI CAMPUS

Vith reference to your offer referred to above, in response to our enquiry, We are pleased to place the purchase order for supplying us the ollowing materials as per the specifications, delivery schedules, payment terms and conditions mentioned in our enquiry form and agreed pon in your offer letter.

ir.	Item Code	HSN Code	Item Description	Qty	MOU	Unit Price INR	Disc (%)	Taxable Amt. INR	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount (INR)
1	IT00361	998422	Unlimited Internet Bandwidth Charges From 01-Apr-2019 To 31 -Mar-2020	I	MBPS	1700000	0.00	1700000	-	153000. 00	9.00	153000	2006000.00
2	1T00361	998422	Unlimited Internet Bandwidth Charges From 01-Apr-2020 To 31 -Mar-2021	1	MBPS	1700000	0.00	1700000	9.00	153000. 00	9.00	153000 .00	2006000.00
	(100361)	998422	Unlimited Internet Bandwidth Charges From 01-Apr-2021 To 30 -3un-2021	1	MERS	-12 5000. 00	0.00	425000. 00	9.00	38250.0 0	9:00	38250. 00	\$01500.00
4	1700472	998422	Service Charge Fiber Maintanance Charges From 01 -Apr-2019 To 31-Mar-2020	1	NOS	10000.0 0	0.00	10000.00	9.00	900.00	9,00	900.00	11800.00
5	IT00472	998422	Service Charge Fiber Maintanance Charges From 01 -Apr-2020 To 31-Mar-2021	1	NOS	10000.0	0.00	10000.00	9.00	900.00	9.00	900.00	11800.00
6	1700472	998422	Service Charge Fiber Maintanance Charges From 01 -Apr-2021 To 30-Jun-2021	1	NOS	2500.00	0.00	2500.00	9.00	225.00	9.00	225.00	2950.00
										Tota	al Basi	c Value	3847500.00
											Tota	I CGST	346275.00
											Tota	al SGST	346275.00
										Tota	GST A	mount	692550.00
Rup	ees Fo	rty Five	Lakh Forty Thousand Fifty	Only						Tota	Orde	r Value	4540050.00

erms & Conditions

coterms MU Onsite (Campus)

ayment Terms - Payment within 15 days from submission of Bill / Invoice

If Taxes and duties are including in this rate.

nis Service Charges is for Unlimited Internet bandwidth & Fiber Maintance Charges for year 2019-20 / 2020-21 & 2021-2021 Till month of June.

his Order is Generate against received invoice no:-

IE24 /21-22/02613.

IE24 /21-22/02518

IE24 /21-22/02631 IE24 /21-22/02614

IE24 /21-22/02617 IE24 /21-22/02632

16 Work-order is generate against Budget approval id - 2941 & Prior 4795.

SUMIT VITHALANI

Vice Chairman

Purchase Dept. Signatory

Authorised Signatory

Supplier's Acceptance

Registered Office.
Nakohita IV. 2nd From, Dr. Rachakrishmin Rond, Near Kathiyawar Gyorki ora: Platon - insholf (Corporational) Website (www.shanarcii be Phone (00) 028" 664 "4"6 & 5005614"). Finaid chance, custager curving

CIN-1. The author Property

GST Registration No. 24A ABC [7583C] ZP



Original for Recipient

TAX INVOICE.



Customer Name & Billing Address M/s. Marwadi Education Foundation	IRN: e49e063dfddf85e332227fb3e30157e297e21e8c635ea42c29 8ed712c18e8f69				
"Marwadi Financial Centre", Dr. Radhakrishnan road, Near,Karthiyawadi Gymkhana, Rajkot, Rajkot, Ta: Rajkot. Dist: Rajkot - 360003.	Invoice No: IE24/21-22/02608	Invoice Date: 21-May-2021			
State : Gujarat , State Code : 24	Customer Order No.:	Date: 21-May-2020			
Installation Address (Place of supply) : W.s. Marwadi Education Foundation	Billing: Quarterly	Terms of Payment: Advance			
"Marwadi Financial Centre", Dr. Radhakrishnan road, Near, Karthiyawadi Gymkhana, Rajkot, Rajkot, Ta-Rajkot, Distr Rajkot - 360003, State: Gujarat , State Code: 24 GSTN: 24AACTM2114K1ZV	Customer ID: 800901	Service ID: 110266			
	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): As per Actuals			

