
SCTR's PUNE INSTITUTE OF
COMPUTER TECHNOLOGY,PUNE
AY 2021-22

4.3.1 INSTITUTION FREQUENTLY
UPDATES ITS IT FACILITIES AND
PROVIDES SUFFICIENT BANDWIDTH FOR
INTERNET CONNECTION

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SECTION

Software

1.1 List of Software

Table 1: List of Software

Sr.No	Software	No of users	Purchase Date
1	Microsoft 365 A3 Annual Subscription	Microsoft 365 A3 for faculty -115 Microsoft 365 A3 for student -4600	21-Dec-2021
2	URKUND plagiarism Annual Subscription	300	5-Apr-2022
3	Kaspersky Endpoint Security 3 years licence	300	21-Mar-2022
4	MATLAB and Toolbox	36	8-Feb-2022
5	Vmedulife Annual Subscription	Unlimited	23-Mar-2021
6	Windows 10 Professional	10	21-Dec-2021
7	Solidwork	30	1-Oct-2020
8	Almashine Software	Unlimited	15-July-2019
9	Koha Library Software	Unlimited	2-Feb-2019
10	Ansys Academic Teaching HF Package	5	31-Mar-2017
11	LabVIEW	20	21-Jan-2013
12	Multisim	15	10-Jan-2013
13	AWR	40	03-Mar-2012
14	CADFECO	5	29-Sep-2008



SECTION

Network Information

2.1 Network Details

Table 2: Network Details

Name of the Internet Provider	Reliance Communication: 300 Mbps Intech Online: 200 Mbps
Available Bandwidth	500Mbps with 1:1 connectivity ensured all the time
Availability of internet in an exclusive lab	Dedicated Lab for internet usage is equipped with 50+ machines at A3-403 Lab & F-102 Lab each.
Availability of Internet	43 Labs (Comp, IT, E&TC, FE) 2 Computer Centers 1 Research Lab 1 Wireless Network Lab 2 Innovation Labs 3 Seminar Halls 1 Auditorium 1 Conference room 36 Classrooms TOTAL=90 Rooms Along with this all Staff rooms, Admin office, Account Office, Library, Reading hall, etc.
Availability in departments and other units	More than 55 CISCO fast Ethernet switches across campus with more than 1500+ endpoints, all departments & units are connected to internet.
Availability in faculty rooms	All departments & respective staff rooms are connected through 100Mbps/ 1Gbps LAN with all-time internet facility.
Institutes own email facility to faculty/ students	Email facility is provided to all faculties via Google mail solution under pict.edu domain. (Accessible from Anywhere.)
Security/privacy to email/ internet users	All computing nodes are secured behind Rugged firewall server and Gateway. All systems in campus are additionally secured with Kaspersky Antivirus (11.8.0) & Kaspersky personal firewall.
Wifi Campus	Wi-Fi is available in Campus area with AP which is controlled by dedicated Wi-Fi controller with user authentication.
Wifi security	Two level security implied for safe browsing over Wi-Fi. MAC Authentication through registration with SMS verification.

2.2 Network Diagram

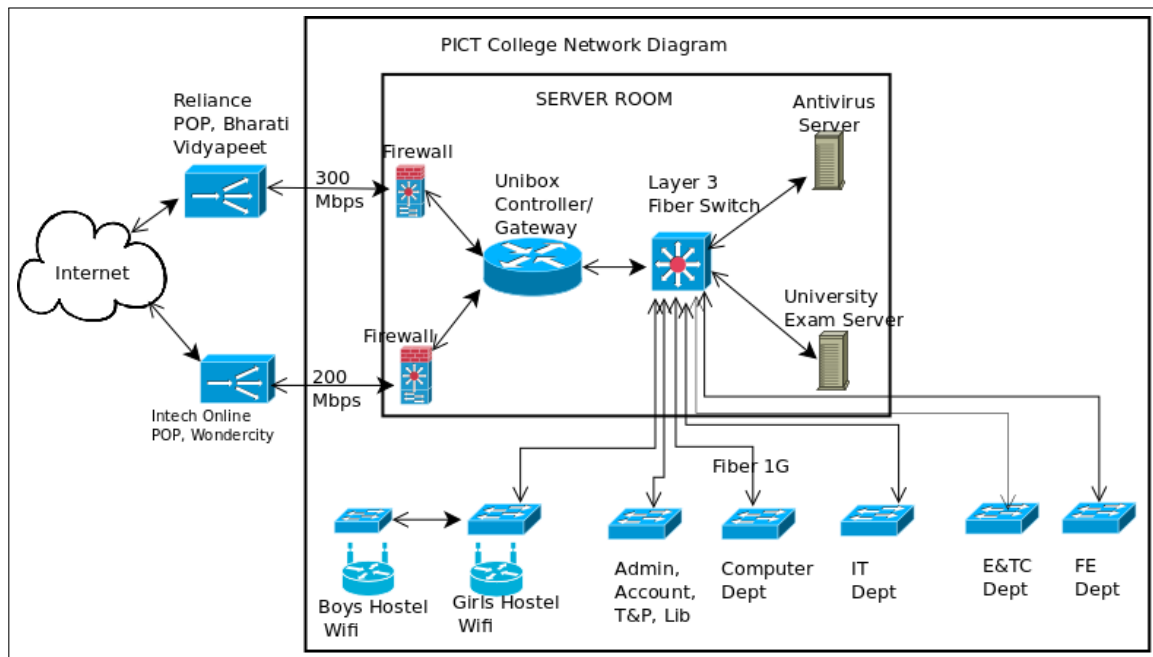
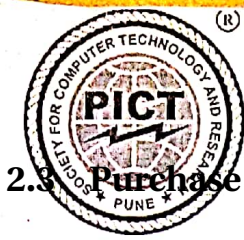


Figure 1: PICT College Network Diagram



Tel. +91 20 24371101/8063
Website : www.pict.edu

Fax No.: +91 20 24364741
E-mail : principal@pict.edu

Ref.: PICT/NA/2022/03/01

Date: 24/03/2022

PURCHASE ORDER

To,
Reliance Communication Ltd.,
Pune.

Sub: - Supply of LEASE LINE TERMINATING DIRECT TO PICT (1:1)
Ref: - Your Quotation dated on 07/03/2022

Dear Sir,


Please supply the following materials/equipment's:

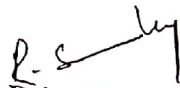
Sr. No	Details of Work	Unit	Rate	Amount (Rs)
01	LEASE LINE FIBER TERMINATING DIRECT TO PICT (1:1). 300 Mbps (Fiber Optic) 8 IP .(Annual recurring charges effective from 1 st April 2022 to 31 st March 2023)	1	7,00,000.00	7,00,000.00
Grand Total				7,00,000.00

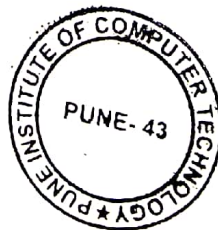
Total Amount (In words): Rupees Seven Lacks only/-

Terms And Conditions:

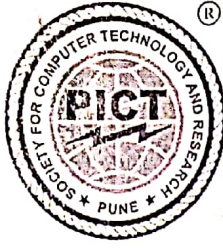
- 1 The prices above are exclusive of all taxes.
- 2 Contract Period 1 year.
- 3 From two different point of origin & 99.5% uptime SLA.
- 4 Tier 1 ISP last mile own & Ethernet o/p two ports of Router with configuration.
- 5 Payment mode will be on quarterly basis.
- 6 Quarterly recurring charges will be paid provided 99.5% link up-time is achieved.
- 7 A link monitoring and end to end management solution with auto fall ticket service is provided.
- 8 Separate circuits ID for each link along with IP Pull of 8 IPs are to be provided.
- 9 Installation and commissioning of link should be approved by Network Administrator at PICT.


Purchase Officer


Principal
PICT, Pune-43



A:F:PUR/10a/R2



Society for Computer Technology & Research's
PUNE INSTITUTE OF COMPUTER TECHNOLOGY
(Approved by A.I.C.T.E. & Government of Maharashtra, affiliated to the Savitribai
Phule Pune University & Accredited by NBA [All UG Programs] & NAAC)
DTE code : 6271, AICTE permanent ID : 1-5592509, AISHE code : C-42072
Survey No.27, Near Trimurti Chowk, Dhankawadi, Pune- 411043 (INDIA)

Tel. +91 20 24371101/8063
Website : www.pict.edu

Fax No.: +91 20 24364741
E-mail : principal@pict.edu

Ref.: PICT/NA/2022/03/02

Date: 24/03/2022

PURCHASE ORDER

To,
Intech Online Private Ltd.,
Pune.

Sub: - Supply of LEASE LINE TERMINATING DIRECT TO PICT (1:1)
Ref: - Your Quotation dated on 23/03/2022

Dear Sir,

Please supply the following materials/equipment's:

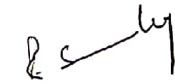
Sr. No	Details of Work	Unit	Rate	Amount (Rs)
01	LEASE LINE FIBER TERMINATING DIRECT TO PICT (1:1). 200 Mbps (Fiber Optic) 5 IP .(Annual recurring charges effective from 1 st April 2022 to 31 st March 2023)	1	4,60,000.00	4,60,000.00
02	One Time Installation Charges	1	10,000.00	10,000.00
Grand Total				4,70,000.00

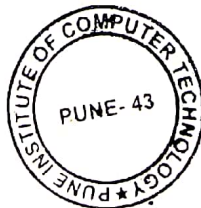
Total Amount (In words): Rupees Four Lacks and Seventy Thousand only/-

Terms And Conditions:

- 1 The prices above are exclusive of all taxes.
- 2 Contract Period 1 year.
- 3 From two different point of origin & 99% uptime SLA.
- 4 Tier 2 ISP last mile own & Ethernet o/p two ports of Router with configuration.
- 5 Payment mode will be on quarterly basis.
- 6 Quarterly recurring charges will be paid provided 99% link up-time is achieved.
- 7 A link monitoring and end to end management solution with auto fall ticket service is provided.
- 8 Separate circuits ID for each link along with IP Pull of 5 IPs are to be provided.
- 9 Installation and commissioning of link should be approved by Network Administrator at PICT.


Purchase Officer


Principal
PICT, Pune-43



A:F:PUR/10a/R2

EVENT / BUDGET Network
 BALANCE AMOUNT -----

Internet



TAX INVOICE ORIGINAL FOR RECIPIENT

Tax Invoice Date : 19-08-2022
 Tax Invoice No. : MH28001018593
 Billing Account No. : 100000124282160
 State : 27 - MAHARASHTRA
 Number of Services : 1
 Invoice Issue Date : 19-08-2022

BILLING ADDRESS :

SOCIETY FOR COMPUTER TECHNOLOGY AND RESEARCH
 NO 27 DHANKAVADI PUNE 411043
 PUNE - 411043
 MAHARASHTRA
 PAN No. : AADCS9149N
 GSTIN : NA

Received on 22/8/22
 Paid on 20/8/22
 Remark:

Previous Dues (Rs.) (A)	Adjustments (Rs.) (B)	Payments (Rs.) (C)	Current Charges (Rs.) (D)	Total Amount Due (Rs.) (A + B - C + D)	Due Date
- 334.00	0.00	0.00	206,500.00	206,166.00	09-Sep-22

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.
 Note : Late Payment Fee will be levied @1% or Rs. 250 whichever is higher

Summary of Taxable Value of Services	Amount (Rs.)
Recurring Charges	175,000.00
Sub Total	175,000.00
CGST@9%	15,750.00
SGST@9%	15,750.00
Sub Total	206,500.00
Total Current Charges (Rounded)	206,500.00
Verified found ok	Amount - 173097.45 GST - 31157.55 <u>Rs 204255.00</u>
Amount to be paid after link down waiver (2245.00)	Rs 2245.00 (link down waiver)
is: Two lakh four thousand two hundred fifty five only	Rs 204255

INVOICE VERIFIED AND FOUND OK AND CERTIFIED FOR PAYMENTS

A SPECIAL OFFER FOR YOU

Enroll in our 'Yes to ECS' programme and opt for ECS as mode of payment for our invoices.
 By doing so, you will get a discount of 1% on the invoice value before applicable taxes every month until March 2019.
 To say YES, get in touch with you Local Account Manager or write to Mr. Rajendra Lad at rajendra.lad@relianceada.com or Mr. Sumit Shukla at sumit.shukla@relianceada.com with the Subject line "Yes to ECS"

AUTHORISED & APPROVED BY

Name, Address and GSTIN No. of Supplier: Reliance Communications Ltd. H Block, 1st Floor, DAKC, Thane Belapur Road, Koperkhairane, Navi Mumbai - 400710. GSTIN No. 27AACCR7832C12H
 PAN NO: AACCR7832C. CIN No. L45309MH2004PLC147531
 Please issue TDS certificate in favour of Reliance Communications Ltd.

TDS Rent 21

May be paid

Name	
SOCIETY FOR COMPUTER TECHNOLOGY AND RESEARCH	
Bill No.	Bill Date
MH28001018593	19-08-2022

Due Date	Total Amount Due (Rs.)
09-Sep-22	206,166.00
Crossed Cheque/DD should be drawn locally in favour of	
For Cheque/DD - Reliance Communications Ltd For RTGS - SBI Bank	
A/C No. : 37262606269 IFSC Code: SBIN0009995 ;	
BAN:100000124282160	

Paid By:	Dated- DD/MM/YY	Bank Name/Branch	Amount (Rs.)
Cash Cheque No./DD			

Regd. Office: H-Block, 1st Floor, Dhirubhai Ambani Knowledge City, Navi Mumbai - 400 710

TAX INVOICE ORIGINAL FOR RECIPIENT

Tax Invoice Date : 19-05-2022
 Tax Invoice No. : MH28001015994
 Billing Account No. : 100000124282160
 State. : 27 - MAHARASHTRA
 Number of Services : 1
 Invoice Issue Date : 19-05-2022

BILLING ADDRESS :

SOCIETY FOR COMPUTER TECHNOLOGY AND RESEARCH
 S NO 27 DHANKAVADI PUNE 411043
 PUNE - 411043
 MAHARASHTRA
 PAN No. : AADCS9149N
 GSTIN : NA

Previous Dues (Rs.)(A)	Adjustments (Rs.)(B)	Payments (Rs.)(C)	Current Charges (Rs.)(D)	Total Amount Due (Rs.)(A + B - C + D)	Due Date
216,016.01	- 304,516.14	0.00	206,500.00	117,999.87	09-Jun-22

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.
 Note : Late Payment Fee will be levied @1% or Rs. 250 whichever is higher

Summary of Taxable Value of Services	Amount (Rs.)
Recurring Charges	175,000.00
Sub Total	175,000.00
CGST@9%	15,750.00
SGST@9%	15,750.00
Sub Total	206,500.00

Amount - 95572
 GST - 17203

Total Current Charges (Rounded)

Verified found ok Total - 1,12,775

206,500.00
 - 88500.00 Credit Aman
 118,000.00
 - 5225.00 linked weds
1,12,775

M.S. Chavah S.R. Shelar

INVOICE VERIFIED AND FOUND OK
 AND CERTIFIED FOR PAYMENTS

A SPECIAL OFFER FOR YOU

Enroll in our 'Yes to ECS' programme and opt for ECS as mode of payment for our invoices

By doing so, you will get a discount of 1% on the invoice value before applicable taxes every month until March 2019.

