



AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

PREMIER HERITAGE GROUP OF INSTITUTES

55-56, Shivajinagar, Pune - 411005, Maharashtra, India

Tel: +91 20 2553 4661 / 62 Email: honsecretary@aissms.org

www.aissms.org



SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

NO 3/283

2 SEP 2021

To,
CLOUDINSTA 24 SERVICES PVT LTD
Office 11 Kedar Empire, Karve Road, Erandwane
Pune Maharashtra 411004
India

Subject - Purchase Order for upgrade ILL (Internet Lease Line) of 1500 Mbps(1:1) and Central Bandwidth management Infrastructure setup.

This is the purchase order for upgrade ILL (Internet Lease Line) of 1500 Mbps(1:1) and Central Bandwidth Management Infrastructure Setup with locations AISSMS's Institute of Information Technology (Central Location drop point), College of Engineering, Polytechnic, College of Pharmacy, Institute of Management (MBA), Day School & Junior College, Primary Day School, for our AISSMS Society's Kennedy Road, Near R.T.O , Pune-411001, campus, Pune Location at the below commercial.

Circuit ID	Existing Bandwidth (1:1)	Additional Bandwidth (1:1)	Total Upgrade Bandwidth (1:1)	Upgrade Annual Recurring Charges	One Time Charges
080121091PUNE TC 030035761959	600Mbps	900 Mbps	1500 Mbps	53,30,000/-	30,000/-

GST NO : 27AAICC1247J1ZM

Term & condition :-

- A) Taxes
- B) Payment Mode
- C) PAN/GST

GST Extra.
Quarterly After Satisfactory Service Performance.
At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm along with the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill along with All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor /Agency should submit copy of 2A of GST returns along with the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.

D) PAN/GST

Vendor/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vendor/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.

E) Contract Period

36 Months only.(After Completion of contract period All the rights of ILL Central Management service infrastructure at AISSMS's R.T.O Campus are reserved under AISSMS IOIT, Pune)

F) Other

The Society reserves the right to cancel the Order, without giving any reason / notice & in the case of the Service or other terms and conditions given above are not fulfilled.

G) Billing Entity

CLOUDINSTA 24 SERVICES PVT LTD(Channel Partner of TCL i.e. Bandwidth provided from TATA COMMUNICATIONS LTD.)

H) **IMPORTANT**

Please note that due to corona Virus pandemic situation(COVID-19) there may be delay in payment of above Item/ Material/ Services.

Thanking You,

Received
Tralokh



Shri Malojiraje Chatrapati
Honorary Secretary

DEEPAKASH SINGH



AISSMS

INSTITUTE OF INFORMATION TECHNOLOGY
ADDING VALUE TO ENGINEERING



Network and Internet

Distribution of 1500 Mbps at AISSMS RTO Campus's Seven Locations

Loc. No.	Location	Bandwidth
1	AISSMS College of Engineering	500 Mbps ✓
2	AISSMS Institute of Information Technology	450 Mbps ✓
3	AISSMS Polytechnic	300 Mbps ✓
4	AISSMS College of Pharmacy	100 Mbps ✓
5	AISSMS Institute of Management	100 Mbps ✓
6	AISSMS Day School Secondary	40 Mbps ✓
7	AISSMS Day School Primary	10 Mbps ✓


Principal

CLOUDINSTA 24 SERVICES PVT LTD
CISPL
Office 11 Kedar Empire, Karve Road, Erandwane
Pune Maharashtra 411004
India
GSTIN 27AAICC1247J1ZM

TAX INVOICE

202020109

Balance Due
₹11,47,200.00

Bill To
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
Kennedy Road, Near R.T.O
Pune
411001 Maharashtra
India

Ship To
ALL INDIA SHRI SHIVAJI MEMORIAL
SOCIETY
Kennedy Road, Near R.T.O
Pune
411001 Maharashtra
India

Invoice Date : 03/03/2021
Terms : Custom
Due Date : 11/03/2021
P.O.# : 09/10/2020-01

