

19:20

Karnataka Bank Ltd.,  
Branch: SIBER CAMPUS BRANCH  
KOLHAPUR

Date: 7 JUN 2021

Money Quick (RTGS) Customer's Counterfoil.  
Received application for details furnished below:

Details of Applicant:

SB/CA/OD A/c Number: 173

Name: CNCVCW, Kol.

Amount: ₹ 236000 -

Charges: ₹ 5

Total: ₹ 236000 -

Amount in words: Two Lacs  
Thirteen Six Thousand only.

Cheque Number: 176447 Date: 7 JUN 2021

Details of Beneficiary:

Bank: Axis Bank Ltd.

Branch: Green Khind Rr.

IFSC (11 Characters): UTI0001636

SB/CA/OD A/c Number: 920030064383932

Name: Gagan Communication Tudio

For Office Use

**KARNATAKA BANK LTD.**  
**SIBER CAMPUS BRANCH**  
**KOLHAPUR**  
**7 JUN 2021**  
**TRANSFER**

Authorized Signatory:

Note: The Bank shall not be liable for any loss or damage arising or resulting from delay in transmission, delivery or non-delivery of Electronic messages or any mistake, omission or error in transmission or any delay thereof or in deciphering the message from any cause whatsoever, or from its misinterpretation received or the action of the destination Bank or any other act even beyond control. The terms & conditions given overleaf and detailed terms & conditions are published in [www.karnatakabank.com](http://www.karnatakabank.com)

PTD



**Tax Invoice**

MCN.51

<b>Gazon Communications India Ltd.(20-21)</b> 28, Parason House, Venkatesh Nagar Jaina Road, Aurangabad Aurangabad-431001 Tel:-020-65296519 GSTIN/UIN: 27AAECG8392G1Z9 State Name : Maharashtra, Code : 27 CIN: U72300MH2012PLC234237 E-Mail : accounts@gazonindia.com	Invoice No.	Dated
	GAZ/LL/20-21/31	15-Jun-2021
Buyer <b>Chhatrapati Shahu Institute of business education and research(CSIBER) -</b> <b>CSIBER, Shivaji University, Vidyanagar, Kolhapur</b> -416004 State Name : Maharashtra, Code : 27	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	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Sales-Internet Leased Line</b> The principal, CNCVCW, Kolhapur 01-06-2021 - 30-11-2021 csibr_200mbps_6m 1300000	998422				2,00,000.00
2	<b>CGST Output 9%</b>				9 %	18,000.00
3	<b>SGST Output 9%</b>				9 %	18,000.00
<b>Total</b>						<b>₹ 2,36,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Lakh Thirty Six Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,00,000.00	9%	18,000.00	9%	18,000.00	36,000.00
<b>Total</b>	<b>2,00,000.00</b>		<b>18,000.00</b>		<b>18,000.00</b>	<b>36,000.00</b>

Tax Amount (in words) : **INR Thirty Six Thousand Only**

**Company's Bank Details**  
 Bank Name : Axis Bank Ltd CC A/c- 920030064383932  
 A/c No. : 920030064383932  
 Branch & IFS Code: Ganesh Khind Branch & UTIB0001636  
 for Gazon Communications India Ltd.(20-21)

Company's PAN : AAECG8392G

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

Authorized Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

Internet Leased Line charge for CNCVCW

*[Handwritten Signature]*

- 176447

<b>PAID RTGS</b>	
Date - 17/06/2021	
Bank -	
Chq. - 176447	
Amt - ₹. 2,36,000/-	
Checked by	Passed by



# CHHATRAPATI SHAHU INSTITUTE OF BUSINESS EDUCATION AND RESEARCH (CSIBER), KOLHAPUR.

An Autonomous Institute Under UGC & Shivaji University, 'A+' Re-accredited by NAAC 2016.

College with Potential for Excellence (CPE) - III Phase.

Ref:- SIBER/INTERNET /2018-19/ 502

Date:25-02-2019

To,

**Gazon communications India Ltd**  
28, Parason House, Jalna Road,  
Aurangabad 431001

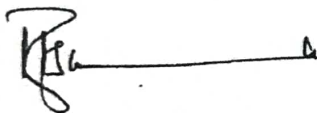
**Sub: - Purchase Order for 200 Mbps Internet Leased Line(1:1)under RUSA scheme**

Dear Sir,

With reference to your quotation dated 03/01/2019, we are pleased to place order, for the installation of **200 Mbps Internet Leased Line(1:1) on OFCat** CSIBER, Kolhapur. The details of supply and terms of order are enclosed herewith.

Thanking You,

Yours faithfully



**Dr. R.A. Shinde**  
Secretary & Managing Trustee



University Road, Kolhapur - 04 Gram.: CSIBER, Kolhapur.

