

Ishan Netsol Private Limited

Registered Office:
Nakshttra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot - 360001 (Gujarat) India.
Website : www.ishanitech.biz Phone : +91 0281 664 7426 & 9909047426 Email : finance@ishanitech.biz
CIN : U74900GJ2007PTC051929
GST Registration No. : 23AABCI7583C1ZR



Original for Recipient

TAX INVOICE



| | | |
|--|--|------------------------------------|
| Customer Name & Billing Address : M/s. Madhav Institute Of Technology & Science, Gwalior MITS Campus Director Office Race Course Road, Gola ka Mandir, Gwalior - 474005, Madhya Pradesh, Gwalior, Ta: Gwalior, Dist: Gwalior - 474005. State : Madhya Pradesh , State Code : 23 GSTN : 23AABAT3827A1Z1 | IRN: 2a5043deaa4e69fc4a5d71534188799a9fd71d7f9fdb952a09104031415937a | |
| | Invoice No: IE23/21-22/01040 | Invoice Date: 01-Feb-2022 |
| | Customer Order No.: 511687794895655 | Date: 02-Feb-2021 |
| Installation Address (Place of supply) : M/s. Madhav Institute of Technology & Science, Gwalior MITS Campus Director Office, Race Course Road, Gola ka Mandir, Gwalior - 474005, Madhya Pradesh, Gwalior, Ta: Gwalior, Dist: Gwalior - 474005. State : Madhya Pradesh , State Code : 23 GSTN : 23AABAT3827A1Z1 | Billing: Quarterly | Terms of Payment: Post Paid |
| | Customer ID: 855228 | Service ID: 113384 |
| | Category of Service : Internet Telecommunication Services | Bandwidth (in Mbps): 100 |

Summary of Current Charges

| Sr. No. | SAC | Particulars | Period | Amount (INR) |
|---------|--------|--|----------------------------|--------------|
| 1 | 998422 | Internet Connectivity Recurring Charge | 26-Nov-2021 To 25-Feb-2022 | 100677.75 |
| | | Total current charges excluding taxes | | 100677.75 |

Summary of taxes

| | | | |
|--|--|------------------------------|----------|
| | | SGST @ 9% (Madhya Pradesh) | 9061.00 |
| | | CGST @ 9% (Madhya Pradesh) | 9061.00 |
| | | Total Taxes | 18122.00 |
| | | Rounding Off | (+) 0.25 |

Total Current Charges including taxes

₹ 118800.00

Amount in words (INR) : Rupees One Lakh Eighteen Thousands Eight Hundred Only

Entered in stock register - Consumable Stock reg # 143
Chargeable to recurring exp of Central Computer Lab

Head of Dept - *PSM*
07/03/2022



PAN No. : AABC17583C

GST Registration No. : 23AABC17583C1ZR

Address : Industry House, Plot No.15, Old Palasia, A.B.Road, Indore, Ta: Indore, Dist: Indore - 452001, Madhya Pradesh. State Code: 23

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

Payment Details

1. Cheque / DD should be drawn in favour of "Ishan Netsol Private Limited"
2. Payments can be made via electronic transfer / wire transfer as per the following terms;
Beneficiary Name : Ishan Netsol Private Limited
Bank Name and Address : Axis Bank Limited, Ahmedabad(GJ), Trishul-Opposite,Samartheshwar Temple, Low Garden, Ellis Bridge, Ahmedabad-380006
Bank Account No. : 920020008665732
Account Type : Current Account
Branch Code : 003
IFS Code : UTIB0000003
3. TDS Certificate is to be issued in favour of "Ishan Netsol Private Limited"
4. Total amount due should be paid on or before the due date as specified in the invoice. In the event of non payment of total amount due with in the due date, a penalty of 2.5% per month or INR 250/- whichever is higher shall be levied in the next Invoice.

Terms and Conditions

1. Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the company.
2. Bill will be sent for the respective billing period at the billing address mentioned in CAF only. Any change in billing address should be communicated immediately to Bill Desk of ISHAN by dialling 02816647426 & 9909047426 or sending and email to finanace@ishanitech.biz and submit the proof of your new address.
3. Part payment shall not be acceptable
4. All contents of this bill will be deemed correct if you don't inform us of any discrepancy within the 7 days from the date of issuance of Invoice.
5. Any dispute / query in relation to GST input credit of the invoice shall be raised in writing on or before end of the subsequent month of the invoice. Ishan shall not be responsible for non-availability of GST credit if the dispute / query is not raised with in given timeline. Customer is liable to make the full payment of invoice irrespective of any dispute / query raised. Ishan shall give credit to the customer, if any, on resolution of dispute / query raised by the customer within given timelines.
6. Company has the right to suspend the services/connection in case of non-payment of bill within the due date. The company will not be liable for consequential loss of third party claims resulting from termination of service due to non-payment. The company reserves the right to call for additional settlement charges from customer upon termination of service.
7. Bounced cheque charges shall be levied @ INR 300 per instance.
8. Appellate authority : appellategujarat@ishanitech.biz.
9. Charges shall be payable irrespective of termination / cancelation / degradation during the invoice period.
10. Any Govt. clearance required for installation / Commissioning of any services shall be client's responsibility.
11. Payment made against the invoice shall not be refunded back.
12. Any dispute arising due to invoice, CAF, service, other terms and condition or incidental thereof by any of the parties, the same shall be referred to the Sole arbitrator to be appointed by Ishan Netsol Private Limited ("Ishan") only, and customer has no objection to the appointment of such Sole Arbitrator by the Ishan. The Arbitration Proceedings shall be governed by Arbitration and Conciliation Act, 1996 and the Place and venue of Arbitration shall be fixed by the Arbitrator.
13. Subject to Rajkot jurisdiction.

This is computer generated invoice.



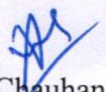
Date: 02/03/2022

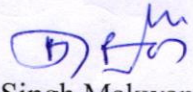
Central Computer Center

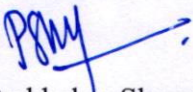
Subject: Payment of Internet Leased Line Service

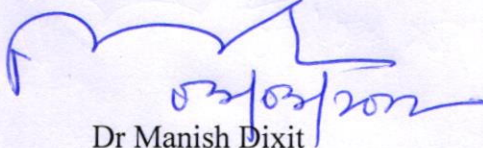
Ref: Our GeM Order No: 511687794895655 dated 02/02/2021

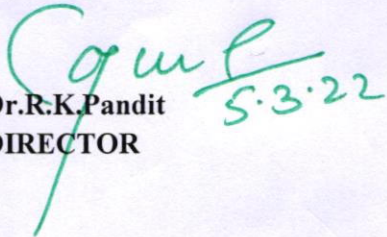
M/s Ishan Netsol Private Limited was given the order to provide 100 MBPS Internet Leased Line Service after tendering process through GeM. As per the agreement, the payment is to be done quarterly (after each 3 months). The commissioning was done on 26/02/2021. M/s Ishan Netsol Private Limited have raised the second invoice of **Rs.1,18,800.00** (Rs.1,00,678.00 + Rs.18,122.00 GST 18%) for the forth quarter(26/11/2021 to 25/02/2022). The service are satisfactory. Hence, **Rs.1,18,800.00 (Rs. One Lac Eighteen Thousand Eight Hundred only)** may be sanctioned and payment may be made to M/s Ishan Netsol Private Limited.


Atul Chauhan
Asst Registrar


Dr R. R. Singh Makwana
Asst Prof, Dept of CSE


Prabhakar Sharma
Dy. Registrar


Dr Manish Dixit
Prof & Head, Dept of CSE


Dr.R.K.Pandit
DIRECTOR

Madhav Institute of Technology & Science, Gwalior – 474005
(A Govt. Aided UGC Autonomous & NAAC Accredited Institute Affiliated to RGPV, Bhopal)

Ref: LeasedLine/Ishan/ 350

Date: 5/03/2022

To,
M/s ISHAN NETSOL PRIVATE LIMITED
RAJKOT
GUJARAT – 360001

Subject: Renewal of Internet Leased Line Service

Ref: Our GeM Order No: 511687794895655 dated 02/02/2021

Dear M/s,

With reference to the above said order, the contract for providing services for internet-leased line is renewed for next one year with effect from 26/02/2022, on the same terms and conditions.

Cgmp
5.3.22
Dr.R.K.Pandit
DIRECTOR

PPM

Madhav Institute of Technology & Science, Gwalior – 474005

(A Govt. Aided UGC Autonomous & NAAC Accredited Institute Affiliated to RGPV, Bhopal)

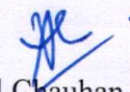
Date: 02/03/2022

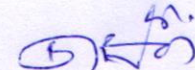
Central Computer Center

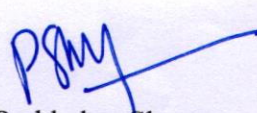
Subject: Renewal of Internet Leased Line Service

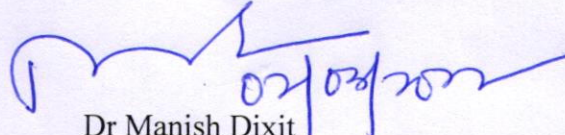
Ref: Our GeM Order No: 511687794895655 dated 02/02/2021

M/s **Ishan Netsol Private Limited** was given the order to provide 100 MBPS Internet Leased Line Service after tendering process through GeM. The commissioning was done on 26/02/2021. One year of successful commissioning has been completed. The services delivered by **M/s Ishan Netsol Private Limited** are satisfactory. Hence, as per clause 6(a) of the tender, the contract may be renewed for next one year starting from 26/02/2022.


Atul Chauhan
Asst Registrar


Dr R. R. Singh Makwana
Asst Prof, Dept of CSE


Prabhakar Sharma
Dy. Registrar


Dr Manish Dixit
Prof & Head, Dept of CSE


Dr.R.K.Pandit
DIRECTOR

Average uptime during a quarter should not be less than 99.5%. In case the vendor/ISP fails to maintain the said uptime; the vendor/ISP will be liable for penalty as mentioned below. Even if a peripheral or part of the equipment supplied by ISP is not working, the system will be considered as down.

'Uptime' refers to the availability of Internet leased line bandwidth. Uptime for the link shall be calculated based on the formula:

$$\text{Uptime (In percentage)} = 100 \times \left[\frac{\{\text{Total Available time per Quarter}\} - \text{Downtime of a Link}}{\{\text{Total Available time per Quarter}\}} \right]$$

Note:

i. Total Available time per Quarter = (24 hrs. * N days)

ii. N = Number of calendar days in a Quarter

iii. Downtime of a link = Downtime of the link in hours

| Sr. No. | Uptime % | Penalty in % on Quarterly charges |
|---------|------------------------------|-----------------------------------|
| 1 | $\geq 99.5\%$ | No Penalty |
| 2. | $< 99.5\%$ and $\geq 98.5\%$ | 3% |
| 3. | $< 98.5\%$ and $\geq 97.5\%$ | 5% |
| 4. | $< 97.5\%$ and $\geq 96.5\%$ | 10% |
| 5. | $< 96.5\%$ and $\geq 95.5\%$ | 20% |
| 6. | $< 94.5\%$ | 50% |

6. CONTRACT PERIOD

a) The contract will be initially for a period of one year starting from the date of successfully installation of leased line. Based on satisfactory performance, the contract may be extended maximum up to another two years on mutually agreed terms and conditions.

b) MITS Gwalior can terminate the contract with one-month notice in case the services are not found satisfactory. In such a case, MITS Gwalior will pay on actual work basis for the duration for which the services were used during the period in question, after deducting penalty, if any.

7. TERMS AND CONDITIONS

7.1 Termination for Insolvency:

a) The MITS Gwalior may at any time terminate the Contract by giving a written notice to the awarding firm, without compensation to the firm, if the firm becomes bankrupt or otherwise insolvent as declared by the competent Court, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the department.

b) The courts of Gwalior alone will have the jurisdiction to try any matter, dispute or reference between the parties arising out of this purchase. It is specifically agreed that no court outside and other than Gwalior Court shall have jurisdiction in the matter

7.2 Force Majeure:

a) Should any force majeure circumstances arise, each of the contracting parties be excused for the non-fulfilment or for the delayed fulfilment of any of its contractual obligations, if the affected party within 15 days of its occurrence informs in a written form the other party.

b) Force Majeure shall mean fire, flood, natural disaster or other acts such as war, turmoil, sabotage, explosions, epidemics, quarantine restriction, strikes, and lockouts i.e. beyond the control of either party.

7.3. Arbitration & Jurisdiction:

a) That in case of any dispute between party of first part and the party of other part arising out of or in relation to the agreement, the dispute shall be referred to arbitration of a sole arbitration to be appointed by the Director, MITS Gwalior. The award of the said arbitrator shall be binding on both parties.

PM

MS

02/01/2021

02/01/2021

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