Previous Dues (INR) (A)	Payment (INR) (B)	Adjustment (INR) (C)	Current Charges (INR) (D)	Total Amount Due (INR) (A-B+C+D)	Due Date
0.00	0.00	0.00	2006000.00	2006000.00	21-May-2021

Summary of Current Charges

No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charges Unlimited Internet Bandwidth	01-Apr 2019 To 31-Mar-2020	1700000-00
		Total current charges excluding taxes		1700000.00

Summary of taxes

SGST @ 9% (Gujarat)	153000.00
CGST @ 9% (Gujarat)	153000.00
Total Taxes	306000.00
Rounding Off	0.00

Total Current Charges including taxes

Amount in words (INR): Rupees Twenty Lakhs Six Thousand Only

₹ 2006000.00







Regioned Office Nakonin-IV. Ind Floor, Dr. Radhakrishnan Road, Near Kathryawa: Gyokhana, Rajkor - 360001 (Giljaraty haha.

Website: west ishanited bis Phone: -01 0281 664 7450 & 99090474 in Finall: marke bishanites bis

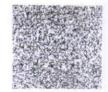
C18 : 1/74900GI2007FTC051929

GST Registration No. 142, 430 1758 (CTZP)



Original for Recipient

TAXINTOICE



Customer Name & Billing Address : M/s. Marwadi Education Foundation	IRN: c4229e45add1b7a5013e875eb9837d82a2866afab2e85ab8ff 3f83fc898adec1					
"Marwadi Financial Centre", Dr. Radhakrishnan road, Near,Karthiyawadi Gymkhana, Rajkot, Rajkot, Ta, Rajkot, Dist: Rajkot - 360003.	Invoice No: IE24/21-22/02607	Invoice Date: 21-May-2021				
State : Gujarat , State Code : 24 CSTN : 24AACTM2114K1ZV	Customer Order No.: 001	Date: 21-May-2020				
Installation Address (Place of supply):	Billing: Quarterly	Terms of Payment: Advance				
Marwadi Education Foundation Marwadi Financial Centre", Dr. Radhakrishnan road, Near,Karthiyawadi Gymkhana, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot, - 360003.	Custome: ID: 800901	Service ID: 110266				
State : Gujarat , State Code : 24 GSTN : 24AACTM2114K1ZV	Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): N/A				

Previous Dues (INR) (A)	Payment (INR) (B)	Adjustment (INR)	Current Charges (LNR) (D)	Total Amount Due (INR) (A-B+C+D)	Due Date
0.00	0.00	0.00	11800.00	11800.00	21-May-2021

Summary of Current Charges

No.	SAC	Particulars	Period	Amount (INR)
!	998422	Internet Connectivity Recurring Charges Fiber Maintainence Charges for MEF	01-Apr-2019 To 31-Mar-2020	10000.00
-		Total current charges excluding taxes		10000.00

Summary of taxes

SGST @	9% (Gujarat)	900.00
CGS1 (9% (Gujarat)	900.00
Total T.	KUS	1800.00
Roundin	g Ott	0.00

Total Current Charges including taxes

Amount in words (INR): Rupees Eleven Thousands Eight Hundred Only

₹ 11800.00







SLA Agreement

(For Renewal)

This Agreement is entered by M/s. Marwadi Education Foundation having its office at Rajkot-Morbi Highway Opp Mahadev Wadi Near Gauridad, District Rajkot, Gujarat, India and M/s. Ishan Netsol Pvt. Ltd. having its Regd. office at Nakshatra – IV, 2ndFloor, Dr. RadhaKrishnan Road, Nr. Kathiwad Gymkhana, Rajkot on Day of 142018

M/s. Marwadi Education Foundation is engaged with educational activities. and requires Internet bandwidth for official use.

M/s. Ishan Netsol Pvt. Ltd. (ISHAN) is engaged in distributing the Internet Bandwidth from its Node located at Rajkot (H.O).

M/s. Marwadi Education Foundation requires consistent bandwidth for its operation in Rajkot. The Bandwidth requirement of M/s. Marwadi Education Foundation is for office use and to operate efficiently there work.

M/s Ishan Netsol Pvt. Ltd. has confirmed to provide Constant and reliable connectivity @ 99% throughput to M/s. Marwadi Education Foundation at Raikot location.

M/s. Marwadi Education Foundation will pay Internet bandwidth charges on Quarterly Basis on Advance.

Infrastructure Set-up

ISHAN will solely be responsible for complete set-up of above said service only up to Ishan NOC or PoP and for last mile connectivity will be arrange and manage by customer. For WAN Connectivity ISHAN has to deploy necessarily equipment i.e. converter, modems, Router & Radio Link will be arrange by Customer. Customer will help ISHAN to take permission of their premised in Installation of Radio Link or Fibre Connectivity.

Network Availability:

ISHAN's Network Availability Guarantee declares that the ISHAN Network will be available 99 % of the time. If ISHAN fails to meet this Guarantee during any given contract period on quarterly basis, Customer's account will be credited by additional usage on quarterly basis against quarterly advance payment. At Customer's request, ISHAN will calculate the "Network Unavailability" in a calendar Quarter. "Network Unavailability" consists of the number of minutes

that the ISHAN Network was not available to Customer. This will not include unavailability continuing for less than one hour. Customer has to send an e-mail regarding unavailability of network at each month end which will be accumulated for quarter and credit for the same will be given next quarter advance payment. This will also include Network Unavailability of Leased circuit Providers (TATA/Vodafone/Bharti). Moreover "Network Unavailability does not consider: (a) ISHAN's Scheduled Network maintenance; (b) Customer's applications, equipment, or facilities failure; (c) acts or omissions of Customer, or any use or user of the service authorized by Customer; or, (d) reasons of Force Majeure.

If ISHAN fails to meet this Availability Guarantee, the account shall be credited the additional usage, which include no. of minutes/hours for which network not available to customer or actual the time of network unavailability will be given credit in terms of internet use after contract period as extension of contract due to credit of Network Unavailability.

Latency: - ISHAN's Latency Guarantee averages round-trip transmissions of 300 milli seconds for any bandwidth.

Packet Delivery:-ISHAN offers Network Packet Delivery Guarantee. ISHAN Network Packet Delivery Guarantee is packet delivery of 99 % to desired destination on Internet.

Customer Care:-ISHAN provides two types of reporting guarantees in customer Care front, a Network downtime information Guarantee and a Scheduled Maintenance Notification Guarantee. ISHAN's Network downtime information Guarantee provides Customer notification within 20 minutes after it is determined that service is unavailable. The Customer's point of contact will be notified by telephone, e-mail, or fax, as elected by ISHAN. Scheduled Maintenance Notification Guarantee shall include any maintenance at the bandwidth source to ISHAN and at Last mile connectivity end which Customer is notified 12 hours in advance. Notice of Scheduled Maintenance will be provided to Customers' designated point of contact by telephone, e-mail, fax, or personally by ISHAN.

Performance Criteria, Support and Penalty

ISHAN has to provide the consistent performance and reliable operation with 99% throughput of the agreed bandwidth. ISHAN have to provide technical helpdesk. ISHAN has to provide complete contact person details related to support & complaints at their end **M/s Marwadi Education Foundation** In case of termination of contract due to any technical reason or poor performance or not getting the guaranteed throughput. In case of failure of ISHAN in providing

bandwidth as per the quality defined in this agreement all parties will mutually discuss and decide the course of settlement.

M/s. Marwadi Education Foundation will make the payment to ISHAN Netsol Pvt Ltd as agreed in the price schedule which was given in quotation and committed in P.O.

Any planned or periodical Maintenance at ISHAN node side has to be informed to Marwadi Education Foundation which will not be considered as downtime.

*Technical support timings including holidays and scheduled maintenance activities- We do have our NOC Operations 24*7

*Escalation Matrix will be shared along with the highest level.

*Penalty Clause

Level	Uptime	Penalty in % of Total Quarterly Payment
Α	>= 99 %	0
В	>= 97 % and < 99 %	2
С	>= 95 % and < 97 %	2.5
D	>=90% and <=95 %	5
E	<= 90%	10

NOITAGIN

For,

Marwadi Education Foundation

Rajkot-Morbi Highway,

Opp Mahadev Wadi,

Near Gauridad, Rajkot 36000

(Authorised Signatury) RAJKOT

Date: 1/4/2018

For,

Ishan Netsol Pvt. Ltd. 2ndFloor, Nakshatra-IV,

Dr.RadhaKrishnan Road, Nr.Kathiyawad Gymkhana,

Rajkot 360001

(Account Manager)

Place:

Raikot

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Ishan Netsol Pvt Ltd

Unit No. 82 - 310, Boomerang, Chandivali Farm Road, Andheri East, Mumbai, GSTIN/UIN: 27AABCI7583C1ZJ State Name: Maharashtra, Code: 27 CIN: U74900GJ2007PTC051929 E-Mail: france@ishanitach.biz

E-Mail | finance@ishanitech.biz

Consignee

M/s. Marwadi Education Foundation

Rajkot GSTIN/UIN

24AACTM2114K1ZV

State Name

Gujarat, Code : 24

Invoice No.