Phone : 0231 - 2535706 / 07, Fax : 0231 - 2535708,

[www.siberindia.edu.in](http://www.siberindia.edu.in)

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Sr. No.	Item Description	Term	No. of Locations	Amount
1	200 mbps 1:1 Bandwidth	Annual	1	13,00,000.00
2	Installation charges	One Time	1	50,000.00
3	Static IP (Usable 5)	One Time	1	-
4	GST (18%)			2,43,000.00
<b>Total</b>		<b>Annual</b>	<b>1</b>	<b>15,93,000.00</b>

### Locations:

Installation Address:- CSIBER, Shivaji University, Vidyanagar, Kolhapur - 416004

Billing Address:- CSIBER, Shivaji University, Vidyanagar, Kolhapur - 416004

### Contact Person at office /site

Name:-Mahantesh 9Patil

Contact No.: 9422029295

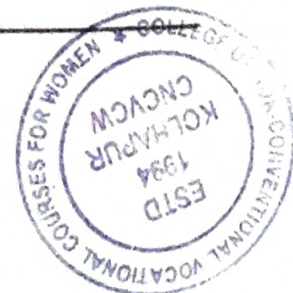
Email Id: mbpatil@siberindia.edu.in



University Road, Kolhapur - 04 Gram.: CSIBER, Kolhapur.

Phone : 0231 - 2535706 / 07, Fax : 0231 - 2535708,

www.siberindia.edu.in





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## Terms and Conditions:

1. Above prices are inclusive of all taxes.
2. Payment will be made in favor of "Gazon Communications India Ltd."
3. All one time charges will be paid in advance.
4. Internet bandwidth charges will be paid **six monthly** in advance and will be applicable from the date of commissioning.
5. The contract will have a validity of minimum one year.
6. Link Service SLA will be standard 98.5%.
7. 24\*7 NOC Support for the ILL Link, Proactive Monitoring.
8. Customer can terminate the internet circuit by giving one month notice to Gazon.
9. Any change in the Tariffs/Regulation from the Telecom Regulatory Authority would be applicable with immediate effect.
10. Gazon communications India ltd shall not be responsible for any installation, commissioning or maintenance of any equipment or hardware unless supplied by Gazon communications India ltd.
11. Force Majeure: Standard Force Majeure Clause will be applicable.
12. We are providing Internet Leased Line i.e. (1:1) on OFC
13. Billing and dispatch address as below:

The Director,  
CSIBER, University Road,  
Kolhapur 416 004

Thanking You,

Yours faithfully

**Dr. R.A. Shinde**  
Secretary & Managing Trustee



University Road, Kolhapur - 04 Gram : CSIBER, Kolhapur.  
Phone : 0231 - 2535706 / 07, Fax : 0231 - 2535708,  
[www.siberindia.edu.in](http://www.siberindia.edu.in)





*We Connect Smiles...*

**GAZON COMMUNICATIONS**

# PROPOSAL FOR INTERNET LEASED LINE CONNECTIVITY

**GAZON COMMUNICATIONS INDIA LIMITED**

[www.gazonindia.com](http://www.gazonindia.com)

[sales@gazon.in](mailto:sales@gazon.in)

**CSIBR**

**Prepared: Mr. Hitesh Zanzad**

**Designation: Assistance Sales Manager**

**Email Id: [hitesh.zanzad@gazon.in](mailto:hitesh.zanzad@gazon.in)**

**Contact: 9168684554**

PROPOSAL FOR INTERNET LEASED LINE CONNECTIVITY



## COMMERCIALS

As per our conversations and our experience in networking technologies, we are pleased to give you quotation as per your requirements.

No.	GCIL Internet Bandwidth(1:1) for per location	Price/Annum for per location (Taxes extra )	Connectivity	Installation Charges per Delivery Location (One Time) Taxes Extra
1	200 Mbps	17,00,000	OFC	Rs.50,000

- **Connectivity :** Depending upon the Feasibility on wired or wireless
- **Number of Delivery Locations:** 1
- For more detailed enquiry call Hitesh zanzad
- Please refer T&C and Payment Terms page attached herewith.

PROPOSAL FOR INTERNET LEASED LINE CONNECTIVITY



## Terms & Conditions

- **Validity:** This Proposal is valid for a period of 15 days from the date of proposal.
- **Taxes:** Government taxes and levies shall be charged on actual. Service Tax to be paid as per Government Applicable.
- **Support:** Official Standard support from 9 am to 5 pm on weekdays
- **Customer Care:** 24x7 on all days except national holidays
- **Uptime:** 99.50 %
- **Delivery:** within 2-4 weeks of receipt of Confirmed Purchase Order and Advance
- **Contract Period:** 12 Months from date of commissioning.
- **SLA:** As per the company standard
- **COMMERCIALS ARE SUBJECT TO FEASIBILITY AND CAPEX**

## Payment Terms

- **Installation Charges:** 100% Advance along with Purchase Order
- **Bandwidth Charges:** Quarterly in Advance.
- **Invoice Grace:** Charges to be paid within 7 days of raising the invoice. Interest at 2% per month thereafter.
- The order is to be placed to: **Gazon Communications India Ltd.**

Looking forward for Long Term Business Relationship

**Thank You**

## GAZON COMMUNICATIONS

### Corporate Office:

Pesh IT park, 3rd floor, Rajiv Gandhi  
Infotech Park, Behind Persistent  
Company, Hinjewadi Phase 1 Pune -  
411057.