Place Of Supply: Maharashtra (27)

#	Item & Description	Qty	Rate	CGST	SGST	Amount
1	Standard ILL Quarterly Advance Period:-01-Apr-2021 To 30-Jun-2021 Installation Date:-08/01/2021 Installation Address:- RTO Pune Logical Circuit ID:-080121091 PUNETC030035761959	1.00	9,72,203.00	87,498.27 9%	87,498.27 9%	9,72,203.00

Sub Total 9,72,203.00

CGST9 (9%) 87,498.27

SGST9 (9%) 87,498.27

Rounding 0.46

Total ₹11,47,200.00

Balance Due ₹11,47,200.00

Total In Words: **Indian Rupee Eleven Lakh
Forty-Seven Thousand Two
Hundred Only**

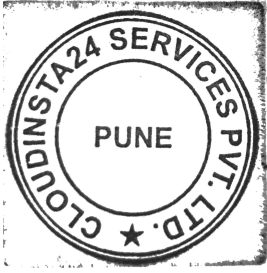
Notes

Thanks for your business.

Bank Name HDFC Bank Ltd **Branch Name** Kalyani Nagar

Account Number 50200039332323 **IFSC Code** HDFC0000539

This is an electronically generated invoice, no signature is required.



VIPUL V DESHPANDE
Authorized Signature

CLOUDINSTA 24 SERVICES PVT LTD
CISPL
Office 11 Kedar Empire, Karve Road, Erandwane
Pune Maharashtra 411004
India
GSTIN 27AAICCC1247J1ZM

TAX INVOICE

202020108

Balance Due
₹9,55,477.00

Bill To
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
Kennedy Road, Near R.T.O
Pune
411001 Maharashtra
India

Ship To
ALL INDIA SHRI SHIVAJI MEMORIAL
SOCIETY
Kennedy Road, Near R.T.O
Pune
411001 Maharashtra
India

Invoice Date : 11/01/2021
Terms : Due on Receipt
Due Date : 11/01/2021
P.O.# : 09/10/2020-01

Place Of Supply: Maharashtra (27)

#	Item & Description	Qty	Rate	CGST	SGST	Amount
1	Standard ILL Quarterly Advance Period:-15-Jan-2021 To 31st-Mar-2021 Installation Date :-08/01/2021 Installation Address :- RTO Pune Logical Circuit ID :-080121091 PUNETC030035761959	1.00	8,09,726. 00	72,875.34 9%	72,875.34 9%	8,09,726.00

Sub Total 8,09,726.00

CGST9 (9%) 72,875.34

SGST9 (9%) 72,875.34

Rounding 0.32

Total ₹9,55,477.00

Balance Due ₹9,55,477.00

Total In Words: **Indian Rupee Nine Lakh Fifty-Five Thousand Four Hundred Seventy-Seven Only**

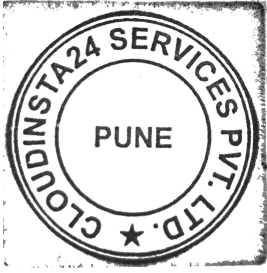
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Thanks for your business.

Bank Name HDFC Bank Ltd **Branch Name** Kalyani Nagar

Account Number 50200039332323 **IFSC Code** HDFC0000539

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VIPUL V DESHPANDE
Authorized Signature

CLOUDINSTA 24 SERVICES PVT LTD
CISPL
Office 11 Kedar Empire, Karve Road, Erandwane
Pune Maharashtra 411004
India
GSTIN 27AAICC1247J1ZM

TAX INVOICE

202120120

Balance Due
₹11,47,200.00

Bill To
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
Kennedy Road, Near R.T.O
Pune
411001 Maharashtra
India

Ship To
ALL INDIA SHRI SHIVAJI MEMORIAL
SOCIETY
Kennedy Road, Near R.T.O
Pune
411001 Maharashtra
India

Invoice Date : 01/06/2021
Terms : Custom
Due Date : 09/06/2021
P.O.# : 09/10/2020-01