IE/18-19/12601

31-Mar-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No. Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

M/s. Marwadi Education Foundation

Rajkot

GSTIN/UIN

: 24AACTM2114K1ZV

State Name

: Gujarat, Code : 24

Description of

HSN/SAC HSN Code Quantity

Rate

per

Amount

SI No.

Services

9984

12.00 Month 1,75,000.00 Month 21,00,000.00

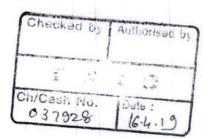
Internet Recurring Charges

Unlimited Internet Bandwidth From: 01-04-2018 to 31-03-2019 (Online Information and Data)

Output IGST @ 18% (Maharashtra)

18 %

3,78,000.00





Total

12.00 Month

₹ 24,78,000.00 E. & O.E.

Amount Chargeable (in words)

Indian Rupees Twenty Four Lakh Seventy Eight Thousand Only

HSN/SAC

Taxable Value 21,00,000.00

Total 21,00,000.00

Tax Amount (in words) Indian Rupees Three Lakh Seventy Eight Thousand 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 involves the statement of the process o

Company's Bank Details
Bank Name Hdfc Bank Ltd (Rajkot)

Bank Name 01012560009589 A/c No. Branch & IFS Code: 0101 & HDFC0000101

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

Mode/Terms of Payment

31-Mar-2019

Dated

Dated

Ishan Netsol Pvt Ltd

Unit No. B2 - 310, Boomerang, Chandivali Farm Road, Andheri East, Mumbal, . GSTIN/UIN: 27AABCI7583C1ZJ State Name Maharashtra, Code: 27 CIN: U74800GJ2007PTC051929

E-Mail: finance@ishanitech.biz

Consignee

M/s. Marwadi Education Foundation

Raikot GSTIN/UIN

State Name

: Gujarat, Code : 24

: 24AACTM2114K1ZV

Buyer's Order No.

IE/18-19/12600

Invoice No.

Delivery Note

Supplier's Ref.

Despatch Document No. Delivery Note Date

Other Reference(s)

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

M/s. Marwadi Education Foundation

Rajkot

GSTIN/UIN State Name : 24AACTM2114K1ZV : Gujarat, Code : 24

SI No. 1

Description of Services

9984

HSN/SAC HSN Code Quantity

12.00 Month

Rate

per

833.33 Month

Amount

10,000.00

Internet Recurring Charges Fiber Maintainence Charges for MEF From: 01-04-2018 to 31-03-2019

(Online Information and Data)

Output IGST @ 18% (Maharashtra)

18 %

1,800.00

Authorised by Checked hy 1.8 Ch/Cash No Date : 037929 16.4.1

9984

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC

12.00 Month

₹ 11,800.00 E. & O.E

Taxable Value 10,000.00

Total 10,000.00

Tax Amount (in words) - Indian Rupees One Thousand Eight Hundred Only

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

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 spectures and property of the charged extra as applicable. The none shows if the paticles are the advance.

Company's Bank Details Bank Name : Hdfc

A/c No.

Total

Hdfc Bank Ltd (Rajkot) 01012560009589

Branch & IFS Code: 0101 & HDFC0000101

for Ish

SUBJECT TO RAJKOT JURISDICTION

This is a Computer Generated Invoice

SLA Agreement

(For Renewal)

This Agreement is entered by M/s. Marwadi Education Foundation having its office at Rajkot-Morbi Highway Opp Mahadev Wadi Near Gauridad, District Rajkot, Gujarat, India and M/s. Ishan Netsol Pvt. Ltd. having its Regd. office at Nakshatra – IV, 2ndFloor, Dr. RadhaKrishnan Road, Nr. Kathiwad Gymkhana, Rajkot on Day of

M/s. Marwadi Education Foundation is engaged with educational activities. and requires Internet bandwidth for official use.