*We Connect Smiles...*

P: 020-65101230

### Registered Office:

Parason House, 28, Venkatesh Nagar, Near  
Totala Hospital, Jalna Road,  
Aurangabad - 431001

PROPOSAL FOR INTERNET LEASED LINE CONNECTIVITY

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CSIBER TRUST'S  
**CHHATRAPATI SHAHU INSTITUTE OF BUSINESS  
EDUCATION AND RESEARCH (CSIBER), KOLHAPUR.**

An Autonomous Institute Under UGC & Shivaji University. 'A+' Re-accredited by NAAC 2016.  
College with Potential for Excellence (CPE) - III Phase.

Date:25-02-2019

**Selection and Purchase Order Report**

We have received the quotations for Internet Leased Line from different Internet Service Providers. We have gone through the technical specifications and service terms of the ISPs. Based on the comparative statement made for the Internet Leased LineLink, we have selected the following ISP to provide an ILL (1:1) on OFC.

Sr No	Description	Vendor Name	Quantity	Price per Unit(Rs.) (inclusive of GST)
1	Internet Leased Line on OFC (1:1)	<b>Gazon communications India Ltd</b> 28, Parason House, Jalna Road, Aurangabad 431001	01 NO	15,93,000.00

For Purchase committee

(Dr. C. S Dalvi)

(Er.D. S. Mali)

(Shri.V S. Salokhe)

(Shri. M. B. Patil)

University Road, Kolhapur - 04 Gram.: CSIBER, Kolhapur.  
Phone : 0231 - 2535706 / 07, Fax : 0231 - 2535708.  
www.siberindia.edu.in



# Tax Invoice

<b>Gazon Communications India Ltd</b> 1st Floor, Perason House, Venkatesh Nagar Main Road, Aurangabad Aurangabad-431001 Tel:-020-65296519 GSTIN/UIN: 27AAECG8392G1Z9 State Name : Maharashtra, Code : 27 CIN: U72300MH2012PLC234237 E-Mail : accounts@gazonindia.com  Buyer Chhatrapati Shahu Institute of business education and research(CSIBER) CSIBER, Shivaji University, Vidyanagar, Kolhapur -416004 State Name : Maharashtra, Code : 27	Invoice No. <b>GCIL/19-20/384</b>	Dated <b>15-Jun-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		

Sl	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Sales- One Time Charges (OTC)</b> 200 Mbps Arc- 13,00,000/-	998429				<b>50,000.00</b>
2	<b>Sales-Internet Leased Line</b> 200 Mbps Arc- 13,00,000/- 01-06-2019 to 30-11-2019	998422				<b>6,50,000.00</b>
3	<b>SGST Output 9 %</b>				9 %	<b>63,000.00</b>

continued ...

**SUBJECT TO AURANGABAD JURISDICTION**  
 This is a Computer Generated Invoice



# Tax Invoice(Page 2)

**Gazon Communications India Ltd**

Season House, Venkatesh Nagar  
 Road, Aurangabad  
 Aurangabad-431001  
 Phone: 020-65296519  
 UIN: 27AAECG8392G1Z9  
 Name: Maharashtra, Code: 27  
 U72300MH2012PLC234237  
 Email: accounts@gazonindia.com

Shri. Chhatrapati Shahu Institute of business education and research(CSIBER)  
 CSIBER, Shivaji University, Vidyanagar, Kolhapur  
 416004  
 State Name : Maharashtra, Code : 27

Invoice No. <b>GCIL/19-20/384</b>	Dated <b>15-Jun-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	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
4	CGST Output 9%				9 %	63,000.00
Total						<b>₹ 8,26,000.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR Eight Lakh Twenty Six Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998429	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
998422	6,50,000.00	9%	58,500.00	9%	58,500.00	1,17,000.00
<b>Total</b>	<b>7,00,000.00</b>		<b>63,000.00</b>		<b>63,000.00</b>	<b>1,26,000.00</b>

Tax Amount (in words) : **INR One Lakh Twenty Six Thousand Only**

Company's PAN : **AAECG8392G**  
 Declaration : As per Registration

Company's Bank Details  
 Bank Name : Union Bank of India A/c. No 344505010060134  
 A/c No. : 344505010060134  
 Branch & IFS Code : Aurangabad & UBIN0534455

for Gazon Communications India Ltd

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION  
 This is a Computer Generated Invoice



*Handwritten signature*

*Bill for six months*