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Standard ILL Quarterly Advance Period:-01-July- 2021 To 30-Sept-2021 Installation Date:-08/01/2021 Installation Address:- RTO Pune Logical Circuit ID:-080121091 PUNETC030035761959	9984	1.00	9,72,203 .00	87,498.27 9%	87,498.27 9%	9,72,203.00

Sub Total 9,72,203.00

CGST9 (9%) 87,498.27

SGST9 (9%) 87,498.27

Rounding 0.46

Total ₹11,47,200.00

Balance Due ₹11,47,200.00

Total In Words: **Indian Rupee Eleven Lakh
Forty-Seven Thousand Two
Hundred Only**

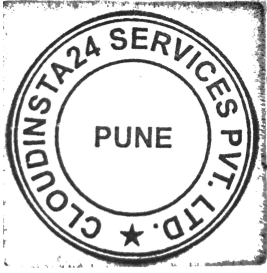
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Thanks for your business.

Bank Name HDFC Bank Ltd **Branch Name** Kalyani Nagar

Account Number 50200039332323 **IFSC Code** HDFC0000539

This is an electronically generated invoice, no signature is required.



VIPUL V DESHPANDE
Authorized Signature

CLOUDINSTA 24 SERVICES PVT LTD
CISPL
Office 11 Kedar Empire, Karve Road, Erandwane
Pune Maharashtra 411004
India
GSTIN 27AAICC1247J1ZM

TAX INVOICE

202120138

Balance Due
₹11,47,200.00

Bill To
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
Kennedy Road, Near R.T.O
Pune
411001 Maharashtra
India

Ship To
ALL INDIA SHRI SHIVAJI MEMORIAL
SOCIETY
Kennedy Road, Near R.T.O
Pune
411001 Maharashtra
India

Invoice Date : 01/09/2021
Terms : Custom
Due Date : 11/09/2021
P.O.# : 09/10/2020-01

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Standard ILL Quarterly Advance Period:-01-Oct-2021 To 30-Dec-2021 Installation Date:-08/01/2021 Installation Address:- RTO Pune Logical Circuit ID:-080121091 PUNETC030035761959	9984	1.00	9,72,203.00	87,498.27 9%	87,498.27 9%	9,72,203.00

Sub Total 9,72,203.00

CGST9 (9%) 87,498.27

SGST9 (9%) 87,498.27

Rounding 0.46

Total ₹11,47,200.00

Balance Due ₹11,47,200.00

Total In Words: **Indian Rupee Eleven Lakh
Forty-Seven Thousand Two
Hundred Only**

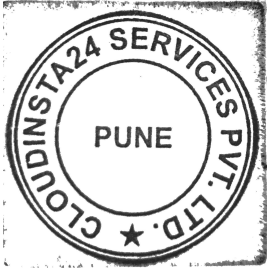
Notes

Thanks for your business.

Bank Name HDFC Bank Ltd **Branch Name** Kalyani Nagar

Account Number 50200039332323 **IFSC Code** HDFC0000539

This is an electronically generated invoice, no signature is required.



VIPUL V DESHPANDE
Authorized Signature



TAX INVOICE

202120274

CLOUDINSTA 24 SERVICES PVT LTD

Office 11 Kedar Empire, Karve Road, Erandwane
Pune Maharashtra 411004
India
GSTIN 27AAICC1247J1ZM

Balance Due
₹15,72,350.00

Bill To**ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY**

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
Kennedy Road, Near R.T.O
Pune
411001 Maharashtra
India
GSTIN 27AAATA1675P1ZD

Invoice Date : 01/03/2022

Terms : Net 21

Due Date : 22/03/2022

Project Name : AISSMS_Near R.T.O,
Pune_2022-2023

Contract/COF ID : 891497

Circuit ID : 080121091PUNETC0300
35761959

Bandwidth : 1500 Mbps

Service Type : Upgrade

Ship To

ALL INDIA SHRI SHIVAJI MEMORIAL
SOCIETY
Kennedy Road, Near R.T.O
Pune
411001 Maharashtra
India
GSTIN 27AAATA1675P1ZD

