



Sau. Mathurabai Bhausaheb Thorat Sevabhavi Trust'  
**S.M.B.T. Ayurved College & Hospital**  
Nandi hills, Dhamangaon-Ghoti, Tal. Sangamner, Dist. Ahmednagar.

PO NO:-S.M.B.T. DC/52 /2016-17

Date:- 26/05/2016

### PURCHASE ORDER

To,  
**CellBeans Healthcare Infomatics Pvt. Ltd.,**  
S. No. 20, Plot No 2, Ward No 8,  
Someshwarwadi, Pashan,  
Pune -: 411 027  
Ph. No. -: 020 - 46706566, 8805177456  
E-Mail Id -: swapnilj@cellbeanshealthcare.com

**Subject: - Supply of College Management System Software.**

**Quotation Ref. No :-** Letter.

Dear Sir,

With reference to your above cited quotation, we are pleased to place our order for supplying the following software as per the terms and conditions mentioned below for our SMBT Ayurved College & Hospital. Please acknowledge the receipt of order.

Sr. No.	Description	Qty.	Software Price and License Cost
1	<b>College Management System</b> As per the details quoted in the quotation / Boucher	1	200000.00
Sub Total			200000.00
Vat @ 5.50%			11000.00
Net Payable Amount			211000.00

**In Word: - Two lacs eleven thousand only.**

#### TERMS & CONDITIONS

- ❖ As per agreements detail.
- ❖ Execute the Agreement within 15 days.

P.O.



ADMINISTRATIVE  
OFFICER

PRINCIPAL

*Dinshy*  
14/6  
CHIEF  
OFFICER

*[Signature]*  
MANAGING  
TRUSTEE




## CellBeans Healthcare Informatics Pvt. Ltd.

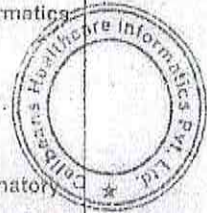
Corporate Office: Sr. no. 20, Plot no. 2, Ward No. 8, Someshwarwadi, Pashan, Pune- 411027

CIN: U72900MH2014PTC255472, Tel: +91 20 46706566,

Email: info@cellbeanshealthcare.com, Website: www.cellbeanshealthcare.com

# INVOICE

<b>Bill to Address:</b> S.M.B.T. Ayurved College & Hospital Nandi Hills, Dhamangaon Taluka Igatpuri Dist - Nashik		<b>Invoice No. :</b> CHIPL/2016-17/012		
<b>Ship to Address:</b> S.M.B.T. Ayurved College & Hospital Nandi Hills, Dhamangaon Taluka Igatpuri Dist - Nashik		<b>Date :</b> Wednesday, June 15, 2016		
<b>Mode of Payment : NEFT/ Chq.</b>		<b>P O Ref.:</b> Purchase Order No. DC/52/16-17 dtd. 26th May 2016		
<b>Cheque / DD Payable at Pune</b>		<b>Payment Terms:</b> As per Purchase Order		
Sr. No.	Description	UoM	Rate	Amount (Rs.)
1	College Management System	1	200,000.00	200,000.00
<b>Total</b>				200,000.00
Add : Service Tax 14%				28,000.00
Add : Swachh Bharat Cess .5%				1,000.00
Add : Krishi Kalyan Cess .5%				1,000.00
Add : VAT 5.5%				11,000.00
<b>Total Amount in Words :</b>				241,000.00
Rs. Two Lacs Fourty One Thousand Only				
VAT TIN No. : Applied FOR Service Tax No. : AAFCC6917LSD001 Service Tax Category : Information technology software service PAN -AAFCC6917L			For Cellbeans Healthcare Informatics Pvt.Ltd.  Authorized Signatory	







### CellBeans Healthcare Informatics Pvt. Ltd.

'Swajay', 10 Sagar society, Behind Pragati Hardware, Opposite to Bank of Maharashtra, Bavdhan, Pune 411021 | CIN: U72900MH2014PTC255472, Tel: +91 3291 4991, Email: [info@cellbeanshealthcare.com](mailto:info@cellbeanshealthcare.com), Website: [www.cellbeanshealthcare.com](http://www.cellbeanshealthcare.com)

## SOFTWARE LICENSE AGREEMENT

This Software License is made by the Supplier,



**CellBeans Healthcare Informatics Pvt. Ltd. (CBHI),**

to the Client as an essential element of the services to be rendered by CellBeans Healthcare Informatics Pvt. Ltd., as defined in the Purchase Order System shall mean the deliverable product as defined in these documents.

<b>Supplied To / Beneficiary / Client</b>	<b>SMBT Sevabhavi Trust</b> Amrutnagar, Ghulewadi, Sangamner - Maharashtra 422605 Phone: +090110 67101 Email: <a href="mailto:director@smbt.edu.in">director@smbt.edu.in</a> / <a href="mailto:co@smbt.edu.in">co@smbt.edu.in</a>
<b>OEM / Manufactured by</b>	<b>CellBeans Healthcare Informatics Pvt. Ltd.</b> 4TH FLOOR OFFICE NO. 402, M-ARCH CENTRE, OPP. AUDI SERVICE STATION, 48, BANER ROAD, LALIT ESTATE, SUS, BANER, PUNE, MAHARASHTRA 411045 E-mail: <a href="mailto:info@cellbeanshealthcare.com">info@cellbeanshealthcare.com</a> Website: <a href="http://www.cellbeanshealthcare.com">www.cellbeanshealthcare.com</a>
<b>Local Partner / Supplier</b>	<i>Not Applicable</i>
<b>License No</b>	To be supplied on purchase

Client and CellBeans Healthcare Informatics Pvt. Ltd., agree that this Software License is deemed to be part of, and subject to, the terms of the Agreement applicable to both parties.  
Copyright © 2018 CellBeans Healthcare Informatics Pvt. Ltd. All right reserved  
[www.cellbeanshealthcare.com](http://www.cellbeanshealthcare.com)

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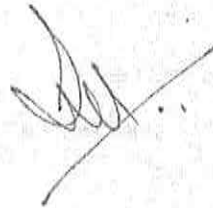
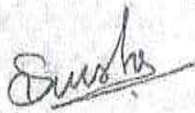
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**Document Control**

**Document Control & Revision History**

Document Title	CBHI_LICENSE_AGREEMENT_SMBT GROUP OF COLLEGE & HOSPITAL	Version No.	1.0
	Name	Designation	Date
Prepared by	Yogesh Dixit		20/01/2020
Reviewed by	ApurvaPachpor		26/05/2020
Approved by	Swapnil Joshi		26/05/2020