To say YES, get in touch with you Local Account Manager or write to Mr. Rajendra Lad at rajendra.lad@relianceada.com or Mr. Sumit Shukla at sumit.shukla@relianceada.com with the Subject line 'Yes to ECS'

AUTHORISED & APPROVED BY
 VERIFIED BY

Alus
 may be paid

Name, Address and GSTIN No. of Supplier: Reliance Communications Ltd H Block, 1st Floor, DAKC, Thane Belapur Road, Koparkhairane, Navi Mumbai - 400710, GSTIN No 27AACCR7832C12H

/PAN NO: AACCR7832C CIN No. L45309MH2004PLC147531
 Please issue TDS certificate in favour of Reliance Communications Ltd

Service Category : Data transmission services
 SAC / HSN - 998415
 Reverse Charge Applicable : No

Signature valid
 Digitally signed by DS RELIANCE COMMUNICATIONS LIMITED 3
 Date: 2022.05.20 15:55:34 IST
 Reason: I, Vinay Kumar attest to the accuracy and authenticity of this document

Name	Due Date	Total Amount Due (Rs.)
SOCIETY FOR COMPUTER TECHNOLOGY AND RESEARCH	09-Jun-22	117,999.87
Bill No.	Bill Date	Crossed Cheque/DD should be drawn locally in favour of
MH28001015994	19-05-2022	For Cheque/DD -- Reliance Communications Ltd For RTGS - SBI Bank A/C No : 37262606269 IFSC Code: SBIN0009995 ; BAN:100000124282160

Paid By:	Dated- DD/MM/YY	Bank Name/Branch	Amount (Rs.)
Cash/Cheque No./DD			

Regd. Office: H-Block, 1st Floor, Dhurubhai Ambani Knowledge City, Navi Mumbai - 400 710

for information

RELIANCE

TAX INVOICE ORIGINAL FOR RECIPIENT

BILLING ADDRESS :

SOCIETY FOR COMPUTER TECHNOLOGY AND RESEARCH
S NO 27 DHANKAVADI PUNE 411043
PUNE - 411043
MAHARASHTRA
PAN No. : AADCS9149N
GSTIN : NA

Tax Invoice Date : 19-04-2022
Tax Invoice No. : MH28001014854
Billing Account No. : 100000124282160
State. : 27 - MAHARASHTRA
Number of Services : 1
Invoice Issue Date : 19-04-2022

Previous Dues (Rs.)(A)	Adjustments (Rs.)(B)	Payments (Rs.)(C)	Current Charges (Rs.)(D)	Total Amount Due (Rs.)(A + B - C + D)	Due Date
295,000.01	0.00	295,000.00	216,016.00	216,016.01	10-May-22

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.
Note : Late Payment Fee will be levied @1% or Rs. 250 whichever is higher

Summary of Taxable Value of Services	Amount (Rs.)
Recurring Charges	183,064.52
Sub Total	183,064.52
CGST@9%	16,475.81
SGST@9%	16,475.81
Sub Total	216,016.14
Total Current Charges (Rounded)	216,016.00

Amount to be paid - NIL

Credit Note - 295000.00
Credit Note - 9516.14
Credit Amount - 88500.00
with Reliance.

Mr. M. S. Chavan

Mr. S. R. Shelar

A SPECIAL OFFER FOR YOU

Enroll in our 'Yes to ECS' programme and opt for ECS as mode of payment for our invoices.

By doing so, you will get a discount of 1% on the invoice value before applicable taxes and charges.

To say YES, get in touch with you Local Account Manager or write to Mr. Rajat Shukla at rajat.shukla@relianceada.com or Mr. Sumit Shukla at sumit.shukla@relianceada.com with the Subject line 'Yes to ECS'.

INVOICE VERIFIED AND FOUND OK AND CERTIFIED FOR PAYMENTS

Name, Address and GSTIN No. of Supplier: Reliance Communications Ltd. H Block, 1st Floor, DAKO, Thane, Maharashtra, India. Mumbai - 400716. GSTIN No. 27AACCR7832C1ZH

/PAN NO: AACCR7832C. CIN No. L45309MH2011017581
Please issue TDS certificate in favour of Reliance Communications Ltd.