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Standard ILL Quarterly Advance Period :-01-Apr- 2022 to 30-Jun-2022 Annual Recurring :- 5330000 Installation Date :-08-Oct-2021	9984	1.00	13,32,50 0.00	1,19,925. 00 9%	1,19,925. 00 9%	13,32,500.00

Sub Total 13,32,500.00

Total Taxable Amount 13,32,500.00

CGST9 (9%) 1,19,925.00

SGST9 (9%) 1,19,925.00

Total ₹15,72,350.00**Balance Due ₹15,72,350.00**

Total In Words: **Indian Rupee Fifteen Lakh
Seventy-Two Thousand Three
Hundred Fifty Only**

Notes

Thanks for your business.

Bank Name HDFC Bank Ltd **Branch Name** Kalyani Nagar**Account Number** 50200039332323 **IFSC Code** HDFC0000539

Terms & Conditions

1. This tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective from July 1, 2017, onwards.
2. No Reverse Charge is applicable
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.
4. To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
5. All cheques/demand drafts in payment of invoice should be drawn in favour of "Cloudinsta24 Services Pvt Ltd".
6. Kindly include the invoice number along with your payment to ensure correct and timely processing.

7. Charge calculation method

For products that are charged annually -

- a. Full-year charge = Annual charges
- b. Pro-Rata days = $((\text{Annual charges}/365) * \text{no. of days}) / 2$

For products with other charge frequency -

- c. Full month = $(\text{Annual charges} / 12 * \text{number of months})$
- d. Pro-Rata days = $((\text{Annual charges}/12) / \text{number of days in the calendar month}) * \text{no. of days}$

Note: This refers to the product's charge frequency and not the customer's invoice frequency.

8. What is Prorate?

Some products and services are billed one month in advance. If you sign up for one of these services in the middle of your billing period, your charges for that time period will be less than a full month's charge. This partial month charge is called a prorate.

9. What is a minimum commitment charge?

A Minimum Usage Charge is a difference between your monthly usage guarantee, as agreed upon in your service contract, and your monthly usage. This charge will only appear on your invoice if your monthly usage falls below your monthly usage guarantee. Also, recurring charges will appear on Invoices as agreed upon in order form/service contract.

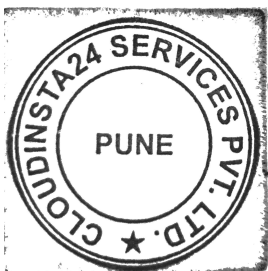
10. How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing enquiry department email us at corp.helpdesk@cloudi-infra.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Account id
- 2) Invoice number
- 3) Date of invoice
- 4) Amount of disputed charges
- 5) Type of disputed charges
- 6) Reason for disputing the charges

11. How do I submit a disconnect request?

You can submit a disconnect request by e-mailing us at corp.helpdesk@cloudi-infra.com. The service(s) you request to be disconnected will have a stop date as per the terms included in your relevant individual contract



VIPUL V DESHPANDE
Authorized Signature

TO WHOMSOEVER IT MAY CONCERN

Declaration - Section 206AB of the Income Tax Act, 1961

- 1. We, Cloudinsta24 Services Private Limited, hereby declare that, we are tax resident of India for the period April 2021- March 2022 (Indian Fiscal Year).**
- 2. We, hereby declare that, we have duly filed return of income, as per the provisions of the Income tax Act, 1961, for both of the two assessment years relevant to the two previous years immediately prior to the previous year in which tax is required to be deducted, for which the time limit of filing return of income under sub-section (1) of section 139 of the Income Tax Act, 1961 has expired (i.e. FY 2018-19 and FY 2019-20) and the aggregate of tax deducted at source and tax collected at source in our case is rupees fifty thousand or more in each of these two previous years (i.e. FY 2018-19 and FY 2019-20).**
- 3. I/We hereby confirm that, declaration as provided above is true and correct, to the best of my information and knowledge.**

In view of the above declaration, Cloudinsta24 Services Private Limited would not be considered as a 'specified person' as defined under section 206AB(3) of the Income Tax Act, 1961 in respect of amounts to be credited/ paid by you and incidence of higher withholding as per provisions of section 206AB of the Income Tax Act, 1961 must not arise.



TAX INVOICE

202120196

CLOUDINSTA 24 SERVICES PVT LTD

CISPL
Office 11 Kedar Empire, Karve Road, Erandwane
Pune Maharashtra 411004
India
GSTIN 27AAICC1247J1ZM

Balance Due
₹15,72,350.00

Bill To

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
Kennedy Road, Near R.T.O
Pune
411001 Maharashtra
India

Ship To

ALL INDIA SHRI SHIVAJI MEMORIAL
SOCIETY
Kennedy Road, Near R.T.O
Pune
411001 Maharashtra
India

Invoice Date : 01/12/2021

Terms : Net 7

Due Date : 08/12/2021

P.O.# : 3/283

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Standard ILL Quarterly Advance Period :-01/01 /22 to 31/03/22 Annual Recurring :- 5330000 Installation Date :-08/01/2021 Installation Address :- RTO Pune Logical Circuit ID :-080121091 PUNETC030035761959 BW :-1500 Mbps	9984	1.00	13,32,50 0.00	1,19,925. 00	1,19,925. 00	13,32,500.00

Sub Total 13,32,500.00

Total Taxable Amount 13,32,500.00

CGST9 (9%) 1,19,925.00

SGST9 (9%) 1,19,925.00

Total ₹15,72,350.00

Balance Due ₹15,72,350.00

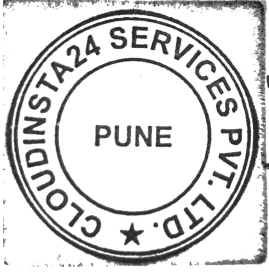
Total In Words: **Indian Rupee Fifteen Lakh
Seventy-Two Thousand Three
Hundred Fifty Only**

Notes

Thanks for your business.

Bank Name HDFC Bank Ltd **Branch Name** Kalyani Nagar

Account Number 50200039332323 IFSC Code HDFC0000539



VIPUL V DESHPANDE
Authorized Signature

CLOUDINSTA 24 SERVICES PVT LTD

Office 11 Kedar Empire, Karve Road, Erandwane
Pune Maharashtra 411004
India
GSTIN 27AAICC1247J1ZM

TAX INVOICE

202220382

Balance Due
₹15,72,350.00

Bill To**ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY**

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
Kennedy Road, Near R.T.O
Pune
411001 Maharashtra
India
GSTIN 27AAATA1675P1ZD

Invoice Date : 01/06/2022

Terms : Net 15

Due Date : 16/06/2022

Project Name : AISSMS_Near R.T.O,
Pune_2022-2023

Contract/COF ID : 891497

Circuit ID : 080121091PUNETC0300
35761959

Bandwidth : 1500 Mbps

Service Type : Upgrade

Ship To**ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY**

Kennedy Road, Near R.T.O
Pune
411001 Maharashtra
India
GSTIN 27AAATA1675P1ZD

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Standard ILL Quarterly Advance Period :-01-Jul-2022 to 30-Sep-2022 Annual Recurring :- 5330000 Installation Date :-08-Oct-2021	9984	1.00	13,32,50 0.00	1,19,925. 00 9%	1,19,925. 00 9%	13,32,500.00

Sub Total 13,32,500.00

Total Taxable Amount 13,32,500.00

CGST9 (9%) 1,19,925.00

SGST9 (9%) 1,19,925.00

Total ₹15,72,350.00**Balance Due ₹15,72,350.00**

Total In Words: **Indian Rupee Fifteen Lakh
Seventy-Two Thousand Three
Hundred Fifty Only**

Notes

Thanks for your business.

Bank Name HDFC Bank Ltd **Branch Name** Kalyani Nagar**Account Number** 50200039332323 **IFSC Code** HDFC0000539**Terms & Conditions**

1. This tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective from July 1, 2017, onwards.
2. No Reverse Charge is applicable
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.
4. To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
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For products that are charged annually -

- a. Full-year charge = Annual charges
- b. Pro-Rata days = ((Annual charges/365) * no. of days) 2)

For products with other charge frequency -

- c. Full month = (Annual charges / 12 * number of months)
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Note: This refers to the product's charge frequency and not the customer's invoice frequency.

8. What is Prorate?

Some products and services are billed one month in advance. If you sign up for one of these services in the middle of your billing period, your charges for that time period will be less than a full month's charge. This partial month charge is called a prorate.

9. What is a minimum commitment charge?

A Minimum Usage Charge is a difference between your monthly usage guarantee, as agreed upon in your service contract, and your monthly usage. This charge will only appear on your invoice if your monthly usage falls below your monthly usage guarantee. Also, recurring charges will appear on Invoices as agreed upon in order form/service contract.

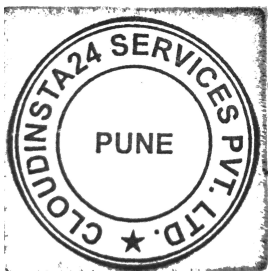
10. How do I submit a dispute?

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- 1) Account id
- 2) Invoice number
- 3) Date of invoice
- 4) Amount of disputed charges
- 5) Type of disputed charges
- 6) Reason for disputing the charges

11. How do I submit a disconnect request?

You can submit a disconnect request by e-mailing us at corp.helpdesk@cloudi-infra.com. The service(s) you request to be disconnected will have a stop date as per the terms included in your relevant individual contract



VIPUL V DESHPANDE
Authorized Signature

TO WHOMSOEVER IT MAY CONCERN

Declaration - Section 206AB of the Income Tax Act, 1961

- 1. We, Cloudinsta24 Services Private Limited, hereby declare that, we are tax resident of India for the period April 2021- March 2022 (Indian Fiscal Year).**
- 2. We, hereby declare that, we have duly filed return of income, as per the provisions of the Income tax Act, 1961, for both of the two assessment years relevant to the two previous years immediately prior to the previous year in which tax is required to be deducted, for which the time limit of filing return of income under sub-section (1) of section 139 of the Income Tax Act, 1961 has expired (i.e. FY 2018-19 and FY 2019-20) and the aggregate of tax deducted at source and tax collected at source in our case is rupees fifty thousand or more in each of these two previous years (i.e. FY 2018-19 and FY 2019-20).**
- 3. I/We hereby confirm that, declaration as provided above is true and correct, to the best of my information and knowledge.**

In view of the above declaration, Cloudinsta24 Services Private Limited would not be considered as a 'specified person' as defined under section 206AB(3) of the Income Tax Act, 1961 in respect of amounts to be credited/ paid by you and incidence of higher withholding as per provisions of section 206AB of the Income Tax Act, 1961 must not arise.

CLOUDINSTA 24 SERVICES PVT LTD

Office 11 Kedar Empire, Karve Road, Erandwane
Pune Maharashtra 411004
India
GSTIN 27AAICC1247J1ZM

TAX INVOICE

202220540

Balance Due
₹15,72,350.00

Bill To**ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY**

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
Kennedy Road, Near R.T.O
Pune
411001 Maharashtra
India
GSTIN 27AAATA1675P1ZD

Invoice Date : 01/09/2022

Terms : Net 15

Due Date : 16/09/2022

Project Name : AISSMS_Near R.T.O,
Pune_2022-2023

Contract/COF ID : 891497

Circuit ID : 080121091PUNETC0300
35761959

Bandwidth : 1500 Mbps

Service Type : Upgrade

Ship To**ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY**

Kennedy Road, Near R.T.O
Pune
411001 Maharashtra
India
GSTIN 27AAATA1675P1ZD

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Standard ILL Quarterly Advance Period :-01-Oct-2022 to 31-Dec-2022 Annual Recurring :- 5330000 Installation Date :-08-Oct-2021	998414	1.00	13,32,50 0.00	1,19,925. 00 9%	1,19,925. 00 9%	13,32,500.00