**Revision History**

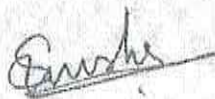
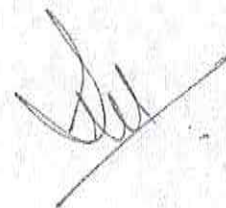
Sr. #	Modified Date	Change Notes	By
1	20/01/2020	License Agreement Ver 1.0 (Standard)	Yogesh Dixit
2	26/05/2020	Modification suggested by client on Pg No. 1, 3	ApurvaPachpor
3			
4			

**SITE OF INSTALLATION - ACTIVATION**

The License Activation Methodology is Keyless in nature. The software shall be used by DEVELOPEE at following location

**SMBT Sevabhavi Trust**  
 Amrutnagar, Ghulewadl, Sangamner, Maharashtra 422605  
 Phone: + 090110 67122  
 Email: director@smbt.edu.in

This Supply of the License is as per the guidelines of



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महाराष्ट्र MAHARASHTRA

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V.U 316830

उपरोक्तधारक कार्यालय, संगमनेर  
पुरवडा विभाग  
26 FEB 2020  
उपरोक्तधारक अधिकारी, संगमनेर

मुद्रांक विक्री वाचतची नोंद वही अनुक्रमांक 28864 दिनांक 13/12/2020  
प्रतिज्ञापत्रासाठीचे कारण  
दस्ताचा प्रकार/नोंदणी करणार आहेत का  
मिळकतीचे वर्णन  
मुद्रांक विकत घेणाऱ्याचे नांव व रहिवासी पत्ता  
हस्ते असल्यास नाव व पत्ता  
मुद्रांक विकत घेणाऱ्याची सही  
परवानाधारक मुद्रांक विक्रेत्याची सही  
व परवानाधारक तसेच मुद्रांक विक्रीचे ठिकाण/पत्ता-

सौ. मधुराबाई भाऊसाहेब थोरत सेवाभावी ट्रस्ट  
संगमनेर (पुरवडा) ता. संगमनेर जि. अहमदनगर  
डा. करज बाकल  
श्री. नितीन भिवाजी कुमठेकर  
(मु. वि. प. क्र. १०४७१/१८)  
१६३५, विश्वास झोपेवस, संगमनेर

SOFTWARE DEVELOPMENT AGREEMENT

THIS SOFTWARE LICENSE AGREEMENT is entered into as of 1<sup>st</sup> June 2020.

BY AND BETWEEN,

CellBeans Healthcare Informatics Pvt. Ltd. a company incorporated under the provisions of the Companies Act, 1956 and having its registered office at 11, 12, Srushtikar Apt., Bhabha Na Near Purandare Hospital, Mumbai Naka, Dwarka Corner, Nashik, Maharashtra, India - 422011 and Corporate office at, 4TH FLOOR OFFICE NO. 402, M-ARCH CENTRE, OPP. AUDI SERVICE STATION, 48, BANER ROAD, LALIT ESTATE, SUS, BANER, PUNE, MAHARASHTRA 411045 represented herein by its Authorized Signatory hereinafter referred to as; hereinafter called the "DEVELOPER", of the first part

*[Signature]*

*[Signature]*



AND

**SMBT Sevabhavi Trust**, a Trust registered under Bombay Public Trust Act in India, having its registered office at – Amrutnagar, Ghulewadi, Sangamner, Maharashtra 422605 India herein after referred to as the "DEVELOPEE", (which expression unless repugnant to the context or meaning thereof shall mean and include its legal representatives, executors, successors, administrators and assigns), of the Second Part.

WHEREAS, DEVELOPER is in the business of licensing software related to its Medical Institute Management System (Ver 2.0), including but not limited to hosting, development and/or maintenance services, which it provides to Clients such as the DEVELOPEE.

AND WHEREAS, DEVELOPEE is a leading Healthcare and Education Trust / Institute in India.

AND WHEREAS DEVELOPER represented to the DEVELOPEE that among the other things, the DEVELOPERs have developed a software for streamlining the operations of College as per requirement of College.

AND WHEREAS, DEVELOPEE is desirous to develop the Medical Institute Management Systems software to streamline the operations of SMBT GROUP OF COLLEGE & HOSPITAL

NOW, THEREFORE, in consideration of the mutual promises set forth herein, DEVELOPER and DEVELOPEE agree as follows:

1. Software

The Software development, deliverable's Description or components shall perform the functions and shall comply with the proposals and specifications, identified or set forth in **EXHIBIT A**, attached hereto. Each software module or component, specification and proposal included or referred to in EXHIBIT A is expressly incorporated by reference herein.

2. Software Installation and Acceptance Promptly after the software system delivery to the DEVELOPEE's site, DEVELOPER shall install the software on the hardware of the DEVELOPEE. DEVELOPER shall successfully conduct all of its own software testing procedures on the Software.

Thereafter in presence of representatives of the DEVELOPEE, DEVELOPER shall conduct acceptance testing as per their internal procedures. DEVELOPEE will confirm software installation and acceptance in writing to the DEVELOPER. The DEVELOPER shall hand over the SOP's of Medical Institute Management system (Ver 2.0) to the DEVELOPEE.

3. Training

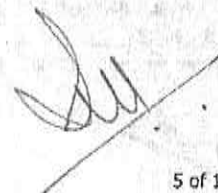
Development fee shall includes all costs for the training of DEVELOPEE's employees on use and operation of all modules or components of Software. DEVELOPER shall train DEVELOPEE on each of the modules or components of the Software.

4. Restrictions

DEVELOPEE shall not modify, copy, duplicate, reproduce, license or sublicense the Software, or transfer or convey the Software or any right in the Software to anyone else without the prior written consent of DEVELOPER; provided that DEVELOPEE may make one copy of the Software for backup or archival purposes.

5. Fees

In consideration for development of the Software, DEVELOPEE agrees to pay DEVELOPER fees as per Work Order.





6. Warranty:

**A. Software:** Warranty will start immediately after UAT sign-off and will be valid for 5 years. One dedicated resource will be assigned for onsite support & service for SMBT GROUP OF COLLEGE & HOSPITAL during the Warranty period.

**B. Hardware:** Warranty will start immediately after Hardware Installation and will be valid for 5 years

7. During this 1st 05 (five) years period, after UAT if any new customization is needed by SMBT GROUP OF COLLEGE & HOSPITAL, then the charge per customization (depends on major and minor customization) as follows:

- Customizations will be per working day.
- Major customizations include screen changes, workflow changes and new complex reports which require development team's intervention. Customization rate is INRNIL per working day
- Minor customizations are handled by implementation team which include report level changes, screen configurations, alert configurations, transaction report print configurations and these customizations are not charged

8. The Developer cannot sale or issue this software license without permission of the SMBT SevabhaviTrust and subject to royalty agreement sign by both the parties.

9. It is agreed by the software DEVELOPER that he will complete detailed the software as per requirement and time specified in EXHIBIT A of this agreement.

10. Comprehensive Maintenance Contract (CMC) is free for first five years and CMC will start after completion of one year from the date of go live.

CMC will include - Maintenance, New Customization, New Report development with all others, Support Services Charge yearly and Software Version Update, Technological update

From 6th years to infinity period

CMC will be 20,000/- per Man month after go live price will be charged from 6<sup>th</sup> to 10<sup>th</sup> year and then yearly 5% increase from the CMC cost of the 11th year.

CMC cost will be yearly 7% of Total Hardware Price from 6<sup>th</sup> year and then it will be increased by 5% from the next year. CMC cost includes the price of spare parts as required.

11. Service Levels for Support: SLAs shall be as per terms specified in EXHIBIT C which is review on monthly basis.

12. Payment: Payment terms for the license fee shall be as per terms specified in EXHIBIT B.

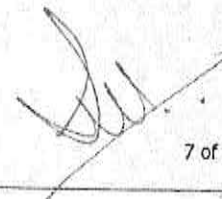
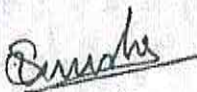
13. Warranty Disclaimer:

DEVELOPER'S WARRANTIES SET FORTH IN THIS AGREEMENT ARE EXCLUSIVE AND ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.





14. Force Majeure: A Party shall not be deemed in default of this Agreement, nor shall it hold the other Party responsible for, any cessation, interruption or delay in the performance of its obligations due to earthquake, flood, fire, storm, natural disaster, act of God, war, terrorism, armed conflict, embargo, labour strike, lockout, boycott or other similar events beyond the reasonable control of the Party, provided that the Party relying upon this provision:
- gives prompt written notice thereof, and takes all steps reasonably necessary to mitigate the effects of the force majeure event.
- If a force majeure event extends for a period in excess of 30 days in the aggregate, parties may decide further course of action as mutually agreed upon.;
15. HIGH RISK ACTIVITIES: The Product is not fault-tolerant and is not designed, manufactured or intended for use or resale as on-line control equipment in hazardous environments requiring fail-safe performance, such as in the operation of nuclear facilities, aircraft navigation or communication systems, air traffic control, direct life support machines, or weapons systems, in which the failure of the Product could lead directly to death, personal injury, or severe physical or environmental damage ("High Risk Activities"). Accordingly, DEVELOPER and its suppliers specifically disclaim any express or implied warranty of fitness for High Risk Activities. DEVELOPEE agrees that DEVELOPER and its suppliers will not be liable for any claims or damages arising from the use of the Product in such applications.
16. RESTRICTIONS: Except as otherwise expressly permitted in this Agreement, or in another DEVELOPER agreement to which DEVELOPEE is a party such as a distribution agreement, DEVELOPEE may not: (i) decompile, disassemble, reverse engineer, or otherwise attempt to derive the source code for the Product (except to the extent applicable laws specifically prohibit such restriction); (ii) copy or use the style sheets, Java scripts and HTML that are provided in source code form for purposes other than this Licence Agreement allows (iii) redistribute, encumber, sell, rent, lease, sublicense, or otherwise transfer rights to the Product; (iv) remove or alter any trademark, logo, copyright or other proprietary notices, legends, symbols or labels in the Product; or (v) publish any results of benchmark tests run on the Product to a third party without DEVELOPER's prior written consent.
17. PROPRIETARY RIGHTS: Title, ownership rights, and intellectual property rights in the Product shall remain with DEVELOPER. DEVELOPEE acknowledges such ownership and intellectual property rights and will not take any action to jeopardize, limit or interfere in any manner with DEVELOPER's Solution' or its suppliers' ownership of or rights with respect to the Software. The Software is protected by copyright and other intellectual property laws and by international treaties. Title and related rights in the content accessed through the Product is the property of the applicable content owner and is protected by applicable law. The License granted under this Agreement gives DEVELOPEE no rights to such content.
18. PUBLICITY: DEVELOPER shall be entitled to disclose and publicize, in the form of Client lists displaying DEVELOPEE's name and logo and on its web site, marketing materials and otherwise, the identity of the DEVELOPEE as a DEVELOPEE of the DEVELOPER. However, DEVELOPEE shall always have an option to recall such permission for displaying its name and/or logo from website and any other marketing material. On recall of permission by DEVELOPEE the DEVELOPER shall remove name and/or logo of the DEVELOPEE from its website and marketing material etc.
19. Arbitration and Governing Law : This Agreement and all acts and all transactions pursuant hereto and the rights and obligations of the parties hereto shall be governed, construed, and interpreted in accordance with laws of India. Both the parties agree to resolve all disputes by binding Arbitration under the Arbitration and conciliation Act 1996. The place of Arbitration shall be Nashik, India and language of arbitration shall be English.






20. **General:** Notwithstanding any provision hereof, for all purposes of this Agreement each party shall be and act as an independent contractor and not as partner, joint venture or agent of the other party and shall not bind nor attempt to bind the other party to any contract. No changes or modifications to or waivers of any provision of this Agreement shall be effective unless evidenced in a written amendment that is signed by both parties. This Agreement, including all Work Orders and Exhibits hereto, constitutes the entire agreement between the parties with respect to the subject matter of this Agreement and supersedes all proposals, oral or written, all negotiations, conversations, discussions or agreements between or among the parties relating to the subject matter. This Agreement may be modified only by a writing signed by an authorized person of each party. Headings used in this Agreement are provided for convenience only and shall not be used to construe meaning or intent.
21. **Severability:** If any term of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then this Agreement, including all of the remaining terms, will remain in full force and effect as if such invalid or unenforceable term had never been included.
22. **Notice:** Any notice required by this Agreement or given in connection with it, shall be in writing and shall be given to the appropriate party by personal delivery or by certified mail, postage prepaid, or recognized overnight delivery services.
23. **No Assignment** Neither this Agreement nor any interest in this Agreement may be assigned by DEVELOPEE without the prior express written approval of DEVELOPER.

IN WITNESS WHEREOF, DEVELOPER and DEVELOPEE have executed this Software License Agreement on the day and year first above written.

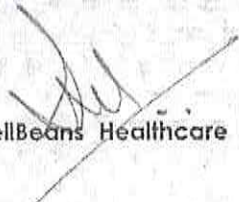
For SMBT Sevabhavi Trust

Signature: 

Name: Shriram D. Kurhe

Title: Chief Officer

Date: 01/06/2020

  
For CellBeans Healthcare Informatics Pvt. Ltd.

Signature:

Name: Mr. Swapnil Joshi

Title: Founder and MD

Date: 01/06/2020




EXHIBIT A



1. NEED to mention all module in details with timeline for each

For SMBT Sevabhavi Trust

Signature: 

Name: Shriram D. Kurhe

Title: Chief Officer

Date: 01.06.2020

For CellBeans Healthcare Informatics Pvt.  
Ltd.

Signature: 

Name: Mr. Swapnil Joshi

Title: Director and MD

Date: 01.06.2020



1. EXHIBIT B

Particulars	Price (INR)
DEVELOPMENT FEES INCLUDING IMPLEMENTATION AND TRAINING	INR 75000/- per month

Mode of Payment: Online Bank Transfer / NEFT / RTGS in favor of "CellBeans Healthcare Informatics Pvt. Ltd." COMPANY: CELLBEANS HEALTHCARE INFORMATICS PVT. LTD.

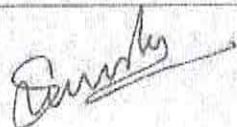


Union Bank  
of India

**COMPANY:** CELLBEANS HEALTHCARE INFORMATICS PVT LTD  
**BANK:** UNION BANK OF INDIA  
**BRANCH:** BAVDHAN  
**ACCOUNT NO:** 438901010036706  
**ADDRESS:** SHOP NO 1 SUKHWANI PRESTIGE BAVDHAN KHURD PUNE - 411021  
**DISTRICT:** PUNE  
**STATE:** MAHARASHTRA  
**COUNTRY:** INDIA  
**IFSC CODE:** UBIN0560928  
**SWIFT CODE:** UBININBBIPN  
**CONTACT:** 020-22952927

**Revenue Recognition Method:**

Invoicing for this project execution will be done Accruals Basis, under which the 100% invoicing will be done in the current accounting period.






**TERMS & CONDITIONS**

**VALIDITY**

This commercial offer is valid till CBHI does not change prices / 30 days from the Date of Proposal, whichever earlier.

**TAXES**

(18% GST) If Applicable, to be paid as per Law.

**DELIVERY**

Upon acceptance of work order by both the parties, Implementation timeline plan will be finalized and be followed.

**OTHER TERMS AND CONDITIONS**

- The prices quoted in the proposal are excluding Taxes. The Client has to pay the Tax at actual, applicable by LAW.
- Any changes by the State/Central Govt. in duties/levies applicable on software licenses/services applicable at the time of delivery will be extra and payable by the customer
- It may be noted that all payments received are non-refundable.
- All mail communications are to be treated as valid and legal certificates.
- All clients must certify the work executed and provide an official certificate of acceptance for the same.
- It must be noted that prices given in this proposal are variable and can increase depending on the quantum of work.
- TDS to be deducted under Section 194J.
- Any dispute arising under these terms and conditions shall be subject to the Ahmednagar jurisdiction.
- Necessary Hardware required for License Deployment & Integration.
- Any requested customization will be charged extra. Separate Work Order will be generated by the client to "CellBeans Healthcare Informatics Pvt. Ltd."

**Disclaimer**

This communication (including any accompanying documents / attachments) is intended only for the use of the addressee(s) and contains information that is PRIVILEGED AND CONFIDENTIAL. If you are not the intended recipient, you are notified that any dissemination and/or copying of this file / data is strictly prohibited and you are requested to delete this data / file immediately.

**Drafted by**

Mr. Yogesh Dixit  
Implementation Manager  
Cell: +91 (0) 9764197880  
Email: [yogeshd@cellbeans.com](mailto:yogeshd@cellbeans.com)

**Finalized by**

Mr. Swapnil S. Joshi  
Managing Director & CEO  
Cell: +91 (0) 8805 177 456  
Email: [swapnilj@cellbeans.com](mailto:swapnilj@cellbeans.com)

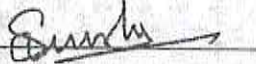





**PAYMENT TERMS:****a. Software**

- 30 days after acceptance of monthly bill by SMBT Sevabhavi Trust

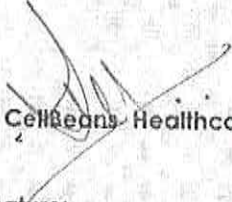
For SMBT Sevabhavi Trust

Signature: 

Name: Mr. Shilram D. Kurhe

Title: Chief Officer

Date: 01.06.2020

  
For CellBeans Healthcare Informatics Pvt.  
Ltd.

Signature:

Name: Mr. Swapnil Joshi

Title: Director and MD

Date: 01.06.2020.



2. EXHIBIT C

SLA (NEED to be in detailed)

Support will be provided through:

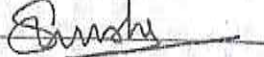
- Online RDP, Team Viewer, WebEx, Skype
- Telephonic Discussion
- E-mail

Support response time will be as follows:

Priority	Definition	Response Time (Working Hrs)	TTR (Time to Resolve) (Working Hrs)
<b>Critical</b>	Stops a business area function, e.g., can't view the DICOM Studies	Less than 4 Hrs.	Less than 8 Hrs.
<b>High</b>	Time sensitive issues – e.g. Reports Printing and Patient Submissions.	Less than 8 Hrs.	Less than 16 Hrs.
<b>Medium</b>	Business functions with work around, regular functionality not available, e.g., Unable to receive order from interface, unable to send the patient demographics to Modality.	Less than 16 Hrs.	Less than 48 Hrs.
<b>Low</b>	Insignificant impact on the business, e.g., Cosmetic error – introduction or correction of any data field on the form.	Less than 24 Hrs.	Less than 72 Hrs.

Note: The TTR (Time to Resolve) will be measured from the Reproduction of the Issue Reported.

For SMBT GROUP OF COLLEGE & HOSPITAL

Signature: 

Name: Mr. Shriram D. Kurhe

Title: Chief Officer

Date: 01.06.2020

For CellBeans Healthcare Informatics Pvt. Ltd.

Signature: 

Name: Mr. Swapnil Joshi

Title: Director and MD

Date: 01.06.2020





# KIRAN INFOTECH

Ground Floor, 11/5 Bhavani Peth, Solapur - Maharashtra  
0217-2325838, 9423589655, 9422066864, 94229453838  
www.kiraninfotech.co.in Info@kiraninfotech.co.in



## TAX INVOICE

Party : **SMBT Sevabhavi Trust**  
Address : **Dhamangaon, Tal, Igatpuri,**  
Dist :- **Nashik**  
State : **Maharashtra : 27**  
Pincode : **422605**  
GSTIN : **27AABTS1967K1Z1**  
Contact : **9922829718**  
Email : **gunjalgb@gmail.com**

Invoice No. : **KI/AUG/090/22-23**  
Invoice Date : **22-Aug-22**  
Account Incharge : **Guruprasad L Pudur**  
Despatch Thru. : **Guruprasad Sir**  
Delivery Type : **Softcopy**  
Payment Mode : **Online Banking**  
Reference :

Sr.	Description Of Goods	HSN/SAC	GST	Quantity	Rate	Amount
1.	<b>Tally Software Subscription - Gold</b> Tally Serial No. :755445618 Site Id : SMBT Ayurved College & Hospital	998313	18 %	1 nos	10,800.00	10,800.00
	CGST					972.00
	SGST					972.00
				1 nos	Total	₹ 12,744.00

### Amount In-Words

INR Twelve Thousand Seven Hundred Forty Four only.