Service Category : Data transmission services
SAC / HSN - 998415
Reverse Charge Applicable : No

Signature Not Verified
Digitally signed by DS RELIANCE COMMUNICATIONS LIMITED 3
Date: 2022.04.20 12:46:10 IST
Reason: I, Vinay Kumar attest to the accuracy and authenticity of this document

Name	
SOCIETY FOR COMPUTER TECHNOLOGY AND RESEARCH	
Bill No.	Bill Date
MH28001014854	19-04-2022

Due Date	Total Amount Due (Rs.)
10-May-22	216,016.01
Crossed Cheque/DD should be drawn locally in favour of	
For Cheque/DD - Reliance Communications Ltd For RTGS - SBI Bank A/C No : 37262606269 IFSC Code: SBIN0009995 ; BAN:100000124282160	

Paid By: Cash/Cheque No./DD	Dated- DD/MM/YY	Bank Name/Branch	Amount(Rs.)

Regd. Office: H-Block, 1st Floor, Dhirubhai Ambani Knowledge City, Navi Mumbai - 400 710

EVENT / BUDGET Internet/N/A
BALANCE AMOUNT Internet charges

Tax Invoice

Intech Online Private Limited F-3, First Floor, Eternity Mall Near Teen Hath Naka, Thane(W)-400604 GSTIN/UIN: 27AABCK3805B1Z2 State Name : Maharashtra, Code : 27 E-Mail : billing.accounts@intechonline.net	Invoice No. LU/22-23/10/050	Dated 1-Oct-22
	Reference No. & Date.	Other References
Buyer (Bill to) PUNE INSTITUTE OF COMPUTER TECHNOLOGY Survey No. 27, Near, Trimurti Chowk, Bharati Vidyapeeth Campus, Dhankawadi, Pune, Maharashtra 411043 Dhankawadi PUNE MAHARASHTRA 411043 State Name : Maharashtra, Code : 27	Buyer's Order No. 0	Dated 1-Oct-22
Received on <u>14/10/22</u> Date on <u>13/10/22</u> Remark.		

SI No.	Description of Services	HSN/SAC	GST Rate	Amount
1	200 Mbps 1:1 Lease Line Pune From 1-Oct-22, To 31-Dec-22 Circuit Id : INT22042022002 <i>Quarterly Advance</i>	998422	18 %	1,15,000.00
				CGST 10,350.00
				SGST 10,350.00

PUNE INSTITUTE OF COMPUTER TECHNOLOGY
Dhankawadi, Pune-43.
Inward No.:- 10698
Inward Date:- 13/10/2022
Dispatch Officer:- [Signature]

INVOICE VERIFIED AND FOUND OK
AND CERTIFIED FOR PAYMENTS
AUTHORISED & APPROVED BY
VERIFIED BY

verified ok.
[Signature]

TDS 2% *Ahs*
may be paid

Total **₹ 1,35,700.00** E.&O.E

Amount Chargeable (in words)
INR One Lakh Thirty Five Thousand Seven Hundred Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	
1,15,000.00	9%	10,350.00	9%	10,350.00	20,700.00
Total: 1,15,000.00		10,350.00		10,350.00	20,700.00

Tax Amount (in words) : **INR Twenty Thousand Seven Hundred Only**

Company's PAN : **AABCK3805B**
Company's Bank Details
Bank Name : **HSBC Bank Account No 006-356380-001**
A/C No. : **006356380001**
Branch & IFS Code : **Main Branch Mumbai & HSBC0400002**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Intech Online Private Limited
[Signature]
Authorized Signatory



Received on 12/7/2022

Paid on

Remark: Inter Net charges

Add: F3, First Floor, Eternity Commercial Premises,
Near Teen Hath Naka, Thane West - 400604.
T: 022-62612345 E: info@intechonline.net
www.intechonline.net