Sub Total 13,32,500.00

Total Taxable Amount 13,32,500.00

CGST9 (9%) 1,19,925.00

SGST9 (9%) 1,19,925.00

Total ₹15,72,350.00**Balance Due ₹15,72,350.00**

Total In Words: **Indian Rupee Fifteen Lakh
Seventy-Two Thousand Three
Hundred Fifty Only**

Notes

Thanks for your business.

Bank Name HDFC Bank Ltd **Branch Name** Kalyani Nagar**Account Number** 50200039332323 **IFSC Code** HDFC0000539**Terms & Conditions**

1. This tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective from July 1, 2017, onwards.
2. No Reverse Charge is applicable
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.
4. To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
5. All cheques/demand drafts in payment of invoice should be drawn in favour of "Cloudinsta24 Services Pvt Ltd".
6. Kindly include the invoice number along with your payment to ensure correct and timely processing.

7. Charge calculation method

For products that are charged annually -

- a. Full-year charge = Annual charges
- b. Pro-Rata days = ((Annual charges/365) * no. of days) 2)

For products with other charge frequency -

- c. Full month = (Annual charges / 12 * number of months)
- d. Pro-Rata days = (((Annual charges/12) / number of days in the calendar month) * no. of days)

Note: This refers to the product's charge frequency and not the customer's invoice frequency.

8. What is Prorate?

Some products and services are billed one month in advance. If you sign up for one of these services in the middle of your billing period, your charges for that time period will be less than a full month's charge. This partial month charge is called a prorate.

9. What is a minimum commitment charge?

A Minimum Usage Charge is a difference between your monthly usage guarantee, as agreed upon in your service contract, and your monthly usage. This charge will only appear on your invoice if your monthly usage falls below your monthly usage guarantee. Also, recurring charges will appear on Invoices as agreed upon in order form/service contract.

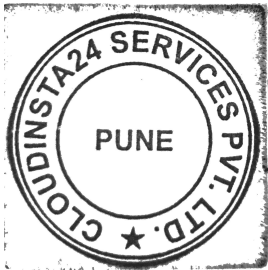
10. How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing enquiry department email us at corp.helpdesk@cloudi-infra.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Account id
- 2) Invoice number
- 3) Date of invoice
- 4) Amount of disputed charges
- 5) Type of disputed charges
- 6) Reason for disputing the charges

11. How do I submit a disconnect request?

You can submit a disconnect request by e-mailing us at corp.helpdesk@cloudi-infra.com. The service(s) you request to be disconnected will have a stop date as per the terms included in your relevant individual contract



VIPUL V DESHPANDE
Authorized Signature

TO WHOMSOEVER IT MAY CONCERN

Declaration - Section 206AB of the Income Tax Act, 1961

- 1. We, Cloudinsta24 Services Private Limited, hereby declare that, we are tax resident of India for the period April 2022- March 2023 (Indian Fiscal Year).**
- 2. We, hereby declare that, we have duly filed return of income, as per the provisions of the Income tax Act, 1961, for both of the two assessment years relevant to the two previous years immediately prior to the previous year in which tax is required to be deducted, for which the time limit of filing return of income under sub-section (1) of section 139 of the Income Tax Act, 1961 has expired and the aggregate of tax deducted at source and tax collected at source in our case is rupees fifty thousand or more in each of these two previous years .**
- 3. I/We hereby confirm that, declaration as provided above is true and correct, to the best of my information and knowledge.**

In view of the above declaration, Cloudinsta24 Services Private Limited would not be considered as a 'specified person' as defined under section 206AB(3) of the Income Tax Act, 1961 in respect of amounts to be credited/ paid by you and incidence of higher withholding as per provisions of section 206AB of the Income Tax Act, 1961 must not arise.