M/s. Ishan Netsol Pvt. Ltd. (ISHAN) is engaged in distributing the Internet Bandwidth from its Node located at Rajkot (H.O).

M/s. Marwadi Education Foundation requires consistent bandwidth for its operation in Rajkot. The Bandwidth requirement of M/s. Marwadi Education Foundation is for office use and to operate efficiently there work.

M/s Ishan Netsol Pvt. Ltd. has confirmed to provide Constant and reliable connectivity @ 99% throughput to M/s. Marwadi Education Foundation at Rajkot location.

M/s. Marwadi Education Foundation will pay Internet bandwidth charges on Quarterly Basis on Advance.

Infrastructure Set-up

ISHAN will solely be responsible for complete set-up of above said service only up to Ishan NOC or PoP and for last mile connectivity will be arrange and manage by customer. For WAN Connectivity ISHAN has to deploy necessarily equipment i.e. converter, modems, Router & Radio Link will be arrange by Customer. Customer will help ISHAN to take permission of their premised in Installation of Radio Link or Fibre Connectivity.

Network Availability:

ISHAN's Network Availability Guarantee declares that the ISHAN Network will be available 99 % of the time. If ISHAN fails to meet this Guarantee during any given contract period on quarterly basis, Customer's account will be credited by additional usage on quarterly basis against quarterly advance payment. At Customer's request, ISHAN will calculate the "Network Unavailability" in a calendar Quarter. "Network Unavailability" consists of the number of minutes

that the ISHAN Network was not available to Customer. This will not include unavailability continuing for less than one hour. Customer has to send an e-mail regarding unavailability of network at each month end which will be accumulated for quarter and credit for the same will be given next quarter advance payment. This will also include Network Unavailability of Leased circuit Providers (TATA/Vodafone/Bharti). Moreover "Network Unavailability does not consider: (a) ISHAN's Scheduled Network maintenance; (b) Customer's applications, equipment, or facilities failure; (c) acts or omissions of Customer, or any use or user of the service authorized by Customer; or, (d) reasons of Force Majeure.

If ISHAN fails to meet this Availability Guarantee, the account shall be credited the additional usage, which include no. of minutes/hours for which network not available to customer or actual the time of network unavailability will be given credit in terms of internet use after contract period as extension of contract due to credit of Network Unavailability.

Latency: - ISHAN's Latency Guarantee averages round-trip transmissions of 300 milli seconds for any bandwidth.

Packet Delivery:-ISHAN offers Network Packet Delivery Guarantee. ISHAN Network Packet Delivery Guarantee is packet delivery of 99 % to desired destination on Internet.

Customer Care:-ISHAN provides two types of reporting guarantees in customer Care front, a Network downtime information Guarantee and a Scheduled Maintenance Notification Guarantee. ISHAN's Network downtime information Guarantee provides Customer notification within 20 minutes after it is determined that service is unavailable. The Customer's point of contact will be notified by telephone, e-mail, or fax, as elected by ISHAN. Scheduled Maintenance Notification Guarantee shall include any maintenance at the bandwidth source to ISHAN and at Last mile connectivity end which Customer is notified 12 hours in advance. Notice of Scheduled Maintenance will be provided to Customers' designated point of contact by telephone, e-mail, fax, or personally by ISHAN.

Performance Criteria, Support and Penalty

ISHAN has to provide the consistent performance and reliable operation with 99% throughput of the agreed bandwidth. ISHAN have to provide technical helpdesk. ISHAN has to provide complete contact person details related to support & complaints at their end **M/s Marwadi Education Foundation** In case of termination of contract due to any technical reason or poor performance or not getting the guaranteed throughput. In case of failure of ISHAN in providing

bandwidth as per the quality defined in this agreement all parties will mutually discuss and decide the course of settlement.

M/s. Marwadi Education Foundation will make the payment to ISHAN Netsol Pvt Ltd as agreed in the price schedule which was given in quotation and committed in P.O.

Any planned or periodical Maintenance at ISHAN node side has to be informed to **Marwadi Education Foundation** which will not be considered as downtime.

*Technical support timings including holidays and scheduled maintenance activities- We do have our NOC Operations 24*7

*Escalation Matrix will be shared along with the highest level.

