

## 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, 2<sup>nd</sup>Floor, 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 **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
A	>= 99 %	0
B	>= 97 % and < 99 %	2
C	>= 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: 1/4/2023



For,  
**Ishan Netsol Pvt. Ltd.**  
2<sup>nd</sup>Floor, 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



**Marwadi  
University**  
Marwadi Chandarana Group

**WORK ORDER**

<b>ISHAN NETSOL PVT LTD</b>  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.:24AABC17583C1ZP	Po No.	41001195
	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 (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount (INR)
1	IT00361	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	38250.00	9.00	38250.00	501500.00
2	IT00881	9984	Fiber Maintenance 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
<b>Total Basic Value</b>												<b>427500.00</b>	
<b>Total CGST</b>												<b>38475.00</b>	
<b>Total SGST</b>												<b>38475.00</b>	
<b>Total GST Amount</b>												<b>76950.00</b>	
<b>Total Order Value</b>												<b>504450.00</b>	

**Rupees Five Lakh Four Thousand Four Hundred Fifty Only**

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 Quarterly 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**

Purchase Dept. Signatory

*[Signature]*  
20/1/23

*[Signature]*  
19/01

Vice Chairman

Authorised Signatory

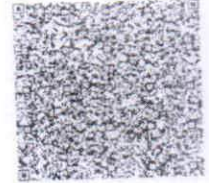
*[Signature]*

*[Signature]*  
23/1/1

Supplier's Acceptance

# Ishan Netsol Private Limited

Registered Office  
Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot - 360001, Gujarat, India  
Website: www.ishan.in | Phone: +91 79 222 44712 | Email: info@ishan.in  
GST No.: 24AACTM2114K1ZV



Original for Receipt

## TAX INVOICE

Customer Name & Billing Address <b>M/s. Marwadi Education Foundation</b> Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001. State : Gujarat . State Code : 24 GSTN : 24AACTM2114K1ZV	IRN: f7ea298836d3425ed676f07555d5de9fbd04124d8650ef0a81 052003f345010e	
	Invoice No: <b>IE24/22-23/13397</b>	Invoice Date: <b>01-Jan-2023</b>
	Customer Order No.: NA	Date: <b>23-May-2021</b>
Installation Address (Place of supply) <b>M/s. Marwadi Education Foundation</b> Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001. State : Gujarat . State Code : 24 GSTN : 24AACTM2114K1ZV	Billing: <b>Quarterly</b>	Terms of Payment: <b>Advance</b>
	Customer ID: <b>861363</b>	Service ID: <b>114679</b>
	Category of Service : <b>Internet Telecommunication Services</b>	Bandwidth (in Mbps): <b>0</b>

### Summary of Current Charges

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

₹ 501500.00

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



PAN No. : AABC17583C

GST Registration No. : 24AACT17583C1ZP

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

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

# Ishan Netsol Private Limited

Office: 10011111  
 Venture B, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Gujarat, India  
 Website: www.ishaninpl.com  
 CIN: U72900GJ2007PTC00129  
 GST Registration No.: 24AABCI7583C1ZP



English to Hindi

## TAX INVOICE

Customer Name & Billing Address :  <b>M/s. Marwadi Education Foundation</b> Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001 State : Gujarat, State Code : 24 GSTN : 24AACTM2114K1ZV	IRN: 1bcae74247821b973155efc9544400a7f2a05d933b845f1d1e 70028773514503	
	Invoice No: IE24/22-23/13396	Invoice Date: 01-Jan-2023
	Customer Order No : NA	Date: 23-May-2021
Installation Address (Place of supply) :  <b>M/s. Marwadi Education Foundation</b> 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
	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-Jan-2023 To 31-Mar-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 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

# Ishan Netsol Private Limited

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



Original for Recipient

## TAX INVOICE

Customer Name & Billing Address : <b>M/s.Marwadi Education Foundation</b> Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001. State : Gujarat , State Code : 24 GSTN : 24AACTM2114K1ZV	IRN: 983bdc842af36f912ee8f170086e2b6a0d3e25992f1dd82945 e92970a682f49d	
	Invoice No: 1E24/23-24/01563	Invoice Date: 01-Apr-2023
Installation Address (Place of supply) : <b>M/s.Marwadi Education Foundation</b> Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001. State : Gujarat , State Code : 24 GSTN : 24AACTM2114K1ZV	Customer Order No.: NA	Date: 23-May-2021
	Billing: Quarterly	Terms of Payment: Advance
	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 @ 9% ( Gujarat )	38250.00
		Total Taxes	76500.00
		Rounding Off	0.00

Total Current Charges including taxes

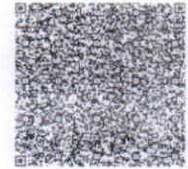
₹ 501500.00

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



# Ishan Netsol Private Limited

Registered Office:  
B-11, Pratiksha, Iskcon Cross Road, Ambh - Bopal Road, Ahmedabad Gujarat 380054  
Website : www.ishanitech.biz Phone : +91 0281 664 7426 & 9909047426 Email : finance@ishanitech.biz  
CIN : U74900GJ2007PTE051929  
GST Registration No. : 24AAACTM2114K1ZV



Original for Recipient

## TAX INVOICE

Customer Name & Billing Address :		IRN: 211d93b3a4024523ae7b2b49fb60b2230ae98e3ab7a989d209 f59ace63e61e8e	
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) :		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. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge Fiber Maintenance 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 Off	0.00

Total Current Charges including taxes

₹ 2950.00

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





## 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, 2<sup>nd</sup>Floor, 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.

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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.

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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
A	>= 99 %	0
B	>= 97 % and < 99 %	2
C	>= 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.**  
2<sup>nd</sup>Floor, 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**

<b>ISHAN NETSOL PVT LTD</b>		<b>Po No.</b>	<b>51000225</b>
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.:24AABC17583C1ZP		<b>WO Date</b>	<b>04-05-2022</b>
		<b>Reference No. (PR)</b>	<b>5624</b>
		<b>PreApproval No .</b>	<b>4534</b>
		<b>Department</b>	<b>IT INFRASTRUCTURE</b>
		<b>Location</b>	<b>MC217</b>
		<b>WO Ref.No.</b>	<b>19267</b>

**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	CGST (%)	CGST 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	IT00361	9984	Unlimited Internet Bandwidth For the Period of 01-April 2022 to 30-June 2022.	1	MBPS	425000.00	0.00	425000.00	9.00	38250.00	9.00	38250.00	501500.00
<b>Total Basic Value</b>												<b>427500.00</b>	
<b>Total CGST</b>												<b>38475.00</b>	
<b>Total SGST</b>												<b>38475.00</b>	
<b>Total GST Amount</b>												<b>76950.00</b>	
<b>Rupees Five Lakh Four Thousand Four Hundred Fifty Only</b>												<b>Total Order Value</b>	<b>504450.00</b>

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 Quarterly 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...

