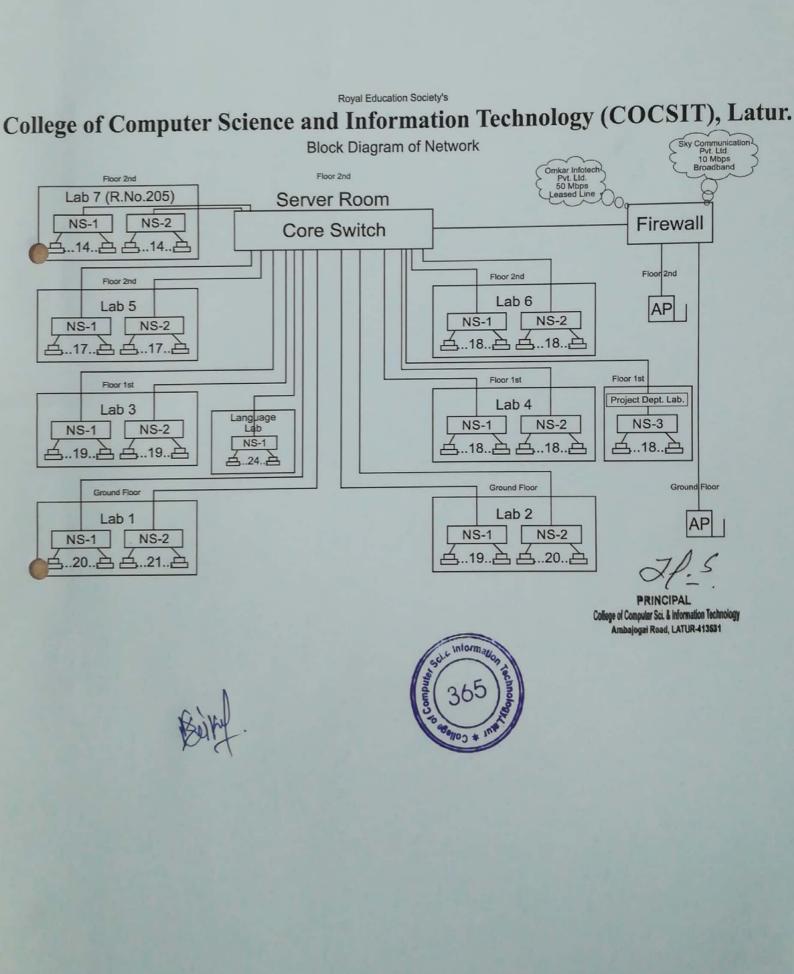
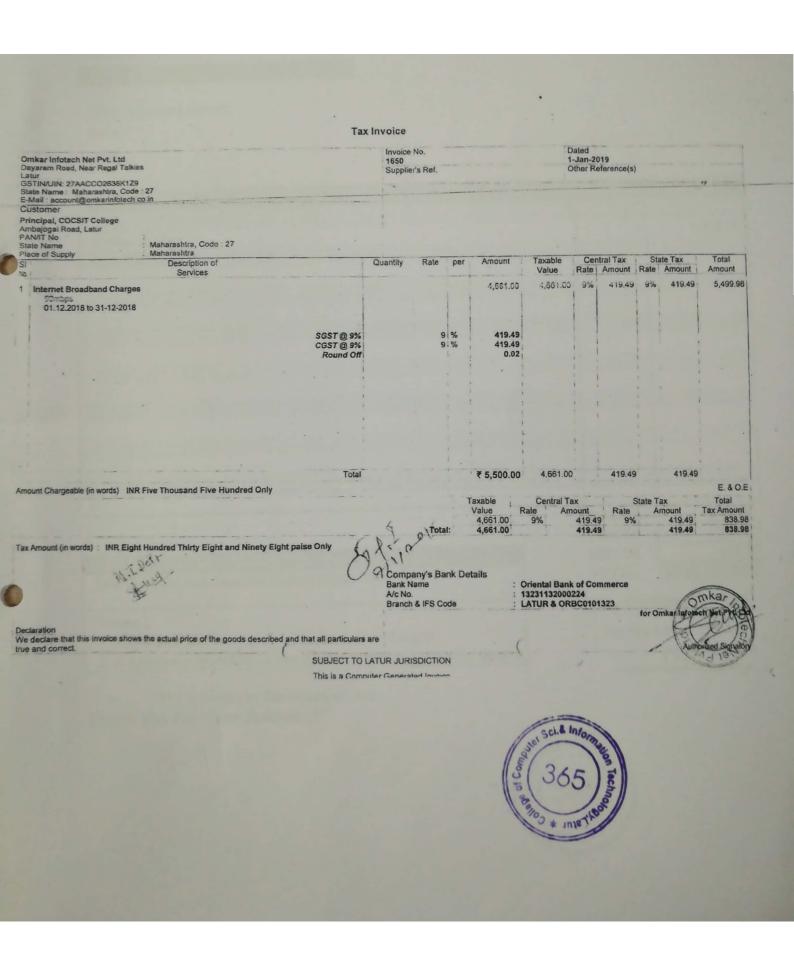
### 4.3.3 Available bandwidth of internet connection in the Institution (Broandband Connection)