EVENT / BUDGET Network
BALANCE AMOUNT

Tax Invoice

Intech Online Private Limited F-3, First Floor, Eternity Mall Near Teen Hath Naka, Thane(W)-400604 GSTIN/UIN: 27AABCK3805B1Z2 State Name : Maharashtra, Code : 27 E-Mail : billing.accounts@intechonline.net	Invoice No.	Dated
	LU/22-23/07/024	1-Jul-22
Buyer (Bill to)	Reference No. & Date.	Other References
PUNE INSTITUTE OF COMPUTER TECHNOLOGY Survey No. 27, Near, Trimurti Chowk, Bharati Vidyapeeth Campus, Dhankawadi, Pune, Maharashtra 411043 Dhankawadi Pune City Dhankawadi PUNE MAHARASHTRA 411043 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	0	1-Jul-22

SI No.	Description of Services	HSN/SAC	GST Rate	Amount
1	200 Mbps 1:1 Lease Line Pune From 1-Jul-22, To 30-Sep-22 Circuit Id : INT22042022002 Quarterly Advance	998422	18 %	1,15,000.00
			CGST	10,350.00
			SGST	10,350.00

verified ok,
M.S. Chauhan
paid?

PUNE INSTITUTE OF COMPUTER TECHNOLOGY
Dhankawadi, Pune-43.
Inward No.: 10581
Inward Date: 11/7/2022
Dispatch Officer: [Signature]

INVOICE VERIFIED AND FOUND OK AND CERTIFIED FOR PAYMENTS

AUTHORISED & APPROVED BY
VERIFIED BY

may be paid after verification

Amount Chargeable (in words) 115,700
INR One Lakh Thirty Five Thousand Seven Hundred Only

₹ 1,35,700.00
E. & O.E



Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,15,000.00	9%	10,350.00	9%	10,350.00	20,700.00
Total: 1,15,000.00		10,350.00		10,350.00	20,700.00

Tax Amount (in words) : **INR Twenty Thousand Seven Hundred Only**

Company's PAN : **AABCK3805B**
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Company's Bank Details :
Bank Name : **HSBC Bank Account No 006-356380-001**
A/c No. : **006356380001**
Branch & IFS Code : **Main Branch Mumbai & HSB0400002**
for Intech Online Private Limited



Tax Invoice

Intech Online Private Limited F-3, First Floor, Eternity Mall Near Teen Hath Naka, Thane(W)-400604 GSTIN/UIN: 27AABCK3805B1Z2 State Name : Maharashtra, Code : 27 E-Mail : billing.accounts@intechonline.net		Invoice No. LU/22-23/04/062	Dated 22-Apr-22
Buyer (Bill to) PUNE INSTITUTE OF COMPUTER TECHNOLOGY Survey No. 27, Near, Trimurti Chowk, Bharati Vidyapeeth Campus, Dhankawadi, Pune, Maharashtra 411043 Dhankawadi Pune City Dhankawadi PUNE MAHARASHTRA 411043 State Name : Maharashtra, Code : 27		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
SI No.	Description of Services	HSN/SAC	Amount
1	200 Mbps 1:1 Lease Line PUNE From 22-Apr-22, To 30-Jun-22 Circuit Id : INT22042022002 Quarterly Advance	998422	88,461.53
			CGST 7,961.54 SGST 7,961.54 Round Off 0.39
INVOICE VERIFIED AND FOUND OK AND CERTIFIED FOR PAYMENTS  AUTHORIZED & APPROVED BY VERIFIED BY			
Mr. S. R. Shelar Mr. M. S. Chavan			Total ₹ 1,04,385.00 E & O E
Amount Chargeable (in words) INR One Lakh Four Thousand Three Hundred Eighty Five Only			
HSN/SAC	Taxable Value	Central Tax	State Tax
		Rate	Amount
998422	88,461.53	9%	7,961.54
		Rate	Amount
		9%	7,961.54
	Total		7,961.54
			15,923.08
Tax Amount (in words) : INR Fifteen Thousand Nine Hundred Twenty Three and Eight paise Only			
Company's PAN : AABCK3805B		Company's Bank Details Bank Name : HSBC Bank Account No 006-356380-001 A/c No. : 006356380001 Branch & IFS Code : Main Branch Mumbai & HSBC0400002	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Intech Online Private Limited 	

This is a Computer Generated Invoice