5/5/22  
**VISMAY RAJJADA**

Purchase Dept. Signatory

**Vice Chairman**

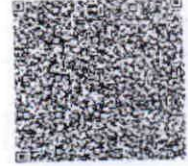
Authorised Signatory

Supplier's Acceptance

24894

**Ishan Netsol Private Limited**

Registered Office  
Nalshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot - 360001 (Gujarat) India  
Website : www.ishanitech.biz Phone : +91 0281 064 7426 & 9969047426 Email : finance@ishanitech.biz  
CIN : U74900GJ2007PTC051929  
GST Registration No. : 24AAACTM2114K1ZV



Original for Recipient

**TAX INVOICE**

Customer Name & Billing Address :		IRN: d6fc138af97d03ea7a4ed5600cb40cc53d0c43384b8b5ceef 7d527629c221ed	
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 : 24AAACTM2114K1ZV		Invoice No: IE24/22-23/01179	Invoice Date: 01-Apr-2022
		Customer Order No.: NA	Date: 23-May-2021
Installation Address (Place of supply) :		Billing: Quarterly	Terms of Payment: Advance
		Customer ID: 861364	Service ID: 114680
		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 Fiber Maintenance Charges for MEF	01-Apr-2022 To 30-Jun-2022	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



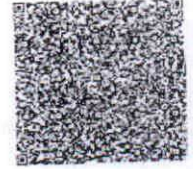
7/5/2022

inv. Rec  
K  
10.5.2022

24894

**Ishan Netsol Private Limited**

Registered Office:  
Nakshatra-IV, 2nd Floor, Dr. Padmakrishnan Road, Near Kathiyawar Gymkhana, Rajkot - 360001, (Gujarat) India  
Website : www.ishanitech.biz Phone : +91 0281 664 7478 & 9999017126 Email : finance@ishanitech.biz  
CIN : U74900GJ2007PTC051929  
GST Registration No. : 24AABCT7585CLZP



Original for Recipient

**TAX INVOICE**

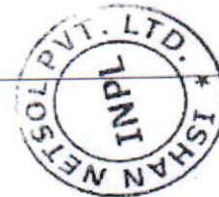
Customer Name & Billing Address :		IRN: d04db22cbe7a5c989977414ee774a2b408e599378f5f8638f2 fbc5f2992ddd47e	
M/s. Marwadi Education Foundation Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001. State : Gujarat , State Code : 24 GSTN : 24AACTM2114K1ZV		Invoice No: IE24/22-23/01180	Invoice Date: 01-Apr-2022
		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-2022 To 30-Jun-2022	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
<b>Total Current Charges including taxes</b>		<b>₹ 501500.00</b>
Amount in words (INR) : Rupees Five Lakh One Thousand Five Hundred Only		



BA  
26/5/2022

Blush  
11/5/22

Inv. Rec  
10-5-2022

**MARWADI CHANDARANA GROUP  
MARWADI EDUCATION FOUNDATION**

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

GST No.:24AACTM2114K1ZV



**WORK ORDER**

<b>ISHAN NETSOL PVT LTD</b>  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.:24AABC17583C1ZP	Po No.	51000703
	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. 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	IT00361	9984	Unlimited Internet Bandwidth For the Period of 01-Jul 2022 to 30 -Sept 2022.	1	MBPS	425000.00	0.00	425000.00	9.00	38250.00	9.00	38250.00	501500.00
2	IT00881	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	9.00	225.00	2950.00
<b>Total Basic Value</b>												<b>427500.00</b>	
<b>Total CGST</b>												<b>38475.00</b>	
<b>Total SGST</b>												<b>38475.00</b>	
<b>Total GST Amount</b>												<b>76950.00</b>	
<b>Total Order Value</b>												<b>504450.00</b>	

**Rupees Five Lakh Four Thousand Four Hundred Fifty Only**

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 Quarterly charge is paid for 01 Jul 2022 to 30 Sep 2022.  
This Work Oder is generate against received Tax- Invoice No:- IE24 / 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 RAJJADA**

Purchase Dept. Signatory

*[Signature]*  
2/8/22

*[Signature]*  
2/8/22

**Vice Chairman**

Authorised Signatory

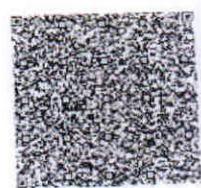
*[Signature]*

Supplier's Acceptance

*[Signature]*  
2/8/22

# Ishan Netsol Private Limited 25378

Registered Office  
 Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Gujarat, India  
 Website: www.ishannetsol.com Phone: +91 79 25378123 Fax: +91 79 25378124 Email: finance@ishannetsol.com  
 CIN: 740990320012001200  
 GST Registration No.: 24AABC17583C1ZP



Original for Recipient

## TAX INVOICE

Customer Name & Billing Address :		IRN: e8fed2384ecdfcdc1a2802557b771b109d72a47b5e22fe0dad 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: IE24/22-23/05078	Invoice Date: 01-Jul-2022
		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	01-Jul-2022 To 30-Sep-2022	425000.00
		Internet Bandwidth		425000.00
		Total current charges excluding taxes		

### 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 ₹ 501500.00**

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

RA  
31/7/2022

*Blush*  
31/8/22

Inv. Recd  
31.8.2022



PAN No. : AABC17583C  
 GST Registration No. : 24AABC17583C1ZP  
 Address : Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001, Gujarat.  
 State Code: 24

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

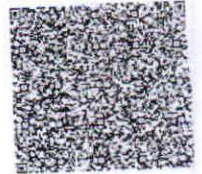


# Ishan Netsol Private Limited

25378



Registered Office  
Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot - 360001, Gujarat  
Website: www.ishannetsol.com Phone: +91 79 2447421 & +91 9909171426 Email: finance@ishannetsol.com  
CIN : U72900GJ2007PTL054925  
GST Registration No. : 24AAAB17583C1ZP



Original for Recipient

## TAX INVOICE

Customer Name & Billing Address :		IRN: c8ed745efab7fa081abaa7886881cbab7524dbd2445e1fe923 e0ac6ef2ad9026	
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: IE24/22-23/05077	Invoice Date: 01-Jul-2022
		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: 861364	Service ID: 114680
		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 Fiber Maintenance Charges for MFI	01-Jul-2022 To 30-Sep-2022	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
<b>Total Current Charges including taxes</b>		<b>₹ 2950.00</b>
Amount in words (INR) : Rupees Two Thousand Nine Hundred And Fifty Only		

SA  
31/8/2022

PAN No. : AABC17583C

GST Registration No. : 24AAAB17583C1ZP

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

Inv. Recd  
5.8.2022





**WORK ORDER**

<b>ISHAN NETSOL PVT LTD</b>	
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.:24AABC17583C1ZP	Po No.
	41001105
	WO Date
	20-10-2022
	Reference No. (PR)
	6350
	PreApproval No.
5449	
Department	
IT INFRASTRUCTURE	
Location	
MC219	
WO Ref.No.	
20224	

**Subject : Purchase Order of supply / Service for THIS IS SERVICE CHARGE FOR INTERNET CONNECTIVITY & FIBER MAINTAINANCE 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 (%)	Taxable 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	9.00	38250.00	9.00	38250.00	501500.00
2	IT00881	9984	Fiber Maintenance Charges For the period of 01-Oct 2022 to 31-Dec 2022	1	NOS	2500.00	0.00	2500.00	9.00	225.00	9.00	225.00	2950.00
<b>Total Basic Value</b>												<b>427500.00</b>	
<b>Total CGST</b>												<b>38475.00</b>	
<b>Total SGST</b>												<b>38475.00</b>	
<b>Total GST Amount</b>												<b>76950.00</b>	
<b>Total Order Value</b>												<b>504450.00</b>	

**Rupees Five Lakh Four Thousand Four Hundred Fifty Only**

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 Quarterly charge is paid for 01 Oct 2022 to 31 Dec 2022.  
This Work Order is generate against received Tax- Invoice No:- IF24 / 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 RAJJADA**

Purchase Dept. Signatory

**Vice Chairman**

Authorised Signatory

Supplier's Acceptance

21/10/22

20/10

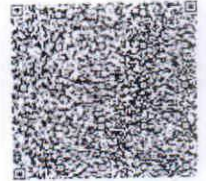
21/10/22

# Ishan Netsol Private Limited

Registered Office:  
Nakhatm-IV, 3rd Floor, Dr. Radhakrishnan Road, Near Sakthivasa, Gauridada, Rajkot - 360001, Gujarat, India  
Website : www.ishannetsol.com Phone : +91 79 251 882 7429 & +91 962 7429 Email : billing@ishannetsol.com  
CIN : U72900GJ2007PTC051929  
GST Registration No. : 24AAACTM2114K1ZV



25916



Original for Recipient

## TAX INVOICE

Customer Name & Billing Address :		IRN: 5adbec4663297b6dd5a7ff153ec433e77522b297a1936a866e e8be29ebc3e8d6	
M/s. Marwadi Education Foundation Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridada, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001. State : Gujarat , State Code : 24 GSTN : 24AACTM2114K1ZV		Invoice No: IE24/22-23/09234	Invoice Date: 01-Oct-2022
		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 Gauridada, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001. State : Gujarat , State Code : 24 GSTN : 24AACTM2114K1ZV		Billing: Quarterly	Terms of Payment: Advance
		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-Oct-2022 To 31-Dec-2022	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

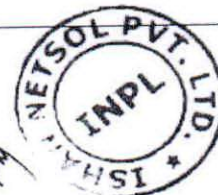
Total Current Charges including taxes

₹ 501500.00

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

BSA  
21/10/2022

Inv. Recd  
31-10-2022  
3:20 PM



Bush  
31/10/22

# Ishan Netsol Private Limited

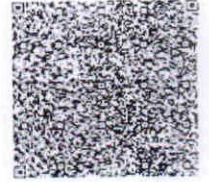
Registered Office  
 Nakshatra IT 2nd Floor, Dr. Bhabha Science Road, Near Sakinaka, G. P. O. Sakinaka, Rajkot - 360001, Gujarat  
 Website : www.ishannetsol.com Phone : +91 028 2624 1426 & 2609967120 Email : finance@ishannetsol.com  
 CIN : U74900GJ2017PTC041029  
 GST Registration No. : 24AAACTM2114K1ZV



25916

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: Rajkot - 360001, State : Gujarat , State Code : 24 GSTN : 24AAACTM2114K1ZV	IRN: 15e9c708b86962b0866520d77fe3c2c7ff36478299d776b65f 4f54b683e3ca1a	
	Invoice No: IE24/22-23/09233	Invoice Date: 01-Oct-2022
	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 : 24AAACTM2114K1ZV	Billing: Quarterly	Terms of Payment: Advance
	Customer ID: 861364	Service ID: 114680
	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 Fiber Maintenance Charges for M-E-F	01-Oct-2022 To 31-Dec-2022	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



BM  
21/10/2022

Rush  
31/10/22

## 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<sup>nd</sup>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
A	>= 99 %	0
B	>= 97 % and < 99 %	2
C	>= 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: 1/4/2021



For,  
**Ishan Netsol Pvt. Ltd.**  
2<sup>nd</sup>Floor, 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**

<b>ISHAN NETSOL PVT LTD</b>  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	Po No.	41000677
	WO Date	03-08-2021
	Reference No. (PR)	4519
	PreApproval No.	3216
	Department	IT INFRASTRUCTURE
	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.

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	IT00361	998422	Unlimited Internet Bandwidth From 01-July 2021 To 30 Sep.2021	1	MBPS	425000.00	0.00	425000.00	9.00	38250.00	9.00	38250.00	501500.00
2	IT00881	998422	Fiber Maintenance Charges 01-Jul-2021 To 30-Sep-2021	1	NOS	2500.00	0.00	2500.00	9.00	225.00	9.00	225.00	2950.00
<b>Total Basic Value</b>												<b>427500.00</b>	
<b>Total CGST</b>												<b>38475.00</b>	
<b>Total SGST</b>												<b>38475.00</b>	
<b>Total GST Amount</b>												<b>76950.00</b>	
<b>Total Order Value</b>												<b>504450.00</b>	

**Rupees Five Lakh Four Thousand Four Hundred Fifty Only**

**Terms & Conditions :**

Incoterms : 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 & Fiber Maintenance 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

**SUMIT VITHALANI**

Purchase Dept. Signatory

Vice Chairman

Authorised Signatory

Supplier's Acceptance

*[Signature]*  
03/08

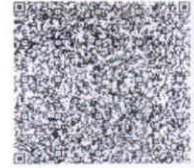
*[Signature]*  
31/8/2021

*[Signature]*



# Ishan Netsol Private Limited

Registered Office:  
Nakshatra IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kalyanagar Ground, Rajkot - 360001 (Gujarat) India  
Website : www.ishanitech.biz Phone : +91 (0)281 664 7426 & 99899429426 Email : finance@ishanitech.net  
CIN : U 74900GJ2007PTC051929  
GST Registration No. : 24AABCI7583C1ZP



Original for Recipient

## TAX INVOICE

Customer Name & Billing Address :  <b>M/s.Marwadi Education Foundation</b> Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001 State : Gujarat , State Code : 24 GSTIN : 24AACTM2114K1ZV	IRN: 2da3b3efebd945e76ed0899669fa799b173fa7be0532d6009c8229a5380ef299	
	Invoice No: IE24/21-22/05061	Invoice Date: 01-Jul-2021
	Customer Order No : NA	Date: 23-May-2021
Installation Address (Place of supply) :  <b>M/s.Marwadi Education Foundation</b> Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001. State : Gujarat , State Code : 24 GSTIN : 24AACTM2114K1ZV	Billing: Quarterly	Terms of Payment: Advance
	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 for MEF	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

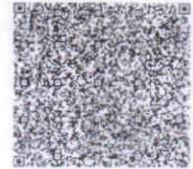
Total Current Charges including taxes

₹ 501500.00

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

# Ishan Netsol Private Limited

Registered Office:  
 Nakshatra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Khatiyawa, Lymenasa, Rajkot - 360001 (Gujarat) India  
 Website : www.ishanitech.biz Phone : +91 (0281) 864 7426 & 9909047425 Email : finance@ishanitech.biz  
 CIN : L74900GJ2007PTC051929  
 GST Registration No. : 24AABC17583C1ZP



Original for Recipient

## TAX INVOICE

Customer Name & Billing Address :  <b>M/s.Marwadi Education Foundation</b> Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001 State : Gujarat , State Code : 24 GSTN : 24AAC1M2114K1ZV	IRN: 454396c8bfec6bc5428c782d3dc272c6c089239dd5666376bd 92cd8e3f0ad35b	
	Invoice No: IE24/21-22/05060	Invoice Date: 01-Jul-2021
	Customer Order No.: NA	Date: 23-May-2021
Installation Address (Place of supply) :  <b>M/s.Marwadi Education Foundation</b> Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360003 State : Gujarat , State Code : 24 GSTN : 24AAC1M2114K1ZV	Billing: Quarterly	Terms of Payment: Advance
	Customer ID: 861364	Service ID: 114680
	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 Fiber Maintenance Charges for MEF	01-Jul-2021 To 30-Sep-2021	2500.00
		Total current charges excluding taxes		<b>2500.00</b>

### Summary of taxes

		SGST @ 9% ( Gujarat )	225.00
		CGST @ 9% ( Gujarat )	225.00
		Total Taxes	<b>450.00</b>
		Rounding Off	<b>0.00</b>

Total Current Charges including taxes

**₹ 2950.00**

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

**MARWADI EDUCATION FOUNDATION**Rajkot - Morbi Highway, Near Gauridad,  
Tal. Dist : Rajkot - 360003, Gujarat, India

GST No.:24AACTM2114K1ZV

**WORK ORDER**

<b>ISHAN NETSOL PVT LTD</b>		<b>Po No.</b>	<b>41000772</b>
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.:24AABC17583C1ZP		<b>WO Date</b>	<b>28-10-2021</b>
		<b>Reference No. (PR)</b>	<b>4876</b>
		<b>PreApproval No.</b>	<b>3571</b>
		<b>Department</b>	<b>IT INFRASTRUCTURE</b>
		<b>Location</b>	<b>MC219</b>
		<b>WO Ref.No.</b>	<b>18401</b>

**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	UOM	Unit Price INR	Disc (%)	Taxable Amt. INR	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount (INR)
1	IT008S1	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	38250.00	9.00	38250.00	501500.00
<b>Total Basic Value</b>												<b>427500.00</b>	
<b>Total CGST</b>												<b>38475.00</b>	
<b>Total SGST</b>												<b>38475.00</b>	
<b>Total GST Amount</b>												<b>76950.00</b>	
<b>Rupees Five Lakh Four Thousand Four Hundred Fifty Only</b>												<b>Total Order Value</b>	<b>504450.00</b>

Terms &amp; 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 &amp; 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 &amp; Pr id:- 4876.

**SUMIT VITHALANI**

Purchase Dept. Signatory

Vice Chairman

Authorised Signatory

Supplier's Acceptance

29-10-21

29/10/21

29/10/21

# Bill Id: 23699.

# Ishan Netsol Private Limited

Registered Office  
Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot - 360001 Gujarat India  
Website : www.ishanitech.com Phone : +91 9281 664 7426 & +9199117426 Email : finance@ishanitech.com  
CIN : U74900GJ2007PTC051929  
GST Registration No. : 24AABCI7583C1ZP



Original for Recipient

TAX INVOICE

Customer Name & Billing Address :  <b>M/s. Marwadi Education Foundation</b> Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001. State : Gujarat , State Code : 24 GSTN : 24AACTM2114K1ZV	IRN: e8dd22d76509030ba09b3cef1c8c10292f36e290810c76e6c6 4ef0b51342f047	
	Invoice No: IE24/21-22/08744	Invoice Date: 01-Oct-2021
	Customer Order No.: NA	Date: 23-May-2021
Installation Address (Place of supply):  <b>M/s. Marwadi Education Foundation</b> 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	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	01-Oct-2021 To 31-Dec-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			₹ 501500.00
Amount in words (INR) : Rupees Five Lakh One Thousand Five Hundred Only			

BSA  
30/10/2021

For Bhanu  
1/11/21

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

#BillId: 23698

# Ishan Netsol Private Limited

Registered Office:  
Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot - 360001, Gujarat, India.  
Website: www.ishanetech.biz Phone: 91-7281-654-7236, 96994-7176 Email: info@ishanetech.biz  
CIN: U72900GJ2007PT081912  
GST Registration No.: 24AAABCI7583C1ZP



Original for Recipient

## TAX INVOICE

Customer Name & Billing Address  <b>M/S. Marwadi Education Foundation</b> Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001. State : Gujarat , State Code : 24 GSTN : 24AACTM2114K1ZV	IRN: F190b1f3888205cf92bb9cee96a8dcb3473e09cb0ceb1f7957 74fe2524f987d3	
	Invoice No: IE24/21-22/08743	Invoice Date: 01-Oct-2021
	Customer Order No.: NA	Date: 23-May-2021
Installation Address (Place of supply)  <b>M/S. Marwadi Education Foundation</b> 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
	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

20/10/2021

Pos. B. Singh  
17/11/21

PAN No. : AABCI7583C

GST Registration No. : 24AAABCI7583C1ZP

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**

<b>ISHAN NETSOL PVT LTD</b>  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	<b>Po No.</b>	<b>41000857</b>
	<b>WO Date</b>	<b>19-01-2022</b>
	<b>Reference No. (PR)</b>	<b>5214</b>
	<b>PreApproval No .</b>	<b>3959</b>
	<b>Department</b>	<b>IT INFRASTRUCTURE</b>
	<b>Location</b>	<b>MC217</b>
	<b>WO Ref.No.</b>	<b>18763</b>

**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	IT00361	998422	Unlimited Internet Bandwidth Internet Connectivity Recuring Charge	1	MBPS	425000.00	0.00	425000.00	9.00	38250.00	9.00	38250.00	501500.00
<b>Total Basic Value</b>												<b>425000.00</b>	
<b>Total CGST</b>												<b>38250.00</b>	
<b>Total SGST</b>												<b>38250.00</b>	
<b>Total GST Amount</b>												<b>76500.00</b>	
<b>Rupees Five Lakh One Thousand Five Hundred Only</b>												<b>Total Order Value</b>	<b>501500.00</b>

Terms & Conditions :

Incoterms : MU Dnsite (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 recuring 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**

Purchase Dept. Signatory

**Vice Chairman**

Authorised Signatory

Supplier's Acceptance

*[Signature]*  
22-1-22

*[Signature]*  
19/01

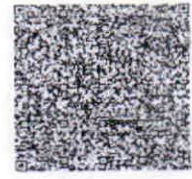
*[Signature]*

*[Signature]*  
22/1/22

24235

# Ishan Netsol Private Limited

Registered Office:  
Sakubara-IV, 2nd Floor, Dr. Radhakrishnan Road, Sakubara, Gandhinagar, Gandhinagar, Rajkot - 360011, Gujarat, India.  
Website: www.ishanetech.biz Phone: +91 (0281) 262 7126 & 9996017126 Email: info@ishanetech.biz  
CIN: U74900GJ2005PTC0251929  
GST Registration No.: 24AAACTM2114K1ZV



Original for Recipient

## TAX INVOICE

Customer Name & Billing Address:  <b>M/s. Marwadi Education Foundation</b> Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001. State : Gujarat , State Code : 24 GSTN : 24AACTM2114K1ZV	IRN: 1a300cafeafa803588a12154008dc825937179e2bec17ceaf1c91ea1c59057690	
	Invoice No: <b>IE/24/21-22/12240</b>	Invoice Date: <b>01-Jan-2022</b>
	Customer Order No.: <b>NA</b>	Date: <b>23-May-2021</b>
Installation Address (Place of supply):  <b>M/s. Marwadi Education Foundation</b> Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001. State : Gujarat , State Code : 24 GSTN : 24AACTM2114K1ZV	Billing: <b>Quarterly</b>	Terms of Payment: <b>Advance</b>
	Customer ID: <b>861363</b>	Service ID: <b>114679</b>
	Category of Service : <b>Internet Telecommunication Services</b>	Bandwidth (in Mbps): <b>0</b>

### Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge Unlimited Internet Bandwidth	01-Jan-2022 To 31-Mar-2022	425000.00
Total current charges excluding taxes				<b>425000.00</b>

### Summary of taxes

	SGST @ 9% ( Gujarat )	38250.00
	CGST @ 9% ( Gujarat )	38250.00
	Total Taxes	<b>76500.00</b>
	Rounding Off	<b>0.00</b>

Total Current Charges including taxes

**₹ 501500.00**

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

myf/23/01/22

BM  
27/1/2022  
Jaro  
24235

Inv. Rec  
28-1-2022



Recd by ACC  
21/30  
RF-1

**MARWADI EDUCATION FOUNDATION**Rajkot - Morbi Highway, Near Gauridad,  
Tal. Dist : Rajkot - 360003, Gujarat, India

GST No.:24AACTM2114K1ZV

**WORK ORDER**

<b>ISHAN NETSOL PVT LTD</b>  Nakshtra-IV,2nd.Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana Rajkot-360003 Tel : 0281 - 664 7426, Cell : 9909047426 E-Mail:finance@ishanitech.biz GST No.:24AAABC17583C1ZP	<b>Po No.</b>	<b>41000855</b>
	<b>WO Date</b>	<b>18-01-2022</b>
	<b>Reference No. (PR)</b>	<b>5207</b>
	<b>PreApproval No.</b>	<b>3944</b>
	<b>Department</b>	<b>IT INFRASTRUCTURE</b>
	<b>Location</b>	<b>MC217</b>
	<b>WO Ref.No.</b>	<b>18756</b>

**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. 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	IT00881	9984	Fiber Maintenance Charges From 01-Jan 2022 To 31-March 2022	1	NOS	2500.00	0.00	2500.00	9.00	225.00	9.00	225.00	2950.00
<b>Total Basic Value</b>													<b>2500.00</b>
<b>Total CGST</b>													<b>225.00</b>
<b>Total SGST</b>													<b>225.00</b>
<b>Total GST Amount</b>													<b>450.00</b>
<b>Total Order Value</b>													<b>2950.00</b>

**Rupees Two Thousand Nine Hundred Fifty Only**

Terms &amp; 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 Quarterly charge is paid for 01-Jan 2022 To 31-March 2022..

This Work Order is generate against received Tax- Invoice No:- IE24 / 21 -22 / 12239.

This Fiber Installation charges is for MEEGI 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...

**SUMIT VITHALANI**  
Purchase Dept. Signatory

Registrar  
Authorised Signatory

Supplier's Acceptance

*[Signature]*  
19-1-22

*[Signature]*  
18/01

*[Signature]*

*[Signature]*  
19/1/22



22185

# Ishan Netsol Private Limited

Registered Office:  
 Naxosam-IV, 2nd Floor, D/F, Radhakrishnan Road, Near Kalyanagar, GyanKhand, Raipur - 492017, Gujarat, India  
 Website: www.ishanitech.biz Phone: +91 (0)281 861 7426 & 9899047426 Email: finance@ishanitech.biz  
 CIN: U74900GJ2007PTC0151929  
 GST Registration No.: 24AABCI7583C1ZP



Original for Recipient

## TAX INVOICE

Customer Name & Billing Address :  <b>M/s.Marwadi Education Foundation</b> Rajkot-Morbi Highway, Opp. Mahadev Wadi, Near Gauridad, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001 State : Gujarat , State Code : 24 GSTN : 24AACTM2114K1ZV	IRN: e1ea412ce5d10373e6e7fba9969354470e24e72f715d4c7feh bee1415cc4e781	
	Invoice No: IE24/21-22/12239	Invoice Date: 01-Jan-2022
	Customer Order No.: NA	Date: 23-May-2021
Installation Address (Place of supply) :  <b>M/s.Marwadi Education Foundation</b> 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
	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 Fiber Maintenance Charges for MEF	01-Jan-2022 To 31-Mar-2022	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

*myf*  
20/1/22

*[Signature]*  
20-1-22

Inv. Recd  
*[Signature]*  
20-1-2022

Revdy  
A/C  
41.00  
*[Signature]*  
20/1/22

## 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<sup>nd</sup>Floor, Dr. RadhaKrishnan Road, Nr. Kathiwad Gymkhana, Rajkot** on Day of 14/2020

**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
A	>= 99 %	0
B	>= 97 % and < 99 %	2
C	>= 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: 11/4/2020



For,  
**Ishan Netsol Pvt. Ltd.**  
2<sup>nd</sup>Floor, 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**

<b>ISHAN NETSOL PVT LTD</b>		
Vakhtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana Rajkot-360001 Tel : 0281 - 664 7426, Cell : 9909047426 E-Mail: finance@ishanitech.biz GST No.: 24AABC17583C1ZP	Po No.	41000610
	WO Date	08-06-2021
	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**

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.

Sl. 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	IT00361	998422	Unlimited Internet Bandwidth Charges From 01-Apr-2019 To 31-Mar-2020	1	MBPS	1700000.00	0.00	1700000.00	9.00	153000.00	9.00	153000.00	2006000.00	
2	IT00361	998422	Unlimited Internet Bandwidth Charges From 01-Apr-2020 To 31-Mar-2021	1	MBPS	1700000.00	0.00	1700000.00	9.00	153000.00	9.00	153000.00	2006000.00	
3	IT00361	998422	Unlimited Internet Bandwidth Charges From 01-Apr-2021 To 30-Jun-2021	1	MBPS	425000.00	0.00	425000.00	9.00	38250.00	9.00	38250.00	501500.00	
4	IT00472	998422	Service Charge Fiber Maintenance Charges From 01-Apr-2019 To 31-Mar-2020	1	NOS	10000.00	0.00	10000.00	9.00	900.00	9.00	900.00	11800.00	
5	IT00472	998422	Service Charge Fiber Maintenance Charges From 01-Apr-2020 To 31-Mar-2021	1	NOS	10000.00	0.00	10000.00	9.00	900.00	9.00	900.00	11800.00	
6	IT00472	998422	Service Charge Fiber Maintenance 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	
<b>Total Basic Value</b>													<b>3847500.00</b>	
<b>Total CGST</b>													<b>346275.00</b>	
<b>Total SGST</b>													<b>346275.00</b>	
<b>Total GST Amount</b>													<b>692550.00</b>	
<b>Rupees Forty Five Lakh Forty Thousand Fifty Only</b>													<b>Total Order Value</b>	<b>4540050.00</b>

**Terms & Conditions**

1. Terms - MU Onsite (Campus)

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

3. Taxes and duties are including in this rate.

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

5. This Order is Generate against received invoice no:-

- 1. IE24 /21-22/02613
- 1. IE24 /21-22/02618
- 1. IE24 /21-22/02631
- 1. IE24 /21-22/02614
- 1. IE24 /21-22/02617
- 1. IE24 /21-22/02632

6. This Work-order is generate against Budget approval id - 2941 & Pr id - 4295.

**SUMIT VITHALANI**

Purchase Dept. Signatory

**Vice Chairman**

Authorised Signatory

Supplier's Acceptance

*[Handwritten Signature]*  
7/6/21

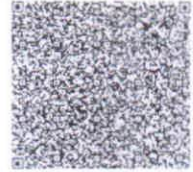
*[Handwritten Signature]*  
8/6

*[Handwritten Signature]*  
08/06/21

*[Handwritten Signature]*  
7/6/21

# Ishan Netsol Private Limited

Registered Office:  
Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Karthiyawadi Gymkhana, Rajkot - 360001 (Gujarat), India  
Website: www.ishanetsol.com | Phone: +91 (078) 654 7426 & 966904 4376 | Email: info@ishanetsol.com | sales@ishanetsol.com  
CIN: U74900GJ2007PLC019229  
GST Registration No.: 24AAACTM2114K1ZP



Original for Recipient

## TAX INVOICE

Customer Name & Billing Address :		IRN: 4323e135ae5c5f672d0d907af351752d88e4c16444846add5d3b6643fc8d61ce	
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 : 24AACTM2114K1ZP		Invoice No: IE24/21-22/02613	Invoice Date: 21-May-2021
		Customer Order No.: 001	Date: 21-May-2020

Installation Address (Place of supply) :		Billing: Quarterly	Terms of Payment: Advance
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 : 24AACTM2114K1ZP		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-2020 To 31-Mar-2021	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

₹ 2006000.00

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

17/5/2021

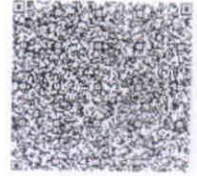
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# Ishan Netsol Private Limited

Registered Office:  
Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Karthiyawadi Gymkhana, Rajkot - 360001 (Gujarat) India  
Website: www.ishanitech.biz Phone: +91 0281 664 7426 & 9909047426 Email: finance@ishanitech.biz  
CTN: UC74900GJ2007PTC051929  
GST Registration No.: 24AAACTM2114K1ZV



Original for Recipient

## TAX INVOICE

Customer Name & Billing Address <b>M/s. Marwadi Education Foundation</b> Marwadi Financial Centre, Dr Radha Krishna Road, Karthiyawadi Gymkhana, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001. State: Gujarat, State Code: 24 GSTN: 24AAACTM2114K1ZV		IRN: 8332427953ecab2925610da0b1ff3854ed4d2b23d4880bcb9708873accc2e3dc			
		Invoice No: <b>IE24/21-22/02632</b>	Invoice Date: <b>23-May-2021</b>		
		Customer Order No: <b>NA</b>	Date: <b>23-May-2021</b>		
Installation Address (Place of supply): <b>M/s. Marwadi Education Foundation</b> Marwadi Financial Centre, Dr Radha Krishna Road, Karthiyawadi Gymkhana, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360001. State: Gujarat, State Code: 24 GSTN: 24AAACTM2114K1ZV		Billing: <b>Quarterly</b>	Terms of Payment: <b>Advance</b>		
		Customer ID: <b>861363</b>	Service ID: <b>114679</b>		
		Category of Service: <b>Internet Telecommunication Services</b>	Bandwidth (in Mbps): <b>0</b>		
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

### 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

₹ 501500.00

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

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*Handwritten signature*



# Ishan Netsol Private Limited

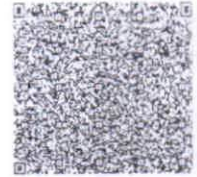
Registered Office:

Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Karthiyawadi Gymkhana, Rajkot - 360003 (Gujarat) India

Website: www.ishannetsol.com Phone: (+91) 0281 664 7476 & 960047476 Email: finance@ishannetsol.com

CIN: U74900GJ2007PTC0351929

GST Registration No.: 24AAACTM2114K1ZV



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. State : Gujarat , State Code : 24 GSTN : 24AACTM2114K1ZV		Invoice No: IE24/21-22/02614	Invoice Date: 21-May-2021
		Customer Order No.: 001	Date: 21-May-2020
Installation Address (Place of supply):		Billing: Quarterly	Terms of Payment: Advance
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		Customer ID: 800901	Service ID: 110266
		Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): N/A

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	11800.00	11800.00	21-May-2021

### Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charges Fiber Maintenance Charges for MEF	01-Apr-2020 To 31-Mar-2021	10000.00
Total current charges excluding taxes				10000.00

### Summary of taxes

	SGST @ 9% (Gujarat)	900.00
	CGST @ 9% (Gujarat)	900.00
	Total Taxes	1800.00
	Rounding Off	0.00

Total Current Charges including taxes

₹ 11800.00

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

25/5

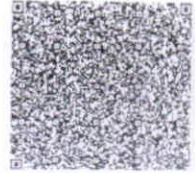
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# Ishan Netsol Private Limited

Registered Office:  
Nakhatra-IV, 2nd Floor, D-1, Radhakrishnan Road, Near Kadhiyawa Gymkhana, Rajkot - 360001 (Gujarat), India  
Website: www.ishanitech.com Phone: +91 0281 663 7426 & +91 96947 11111 Email: info@ishanitech.com  
CIN: U72900GJ2007PT0100000  
GST Registration No.: 24AACTM2114K1ZV



Original for Recipient

## TAX INVOICE

Customer Name & Billing Address  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	IRN: 6bfe61369a1090cd3702ead115a194380851ad3e25df0564a20de8a28090badc	
	Invoice No: IE24/21-22/02631	Invoice Date: 23-May-2021
	Customer Order No.: NA	Date: 23-May-2021

Installation Address (Place of supply):  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	Billing: Quarterly	Terms of Payment: Advance
	Customer ID: 861364	Service ID: 114680
	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 Maintenance Charges for MEF	01-Apr-2021 To 30-Jun-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

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## 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<sup>nd</sup> Floor, Dr. RadhaKrishnan Road, Nr. Kathiwad Gymkhana, Rajkot** on Day of 1/4/2019

**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).

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

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\*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
A	>= 99 %	0
B	>= 97 % and < 99 %	2
C	>= 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: 1/4/2019



For,  
**Ishan Netsol Pvt. Ltd.**  
2<sup>nd</sup>Floor, 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**

<b>(SHAN NETSOL PVT LTD</b>		<b>Po No.</b>	<b>41000610</b>
Nakshtra-IV, 2nd.Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana Rajkot-360001 Tel : 0261 - 664 7426, Cell : 9909047426 E-Mail: finance@ishanitech.biz GST No.: 24AABC17583C1ZP		<b>WO Date</b>	<b>08-06-2021</b>
		<b>Reference No. (PR)</b>	<b>4295</b>
		<b>PreApproval No.</b>	<b>2941</b>
		<b>Department</b>	<b>IT INFRASTRUCTURE</b>
		<b>Location</b>	<b>MC219</b>
		<b>WO Ref.No.</b>	<b>17720</b>

**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**

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	IT00361	998422	Unlimited Internet Bandwidth Charges From 01-Apr-2019 To 31-Mar-2020	1	MBPS	1700000.00	0.00	1700000.00	9.00	153000.00	9.00	153000.00	2006000.00
2	IT00361	998422	Unlimited Internet Bandwidth Charges From 01-Apr-2020 To 31-Mar-2021	1	MBPS	1700000.00	0.00	1700000.00	9.00	153000.00	9.00	153000.00	2006000.00
3	IT00361	998422	Unlimited Internet Bandwidth Charges From 01-Apr-2021 To 30-Jun-2021	1	MBPS	425000.00	0.00	425000.00	9.00	38250.00	9.00	38250.00	501500.00
4	IT00472	998422	Service Charge Fiber Maintenance Charges From 01-Apr-2019 To 31-Mar-2020	1	NOS	10000.00	0.00	10000.00	9.00	900.00	9.00	900.00	11800.00
5	IT00472	998422	Service Charge Fiber Maintenance Charges From 01-Apr-2020 To 31-Mar-2021	1	NOS	10000.00	0.00	10000.00	9.00	900.00	9.00	900.00	11800.00
6	IT00472	998422	Service Charge Fiber Maintenance 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
<b>Total Basic Value</b>												<b>3847500.00</b>	
<b>Total CGST</b>												<b>346275.00</b>	
<b>Total SGST</b>												<b>346275.00</b>	
<b>Total GST Amount</b>												<b>692550.00</b>	
<b>Rupees Forty Five Lakh Forty Thousand Fifty Only</b>												<b>Total Order Value</b>	<b>4540050.00</b>

**Terms & Conditions :**

1. Terms - MU Onsite (Campus)

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

3. All Taxes and duties are including in this rate.

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

5. This Order is Generate against received invoice no:-

- 1. IE24 /21-22/02613.
- 2. IE24 /21-22/02618.
- 3. IE24 /21-22/02631
- 4. IE24 /21-22/02614
- 5. IE24 /21-22/02617
- 6. IE24 /21-22/02632

6. Work-order is generate against Budget approval id - 2941 & Pr id - 4295.

**SUMIT VITHALANI**

Purchase Dept. Signatory

Vice Chairman

Authorised Signatory

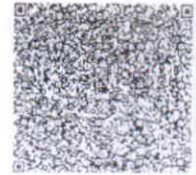
Supplier's Acceptance

*[Handwritten Signature]*  
9/6/21

*[Handwritten Signature]*  
08/06/21

# Ishan Netsol Private Limited

Registered Office:  
Nakshatra IV, 2nd Floor, Dr. Radhakrishnan Road, Near Karthiyawadi Gymkhana, Patitoli - 360001 (Gujarat, India)  
Website: www.ishanetsol.com | Phone: (+91) 079 664 7136 & 9909017142 | Email: sales@ishanetsol.com  
CIN: U74900GJ2007PTC031929  
GST Registration No.: 24AAACTM2114K1ZV



Original for Recipient

## TAX INVOICE

Customer Name & Billing Address: <b>M/s. Marwadi Education Foundation</b> "Marwadi Financial Centre", Dr. Radhakrishnan road, Near, Karthiyawadi Gymkhana, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360003. State : Gujarat , State Code : 24 GSTIN : 24AACTM2114K1ZV		IRN: e49e063dfddf85e332227fb3e30157e297e21e8c635ea42c29 8ed712c18e8f69	
		Invoice No: IE24/21-22/02608	Invoice Date: 21-May-2021
		Customer Order No.: 001	Date: 21-May-2020
Installation Address (Place of supply): <b>M/s. Marwadi Education Foundation</b> "Marwadi Financial Centre", Dr. Radhakrishnan road, Near, Karthiyawadi Gymkhana, Rajkot, Rajkot, Ta: Rajkot, Dist: Rajkot - 360003. State : Gujarat , State Code : 24 GSTIN : 24AACTM2114K1ZV		Billing: Quarterly	Terms of Payment: Advance
		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

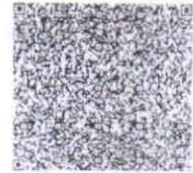
₹ 2006000.00

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



# Ishan Netsol Private Limited

Registered Office:  
 Nakwara-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Karthiyawadi Gymkhana, Rajkot - 360001 (Gujarat) India  
 Website: [www.ishanetf.com](http://www.ishanetf.com) Phone: +91 0781 664 7426 & 9609017426 Email: [info@ishanetf.com](mailto:info@ishanetf.com)  
 CIN: L74900GJ2007PTC051929  
 GST Registration No.: 24AAACTM2114K1ZV



Original for Recipient

## TAX INVOICE

Customer Name & Billing Address :		IRN: c4229e45add1b7a5013e875eb9837d82a2866afab2e85ab8ff 3f83fc898adecl	
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		Invoice No: IE24/21-22/02607	Invoice Date: 21-May-2021
		Customer Order No.: 001	Date: 21-May-2020
Installation Address (Place of supply):		Billing: Quarterly	Terms of Payment: Advance
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		Customer ID: 800901	Service ID: 110266
		Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): N/A

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	11800.00	11800.00	21-May-2021

### Summary of Current Charges

No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charges Fiber Maintenance 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
	CGST @ 9% ( Gujarat )	900.00
	Total Taxes	1800.00
	Rounding Off	0.00

### Total Current Charges including taxes

₹ 11800.00

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

*Handwritten signature*

*Handwritten signature*



## 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<sup>nd</sup>Floor, Dr. RadhaKrishnan Road, Nr. Kathiwad Gymkhana, Rajkot** on Day of 14/2018

**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
A	>= 99 %	0
B	>= 97 % and < 99 %	2
C	>= 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: 1/4/2018



For,  
Ishan Netsol Pvt. Ltd.  
2<sup>nd</sup>Floor, Nakshatra-IV,  
Dr.RadhaKrishnan Road,  
Nr.Kathiyawad Gymkhana,  
Rajkot 360001

(Account Manager)

Place:

Rajkot



TAX INVOICE

(ORIGINAL FOR RECIPIENT)



**Ishan Netsol Pvt Ltd**  
 Unit No. B2 - 310, Boomerang, Chandivali Farm Road,  
 Andheri East, Mumbai,  
 GSTIN/UIN: 27AABC17583C1ZJ  
 State Name : Maharashtra, Code : 27  
 CIN: U74900GJ2007PTC051929  
 E-Mail : finance@ishanitech.biz

Invoice No: **IE/18-19/12601**  
 Delivery Note  
 Dated: **31-Mar-2019**  
 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

Consignee  
**M/s. Marwadi Education Foundation**  
 Rajkot  
 GSTIN/UIN : 24AACTM2114K1ZV  
 State Name : Gujarat, Code : 24

Buyer (if other than consignee)  
**M/s. Marwadi Education Foundation**  
 Rajkot  
 GSTIN/UIN : 24AACTM2114K1ZV  
 State Name : Gujarat, Code : 24

SI No.	Description of Services	HSN/SAC	HSN Code	Quantity	Rate per	Amount
1	<b>Internet Recurring Charges</b> Unlimited Internet Bandwidth From : 01-04-2018 to 31-03-2019 (Online Information and Data)	9984		12.00 Month	1,75,000.00 Month	21,00,000.00
	<b>Output IGST @ 18% (Maharashtra)</b>				18 %	3,78,000.00

Checked by	Authorised by
Ch/Cash No.	Date :
037928	16-4-19

1514

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. : **AABC17583CST001**  
 Company's PAN : **AABC17583C**

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

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



SUBJECT TO RAJKOT JURISDICTION  
 This is a Computer Generated Invoice

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)



**Ishan Netsol Pvt Ltd**  
 Unit No. B2 - 310, Boomerang, Chandivali Farm Road,  
 Andheri East, Mumbai,  
 GSTIN/UIN: 27AABC17583C1ZJ  
 State Name: Maharashtra, Code: 27  
 CIN: U74900GJ2007PTC051929  
 E-Mail: finance@ishanitech.biz

Consignee  
**M/s. Marwadi Education Foundation**  
 Rajkot  
 GSTIN/UIN : 24AACTM2114K1ZV  
 State Name : Gujarat, Code : 24

Buyer (if other than consignee)  
**M/s. Marwadi Education Foundation**  
 Rajkot  
 GSTIN/UIN : 24AACTM2114K1ZV  
 State Name : Gujarat, Code : 24

Invoice No. <b>IE/18-19/12600</b>	Dated <b>31-Mar-2019</b>
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	

SI No	Description of Services	HSN/SAC	HSN Code	Quantity	Rate per	Amount
1	<b>Internet Recurring Charges</b> Fiber Maintenance Charges for MEF From : 01-04-2018 to 31-03-2019 (Online Information and Data)	9984		12.00 Month	833.33 Month	10,000.00
	<b>Output IGST @ 18% (Maharashtra)</b>				18 %	1,800.00

Checked by	Authorised by
<i>[Signature]</i>	<i>[Signature]</i>
Ch/Cash No.	Date :
037928	16-4-19

*[Handwritten mark]*

Total 12.00 Month ₹ 11,800.00  
 E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Eleven Thousand Eight Hundred Only**  
 HSN/SAC

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. : **AABC17583CST001**  
 Company's PAN : **AABC17583C**

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

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



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, 2<sup>nd</sup> Floor, Dr. RadhaKrishnan Road, Nr. Kathiwad Gymkhana, Rajkot** on Day of 14/2017

**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
A	>= 99 %	0
B	>= 97 % and < 99 %	2
C	>= 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) RAJKOT

Date: 1/4/2017



For,  
Ishan Netsol Pvt. Ltd.  
2<sup>nd</sup>Floor, Nakshatra-IV,  
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

**WORK ORDER**



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

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

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	IT60361	9984	Unlimited Internet Bandwidth	12	MBPS	175000.00	0.00	2100000.00	9.00	189000.00	9.00	189000.00	2478000.00	
<b>Total Basic Value</b>													<b>2100000.00</b>	
<b>Total CGST</b>													<b>189000.00</b>	
<b>Total SGST</b>													<b>189000.00</b>	
<b>Total GST Amount</b>													<b>378000.00</b>	
<b>Rupees Twenty Four Lakh Seventy Eight Thousand Only</b>													<b>Total Order Value</b>	<b>2478000.00</b>

**Terms & Conditions**

Incoterms : MU CAMPUSE SITE RAJKOT.  
 Payment Terms : Payment within 10 days from submission of Bill / Invoice  
 \*) Inclusive of All Applicable Taxes  
 2) Unlimited Internet Bandwidth From 01-04-2017 to 31-03-2018

*B.M.*  
 07/02/18  
 Buyer Signatory

*# 2/2*  
 Authorized Signatory

Supplier's Acceptance

*formal p.o. for internet bandwidth*

*long*



**Tax INVOICE**

WO # 11436, 2T/121  
(ORIGINAL FOR RECIPIENT)



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

Invoice No  
**IE/17-18/05723**  
Delivery Note

Dated  
**31-Jan-2018**  
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

Consignee

**M/s. Marwadi Education Foundation**  
Rajkot  
State Name: Gujarat, Code: 24

Buyer (if other than consignee)

**M/s. Marwadi Education Foundation**  
Rajkot  
State Name: Gujarat, Code: 24

SI No	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1	<b>Internet Recurring Charges</b> <i>Unlimited Internet Bandwidth</i> From: 01-04-2017 to 31-03-2018 (Online Information and Data)	9984		12.00 Month	1,75,000.00	Month	21,00,000.00
	<b>Output SGST @ 9% (Gujarat)</b>					9 %	1,89,000.00
	<b>Output CGST @ 9% (Gujarat)</b>					9 %	1,89,000.00

Total 12.00 Month ₹ 24,78,000.00

Amount Chargeable (in words)

**Indian Rupees Twenty Four Lakh Seventy Eight Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9984	21,00,000.00	9%	1,89,000.00	9%	1,89,000.00	3,78,000.00
<b>Total</b>	<b>21,00,000.00</b>		<b>1,89,000.00</b>		<b>1,89,000.00</b>	<b>3,78,000.00</b>

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

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

Declaration

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

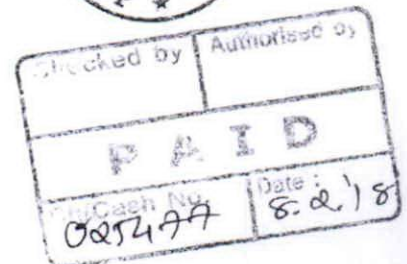
Company's Bank Details

Bank Name: Hdfc Bank Ltd (Rajkot)  
A/c No: 01012560009589  
Branch & IFS Code: 0101 & HDFC0000



This is a Computer Generated Invoice

Accepted by A/c. Dept.  
Date: 7.2.18



Handwritten notes: 07/02/18