Sr.No	Bandwidth of Broadhand connection (Internet)	LAN configuration and speed (Intranet)			
1	Omkar Infotech Pvt.Ltd Latur: 50 MBPS Sky Communication Latur: 10 MBPS (Broadband)				
2	Public IP address: 103.25.155.34 (Omkar Info.) Public IP address: 103.89.41.125 (Sky Communication)	Private IP address: 172.16.1.2 to 172.16.3.254			
3	Public Gateway : 103.25.155.33 (Omkar Info.) Public Gateway : 103.48.59.142 (Sky Communication)	Private Gateway: 172.16.1.1			
4	Speed: 60 MBPS	Speed: 100/1024 MBPS			
5	Domain Name: c	ocsit.org.in			





# SKY COMMUNICATION

INVOICE

Sky Tv Network ,
Amey Plaza Nandi Stop ,
\*LATUR - 413512
9422072700 . 02382-253366
skytvlatur@gmail.com
GSTIN 27AECPS8850C1ZD

DATE INVOICE # PAYMENT Sales Man 12-10-18 376 Jadhay

#### Subscriber

The Principal Cocsit

DESCRIPTION	Quantity	AMOUNT
1) Plan 10 Mbps Period(12 Oct-18 To 11 Nov-18)		1,200.00
	3215323	
	ACTORY I	

#### Amount (in words)

One Thousand Four Hundred Sixteen Rupes Only

#### Terms:

- 1. Goods once sold will not be taken back or exchanged.
- 2. We are not responsible for any type of warranty if company denied.

CG5T 9% 108.00 SGST 9% 108.00 TOTAL 1416.00

1,200.00

Subtotal

## Sky Communication

For Sky Communication
Proprietor

**Authorised Signatory** 

This is Computer Generated invoice

Thank You For Your Business!



#### Royal Education Society's

[Govt. of Maharashtra approved, affiliated to S.R. T. Marathwada University, Nanded and included under Section 2(f) and 12(B) of U.G.C. Act 1956]



# COLLEGE OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY(COCSIT), LATUR संगणकशास्त्र व माहितीतंत्रज्ञान महाविद्यालय(कॉक्सिट), लातूर.

Ambajogai Road, LATUR-413531 (Maharashtra)

Ph.: 02382-229191, Fax: 02382-228646, Website: www.cocsit.org.in, E-mail: cocsit365@rediffmail.com

Ref. No.: COCSIT/2016-17/

Date: 09-12-2016

PURCHASE ORDER

M.C.S., M.Phil., Ph.D. Principal Cell: 9970763030

To,

M/s. SUJATA COMPUTERS PVT. LTD.

PUNE

This refers to our requirement for Cyberoam Renewal. PURCHASE ORDER as per below

Sr.	Product Description	Total
No.		
1.	CR 25 ING Total Value Subscription Plus (For 3Year) =1	28,000
		10000
		1999
	Service Tax 15%	4,200
	VAT6%	1,932
	GRAND TOTAL	34,132

#### **TERMS & CONDITIONS**

DELIVERY	Delivery within 1 working week after PO
PAYMENT	60 day credit
TAXES	As mentioned above
OCTROL	NOT Applicable

YOURS FAITHFULLY

(Dr. N. S. Zulpe)