### Statutory Details

Company's PAN : AAUFK5606J  
Company's GSTIN : 27AAUFK5606J1ZT

Declaration : I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. Hence no TDS is to be deducted on this Invoice as per Notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dated 13.6.2012

### Our Bank Details

HDFC Bank Ltd.  
Branch : Solapur - Maharashtra  
Account No. : 50200040213623  
IFSC Code : HDFC0000635

### UPI QR CODE



for Kiran Infotech

Authorised Signatory





# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer

**SMBT SMBT MEDICAL COLLEGE DHAMANGAON**  
00  
SMBT-SMBT MEDICAL COLLEGE DHAMANGAON NASHIK IN  
IGATPURI-NASHIK  
422403  
India

**Leased Circuit Bill/Tax Invoice\***

Customer ID 7000860948  
**Account Number 7000860950**  
Invoice Number NDCMH2200118560  
Invoice Date **03/09/2022**  
Customer Type LEASED CIRCUIT  
Leased Circuit id 1000524169  
**Due Date 26/09/2022**

Customer GSTIN: 27AABTS1967K1Z1

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

### Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
468153.98		0.00		372200.00		66996.00		907349.98		<b>907350.00</b> (Rounded Up)

Amount In Words: Nine Lakhs Seven Thousand Three Hundred Fifty Rupees and Zero Paise

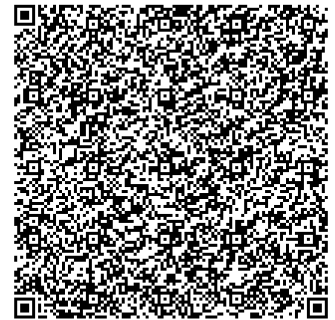
Lead A/Bill to Address:- 00 SMBT SMBT MEDICAL COLLEGE DHAMANGAON NASHIK IGATPURI-NASHIK IN 422403		Lead B Address:-
---	--	------------------

Circuit Type :Internet Circuit/ 1 GBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/10/22 to 31/12/22	NA	NA	372200.00
Modem Discount-HSN-9973	Internet Circuit	01/10/22 to 31/12/22	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>372200.00</b>

Summary of Current Charges	Amount(Rs)
Recurring Charges	372200.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	66996.00
<b>Total Charges</b>	<b>439196.00</b>

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	33498.00	372200.00
SGST/UTGST	9.00%	33498.00	372200.00



E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate\\_197AABC\\_2022.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf)) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.  
**Accounts Officer (TR)**  
This is a Computer generated Bill and hence does not require any Signature.

\*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCMH2200118560	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000860950
Invoice Date: 03/09/2022		Leased Circuit id.: 1000524169
Due Date: 26/09/2022		<b>Amount Payable : 907350.00</b>
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,NASIK  
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



GST REGISTRATION NUMBER:27AABCB5576G1ZL IRN:f818cc34d8dcf705c252cb2bd0cef47d142b879d1486018617a4c9044dccc0e8b

PAN NUMBER AABCB5576G CIN: U74899DL2000G01107739





# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer  
**SMBT MEDICAL COLLEGE DHAMANGAON**  
00  
SMBT-SMBT MEDICAL COLLEGE DHAMANGAON NASHIK IN  
IGATPURI-NASHIK  
422403  
India

### Leased Circuit Bill/Tax Invoice\*

Customer ID 7000860948  
Account Number **7000860950**  
Invoice Number NDCMH2200141833  
Invoice Date **18/01/2023**  
Customer Type LEASED CIRCUIT  
Leased Circuit id 1000524169  
Due Date **09/02/2023**

Customer GSTIN: 27AABTS1967K1Z1

Deposit 0.00

Legacy Circuit Id ONLINE

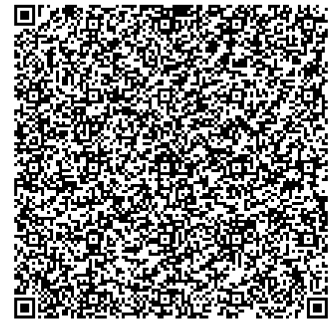
Reverse Charge Applicability: No

### Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
439195.98		439196.00		372200.00		66996.00		439195.98		<b>439196.00</b> (Rounded Up)

Amount In Words: Four Lakhs Thirty-Nine Thousand One Hundred Ninety Six Rupees and Zero Paise

Lead A/Bill to Address:- 00 SMBT SMBT MEDICAL COLLEGE DHAMANGAON NASHIK IGATPURI-NASHIK IN 422403		Lead B Address:-																																													
Circuit Type :Internet Circuit/ 1 GBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN		Summary of Current Charges																																													
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E-Invoice QR Code

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Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.  
**Accounts Officer (TR)**  
This is a Computer generated Bill and hence does not require any Signature.

\*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCMH2200141833	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000860950
Invoice Date: 18/01/2023		Leased Circuit id.: 1000524169
Due Date: 09/02/2023		<b>Amount Payable : 439196.00</b>
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,NASHIK  
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



GST REGISTRATION NUMBER:27AABC5576G1ZL IRN:3f69ec8b9eb03d0ca6f3089de4ab4ac2e39db84fec1c7f552f7ef38986f87b64

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739





# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer  
**SMBT MEDICAL COLLEGE DHAMANGAON**  
00  
SMBT-SMBT MEDICAL COLLEGE DHAMANGAON NASHIK IN  
IGATPURI-NASHIK  
422403  
India

### Leased Circuit Bill/Tax Invoice\*

Customer ID 7000860948  
Account Number **7000860950**  
Invoice Number NDCMH2300157551  
Invoice Date **03/06/2023**  
Customer Type LEASED CIRCUIT  
Leased Circuit id 1000524169  
Due Date **26/06/2023**

Customer GSTIN: 27AABTS1967K1Z1

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

### Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
439195.98		439196.00		372200.00		66996.00		439195.98		<b>439196.00</b> (Rounded Up)

Amount In Words: Four Lakhs Thirty-Nine Thousand One Hundred Ninety Six Rupees and Zero Paise

Lead A/Bill to Address:- 00 SMBT SMBT MEDICAL COLLEGE DHAMANGAON NASHIK IGATPURI-NASHIK IN 422403	Lead B Address:-	<b>Summary of Current Charges</b>	<b>Amount(Rs)</b>
---	------------------	-----------------------------------	-------------------

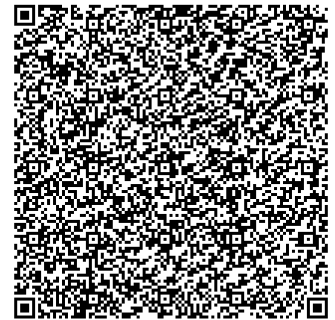
Circuit Type :Internet Circuit/ 1 GBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	16/03/23	439196.00

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-998414	Internet Circuit	01/07/23 to 30/09/23	NA	NA	372200.00	
Modem Discount-HSN-9973	Internet Circuit	01/07/23 to 30/09/23	1	0.00	0.00	
<b>Total Charges (Rs.)</b>					<b>372200.00</b>	

Recurring Charges	372200.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	66996.00
<b>Total Charges</b>	<b>439196.00</b>

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	33498.00	372200.00
SGST/UTGST	9.00%	33498.00	372200.00



E-Invoice QR Code

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Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

\*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCMH2300157551	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000860950
Invoice Date: 03/06/2023		Leased Circuit id.: 1000524169
Due Date: 26/06/2023		<b>Amount Payable : 439196.00</b>
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,NASIK  
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



GST REGISTRATION NUMBER:27AABC5576G1ZL IRN:2e3c2767a33ab63aeccc872f44a30e7d405d1851dc4ccc3385c71cd9faafde7

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739





# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer  
**SMBT MEDICAL COLLEGE DHAMANGAON**  
00  
SMBT-SMBT MEDICAL COLLEGE DHAMANGAON NASHIK IN  
IGATPURI-NASHIK  
422403  
India

### Leased Circuit Bill/Tax Invoice\*

Customer ID 7000860948  
Account Number **7000860950**  
Invoice Number NDCMH2300167686  
Invoice Date **03/09/2023**  
Customer Type LEASED CIRCUIT  
Leased Circuit id 1000524169  
Due Date **26/09/2023**

Customer GSTIN: 27AABTS1967K1Z1

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

### Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
439195.98		439196.00		372200.00		66996.00		439195.98		<b>439196.00</b> (Rounded Up)

Amount In Words: Four Lakhs Thirty-Nine Thousand One Hundred Ninety Six Rupees and Zero Paise

Lead A/Bill to Address:- 00 SMBT SMBT MEDICAL COLLEGE DHAMANGAON NASHIK IGATPURI-NASHIK IN 422403	Lead B Address:-	<b>Summary of Current Charges</b>	<b>Amount(Rs)</b>
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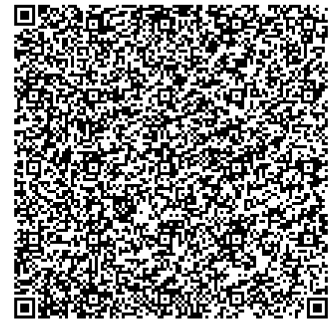
Recurring Charges	372200.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	66996.00
<b>Total Charges</b>	<b>439196.00</b>

Circuit Type :Internet Circuit/ 1 GBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	11/08/23	439196.00

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-998414	Internet Circuit	01/10/23 to 31/12/23	NA	NA	372200.00	
Modem Discount-HSN-9973	Internet Circuit	01/10/23 to 31/12/23	1	0.00	0.00	
<b>Total Charges (Rs.)</b>					<b>372200.00</b>	

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	33498.00	372200.00
SGST/UTGST	9.00%	33498.00	372200.00



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Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

\*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCMH2300167686	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000860950
Invoice Date: 03/09/2023		Leased Circuit id.: 1000524169
Due Date: 26/09/2023		<b>Amount Payable : 439196.00</b>
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,NASHIK  
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



GST REGISTRATION NUMBER:27AABC5576G1ZL IRN:0711b4fa4894e1aaddf1eee6ed8c82ead82b2b559c6504a0127883846b4683f71a

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739



### Techjockey Infotech Pvt Ltd

81/1, 1st Floor, Aurbindo Tower, Sri Aurbindo Marg Adchini, Delhi, South Delhi, Delhi, 110017

**CIN No** : U74900DL2016PTC290481

**Company GSTIN** : 07AAFCT6332G1ZD

**Company PAN** : AAFCT6332G

**Invoice No** : TJ/DL-O/2202428

**Invoice Date** : 02-01-2023

**Order No** : TECJ37086

**Mode / Terms Of Payment** : Net Banking

**Customer Ref No** : --

#### Bill To :-

**Company Name** : SMBT Sevabhavi Trust  
**GSTIN** : 27AABTS1967K1Z1  
**Pan No** : AABTS1967K  
**Name** : SANJAY GADAKH  
**Address** : NandhiHills,Sinner-Ghoti Highway,Dhamangaon,Tal-Igatpuri,Dist-Ahmednagar,422403 ,Nasik,Maharashtra,India -422403  
**State Code** : 27  
**Phone** : 7720010313  
**Reverse Charge Applicable** : No

#### Place Of Supply:-

**Company Name** : SMBT Sevabhavi Trust  
**GSTIN** : 27AABTS1967K1Z1  
**Pan No** : AABTS1967K  
**Name** : SANJAY GADAKH  
**Address** : NandhiHills,Sinner-Ghoti Highway,Dhamangaon,Tal-Igatpuri,Dist-Ahmednagar,422403 ,Nasik,Maharashtra,India-422403  
**State Code** : 27  
**Phone** : 7720010313

S.No	Description Goods/Services	HSN/SAC	Part No	GST	Unit Price(Rs)	Amount (Rs)
1	Plagiarism Checker X Business	997331	--	18.00%	9495.00	9495.00
<b>Product Specifications</b>						
	<b>Quantity</b>	5 License			<b>Licence Start Date</b>	23-12-2022
	<b>Yearly</b>	1			<b>Licence End Date</b>	22-12-2023
	<b>Serial/Licence No</b>	--				

Sub - Total **9,495.00 Rs**

#### BANK DETAIL:-

**Name** : TECHJOCKEY INFOTECH PVT. LTD.  
**Bank** : KOTAK MAHINDRA BANK, VASANT VIHAR, D BLOCK,NEW DELHI  
**Account No** : 5412181682  
**IFSC Code** : KKBK0000182  
**Amount (in words)** : Rupees Eleven thousand two hundred four only.

Note : Please make cheques in favor of TECHJOCKEY INFOTECH PVT. LTD.

Total Discount - Rs. 0.00  
 CGST --  
 SGST --  
 IGST Rs. 1,709.10  
 Total GST Amount Rs. 1,709.10  
**Total Amount After Tax Rs. 11,204.10**

**Declaration**

- It is certified that all the particulars shown in the above Tax Invoice are true and correct in all respects
- It is also certified that our GST Registration is valid on the date of this Bill.

**For Techjockey Infotech Pvt. Ltd.****Authorised Signatory****No Tds Deduction on GST**

- As per circular No. 23/2017 dated 19-07-2017 The GST component comprised in the amount payable to resident is indicated separately.
- Tax shall be deducted at the source under chapter XVII-B of the act on the amount paid/payable without including Such GST component.

**Income Tax Declaration -TDS on Software Sale**

We hereby declare that the software items mentioned in the Invoice are sold without any modification. The company has already deducted TDS/withholding tax u/s 194J/195 of the Income Tax Act, 1961 on these software and made necessary arrangement for remitting the same as per the time prescribed by Income Tax Act, 1961. PAN of the company is AAFCT6332G.

**Term and Condition:**

1. The below terms and conditions are implied to be accepted by the Buyer and Seller mutually at the time of placing the Order on website
2. Product shall mean hardware products, software licenses and / or services including cloud services and subscriptions, as the case may be, invoiced by the Seller and governed by these terms.
3. The terms herein are the binding Contract between the Seller and the Buyer. These terms shall prevail over all previous, contemporary communications exchanged between the parties, whether or not in writing including the terms and conditions of invoices under which the Products were sold to the Buyer prior to the date hereof or Buyer's Purchase order terms. Parties shall not be entitled to vary, amend, add or alter any of these conditions. This Contract shall be in addition to the terms of the Dealership Registration Form / Dealer Registration Agreement executed by the Buyer. Buyer is not an agent, contractor or representative of the Seller and this Contract is being entered as Principal dealing with Principal.
4. Buyer irrevocably agrees to pay for the Products pursuant to these terms of Sale which shall be deemed conclusive on acceptance of Products by the Buyer or acceptance of these terms or acknowledgement of delivery note (including GCN or POD submitted by the Carrier) accompanying these terms by and on behalf of the Buyer.
5. Each lot of Products sold under these terms shall be deemed to be a separate Contract. Seller shall have the right to combine individual Contracts for the purpose of making a combined claim, if the Buyer has availed revolving credit facility from the Seller.
6. Buyer shall be responsible for payment of GST and all other duties / taxes as applicable to the sale. If at any time before or after delivery to the Buyer of all or any part of the Products, any duty / tariff / tax or charge of whatsoever nature is imposed / increased by the Government of India, the State Government or any other authority or railway or shipping right is increased with retrospective effect, then the Buyer shall be liable to reimburse the Seller the difference in the tax rate to the extent of such increase in respect of the supplies made prior to such change to the extent of the new imposition or increase thereof.
7. Delay in delivery or Part Delivery of the Products shall not render the contract voidable and the Seller will not be liable for damages, compensation or otherwise on account of a delay or partial even if the Seller is advised of such possibility earlier, whether or not the time is the essence of the contract. The Buyer shall not have any right to reject the Products or withhold payment, on account of any delay



- 8.If the Buyer fails to take delivery on arrival of Product at the delivery address, the Buyer is liable to reimburse the Seller all transport, storage and other related expenses including demurrages incurred by the Seller. The Seller shall have the right to sell off / dispose of the goods at its sole discretion.
- 9.Buyer shall furnish all forms, declarations, way bill related to levy of tax, exemption, movement or otherwise, wherever applicable within the stipulated time, failing which the Seller shall have the right to raise supplementary invoice for all kinds of levies / difference in levies arising therefrom.
- 10.Seller shall have a general lien on all the Products sold under these terms, whether or not the Products are in the possession of the Buyer or any third party, till such time the Seller is paid all payment due/s under this contract or any other contract with the Buyer.
- 11.No credit, refund or set-off for tax and other statutory levies already collected will be allowed on rejected / returned Products unless such Products are received back by the Seller before the end of the quarter of the Sale along with original document of invoice and with the confirmation from the Buyer that no credit of tax is availed in respect of the product rejected / returned.
- 12.Sale under these terms is subject to force majeure events. The Seller shall not be liable for delay or non-delivery for reasons beyond the control of the Seller.
- 13.All payments for the Products sold must be made by the Buyer at the Seller's Registered Office at Techjockey Infotech Private Limited, 81/1, 1st Floor, Aurobindo Tower, Sri Aurobindo Marg, Adchini Delhi Pin Code-110017 or existing Corporate Office. All payments made by cheques are subject to realization and if made by electronic mode (NACH etc.) payment would be subject to receipt of fund in Seller's account. Buyer irrevocably undertakes not to hold payments due to the Seller on account of a dispute between the Buyer and the manufacturer or a third party or for whatever reason. Buyer shall pay interest @ 24% per annum or the maximum interest allowed under applicable laws for payment made beyond the due date until the date of realization with applicable taxes and penalties.
- 14.All bank charges (including collection or cheque bouncing charges, return charges pursuant to dishonor of standing instructions) and stamp duty on bills of exchange, hundies wherever applicable shall be paid by the Buyer with the GST as applicable. The Seller shall not be liable for any loss or theft of bank drafts, cheques etc. in transit
- 15.The bank receiving money against RR / LR / AWB / Bill of Lading or Products shall be deemed to be the Agent of the Buyer. Buyer's responsibility for payment is calculated from the date of invoice and shall not cease till actual payment is received by the Seller. The invoice containing acknowledgement from the Buyer / Buyer representatives of receipt of the Products or a POD submitted by the Carrier to the Seller, shall be construed as valid Proof of Delivery of Products for the purpose of payment from the Bank.
- 16.Buyer acknowledges that Products are sold AS IS received from the manufacturer or the third-party suppliers of the manufacturer. Seller does not make any representations towards warranty or fitness for particular purpose in respect of the Products sold. Buyer explicitly agrees not to hold the Seller (not being the manufacturer) responsible and liable for quality, functionality or defect in workmanship of the Products sold under these terms including intellectual property infringement claims arising out of the products. All claims of warranty / DOA should be addressed only to the manufacturer of the Products. Seller will not accept any return of Products unless agreed earlier in writing.
- 17.Seller's statement as to weight, measures, quantity and quality shall be presumed to be correct and final and their responsibility for the Products shall cease as soon as the Products are handed over to the Buyer / Buyer representatives or to the carrier appointed by the Buyer, as the case may be. The Buyer explicitly acknowledges receipt of the Products and packages in good condition and other declaration required under the applicable provisions of the Legal Metrology Act and its related Central / State Rules, as amended from time to time. No dispute regarding the quantity, quality, fitness of Products or issues relating to declarations in the packages can be raised as per the Terms & Conditions available on Techjockey.com.
- 18.Buyer undertakes not to use the Patents, Trademarks or Trade Names of the Seller or the manufacturer of the Product without the prior written consent of the Seller.
- 19.Any notice or documents shall be deemed to be validly served on the Buyer if sent by ordinary post / reputed courier to the last known address of the Buyer or the place where the Products are delivered under this Contract or to the registered email address of the Buyer.
- 20.All or any Dispute arising out of all or any terms of the Contract between the Parties herein shall be resolved through Arbitration. Either of the Party may notify the Dispute to the other party, enabling them to find an amicable settlement of the Dispute within 30 days of such notification. In the event of no amicable settlement is arrived within 30 days as stated supra, either of the party(s) shall refer the dispute to Arbitration M/s. Techjockey Infotech Private Limited, shall immediately appoint a Sole Arbitrator within one month of such reference of dispute to Arbitration. Buyer explicitly agrees and waives off any right to question the appointment of arbitrator as above. Such proceedings shall be conducted in English language only and in accordance with the provisions of The Arbitration and Conciliation Act, 1996 as amended. The finding of the Sole Arbitrator shall be final and be binding on all parties. The Venue will be as fixed by the Sole Arbitrator and the same will be binding on the parties. The Seat for the Arbitration shall be exclusively at Delhi. The governing laws shall be Indian laws and the parties explicitly agree that all or any legal proceedings in connection with the Arbitration proceedings shall be subject to the Jurisdiction of Courts in Delhi alone. The Seller shall also have the right to initiate the appropriate civil / criminal proceedings including complaint u/s 138 of NI Act, as applicable.
- 21.The Seller is registered under the MSMED Act, 2006. The Buyer is liable to make payment to the seller within the period agreed by both parties. In case there is delay beyond 45 days from the date of acceptance or date of deemed acceptance, the interest payable as per Section 16 of the MSMED Act, 2006 shall be 3 times the Bank Rate notified by the RBI at the time of default.
- 22.It is acknowledged and confirmed that the Seller shall have the right to transfer or assign any of its rights arising out of these terms / invoice including without limitation, the right to transfer and assign the receivables to any third party, without having to secure any consent from the Buyer.
- 23.Buyer shall ensure compliance of all applicable local laws relating to its business and storage of the Products including but not limited to environmental protection laws, e-Waste laws as well as other foreign laws applicable for the class of Products sold under these presents. Buyer shall ensure compliance of all applicable manufacturer terms with respect to the Products purchased by the Buyer. Buyer shall also ensure that the Buyer's Customers / end users comply with the above requirement. It is the responsibility of the Buyer to ascertain respective manufacturer terms on their own for the purpose of compliance and shall inform their Customers / end users of this requirement. Seller shall in no event be liable for an act of ignorance of applicable law by the Buyer or its Customers.
- 24.Buyer shall ensure that Buyer and its customers comply with all anti-corruption laws including but not limited to FCPA, UK Bribery Act, Prevention of Corruption Act, or any other manufacturer country specific Laws as applicable.
- 25.Buyer shall not, under any circumstances, use, sell or cause to sell through any third party, the Products for use in applications leading to products of dangerous, hazardous, nuclear, mass destruction and/or in any unauthorized applications, within or outside India. Buyer shall not, also under any circumstances, sell or cause to sell through any third party, the Products to customers who are prevented from receiving the Products under any applicable laws including but not limited to U.S export regulations, etc. The Buyer shall also ensure that the Buyer's customers are kept fully informed of all such compliance requirements and make all efforts to ensure that the customers adhere to all the compliance requirements.
- 26.General: The Buyer shall ensure strict compliance of the product specific terms and conditions as published on Techjockey.com
- \*\*Techjockey / OEM / Product specific T&C for Techjockey.com / End User which may be amended from time to time.

**Registered Office**

Techjockey Infotech Private Limited, 81/1, 1st Floor, Aurobindo Tower, Sri Aurobindo Marg, Adchini Delhi Pin Code-110017

## PURCHASE ORDER

<p>Invoice To :</p>  <p>SMBT Sevabhavi Trust's  <b>SMBT Educational Trust</b>          Nandi Hills Igatpuri, Nashik, Maharashtra 422403          Company's GSTIN/UIN : <b>27AABTS1967K1Z1</b></p>			
<p>Supplier:  <b>PRINT CARE SERVICES</b>          D404-Abhilasha Shrmik CHS,GD Ambekar Road Mumbai          Contact Person : Mr. Bajirao Mhasane          Contact No : 8888128244          Email : bajirao1690@gmail.com          GSTIN/UIN : 27AOOPR9743MIZU          State Name : Maharashtra Code : 27</p>			
PO No : <b>711/SMBT/01/SCM/23-24/PO/0104</b>		PO Date : <b>02-06-2023</b>	
<p>1. Ref your quotation No. : <b>Order No.711/SMBT/01/SCM/PO/0255 Date:-13.08.2023</b></p>			
<p>2. Please supply the items as mentioned in the list attached.</p>			
<b>Terms of Delivery :</b>		<b>Dispatch through : By Road</b>	
<p>1. Deliver item in next 7 days.          2. Received items if found damaged in transport these items will be returned to you (vendor).          3. Delivery within working hours 9.00am to 4.00pm.          4. Sunday &amp; Holiday Closed.</p>			
<p><b>Terms of Payment :</b>          100% Advance with Order</p>			
 Store Keeper <b>Prepared By</b>	 Purchase Officer <b>Approved By</b>	 Software Engineer	 Finance Officer



PO No : 711/SMBT/01/SCM/23-24/PO/0104

PO Date : 02-06-2023

1. Ref your quotation No. : Order No.711/SMBT/01/SCM/PO/0255 Date:-13.08.2023

Sr No	Item Code	Item Name & Description	UOM (Purchase)	Pack size	Accounting Unit / Packaging	Qty	Rate (Per Unit)	Discount (%)	Discount Amount	Amount
1	13AT1A4B6A1	TONNER CARTRIDGE PRINTER REFURBISH 12A ( Brand : )	Number	1	Pkt	120	370.00	0.00	0.00	44400.00
2	13AT1A4B6B1	TONNER CARTRIDGE PRINTER REFURBISH 328 ( Brand : )	Number	1	Pkt	20	420.00	0.00	0.00	8400.00
3	13AT1A4B6D1	TONNER CARTRIDGE PRINTER REFURBISH CANON 337 ( Brand : )	Number	1	Pkt	20	420.00	0.00	0.00	8400.00
<b>Subtotal</b>										61,200.00
								CGST@9%	9%	5508.00
								SGST@9%	9%	5508.00
<b>Total</b>										72,216.00
<b>Transportation Charges</b>										0.00
<b>Net Amount (Total Amount + Transportation Charges)</b>										72,216.00

Amount (in words)

E. &amp; O.E

**INR Seventy Two Thousands Two Hundred And Sixteen Only**