*Penalty Clause

Level	Uptime	Penalty in % of Total Quarterly Payment
Α	>= 99 %	0
В	>= 97 % and < 99 %	2
С	>= 95 % and < 97 %	2.5
D	>=90% and <=95 %	5
E	<= 90%	10

For,

Marwadi Education Foundation Rajkot-Morbi Highway,

Opp Mahadev Wadi,

Near Gauridad,

Rajkot 36000

(Authorised Signatory) RAJKO

Date: 1/4/2017

For,
Ishan Netsol Pvt. Ltd.
2ndFloor, Nakshatra-IV,
Dr. Radhakrishnan Rose

Dr.RadhaKrishnan Road, Nr.Kathiyawad Gymkhana,

Rajkot 360001

(Account Manager)

Place:

MARWADI EDUCATION FOUNDATION'S GROUP OF INSTITUTIONS

Rajkot - Morbi Highway, Near Gauridad, Tal. Dist : Rajkot - 360003, Gujarat, India

T +91 281 2923112 www.marwadieducation.edu.in GST No.: 24AACTM2114K1ZV





ISHAN NETSOL PVT LTD WO No. 11436 nakshtra-5, 2nd floor WO Date 02-02-2018 dr. radhakrishnan road, rankot Reference No. 2017-18 / IT / 121 rajkot-360001 Tel: 2468232, Cell: 9099947426 Supplier Quotation No. E-Mail: GST No.: Department IT INFRASTRUCTURE

MEFGI CAMPUSE FOR UNLIMITED INTERNET BANDWIDTH, Subject: Purchase Order of supply / Service for

With reference to your offer referred to above, in response to our enquiry, We are pleased to place the purchase order for supplying us the following materials as per the specifications, delivery schedules, payment terms and conditions mentioned in our enquiry form and agreed upon in your offer letter.

Sr. No.	Code	HSN Code	Item Description	Qty	UOM	Unit Price INR	Disc (%)	Taxable Amt. INR	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount (INR)
:	1760361	9984	Unlimited Internet Bandwidth	12	MBPS	175000. 00		2100000	9.00	189000. 00	9.00	189000.	2478000.00
								Total Basic Value				2100000.00	
										10	tai Bas	ic value	2100000,00
										10		tal CGST	
											Tot		189000.00 189000.00
											Tot	tal CGST	189000.00 189000.00

Incoterms MU CAMPUSE SITE RAJKOT. Payment Terms : Payment within 10 days from submission of Bill / Invoice

') inclusive of All Applicable Taxes

2) Unlimited Internet Bandlandth From 0° 04-20°7 to 31-03-2018

Authorised Signatory

Supplier's Acceptance

& formed p.o. tos presmet bondwidth

1593 Tax INVOICE

(ORIGINAL FOR RECIPIENT)



Consignee

Raikot State Name Ishan Netsol Pvt Ltd

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

31-Jan-2018 (Mode/Terms of Payment

Supplier's Ref

Delivery Note

Invoice No

Other Reference(s)

Buyer's Order No.

IE/17-18/05723

Dated

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

M/s. Marwadi Education Foundation

M/s. Marwadi Education Foundation

Raikot

State Name

Gujarat, Code: 24

Gujarat, Code: 24

SI Description of Goods No

HSN/SAC HSN Code

Quantity

per

Amount

Internet Recurring Charges

Unlimited Internet Bandwidth From: 01-04-2017 to 31-03-2018 (Online Information and Data)

> Output SGST @ 9% (Gujarat) Output CGST @ 9% (Gujarat)

9984

12.00 Month 1.75,000 00 Month

Rate

21,00,000.00

9 %

1,89,000.00

9 %

1,89,000.00

Amount Chargeable (in words)

Total

12.00 Month

24.78.000.00 E. & O.E

Indian Rupees Twenty Four Lakh Seventy Eight Thousand Only

Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 9984 21.00.000.00 9% 1.89,000 00 1,89,000.00 3,78,000.00 Total 21,00,000.00 1.89.000.00 1,89,000.00 3,78,000.00

Tax Amount (in words) Indian Rupees Three Lakh Seventy Eight Thousand 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

Hdfc Bank Ltd (Rajkot)

A/c No.

Branch & IFS Code 0101 & HDFC0000

01012560009589

This is a Computer Generated Invoice

Accepted by Arc. Dept.

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