College of Computer Sci. & Information Technology Ambajogai Road, LATUR-413881

#### TAX INVOICE

	IAAII
Registered Office	
SUJATA COMPUTERS PVT.LTD.	
66/2, Guruchhaya Apartment,	
Nal Stop, Karve Road, Pune 411004	
CIN No. U30007PN1999PTC013578	
Email: Accounts@sujataindia.Com	
Phone: (020)40100300	
Website: Www.Sujataindia.Com	
CIN NO:	
CIN NO.	
Billed From:	
SUJATA COMPUTERS PVT. LTD.	
Gat No.2332, House No.398,	
Ubale Nagar, Near Gayatri Packing,	

Wagholi, Dist-Pune-412207. E-Mail:accounts@sujataindia.com

Buyer (if other than consignee)

College of Computer Science and Information Technology(COCSIT),

Ambajogai Road, Latur-413531 : LATUR City : Maharashtra State Contact Person : Dr. N. S. Zulpe Mob 9970763030 : Cocsit365@rediffmail.Com Email

/OICE	
Invoice No.	Dated
OP-OS\14338	20-Dec-2016
Delivery Note	Mode/Terms of Payment
	60 DAYS
Supplier's Ref.	Other Reference(s)
SUHAS G14338	
Buyer's Order No.	Dated
COCSIT/2016-17/	9-Dec-2016
Quotation ID	Dated
Despatched through	Destination
E-LIC DELIVERY VIA E-MAIL	
Salesman Name.	
Suhas Gugale	

**Despatch Details** 

College of Computer Science and Information Technology(COCSIT),

Ambajogai Road, Latur-413531 : LATUR City : Maharashtra State : Dr. N. S. Zulpe Contact Person : 9970763030 Mob : Cocsit365@rediffmail.Com Email

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	TOTAL VALUE SUBSCRIPTION CYBEROAM 25 ING REN 3YR S/N. SAG000051523-ZKULSE (Service : Information Technology Software Service)	06-TVSP-RNL-0025ING-03	1 NOS.	28,000.00	NOS.		28,000.00
	Service Tax (On Assessable Amount 28,000.00) Swachh Bharat Cess (0.50%) Output Krishi Kalyan Cess (0.50%) Vat Output 6%			0.50 0.50 6	%		3,920.00 140.00 140.00 1,932.00
	Total		1 NOS.				₹ 34,132.00

Amount Chargeable (in words)

E. & O.E

## Rupee Thirty Four Thousand One Hundred Thirty Two Only Terms & Conditions

Remarks. BALANCE (30 DAYS) (SAME AS ABOVE)

Company's VAT TIN : 27360026425V Company's CST No. 27360026425C Company's Service Tax No. : Buyer's VAT TIN : AADCS9203MST001

NA Buyer's CST No.

Company's PAN AADCS9203M

Declaration

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this TAX INVOICE is made by/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid.

1) Warranty Is From Product Principals

2) Cheque Return Charges Applicable As Per Cheques Amount, Overdue 48% P.A.

3) No Complaints Will Be Entertained on Short of Material/ Breakages Once It Leaves Our Premises. So Please Check Carefully.

4) Ownership of Item Invoiced Will Only Transfer After

Receipt of Full Payment

5) We Provide Assembled PC Systems Only with FORMATED HDD

Company's LBT No.

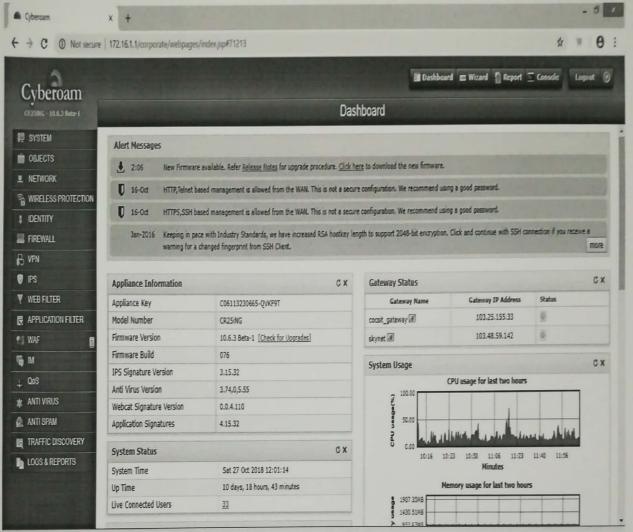
Date & Time 20-Dec-2016 at 20:01

for SUJATA COMPUTERS PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice





Status:

