



**LINGAYA'S  
VIDYAPEETH**

Deemed-to-be University  
u/s 3 of UGC Act 1956

choose to know



**LINGAYA'S VIDYAPEETH,  
FARIDABAD**

**NATIONAL ASSESSMENT ACCREDITATION COUNCIL  
SSR (2<sup>nd</sup> CYCLE)**

## INDEX

### Key Indicator – 4.3 IT Infrastructure

<b>Metric</b>	<b>Particular</b>	
4.3.2	Student - Computer ratio (Data for the latest completed academic year)  4.3.2.1: Number of computers available for student use Auto generated from the extended profile	
<b>S.No</b>	<b>Relevant Document</b>	<b>Page No</b>
1	Purchased Bills/Copies highlighting the	3-67



# TAX INVOICE

Original for Recipient

## Brio Interactive Technologies Pvt Ltd

Page 1 of 3



(H0) A-12, 2nd Floor, FIEE Complex, Okhla Industrial Area Phase - 2, New Delhi - 110020  
(WH) Plot at Kh No-151, Vill-Dhoolsiras, H/Near Pole No-53, New Delhi, India, 110077

9643324493      Email : sales@briotouch.com      Website : www.briotouch.com  
07AAFCB1704N1ZQ      CIN : U72200DL2012PTC242110      PAN : AAFCB1704N

Order No: BR/SI/0682 Order Date: 28-06-2023 Order No: BR/SO/0445 Order Date: 16-06-2023 Order PO No: Order PO Date: 16-06-2023 Person Name: Aakaash Gupta	Tax Is Payable On Reverse Charge: No Transportation Mode: Road Vehicle No. : NA E-Way Bill No : 701349006426 Place of Supply: Haryana Payment Terms: As mentioned in the the remarks Delivery Terms: Insurance and Freight Included
---	---

Details of Recipient (Billed to)	Details of Consignee (Shipped to)
AS VIDYAPEETH ,Jasana Road Greater Faridabad India 121002 Person Name : Mr Rakesh Sejwal Person No : 9891607080 Person Email_id : er Code : CUS0253	Lingayas Vidyapeeth Nachauli, Jasana Road Greater Faridabad Haryana India 121002 GSTIN : Contact Person Name : Mr Rakesh Sejwal Contact Person No : 9891607080 Contact Person Email_id : Customer Code : CUS0253

Description of Goods	HSN Code (GST)	Qty	Serial No	UOM	Rate	Amount	Taxable Value	CGST		UT/SGST		IGST	
								%	Amount	%	Amount	%	Amount
AUTOMATIC DATA PROCESSING SMARTPHONE INTERACTIVE INTELLIGENT TOUCH PANEL 75 CMES WITH ANDROID 11.0   4GB RAM   32GB ROM AND MOUNTING	84715000	8	Annexure Attached	NOS	95000.00	760000.00	760000.00	0.00	0.00	0.00	0.00	18.00	136800.00
						<b>TOTAL</b>	760000.00	760000.00	0.00		0.00		136800.00

**Total Invoice Value (In Figure) 896800.00**

**Invoice Value (In Words) Rupee Eight Lakh Ninety Six Thousand Eight Hundred And Zero**

**Tax (In Words) Rupee One Lakh Thirty Six Thousand Eight Hundred And Zero**

**Remarks** 50% Advance, 25 % at the time of Delivery and 25% after Installation within 3 Days  
2 Green Boards and 2 White Boards of 4 x 4 with Slider.

**DEQUE IN FAVOR OF :** Brio Interactive Technologies Pvt Ltd

**Electronic Reference Number:**

**BANK DETAILS :-**  
 Bank Name : HDFC Bank Ltd  
 Bank Address: CC 31, Kalkaji, New Delhi-110019  
 Account Holder Name: Brio Interactive Technologies Pvt Ltd  
 Account No : 02712020009159  
 Mic Code : HDFC0000271

Certified that the Particulars given above are true and correct

**For Brio Interactive Technologies Pvt Ltd**

Signature: \_\_\_\_\_

Authorized Signatory

Tax Invoice

33

(ORIGINAL FOR RECIPIENT)

**RAMESH ENTERPRISES**  
 D-834, 935 TIGRI, KHANPUR  
 SOUTH DELHI-110062  
 GST IN/UN: 07ACZPK6594J1ZK  
 State Name : Delhi, Code : 07

Invoice No.  
**1186**  
 Delivery Note

Dated  
**11-Jul-22**  
 Mode/Terms of Payment

Consignee (Ship to)  
**LINGAYAS VIDYAPEETH**  
 NACHAULI JASANA ROAD GREATER  
 FARIDABAD HARYANA  
 State Name : Haryana, Code : 06

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

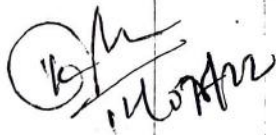
Destination

Terms of Delivery

Buyer/Bill to  
**LINGAYAS VIDYAPEETH**  
 NACHAULI JASANA ROAD GREATER  
 FARIDABAD HARYANA  
 State Name : Haryana, Code : 06

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
TCL LED TV 65" UHD 4K 65P725	85287217	3 pcs	62,000.00	48,437.50 pcs	1,45,312.50
<b>OUTPUT IGST</b>					<b>40,687.50</b>

Certified that Goods are received  
 in correct quantity and entered in  
 Page No..... of S.R.....



Store Exec/Supervisor

Store Officer

Total

3.00

₹ 1,86,000.00  
 E. & O.E

Amount Chargeable (in words)

**INR One Lakh Eighty Six Thousand Only**

HSN/SAC

85287217

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
1,45,312.50	28%	40,687.50	40,687.50
<b>Total 1,45,312.50</b>		<b>40,687.50</b>	<b>40,687.50</b>

Tax Amount (in words) : **INR Forty Thousand Six Hundred Eighty Seven and Fifty paise Only**

**RAMESH ENTERPRISES**  
 D-834, Tigr Colony  
 New Delhi-110062  
 Mob.: 9447746886

for RAMESH ENTERPRISES

Company's PAN

: ACZPK6594J1

Declaration  
 Goods Once sold will not be taken back.  
 Disputes will be subject to Delhi Jurisdiction.  
 @ 8% will be charged after 30 days.

- 2. Any
- 3. Interest

Authorised Signatory

This is a Computer Generated Invoice





# LINGAYA'S SOCIETY

Admn. Office Delhi :  
K.No.261, Lane Number 5, Westend Marg, Saiduljaab, Near Garden of Five Senses,  
New Delhi 110030 | Ph.: 011-20860920/21/22/23

## TO WHOMSOEVER IT MAY CONCERN

This is to certify that our

.T.C.L...LED.TV.65"...65.P.725=1.PCS.....2.PCS...OLD...MICROWAVE,.....  
2.PCS OLD..WATER HEATER..... is being transported from our **Head Office** : Khasra No. 261, Lane No 5, Saiduljaab, Westend Marg, New Delhi 110030, to our University Campus through Vehicle Number DL01L0967.92

Further it is certified that the above mentioned items, are to be used for educational and personal use. The items are not meant for sale or resale purpose.

Date:

Place: New Delhi

For Lingaya's Society

Authorised Signatory



Certified that Goods are received  
in correct quantity and entered in  
Page No..... of S.R.....

Store Exec/Supervisor

Store Officer

Sales Quotation / Performa Invoice

**SAVI VISION PVT. LTD.**

X-8, OKHLA PHASE 2, NEW DELHI 110020

CIN : U92312DL1998PTC093452

GSTIN : 07AAECS5163M1ZZ

Tel. : 9810066450 email : sanjeev@savivision.com

Party Details :  
Lingayas Group  
Lingayas Vidyapeeth Nachauli Greater  
Faridabad

Party E-Mail ID : sandeepkaul@lingayasvidyapeeth  
Party Mobile No : 83759 70958  
Party State : Haryana (06)  
Party Pincode :  
GSTIN / UIN :

Quotation No. : 10802022-23  
Dated : 21-04-2022  
Payment : 100% advance  
Validity : 15 Days  
Freight Charges : As Actual  
Delivery :  
Contact Name : Sandeep  
Quotation Valid : 21-04-2022  
Remark :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( )
1.	Sony Projector VPL-PHZ60	90072090	1.00	Pcs	1,90,000.00	1,90,000.00
2.	INSTALLATION CHARGE Delivery	998739	1.00	Pcs	5,000.00	5,000.00
						1,95,000.00
Add : IGST @ 28.00 %						53,200.00
Add : IGST @ 18.00 %						900.00
<b>Grand Total</b> 2.00 Pieces						<b>2,49,100.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
90072090	28%	1,90,000.00	53,200.00	53,200.00
998739	18%	5,000.00	900.00	900.00
<b>Total</b>		<b>1,95,000.00</b>	<b>54,100.00</b>	<b>54,100.00</b>

Rupees Two Lakh Forty Nine Thousand One Hundred Only

Bank Details : Savi Vision Pvt Ltd., YES Bank  
A/c. 023584600000032 IFSC - YESB0000235

Terms & Conditions

- E & O.E.M
1. Good once sold will not be taken back
  2. Interest @24% p.a will be charged if the payment is not made within the stipulated time
  3. Subject to 'Delhi' jurisdiction only

Receiver's Signature :

For SAVI VISION PVT. LTD.

Authorised Signatory





# TAX INVOICE

Original for Recipient

**Brio Interactive Technologies Pvt Ltd**  
A-12, 2nd Floor, FIEE Complex, Okhla Industrial Area Phase - 2, New Delhi - 110020  
New Delhi India

Page 1 of 2

Phone : 9643324493

Email : sales@briotouch.com

Website : BrioTouch.com

GSTIN : 07AAFBCB1704N1ZQ

CIN : U72200DL2012PTC242110

PAN : AAFBCB1704N

Invoice No: BRIO/DO/120

Invoice Date: 23-06-2021

Tax Is Payable On Reverse Charge: No

Sales Person Name: Aakaash Gupta

E-Way Bill No :

Payment Terms: 100% Advance

Delivery Terms:

Transportation Mode: Road

Vehicle No. : NA

Place of Supply: Haryana

Customer PO No:

Customer PO Date:

Sales Order No: BDL/SO\_95

Sales Order Date: 18-06-2021

### Details of Recipient (Billed to)

Lingayas Vidyapeeth  
Nachauli, Jasana Road Greater Faridabad Lingayas Vidyapeeth  
121002 Haryana India  
State Code : 06  
GSTIN :  
Contact Person Name : Mr Rakesh Sejawal  
Contact Person No : 9891607080  
Contact Person Email\_id :  
Customer Code :CUS0253

### Details of Consignee (Shipped to)

Lingayas Vidyapeeth  
Nachauli, Jasana Road Greater Faridabad  
121002 Haryana India  
State Code : 06  
GSTIN :  
Contact Person Name : Mr Rakesh Sejawal  
Contact Person No : 9891607080  
Contact Person Email\_id :  
Customer Code :CUS0253

Sr. No.	Part Code Description of Goods	HSN Code (GST)	Qty	Serial No	UOM	Rate	Amount	Taxable Value	CGST		UT/SGST		IGST	
									%	Amount	%	Amount	%	Amount
1	Projector Long Throw - Viewsonic	85286900	1	V26211001133	NOS	22000.00	22000.00	22000.00	0.00	0.00	0.00	0.00	28.00	6160.00
TOTAL							22000.00	22000.00	0.00	0.00	0.00	0.00	28.00	6160.00

Sr. No.	Part Code Description of Services	SAC Code (GST)	Qty	UOM	Rate	Amount	Taxable Value	CGST		UT/SGST		IGST	
								%	Amount	%	Amount	%	Amount
1	FC_005 Freight Charges	9967	1	NOS	500.00	500.00	500.00	0.00	0.00	0.00	0.00	18.00	90.00
TOTAL						500.00	500.00	0.00	0.00	0.00	0.00	18.00	90.00

Total Invoice Value (In Figure) **28750.00**

Total Invoice Value (In Words) Rupee Twenty Eight Thousand Seven Hundred Fifty And Zero

Total Tax (In Words) Rupee Six Thousand Two Hundred Fifty And Zero

Remarks Viewsonic P500 Long Throw Projector  
Cont Name-Mr.Deepak (IT Dept.)  
Cont Details-8700763701

Certified that Goods received  
is correct quantity  
Page No. 18

A/v Register

Received  
24/6/21

Store Executive

Store Officer

CHEQUE IN FAVOR OF : Brio Interactive Technologies Pvt Ltd

Electronic Reference Number:

BANK DETAILS :-

Certified that the Particulars given above are true and correct

Bank Name : HDFC Bank Ltd.

Branch : NEW DELHI - KALKAJI

ACCOUNT NO : 02712020009159

IFSC Code : HDFC0000271

For Brio Interactive Technologies Pvt Ltd

Signature:

Authorized Signatory



## TAX INVOICE

<b>Brio Interactive Technologies Pvt. Limited</b> A-12, Okhla Industrial Area Phase II, New Delhi-110020 GSTIN/UIN: 07AAFCB1704N1ZQ State Name : Delhi, Code : 07 CIN: U72200DL2012PTC242110		Bill No <b>BITPL/19-20/0143</b>		Dated <b>1-Jun-2019</b>		
Consignee <b>Lingaya's University Campus</b> Nachauli Old Faridabad Jasana Road, Faridabad-121002, Haryana Ph.-0129-2598200-205 Ms Soma-8447372472 State Name : Haryana, Code : 06		Delivery Note		Mode/Terms of Payment 10% Advance, 65% at Delivery & 25% After 15 Days		
		Supplier Reference <b>Aakash Gupta</b>		Other Reference(s)		
Buyer <b>Lingaya's University</b> Nachauli Old Faridabad Jasana Road, Faridabad-121002, Haryana Ph.-0129-2598200-205 Mr. Rakesh Sejwal-9891607080 State Name : Haryana, Code : 06		Buyer's Order No <b>By Mail</b>		Dated <b>29-May-2019</b>		
		Despatch Doc No		Dated		
		Transport		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Acer Projector S1286H</b> <i>sR.NO.-MRJQF1100J84200A3B5910/MRJQF1100J-84100F795910/                      MRJQF1100J84200A365910/MRJQF1100J84200AC25910/                      MRJQF1100J84200B165910/MRJQF1100J84200AE45910/                      MRJQF1100J84200B065910/MRJQF1100J84200AE45910/                      MRJQF1100J84200B075910/MRJQF1100J84200AB05910</i>	8528	<b>10 nos</b>	25,000.00	nos	<b>2,50,000.00</b>
2	<b>Whiteboard Interactive Board IR</b> <i>SR.NO.-UDYTJ0423156/23157/23158/23159/23160/                      23161/23178/23179/23146/23150</i>	8528	<b>10 nos</b>	17,515.62	nos	<b>1,75,156.20</b>
3	<b>PC CABINET</b> <i>Keyboard/mouse/speaker/dos/cables                      CPU Core I3/2 Gb Ram/500 Gb Hdd/                      Motherboard/SMPS/Without USB Camera                      SR.NO.-AIODTD20181130186/AIODTD20190315109/                      AIODTD20190315101/AIODTD20190315116/AIOD-                      TD20190315114/                      AIODTD20190315104/AIODTD20181130151/AIOD-                      TD20190315187                      AIODTD20190315119/AIODTD20181130186</i>	8473	<b>10 nos</b>	29,000.00	nos	<b>2,90,000.00</b>
4	<b>Wall Mount Arm for ST Projector -A</b>	8302	<b>10 nos</b>	3,000.00	nos	<b>30,000.00</b>
						7,45,156.20
<b>IGST</b>						<b>1,76,643.74</b>

continued ...



**TAX INVOICE(Page 2)**

<b>Brio Interactive Technologies Pvt. Limited</b> A-12, Okhla Industrial Area Phase II, New Delhi-110020 GSTIN/UIN: 07AAFGB1704N1ZQ State Name : Delhi, Code : 07 CIN: U72200DL2012PTC242110		Bill No	Dated	
		<b>BITPL/19-20/0143</b>	<b>1-Jun-2019</b>	
Consignee <b>Lingaya's University Campus</b> Nachauli Old Faridabad Jasana Road, Faridabad-121002, Haryana Ph.-0129-2598200-205 Ms Soma-8447372472 State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment	
			10% Advance, 65% at Delivery & 25% After 15 Days	
Buyer <b>Lingaya's University</b> Nachauli Old Faridabad Jasana Road, Faridabad-121002, Haryana Ph.-0129-2598200-205 Mr. Rakesh Sejwal-9891607080 State Name : Haryana, Code : 06		Supplier Reference	Other Reference(s)	
		<b>Aakash Gupta</b>		
		Buyer's Order No	Dated	
		<b>By Mail</b>	<b>29-May-2019</b>	
		Despatch Doc No	Dated	
		Transport	Destination	
		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Round Off</b>					<b>0.06</b>
<b>Total</b>			<b>40 nos</b>			<b>Rs. 9,21,800.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Nine Lakh Twenty One Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8528	4,25,156.20	28%	1,19,043.74	1,19,043.74
8473	2,90,000.00	18%	52,200.00	52,200.00
8302	30,000.00	18%	5,400.00	5,400.00
<b>Total</b>	<b>7,45,156.20</b>		<b>1,76,643.74</b>	<b>1,76,643.74</b>

Tax Amount (in words) : **INR One Lakh Seventy Six Thousand Six Hundred Forty Three and Seventy Four paise Only**

Company's PAN : **AAFGB1704N**

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

Terms & Conditions  
 1.

for Brio Interactive Technologies Pvt. Limited

Authorised Signatory

Printed By

: kamal

SUBJECT TO DELHI JURISDICTION

Date & Time of Printing : 10-Feb-2020 12:36

This is a Computer Generated Invoice



TAX INVOICE

GSTIN : 07AEZPR2838A125

23867777  
23867878

# MUSIC MAHAL

Wholesale Dealers in : Projector, Projector Screen, Air Conditioners,  
LED TV, Music System, Camera's, All Electronics Equipments  
**341** 1486, Chandni Chowk, Near Moti Cinema, Delhi - 110 006

Invoice No. \_\_\_\_\_ Date 22/10/18

M/s Lingaya's Vidya Pesth

Address Faridabad

GSTIN \_\_\_\_\_ State \_\_\_\_\_ State Code \_\_\_\_\_

S. No.	Description of Goods	HSN Code	Qty.	Rate	₹	Amount P.
1	Bend Projector (MS-531)	8528	4	20700	82800	
<p>Certified that Goods are received in correct quantity and entered in Page No. <u>12</u> of S.R. <u>APV's Register</u></p> <p><u>Mgaur</u> Store Exec/Supervisor      <u>[Signature]</u> Store Officer</p> <p>An Amount of Advance Paid <u>1,05,984/2</u> on _____ Thru <u>R.F.G.S.</u> Balance _____ to be Paid <u>NIL</u></p> <p><u>[Signature]</u> Store Officer</p>						
<p>DATE: 23/10/2018 ENTRY NO: 904 VEHICLE NO: DL-12-K-8102 IN TIME: 10:10    OUT TIME: _____ SIGN. SECURITY OFFICER: <u>[Signature]</u> 515UP</p>					<p><u>R2: NEFT</u> <u>Rs. 105984</u> <u>18/10/18</u></p>	
<p>Total</p>					82800	
<p>Cartage/Other Charges</p>						
<p>Total Amount Before Tax</p>						
<p>Add : CGST @ _____ %</p>						
<p>Add : SGST @ _____ %</p>						
<p>Add : IGST @ <u>28</u> %</p>					23184	
<p>Total Amount After Tax</p>					105984	

- (1) Goods once sold will not be taken back.
- (2) Interest @ 24% p.a. will be charged if the bill is not paid on presentation.
- (3) All disputes under Delhi Jurisdiction only.

Original for Recipient, Duplicate for Supplier / Transporter, Triplicate for Supplier

For Music Mahal  
[Signature]  
Authorised Signatory





Lr No : GMTP/HD/LAN/12-13/90

Dated : 21/12/2012.

To,  
The Vice Chancellor  
Lingayas University,  
Old Faridabad, Haryana.



Sub: Consent for campus LAN implementation under NMEICT project - reg.

Respected Sir,  
Seasons Greetings,

It is more than a year that BSNL has been bonded with the universities with NMEICT project. BSNL is pleased to inform you that **One GE** connectivity has been provisioned to 400 universities under **NMEICT project**. Satisfied with BSNL's performance and with an intention to benefit the universities for full bandwidth utilization, MHRD has introduced campus LAN implementation under this project. In order to encourage more universities to avail this opportunity, **75%** of the project cost [CAPEX (Rs.46 Lakhs & 460 nodes)+AMC (5 Yrs) +FMS (5Yrs)] is being borne by MHRD, while the balance **25%** only need to be borne by the respective university.

Accordingly the **campus LAN survey** has been carried out by the vendor along with the representative from BSNL for the universities that have expressed their willingness. It is learnt that your university has expressed its unwillingness for campus LAN implementation for reasons best known to you. You will appreciate that vast information/knowledge gathered from various sources can be shared with all in the university through the campus LAN. MHRD has permitted for conducting the survey for the benefit of the select universities. Therefore, I request you to avail this golden opportunity given by MHRD.

It is to further inform you that in the meeting held at Kolkatta, Shri N K Sinha Addl. Secretary MHRD had informed to the VCs present through video conference that the UGC is **likely to bear** the university's share of 25%. To this extent, MHRD has informed BSNL that the concerned bureau of the ministry is dealing with the subject. (Copy enclosed for ready reference). As of date no confirmation of subsidizing the 25% share of university by UGC is received till now. In this connection it is stated that any payment made by UGC/MHRD towards 25% share of university at any time in future to BSNL, the same shall be refunded to the university positively.

It is constrained to inform you that campus LAN cannot be implemented in your university under NMEICT project after the due-date. Further, as per the instructions of MHRD, if the 25% share of the university payment is delayed then BSNL at its discretion may go ahead with the campus LAN implementation in such university to the extent of the 75% of the project cost of the survey report provided the survey report is approved by the university.

In view of the above, it is to inform you that consent for campus LAN and approval of survey report are very much essential for finalizing campus LAN implementation under NMEICT project.

Your concurrence for survey may kindly be communicated to this office by 31<sup>st</sup> Dec, 12 for necessary favorable action at our end.

(K.K. Thakur)

General Manager,

Transmission projects, Hyderabad.  
(National Co-ordinator for NME&NKN)

Mr. Anil Goyal for B/W tools  
09416001222  
- Ambala

- Copy to:
1. Addl. Secretary, MHRD
  2. Sr.GM (NWP-BB), Corporate office, New Delhi
  3. CGM, STP, Chennai

As informed earlier,  
we may give our  
consent.

Bijesh  
7/1/2013

Copy to: Dean (AA)



Prof. K. J. Aggarwal & Dr. Gadh  
as given a go ahead on this project  
they are ready to pay. 4.5 lacs for  
1 Gbps connection for 10 years. Brijesh

53/c

भारत संचार निगम लिमिटेड  
(भारत सरकार का उपक्रम)  
BHARAT SANCHAR NIGAM LIMITED  
(A Govt. of India Enterprise)

No:-CGMT/HR/Broadband/522/NME/53

Dated 01.04.2010

To,  
The Registrars,  
Universities under State of Haryana.

Sub: - Building of National Knowledge Network for Educational Institutions and Connectivity to Universities through Project of National Mission for Education.

Dear Sir/Madam,

Kindly refer D.O. No F-16-3/2009-DL, dated 21.08.2009(A copy attached) from Sh. N. K. Sinha, Joint Secretary [DL], Ministry of Human Resources Development of Higher Education on the subject cited above. The National Mission for Education through ICT (NMEICT) inviting participation of educational Institutions and experts in the mammoth exercise of e-content generation, teacher empowerment and adopting e-learning as an effective means of teaching-learning activities.

Seamless integration of National Knowledge Network by extending connectivity to Colleges, institutions and universities is a key component for providing high quality e-contents to teachers & students of these organizations

BSNL, a leading telecom giant has become a partner (10% stake) in this mission by investing its resources and has initiated to provide connectivity to educational institutions recognized under section 12-B of the UGC Act. BSNL is providing 1 Gbps link connectivity from the nearest NKN Node (Chandigarh in case of Haryana) for 10 Years subject to the following conditions:-

1. 1 Gbps connectivity to Universities.
2. LAN setup in Universities.
3. Transmission link up to 150 Km. a flat rate of 2 Crore per University has been accepted by MHRD. This is one time charge to be collected for 10 Yrs. BSNL being stake holder providing 10% discount on this amount, MHRD would bear 75% cost of the balance amount and universities would bear rest 25% by directly paying to BSNL. This is explained as under:-

Sr. no	Cost of 1Gbps link	BSNL's discount	MHRD's share 75% of 1.8 Crore	University's share 25% of 1.8 Crore
1	Rs.2.0 crore	Rs. 20 lakh	Rs.1.35 Crore	Rs.45lakh+Taxes (Approx. 49.6 Lakh)

Kindly treat is urgent, as the progress of this project is being monitored twice a day by Ministry of HRD. Further Clarification on the subject, if required, may be contacted to Sh. A. K. Goyal, JTO (Broadband), Ph 171-2603172/9416001222 and E-mail [bbharyana@bsnl.co.in](mailto:bbharyana@bsnl.co.in).

(Pooran Chand, IIS)  
Deputy General Manager.

Copy to:

1. The Vice Chancellors of all Universities in Haryana with a request for taking necessary action please.
2. The Principal Secretary of Higher Education, Haryana for kind information and with a request, Kindly issue instruction to concerned Deptt. to wave-off the road reinstatement charges for OFC Cable laying to cover last mile connectivity.
3. All SSA Heads of Haryana Circle kindly coordinate and take necessary action please.

Registered and Corporate Office : Bharat Sanchar Bhawan, Harish Chandra Mathur Lane, Janpath, New Delhi-110 001

Website: [www.bsnl.co.in](http://www.bsnl.co.in)

W/c I-T. Services  
for nca  
Rm/410



रु. 100



सत्यमेव जयते

भारत INDIA  
INDIA NON JUDICIAL

Rs 100

ONE  
HUNDRED RUPEES

हरियाणा HARYANA

R 359256

**AGREEMENT**

This Agreement is executed at 1 on this Thurs day of Oct, 2015

BY AND BETWEEN

**Reliance Jio Infocomm Limited (RJIL)**, a company incorporated under the provisions of the Indian Companies Act, 1956 and having its registered office at **9<sup>th</sup> Floor, Maker Chambers IV, 222, Nariman Point, Mumbai 400 021**, acting through its authorized signatory Mr. \_\_\_\_\_ of the **First Part**.

AND

**Lingaya's University (Deemed University)**, (PAN No. AAAAL3893P), a Deemed University registered under UGC under section 3 of UGC Act, 1956 and having its registered office at Narhanti, Faridabad, Haryana, represented herein by its Board of Management and duly authorized signatory Mrs. Geeta Bishnoi, son of S N Ahmed aged about 43 10, hereinafter referred to as "Lingaya's University", which shall mean and include its successors in business, heirs, legal representatives, nominees, Lingaya's University, executors, administrators and assigns of the **OTHER PART**;

RJIL is hereby granted permission to provide Telecommunication Services and installation of Small cell and other telecom related equipment in the location and as per details (space & equipment) mentioned at Appendix. "A" thereby enabling customer ("the USER") to access our services from the site through Access Points/Small Cells/Other Equipment.

Termination

RJIL & Lingaya's University have the right to terminate this Agreement, by giving 60(sixty) day's notice in writing to either. Upon the expiry of 60(sixty) days from the date of notice, as aforesaid, the Agreement shall stand terminated. Lingaya's University shall not have any right to terminate the agreement except for instances wherein RJIL has committed a material breach of terms provided herein and the same is not rectified by RJIL within 30 (thirty) days of intimation of such breach in writing by the Lingaya's University. In case the breach is committed by RJIL and is not rectified, Lingaya's University shall be entitled to terminate the Agreement by giving 90 (Ninety) days' notice. On termination, all Marketing Material and Network Installations provided by RJIL shall be removed by RJIL.

Government Law & Jurisdiction:

The provisions of this Agreement and the rights and obligations of the Parties under or arising out of this Agreement shall be governed by, construed and enforced in accordance with the laws of India and the Courts of Fardaul shall have exclusive jurisdiction over the matters related to or arising from this Agreement.

**IN WITNESS WHEREOF** the parties hereto have set their hands to these presents on the day, month & year first hereinabove written:

Signed & Delivered by the within named **THE FIRST PART**  
through its duly authorized signatory  
**RELIANCE JIO INFOCOMM LIMITED**

( \_\_\_\_\_ )

Signed & Delivered by the within named **THE OTHER PART**  
through its duly authorized signatory

Mrs. Seema Bushra Raghav, Lingaya's University.

WITNESS:

1. Rohit Kaur  
Raksh Bhandari  
Legal Advisor  
Lingaya's University

2. [Signature]  
01/10/2015



Bond



# Indian-Non Judicial Stamp Haryana Government



Date :04/10/2016

Certificate No. G0D2016J3082



GRN No. 21024531



Stamp Duty Paid : ₹ 20  
(Rs. Twenty Only)

Penalty : ₹ 0  
(Rs. Zero Only)

## Deponent

Name: Lingayas University

H.No/Floor : Na

City/Village : Nachauli

Phone : 9560382120

Sector/Ward : Na

District : Faridabad

Landmark : Jasana road

State : Haryana



Purpose : NOC to be submitted at Others

*Jay Prakash*



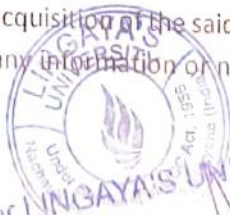
Registrar

Mr. Rajendra Kant, Registrar, Lingaya's University, Ferozabad

**AFFIDAVIT**

Resident of \_\_\_\_\_, (PAN No. AAAA13893P) S/o, D/o, w/o \_\_\_\_\_, do hereby take oath and state as under:

1. That deponent is the owner of the \_\_\_\_\_ land measuring \_\_\_\_\_ sq. yards, situated at Lingaya's University Campus, Nachauli, Old Ferozabad - Jasma Road, Ferozabad including its open areas situated within \_\_\_\_\_ Zone of the Municipal Corporation of Ferozabad and is in possession of the said premises. The title of the said property is clear, absolute and marketable and no information being suppressed regarding the title of the said property.
2. That the deponent declares that he/she has not violated any statutory provisions either at the time of acquisition of title or thereafter and there are no proceedings pending or disposed of, initiated by any statutory authority. The deponent further declares that he/she has taken all necessary steps and will take such steps as are needed to be taken to protect title of the said property, so that the operation of **RELIANCE JIO INFOCOMM LIMITED** formerly known as **INFOTEL BROADBAND SERVICES LIMITED** (hereinafter 'company') remains unaffected.
3. That the deponent hereby declares and affirms that he/she has not given any consideration or made any kind of monetary payments or any other favors in lieu, to any of the employees, associates, vendors of the Company for setting up a transmission tower / pole / mast and other related equipments on the said premises. The deponent further declares that till date he/she has not entered in to any agreement regarding the said premises with any person.
4. That the deponent do hereby confirm that the Company will have clear and uninterrupted access to the said property on 24 X 7 basis throughout the license period or renewed period and will ensure that no interruption is caused in the access to the said premises. That the access to the above site has been given by me/us through approach road of \_\_\_\_\_ wide from the main road to the site.
5. That the said property is not the subject matter of any suit or legal proceedings nor any attachment before or after any judgment nor has any trust secret or otherwise been created in respect of said property. That till date of this affidavit there does not exist any financial or other liability of any nature whatsoever on the said property
6. That deponent have not deposited at any time any title deed relating to the said property with any person/Bank nor have created any mortgage or encumbrance of any kind or nature whatsoever on or in respect of the said property. The said property is free from and clear of all Encumbrances, claims or demands of any kind or nature whatsoever. No adverse claim of any kind exists against the said property. The Deponent have not received any notice of any intended or compulsory acquisition of the said property nor is the same notified for acquisition. Deponent have also not received any information or notice that the said property is reserved for any particular purpose.

  
 For LINGAYA'S UNIVERSITY  
 Registrar



7. That I do hereby declare that there are no land revenue assessment, income tax or any other taxes, cess dues, assessment due for which the said property is liable to be attached nor have I received any notice under any enactment issued or pending against me/us over the said property.
8. The deponent also agrees to take the necessary permission from the Electricity Department regarding electrification of the building / said property as per the orders/ norms/ guidelines of the Electricity Department at his own cost and also hereby undertake to pay/deposit/clear all the outstanding, if exist, against the electricity bills of the present electric meter installed in the abovementioned premises and also undertakes to clear/pay/deposit outstanding electric bills of any of the electric meter installed previously in the abovementioned premises.
9. That the deponent does hereby undertakes to restore or reinstall the existing electricity supply or install new electric supply in above mention premises in case of disconnection of existing electricity supply without any delay at his/her cost. The company is not liable to pay the expenses/ charges or restoring/ reinstalling/ installing such electric supply in above mention premises.
10. The deponent hereby agrees to give his fullest support and co-operation in getting the electricity connection and installation of electrical equipments to the company. The deponent will not cause any hindrance in laying out of electrical cable to the plot/ said property both underground and over the ground, installation of electric meter and will provide passage for the same also.
11. That the deponent hereby agrees that the company shall be entitled to share the license rights in the said premises with any number of Telecom Operator/Service Providers; without any additional financial liability to the deponent and at no point of time the deponent will demand escalation in fee/rent due to any reason including sharing of the site with other Telecom operator/Service Providers.
12. That, the deponent does hereby declares that he/she shall not raise any dispute/claim at any point of time in respect of payment of fee/rent , if agreed. Also the deponent hereby undertakes to indemnify the company, its directors, employees, representatives and all the concerned persons/parties claiming through the company against any or all losses, claims, suits and other legal/quasi legal proceedings, expenses, awards, decrees, costs and damages suffered or incurred or to be incurred/suffered as a result of non-payment of any of the property taxes, electricity bills and other municipal charges/taxes of the abovementioned property.



13. That the deponent state that he/she has read and understood the contents of the present affidavit / the contents of this affidavit been read over and explained in Hindi, and the obligations as agreed in the Agreement shall be read as part and parcel of this Affidavit.

SCHEDULE

East: Architecture Block  
West: Staff Quarters  
North: Vacant land  
South: Park



DEPONENT

Verification

I the deponent above named do hereby verify that this is my name and signature and the contents of this Affidavit are true and correct and I have sworn to this Affidavit on my own volition and in sound state of mind. There is no force, coercion, pressure, intimidation, threat and consideration in swearing to the contents of this Affidavit. So help me God.

Verified at Faridabad on 10th May 2016.

DEPONENT

For LINGAYA'S UNIVERSITY  
Registrar



Dated 7-10-2016 2013

To,  
M/s RELIANCE JIO INFOCOMM LIMITED  
A-3, Mohan Cooperative Industrial Estate  
Mathura Road, New Delhi - 110044

Subject: Offer of Premises on license basis for installation of telecom tower and related equipments

Reference: Property bearing address

Computing Block terrace - 1000 Sq ft / 100  
Lingaya's University, Noida  
Old Faridabad - Faridabad Road  
Faridabad



Respected sir,

With reference to the said property and the subject matter, I wish to offer my ~~apart~~ said property having 1000 square feet on terrace floor for purposes of installation telecom tower and related equipments. The expected rent amount per month is 5000/-. I am hereby providing you photocopies of the ownership documents.

I understand that the finalisation of the site is based on legal due diligence; technical feasibility and other commercial approvals. I will not raise any kind of claims or disputes in case the company decides to install the telecom tower and related equipments at any other site not belonging to me. My neighbours also are ok if the tower is installed at my premises

Please give me an opportunity to be associated with M/s RELIANCE JIO INFOCOMM LIMITED.

Thanking You,

Yours sincerely

*Jay Prakash*

*[Signature]*  
REGISTRAR (Signature and Name)  
LINGAYA'S UNIVERSITY

\_\_\_\_\_ (Phone Number)

For LINGAYA'S UNIVERSITY  
*[Signature]*  
Registrar

Affidavit



# Indian-Non Judicial Stamp Haryana Government



Date : 04/10/2016

Certificate No. G0D2016J3035



Stamp Duty Paid : ₹ 100

GRN No. 20958027



(Rs. Hundred Only)

Penalty : ₹ 0

(Rs. Zero Only)

## Deponent

Name : Rjil

H.No/Floor : A3

Sector/Ward : Na

Landmark : Na

City/Village : Sarita vihar

District : New delhi

State : Delhi

Phone : 7011149275



Purpose : AGREEMENT to be submitted at Others

The authenticity of this document can be verified by scanning this QrCode Through smart phone or on the website <https://egrashry.nic.in>



For LINGAYA'S UNIVERSITY  
Registrar



JayPrakash



LEAVE AND LICENCE AGREEMENT

This Leave and Licence Agreement is entered into at Faridabad (HR) on this 7<sup>th</sup> day of October 2016.

Lingaya's University  
through its Registrar

BETWEEN  
(PAN No. AAAA13893P)



(hereinafter referred to as the "LICENSOR" which expression shall wherever the context admits or permits be deemed to mean and include its / his / her heirs, successors - in - interest, legal representatives, administrators, executors, assigns and nominees) of the ONE PART.

AND

**RELIANCE JIO INFOCOMM LIMITED**, (Formerly known as "INFOTEL BROADBAND SERVICES LIMITED" (PAN No. AAAA13893P), a Company duly incorporated and registered under the provisions of Indian Companies Act, 1956 and having its registered office at 9<sup>th</sup> Floor, Maker Chambers IV, 222, Nariman Point, Mumbai- 400021, Maharashtra, INDIA and having its administrative office at Reliance House, RK4 Square, Building No. 4, Cyber City, Gurgaon, HR, represented herein by its duly constituted Attorney **Sh. Prashant Tiwari**, son of Sh. M. G. Tiwari, aged about 37 years.(hereinafter referred to as "LICENSEE" or "RELIANCE JIO INFOCOMM LIMITED" which expression shall wherever the context admits or permits be deemed to mean and include its successors-in-interest, assigns or associates) of the OTHER PART.

WHEREAS

- A. Licensee is an internet service provider company having Category 'A' license granted by the Government of India, Ministry of Communications & IT, Department of Telecommunications, and is engaged in the business of providing broadband internet services and other allied services on a pan-India basis.
- B. **AND WHEREAS** for the aforesaid purpose, the Licensee is required to set up a transmission tower / pole / mast and other related equipments on the ground or on rooftop / terrace of various buildings.
- C. **AND WHEREAS** the Licensee is desirous of using a portion of the ground / roof / terrace of the Building on Leave and Licence basis for the purpose of installation, operation and maintenance of single or multiple transmission tower / pole / mast and other related equipments, with or without RCC foundation, beams, columns etc., civil / prefabricated equipment shelters, earthing connections to antennae and equipments laying of cables,

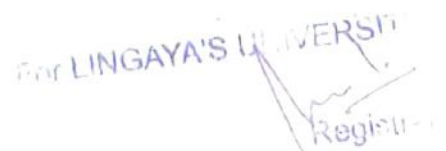


For LINGAYA'S UNIVERSITY  
Registrar

lightening arrestors and aviation lamps, necessary cabling and power connectivity to the equipments, space for installing electric meter, batteries and power connectivity etc., together with the right to dig trenches, manholes, ducts etc., a standby diesel generator or any other source of producing energy, if necessary and has accordingly approached the Lessor, who has agreed to demise unto the Licensee 50 sq yds. square feet area on the ground and **1000** square feet area on the roof / terrace of the Building, more particularly described in the Schedule hereinafter contained and shown bounded by red coloured boundary line on the plan annexed hereto (hereinafter referred to as "Said Premises") for installing single or multiple transmission tower / pole / mast and other related equipments as per the abovementioned requirements of the Licensee, for a period of 20 years on Leave and Licence basis, on the terms and conditions hereinafter contained.



- D. RELIANCE JIO INFOCOMM LIMITED has identified the terrace / ground space of the building premises / vacant site of the LICENSOR which is morefully described in the Schedule hereunder (hereinafter referred to as the "said Premises") as a site for installing its Tower;
- E. LICENSOR has agreed to grant a permission to RELIANCE JIO INFOCOMM LIMITED to use terrace / ground space of the said Premises for the purpose of installing, maintaining and operating the Tower and various allied activities relating to its business;
- F. LICENSOR considering the requirement of space for the aforesaid installation and in view of the nature of the activity being of public utility service, appreciates the critical and sensitive nature of the purpose for which the said Premises is being licensed, has represented to and assured RELIANCE JIO INFOCOMM LIMITED, that except to the extent disclosed in writing by LICENSOR to RELIANCE JIO INFOCOMM LIMITED prior to execution of these presents:
- a) The LICENSOR is the absolute owner of and in exclusive possession of the terrace space and ground space of the said Premises;
  - b) The said Premises is vacant and no person or association or company is in possession, use or occupation thereof and/or have any interest in respect thereof or firm;
  - c) The LICENSOR has a clear and marketable title to the said Premises and the same is free from all encumbrances, attachments, court or acquisition proceedings or charges of whatsoever nature;
  - d) No suit, litigation, claim, demand or dispute or prosecution of any nature whatsoever, relating to or concerning the said Premises, or any part thereof is pending or has at any time been instituted or is apprehended to be initiated by any person or association, company or firm or local, statutory or other regulatory authority;
  - e) There has not been any breach or violation of any laws, rules or statutory regulations or byelaws or approvals, sanctions or orders, including, but, not restricted to, in the matter of construction of the said Premises and all approvals / permissions of the authorities concerned as required, have been duly obtained and are validly subsisting and that there are no deviations from the approved plan, scheme or





sanction and no notice or order of any demolition has been issued or is apprehended with regard to the said Premises;

- f) There are no acquisition proceedings or restraining notices or orders with regard to the said Premises, which has been initiated or pending or are apprehended;
- g) During the term of this Licence, and thereafter till removing its Tower from the same, the LICENSOR, RELIANCE JIO INFOCOMM LIMITED will be able to peacefully use and enjoy the license in respect of the said Premises without any lawful objection from any person including flat owners association, government body or organisation or statutory, regulatory or local authority or the like;
- h) The LICENSOR will abide by and comply with all terms and conditions of this Licence;

G. Relying on the aforesaid representations and assurances and believing the same to be true and correct, RELIANCE JIO INFOCOMM LIMITED has now agreed to take on licence the said Premises, more specially described in the Schedule hereunder for a period of Ten (10) years commencing from 10-10-2016 on the terms and conditions as hereinafter set out.



NOW THEREFORE THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. GRANT OF LICENCE:

1.1. The LICENSOR grants permission (hereinafter referred to as "Licence") to RELIANCE JIO INFOCOMM LIMITED for the consideration set out below to install, modify, de-install and maintain the roof top Tower admeasuring approximately [1000 ] square feet over terrace floor / vacant space and upon an area admeasuring approximately [ ] of latitude and longitude on the ground floor together with the space for laying cable trays and cables on the exterior portion of the building and the right of way and access through all passages, corridors, common spaces or lifts of the building known as

at Computing Block, Lingaya's University  
Campus, Nachaudi, Faridabad  
 \_\_\_\_\_, as more fully described in the Schedule hereunder and collectively referred to as the "said Premises".



1.2. The LICENSEE and its authorized representatives shall have the right to unrestricted access into and through the said Premises, subject to the other terms and conditions of this Agreement.

1.3. The Licensor agrees with the Licensee that the activities carried out by them are sensitive and critical, being public utility in nature which would interalia facilitate License / Telecom Operators / Service Providers, to discharge their obligations in accordance with the provisions of the Indian Telegraph Act, as may be applicable.

2. CONSIDERATION:



For LINGAYA'S UNIVERSITY  
 \_\_\_\_\_  
 Registrar

2.1 The fee payable by RELIANCE JIO INFOCOMM LIMITED for the License of the said Premises shall be Rs.5000/- (Rupees Five thousand only) <sup>per month</sup> (Licence Fee). Such fee payable by RELIANCE JIO INFOCOMM LIMITED includes all statutory levies and shall be subject to tax deduction at source under the Income Tax Act, as applicable, at prevailing rates. The LICENSOR shall alone be responsible for the payment of municipal taxes, property tax, income tax and other taxes and levies, outgoings, charges, fines and penalties, present and future, payable in respect of the said Premises. RELIANCE JIO INFOCOMM LIMITED shall deduct all income taxes applicable from time to time for the payments to be made to the Licensor. One consolidated TDS Certificate (in respect of all TDS deductions made by RELIANCE JIO INFOCOMM LIMITED during the financial year) would be issued by RELIANCE JIO INFOCOMM LIMITED after the close of the Financial Year and after the Income Tax Return (TDS) for the Quarter – 4 of such financial year has been filed by RELIANCE JIO INFOCOMM LIMITED.

2.2 The LICENSOR agrees that the payment of the monthly License fee shall commence from 09-01-2017 on and effective from the expiry of the "licence fee-free period of ( 90 ) days" as mutually agreed to hereby. However it is further agreed that in case the Licensee is unable to complete the work at the site or is unable to make the cell site operational due to various reasons including objection or litigation from neighbors or stoppage of work by authorities; then no Licence Fee shall be payable in such event. The Licensor shall not claim any amounts for such period during which the work at the site is held up or the operation of the cell site remains stalled. The Licence Fee payable shall stand increased by 5% upon expiry of every 3 years from the then prevailing License Fee. The parties agree that the licence fee payable hereunder is a consideration for the license given herein and the same is not in the nature of fee. Such payment of License Fee will not amount of payment of fee and would not constitute the licensee as a tenant or Licensee in the said premises.



3. DURATION AND TERMINATION:

3.1 The grant of Licence to use of the terrace portion and the exterior of the building or the vacant site for erection, maintenance and operation of the Tower, including but not restricted to the laying of cable trays, D.G. set, electric meters and other passages, staircases, lifts, corridors and common spaces of the said Premises shall be for a period of Ten (10) years (120 months) from \_\_\_\_\_. The License is irrevocable and shall not be terminated at the instance of the Licensor for the said period of 10 years, considering the sensitive and critical service being of public Utility in nature, provided and the substantial investments made / being made by the RJIL in respect hereof except in the event of default in the payment of Licence Fee by RJIL for a continuous period of 3 (three) months. But, however, in case the RJIL for any reason/s which include but not limited to technical feasibility, desires to vacate and surrender the Licence, the Licensor agrees that RJIL can do so by giving (2) two months written notice to the Licensor. Licensor/Lingaya's can terminate this agreement by giving prior two months notice to Licensee/RJIL.



3.2 Upon the expiry of the tenure agreed to herein, the Licence can be renewed or extended for further such period/s, if so desired by the LICENSEE, subject to two (2) months' notice by the LICENSEE prior to the expiry of the tenure. The Parties hereto agree that in the event of any such renewal or extension, the terms and conditions on such renewal and extension shall be discussed and mutually agreed upon.

*Handwritten signature*

FOR LINGAYA'S UNIVERSITY  
*Handwritten signature*  
 Registrar



- 3.3 So long as the LICENSEE pay the Licence fees regularly and promptly, the LICENSOR or anybody claiming through him shall not disturb the peaceful enjoyment of the Licence granted to the LICENSEE, during the currency of this Agreement.
- 3.4 The License granted under this Agreement shall bind and inure to the benefits of the Parties, their legal heirs, successors-in-interest, administrators, executors, representatives, permitted assigns, nominees, as the case may be.

**4. INSTALLATION OF TOWERS:**

- 4.1 The LICENSOR hereby covenants that the said Premises is being made available to RELIANCE JIO INFOCOMM LIMITED for installation, maintenance and operation of the Tower, and the LICENSOR has the absolute title, right and interest to make the said Premises available to RELIANCE JIO INFOCOMM LIMITED for its installation and operation of Tower without any obstruction or hindrance or claim from any other person/s, including the flat owners' or other occupants or residence owners' association. RELIANCE JIO INFOCOMM LIMITED shall be entitled to erect the Tower of any shape, dimension, design and height etc. within the said Premises more specifically at the terrace / vacant space and along the exterior walls of the building, if any and also abutting the ground floor as may be required for achieving the object of this Agreement. For the purpose of operation of the Tower, RELIANCE JIO INFOCOMM LIMITED shall be entitled to lay and maintain power and earthing cables from the compound of the building or such appropriate place as may be agreed to between the LICENSOR and RELIANCE JIO INFOCOMM LIMITED leading to and connecting the Tower. RELIANCE JIO INFOCOMM LIMITED is also entitled to install and maintain a lightning conductor and the 'earth pit' for the same purpose, as per the technical requirement, at its own cost. If the LICENSOR had already installed its own lightning conductor, RELIANCE JIO INFOCOMM LIMITED shall be entitled to tap the existing conductor for earthing its own Tower and maintain the lightning conductor at its cost for the duration of this Licence or renewal thereof. RELIANCE JIO INFOCOMM LIMITED would be permitted to install a generating set, portable or otherwise, to ensure continuous power supply of the required capacity to the Tower, at a suitable place within the said Premises jointly identified by RELIANCE JIO INFOCOMM LIMITED and LICENSOR.
- 4.2 RELIANCE JIO INFOCOMM LIMITED shall carry out the work under this Agreement at its own cost and expense and the LICENSOR shall permit and facilitate RELIANCE JIO INFOCOMM LIMITED in all respects to commence installation of the Tower at the said Premises immediately on execution of this Agreement.
- 4.3 RELIANCE JIO INFOCOMM LIMITED agrees to carry out the installation work in a professional manner causing the least amount of inconvenience to members / owners of the building in which the said Premises forms part. In case of any damage to the building during the course of carrying out such installation work, RELIANCE JIO INFOCOMM LIMITED shall restore the building to the same conditions as nearly as possible. During the installation phase of the Tower, RELIANCE JIO INFOCOMM LIMITED shall be entitled to temporarily unload, store and install the Towers and various parts and components



For LINGAYA'S UNIVERSITY  
Registrar



thereof, in the said Premises, without any further or additional charges or fee in respect thereof to the LICENSOR.

- 4.4 It is expressly agreed between the Parties that RELIANCE JIO INFOCOMM LIMITED shall be entitled to relocate the Tower from one place to another place within the said Premises after providing a prior notice to the LICENSOR of not less than seven (7) days to that effect. The obligations of the Parties hereto with respect to installation of Tower as set forth in these presents shall apply mutatis mutandis to any relocation of any Tower undertaken pursuant to this Clause. It is also agreed that RELIANCE JIO INFOCOMM LIMITED shall be entitled to connect the Tower with any other equipment belonging to RELIANCE JIO INFOCOMM LIMITED or any telecom service provider/s or electricity Distribution Company through cables or other means.

5. MAINTENANCE:

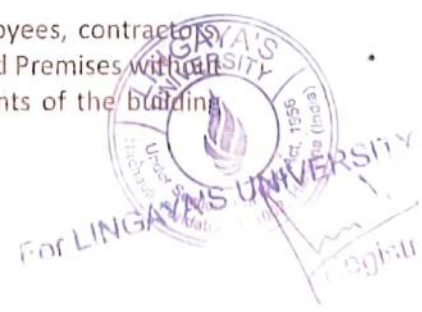
- 5.1 It is agreed that if the LICENSOR plans any repairs, maintenance or renovation work to said Premises or at such other places in the building, before commencing such work, the LICENSOR shall give a written communication to that effect to RELIANCE JIO INFOCOMM LIMITED, at least fourteen (14) days prior to the commencement of such work to enable RELIANCE JIO INFOCOMM LIMITED to take such necessary / additional steps / precautions so as to ensure that the continuity of operations of Tower is not jeopardised in any manner. In any event, the LICENSOR shall not, on any account, do or cause to be done any act, which disrupts the continuity of operations of the Tower. The LICENSOR shall at all times, ensure that such repair, maintenance or renovation does not interrupt or cause disruption in the said Premises affecting the functioning of the Tower, in any manner.

- 5.2 The LICENSOR hereby covenants that the LICENSOR or occupants / tenants of the building, their guests / visitors / servants / children / contractors of the LICENSOR shall not interfere with or cause any damage or loss to the Tower. In the event of any one of the occupants of the building installing a television or cable TV cables or other related equipment at the said Premises and any part of the building, such installation shall be carried out by the said member / occupants in such manner so that such installations do not in any way interfere or obstruct the Tower and its operation. Such installation referred to above by members / occupants of the LICENSOR shall be carried out after prior consultation with RELIANCE JIO INFOCOMM LIMITED.

- 5.3 The LICENSOR hereby declares and covenants that it does not intend to make any further construction at or over the terrace / vacant site and other areas of the said Premises licensed to RELIANCE JIO INFOCOMM LIMITED and hereby further agrees that any further constructions, if any, are to be made by the LICENSOR, they shall be made only after securing in writing the prior consent of RELIANCE JIO INFOCOMM LIMITED for providing suitable highest available space to RELIANCE JIO INFOCOMM LIMITED for the installation of Tower for proper functioning.

- 5.4 RELIANCE JIO INFOCOMM LIMITED undertakes that its officers, employees, contractors workmen shall, at all times carry out their duties and business in the said Premises with care in any manner creating any disturbance to the members and occupants of the building

*Handwritten signature*





during the tenure of this Licence in respect of the maintenance, servicing and operation of the Tower, cables and lightning conductor strips. It is further agreed that only such persons, officers and employees of RELIANCE JIO INFOCOMM LIMITED including the representatives of the Telecom Operators / Service Providers sharing the site, who have been issued proper identity cards are to be allowed to enter upon the said Premises. RELIANCE JIO INFOCOMM LIMITED agrees to keep the LICENSOR indemnified against any loss, damage, cost directly consequential to the act or omission of RELIANCE JIO INFOCOMM LIMITED by reason of the installation and operation of the Tower and / or and act or omission by such persons, officers, employees of RELIANCE JIO INFOCOMM LIMITED.

**6. EXCLUSIVITY:**

For greater certainty, the LICENSOR hereby grants to RELIANCE JIO INFOCOMM LIMITED for the term of this Agreement and of its renewals as the case may be, the right of access to maintain the Tower with a radius of ten meters which is more fully described in the Schedule. Nevertheless and without limiting the right mentioned above, no telecommunication or radio operator or telecommunication tower operator other than RELIANCE JIO INFOCOMM LIMITED / Telecom operators / Service Providers sharing the site shall be allowed to place any receiving and / or transmitting equipment on the said Premises and in the building or be allowed access thereof by the LICENSOR. The LICENSOR shall not, during the term of these presents, use or permit others to use the said Premises for the installation of any equipment and / or antennae or relay stations, for the purpose of telecommunications or radio or television broadcasting or permit others to do such acts which may in any manner interfere or cause disturbance to the signals or transmission or reception from and to the Tower.

**7. TITLE TO THE PREMISES DESCRIBED IN THE SCHEDULE**

7.1 The LICENSOR hereby covenants and warrants that the right, title, interest, possession and ownership of the building in which the said Premises form part vest absolutely and exclusively with the LICENSOR and that no person other than the LICENSOR has / have any right, title or interest to subject grant of this Licence and that there is no claim made by any person in this regard and in case of claims by any third party, objecting to this Licence, it shall be the duty and responsibility of the LICENSOR to remove all such objections, claims or other demands and allow the peaceful use and enjoyment of the Licence by RELIANCE JIO INFOCOMM LIMITED.

7.2 The LICENSOR has given the above warranty of title in view of the substantial investments that has been / would be made by RELIANCE JIO INFOCOMM LIMITED and the nature of the activity being of public utility service, while using the said Premises for installing, operating and maintaining the Tower as part of the infrastructure network and the sensitivity and criticality of the telecommunication service being offered by the telecom service provider/s through this network.

7.3 The LICENSOR shall indemnify and keep RELIANCE JIO INFOCOMM LIMITED indemnified free from any harm against all losses, expenditure, damages, cost and claims incurred or suffered by or made against RELIANCE JIO INFOCOMM LIMITED by reasons of any lacunae in the LICENSOR's title to the said Premises. If any objection is raised by any third party, including



For LINGAYA'S UNIVERSITY  
*[Signature]*



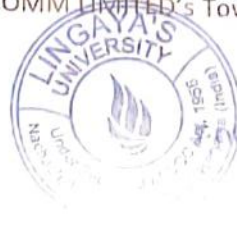
but not limited to the builder, land owners association, institution or any agency or any authority or others against this Licence, RELIANCE JIO INFOCOMM LIMITED shall have right to stop the payments under this Agreement until the LICENSOR has established his / its title or the due compliance with all sanctions, approvals, plans etc. to the satisfaction of the local/regulatory or statutory authorities concerned in a manner known to law. Such withholding of payments shall not amount to willful default of payments of fees on RELIANCE JIO INFOCOMM LIMITED's part and shall not be liable for termination of this Licence by the LICENSOR on such account. The LICENSOR shall, without any demur or default, transfer, under intimation to RELIANCE JIO INFOCOMM LIMITED, all deposit, fees and any other payments paid by the RELIANCE JIO INFOCOMM LIMITED to the rightful owner in the event of the LICENSOR failing to establish his / its title and RELIANCE JIO INFOCOMM LIMITED shall thereafter effect all payments under the Agreement to such person other than the LICENSOR who has so established his/her/ their title.

7.4 The LICENSOR hereby acknowledges that:

- (a) LICENSOR otherwise reserves all rights, title and interest to the said Premises except the license right as specifically given to the LICENSEE herein;
- (b) LICENSEE is not, and will not become by virtue of this Agreement, the owner of any right, title or interest in and to the said Premises in any form;
- (c) The relationship between the LICENSOR and the LICENSEE in terms of this License Agreement is not, and shall not be construed as that of between a lessor and a Licensee. The payment of license fee under this agreement is not intended as payment of fee and shall not be treated as such. Any clause in this agreement which even inadvertently has, or is treated/considered by any authority as having, any such import or implication shall be treated as null and void. The Agreement is intended and shall be treated as a License Agreement only and nothing more than that.
- (d) LICENSOR shall keep up-to-date all requisite approvals relating the said Premises and shall furnish to the LICENSEE the copies of such documents as required by it to have the relevant approvals / sanctions for its operations from the said Premises.
- (e) LICENSOR shall, in the event of any disturbance or coercive measures initiated by any Governmental or statutory authorities or local bodies, on the ground of any breach or violation in the usage or construction of the said Premises, the LICENSOR shall regularize such violation or deviation and make good the loss if any suffered by the LICENSEE.

## 8. OWNERSHIP OF TOWER

- 8.1 The Tower shall always remain, without exception, the absolute property of RELIANCE JIO INFOCOMM LIMITED and shall have the unquestionable right and title to deal with the same as it deems fit. The LICENSOR shall not have any charge or lien or any encumbrance or any claim of whatsoever nature over RELIANCE JIO INFOCOMM LIMITED's Tower.





- 8.2 RELIANCE JIO INFOCOMM LIMITED may make any alterations and / or improvements to the Tower during the original period of this Agreement or its renewals. Such improvements may include, but are not limited to the expansion of the existing storage room for the Tower or sharing the tower with other Telecom Operators / Service Providers or the installation of additional Tower deemed necessary on the said Premises and thereafter maintain the said alterations and improvements at its own cost. It is especially understood and agreed that these alterations and improvements shall remain without exception to RELIANCE JIO INFOCOMM LIMITED's property at all times.
- 8.3 On the expiry of or upon sooner determination of this Licence in the manner as provided for in this Agreement, the LICENSOR shall not object to RELIANCE JIO INFOCOMM LIMITED dismantling and removing the Tower including any electrical wiring and cables.
- 8.4 The LICENSOR shall not do or cause to be done any act or create any charge, mortgage, hypothecation or other encumbrance or transfer of the said building including the said Premises or commit any default in the payment of any taxes, levies or cess or other imposts, which will have any effect of exposing the Tower of RELIANCE JIO INFOCOMM LIMITED to the risk of any attachment, mortgage, transfer, hypothecation or other encumbrance or lien.
- 8.5 LICENSEE shall be entitled to display at the said Premises, without any additional charges, its signs, name plates, logos, signboards, placards and advertisement with all types of projections visible from the exterior, which bear, display inter alia the LICENSEE's name, logo and address.
- 8.6 LICENSEE represents that it shall cover its Tower and other installations under a comprehensive insurance, including third party liability, if any, against the erection of the telecommunication equipment and the consequential operational risks.
- 8.7 LICENSEE shall be entitled to adopt such suitable and appropriate security measures to ensure the safety and security of its Tower erected in the said Premises to which security measures the LICENSOR covenants not to object, but to cooperate, facilitate and enable the LICENSEE to implement.

#### 9. CANCELLATION AND TERMINATION ON FRUSTRATION OF THE OBJECT AND OTHER REASONS

- 9.1 It is hereby declared and understood by the LICENSOR that the object of the Agreement is to install, operate and maintain the Tower on the said Premises by RELIANCE JIO INFOCOMM LIMITED as an infrastructure service provider so as to enable telecom service providers to provide telecommunication service to public. For this purpose, it is necessary to transmit, receive and relay the signals from one site area through antennae to another site area/s through cables. In the event that (a) any building, other structure or works of any nature or kind whatsoever is erected in the vicinity of the said Premises which screens, shields or interferes with the signals transmitted or received or relayed from the said Premises, (b) it becomes difficult to maintain and operate the Tower from the said Premises, (c) if prohibited by reason of any government or court or tribunals order, law,



LINGAYA'S UNIVERSITY  
Registrar



regulation, restriction, requirement, municipal bye law, (d) if there is technological change or advancements (e) should there be any other reason for RELIANCE JIO INFOCOMM LIMITED to terminate this Agreement on various business, technical and commercial reasons, RELIANCE JIO INFOCOMM LIMITED shall be entitled to remove the Tower installed on the said Premises by giving 30 (thirty) days prior written notice to LICENSOR without any interruption or demur from the LICENSOR. There would be abatement of fee payable for the remaining period and LICENSOR shall refund the amount paid as refundable Security Deposit immediately after the expiry of notice period of 30 days.

9.2 The LICENSOR agrees that upon any cancellation / termination of this Agreement:

- (i) The LICENSEE shall be at liberty to remove its Tower and other installations from the said Premises and the LICENSOR covenants that the LICENSOR and/or anyone claiming under the LICENSOR shall not either directly or indirectly, prevent or obstruct the peaceful removal or transportation of the same by the LICENSEE.
- (ii) The LICENSOR shall execute all such documents necessary to record the formal termination of the Agreement.
- (iii) On such termination, the Parties shall be released from any further liability with respect to any matter under this Agreement.

## 10 ACCESS

10.1 RELIANCE JIO INFOCOMM LIMITED / other Telecom Operators / Service Providers, sharing the cell site, their vehicles, employees, officers, contractors or representatives shall have full and free access and easement rights to the said Premises, over the staircase, approach passage, lifts in the said building, seven (7) days a week, twenty four (24) hours a day throughout the duration of this Agreement or the renewals thereof and even during any declared state or national holiday.

10.2 The LICENSOR agrees that for the purpose mentioned in Article 10.1 one duplicate set of keys of the roof-top area and the access passage to the said Premises if any shall be handed over to RELIANCE JIO INFOCOMM LIMITED immediately on execution of this Agreement and that the same shall always be kept with RELIANCE JIO INFOCOMM LIMITED so as to enable RELIANCE JIO INFOCOMM LIMITED to have access to the said Premises at all times during the period of this Agreement. Any change in the locking arrangements would necessitate the handing over of new set of keys to RELIANCE JIO INFOCOMM LIMITED prior to making the change. The LICENSOR shall ensure that the access to the said Premises will always be secured and be available to RELIANCE JIO INFOCOMM LIMITED without any let or hindrances as the infrastructure service is essential for the telecommunication network to function all the time without any interruption.

10.3 In case RELIANCE JIO INFOCOMM LIMITED / Telecom Operators / Service Providers, sharing cell site or their vehicles, employees, officers, contractor or representatives or any of them are unable to enter upon the said Premises for a continuous period of not less than two (2) days on account of any action or omission on the part of the LICENSOR (or any other persons acting, in the sole opinion of RELIANCE JIO INFOCOMM LIMITED, at

*Handwritten signature*



FOR LINGAYA'S UNIVERSITY  
REGISTERED



the LICENSOR's instance or otherwise), such event shall be treated as a breach of the provisions of this Agreement. Upon occurrence of such breach, RELIANCE JIO INFOCOMM LIMITED shall be entitled to issue a notice to the LICENSOR requesting it to cure such breach within a period of two (2) days from the date of receipt of such notice ["Cure Period"]. If the LICENSOR, fails or neglects to cure the breach as specified in RELIANCE JIO INFOCOMM LIMITED's notice as aforesaid within the Cure Period, the LICENSOR shall be liable to pay liquidated damages @ Rs. 3,000/- for each day (or part thereof) during which such breach continues, which shall be without prejudice to the other rights and remedies available to RELIANCE JIO INFOCOMM LIMITED under this Agreement, law or equity. The provisions of this sub-clause shall over-ride the other provisions of this Agreement to the extent of any contradictions.

**11 UTILITIES**

11.1 RELIANCE JIO INFOCOMM LIMITED shall during the duration of this Agreement, have the right to connect the Tower to the public utilities network, pursuant to the public utility's requirements or recommendations.

11.2 RELIANCE JIO INFOCOMM LIMITED shall be entitled to secure at its costs appropriate electrical supply either from the existing transformer or install a new one within the said Premises or by upgrading the existing transformer by applying to the electricity board and / or other relevant authority. The LICENSOR shall not object to the same but shall extend its co-operation to RELIANCE JIO INFOCOMM LIMITED so as to enable it to secure an independent electricity supply directly from the said authorities for the required capacity. The LICENSOR shall for the said purpose sign, verify and execute such documents, applications etc., as may be required from time to time. In the event of the expiry of the term stipulated in this Agreement or in the event of this Agreement not being renewed or upon the sooner determination of this Agreement as provided under these presents, RELIANCE JIO INFOCOMM LIMITED shall be entitled to apply to the said authorities and / or such other relevant authority to disconnect the electricity supply and secure the return of the deposits made by it.

11.3 The LICENSOR specifically covenants that:

- (a) If the electricity distribution company deems it fit, proper and necessary, the LICENSEE shall be permitted to tap the existing power connectivity terminated by the electricity distribution company at or near, the said Premises of the LICENSOR, *the licensee shall provide electricity @ Rs. 11/- per unit to the LICENSOR on the basis of actual consumption or reading of meter less*
- (b) In the event the LICENSEE deems it necessary to enhance the existing operational electric power load, the LICENSOR shall, on receipt of a request from the LICENSEE, execute all such documents as may be required for applying and obtaining such enhanced operational power load required for the operations of the LICENSEE either in its own name or in the name of the LICENSOR as deemed fit and necessary by the LICENSEE. Upon any termination/cessation of this Agreement, the LICENSEE shall be entitled to have the operational electric power load reduced to the previous levels or surrendered, so that the LICENSEE can obtain refund of any deposits made by it;



*11/11/20*

For LINGAYA'S UNIVERSITY  
 Registrar

- (c) LICENSOR does not have any arrears payable to the electricity supply companies and if the LICENSEE is denied electric power connection, the LICENSOR undertakes to clear such dues and facilitate the LICENSEE to have the power connection and in the event, the LICENSEE is compelled to pay any amount due to the electricity supply company for a cause not traceable or accountable or applicable to the LICENSEE, but to the LICENSOR, then under such circumstances, the LICENSEE shall be entitled to deduct the same out of the monthly licence fee payable by it to the LICENSOR or if need be, to initiate appropriate legal proceedings against the LICENSOR to recover the same with interest at 18% per annum.
- (d) In the event of the LICENSOR, desiring to sell/transfer/alienate the said Premises or to create any charge, or interest or other encumbrance in the said Premises in favour of any person, association or body corporate whether incorporated or not, shall give prior intimation in writing of 3 (three) months in this regard to the LICENSEE and also obtain and forward to the LICENSEE a copy, to the satisfaction of the LICENSEE, of the binding consent in writing obtained from such proposed transferee/beneficiary of such sale/transfer or charge or interest or encumbrance that the terms and conditions governing the grant on the LICENSEE under this Licence shall not be affected or varied in any manner whatsoever by such transferee / beneficiary. It is specifically agreed by the LICENSOR that the terms and conditions shall bind the transferee /-beneficiary for the remainder period of the Licence and the LICENSOR shall indemnify the LICENSEE in respect of the same.

## 12 CONTACT PERSON

The LICENSOR agrees to identify/appoint/delegate the task of coordinator to a responsible person to deal on his /her/its behalf, and with whom RELIANCE JIO INFOCOMM LIMITED can maintain effective contact at any point of time during the tenure of these presents with regard to the implementations and operations of the various terms under this Licence.

## 13 DEFAULT AND FORCE-MAJEURE

In the event of RELIANCE JIO INFOCOMM LIMITED not being in a position to operate the Tower for the purpose of providing telecommunication network due to any prevailing force majeure conditions, RELIANCE JIO INFOCOMM LIMITED shall be entitled to either temporarily suspend its operations and obligations under this Agreement during such period. However, if the event of such force majeure conditions is continuing for a period of three (3) months, RELIANCE JIO INFOCOMM LIMITED shall have the right at its option to terminate this Agreement whereupon all rights the RELIANCE JIO INFOCOMM LIMITED has upon termination shall stand vested with RELIANCE JIO INFOCOMM LIMITED and the same shall not be challenged by the LICENSOR.

## 14 STEP-IN RIGHTS AND ASSIGNMENT

- 14.1 RELIANCE JIO INFOCOMM LIMITED hereby represents to the LICENSOR that RELIANCE JIO INFOCOMM LIMITED has hypothecated / agreed to hypothecate the Tower installed or to be installed upon or about the said Premises in favour of one or more banks and/or

*Handwritten signature*

FOR LINGAYA'S UNIVERSITY  
Date: \_\_\_\_\_  
Signature: \_\_\_\_\_



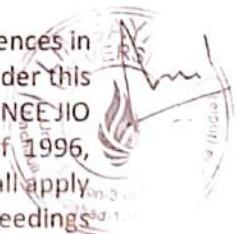
financial institutions (or their agents/trustees) (hereinafter referred to as "RELIANCE JIO INFOCOMM LIMITED Lenders") in consideration of grant of financing facilities by RELIANCE JIO INFOCOMM LIMITED Lenders. LICENSOR hereby acknowledges the abovesaid representations and hereby agrees that the RELIANCE JIO INFOCOMM LIMITED Lenders and their authorized representatives shall be entitled to free access and remain upon the said Premises during reasonable hours and shall be entitled to inspect the Tower in the presence of the representative/s of the LICENSOR/LICENSEE. RELIANCE JIO INFOCOMM LIMITED Lenders shall be bound by all the terms and conditions as are applicable to the LICENSEE under this Licence, in the event they step into the shoes of the LICENSEE upon occurrence of any default of the LICENSEE with such RELIANCE JIO INFOCOMM LIMITED Lenders and in which event RELIANCE JIO INFOCOMM LIMITED Lenders shall be free to enter into the said Premises, take possession of the Tower / properties hypothecated/charged as security and dispose of the said security for realization of the loan repayment without any obstruction or hindrance from the LICENSOR. The LICENSOR confirms that it shall have no lien, charge or any encumbrance over the Tower and/or any of the properties of the LICENSEE installed / kept at the said Premises.

14.2 The LICENSOR hereby irrevocably agrees and undertakes to sign, at RELIANCE JIO INFOCOMM LIMITED's cost, such documents as the RELIANCE JIO INFOCOMM LIMITED Lenders may requisition in writing at any time and from time to time, so long as signing of such documents does not prejudice the rights and interests of the LICENSOR.

14.3 Notwithstanding the foregoing, RELIANCE JIO INFOCOMM LIMITED shall be entitled to share the Licence rights in the said Premises with any company which is affiliated / related to or is an associate of RELIANCE JIO INFOCOMM LIMITED or any other Telecom Operators / service provider/s without any additional financial liability to the LICENSOR and such sharing, provided the same lies within the area and extent of the said Premises, shall not be construed by the LICENSOR as an unauthorised use of the said Premises by RELIANCE JIO INFOCOMM LIMITED or its affiliate or associate company. The LICENSOR agrees with the LICENSEE that the LICENSEE shall be free to assign its rights, benefits and obligations under this Licence to its group companies, associates, affiliates, or to any other person and in such event, the assignee shall be bound by the terms and conditions hereof for the remainder period of the Licence. The Licensor shall not demand any escalation in Licence Fees due to any reasons including the sharing of sites by other Telecom operators / Service Providers.

## 15 ARBITRATION

It is mutually agreed between the Parties, that in the event of any dispute, or differences in the matter of interpretation, execution or carrying out the objects and functions under this Agreement, the same shall be referred to a 3 arbitrator to be appointed by RELIANCE JIO INFOCOMM LIMITED. ALINGAYA'S UNIVERSITY The provisions of the Arbitration and Conciliation Act of 1996, including its statutory modification and re-enactment in force from time to time, shall apply to the proceedings which shall be conducted in English and the venue of such proceedings shall be at Fuzhou. The decision of such arbitrator shall be final and binding on both the Parties. For all matters concerning this Agreement, only the competent courts at Fuzhou shall have the exclusive jurisdiction.



ALINGAYA'S UNIVERSITY  
Registrar

16 NOTICES

All notices under this Agreement shall be given by registered post acknowledgement due or by hand delivery after obtaining acknowledgement thereof and shall be deemed to have been given within four (4) days of the date of posting and if delivered by hand, on the date of delivery.

Notices to LICENSOR shall be given at the following address:

REGISTRAR  
Lingaya's University  
Nachauli, Old Faridabad - Jasrana  
Faridabad-121002, Haryana  
Contact No. 0129-2598200-205



Notices to RELIANCE JIO INFOCOMM LIMITED shall be given at the following address:

**Circle Office: RELIANCE JIO INFOCOMM LIMITED,**  
**(Attn: Head – Legal Department)**  
**Building 1, First Floor, Gate A, Reliance Corporate Park,**  
**Thane Belapur Road, Ghansoli, Navi Mumbai – 400701.**

17 GENERAL PROVISIONS

- 17.1 **Severability.** If any provision, or portion thereof, of this Agreement is determined by a court of competent jurisdiction to be invalid, illegal or unenforceable, such determination shall not impair or affect the validity, legality or enforceability of the remaining provisions of this Agreement, and each provision, or portion thereof, is hereby declared to be separate, severable and distinct.
- 17.2 **Interpretation:** By way of abundant caution it is stated that any provision of this agreement which is read as implying anything contrary to the intention of the parties to create a relationship of Licensor & Licensee under this agreement shall be treated as invalid. However if such provision is capable of being interpreted in a way harmonious with aforesaid intention of the parties such interpretation shall be applied and accepted.
- 17.3 **Waiver.** A waiver of any provision of this Agreement shall only be valid if provided in writing and shall only be applicable to the specific incident and occurrence so waived. The failure by either Party to insist upon the strict performance of this Agreement, or to exercise any term hereof, shall not act as a waiver of any right, promise or term, which shall continue in full force and effect.
- 17.4 **Indemnity.** LICENSOR shall defend, indemnify and hold harmless the LICENSEE from and against any claim, liability, demand, loss, damage, judgment or other obligation or right of action, which may arise as a result of (a) breach of this Licence by the LICENSOR; (b)

*Handwritten signature/initials*

LINGAYA'S UNIVERSITY  
*Handwritten signature/initials*  
REGISTRAR



misrepresentation by the LICENSOR to the LICENSEE; (c) Non-compliance or breach of any laws, rules and regulations passed by the Central or State Government or any statutory / local authorities; (d) anything done or omitted to be done through the negligence or misconduct of the LICENSOR or their representatives / agents; (e) Defect in the right, title and interest of the LICENSOR to the said Premises; or (f) an encumbrance created by the LICENSOR on the said Premises including due to non-payment of property tax and other cesses, dues, levies and / or taxes payable to any statutory authorities like municipal corporation / taluk / panchayats / electricity supply companies thereby affecting the rights of the LICENSEE.

17.5 Remedies Cumulative. No single or partial exercise of any right or remedy under this Agreement shall preclude any other or further exercise of any other right or remedy in this Agreement or as provided at law or in equity. Rights and remedies provided in this Agreement are cumulative and not exclusive of any right or remedy provided at law or in equity.

17.6 Number and Gender. Unless the context requires otherwise, words importing the singular include the plural and vice versa and words importing gender include all genders.

17.7 Business Days. Any payment or notice that is required to be made or given pursuant to this Agreement on a day that is not a business day shall be made or given on the next business day.

17.8 Amendment. This Agreement may only be amended by written agreement duly executed by authorized representatives of the Parties.

17.9 Entire Agreement. This Agreement shall constitute the entire agreement between the Parties with respect to the subject matter hereof and shall replace all prior promises or understandings, oral or written.

17.10 Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

*Handwritten signature*



1. Jay Bhaskarsh  
*Jay Bhaskarsh*

2. Naveen Joshi

*10/10/2016*


# SAR NETWORK



Head Office-Block E-10 MAIN 60 Feet Road Near Universal Hospital Faridabad by Pass Road-121001 Faridabad, Haryana - 121101

Name : LALIT  
Phone : 9582300034

Email : sarnetwork9837@gmail.com  
Website : www.sarnetwork.co.in

GSTIN : 06DBUPP7189D2ZW		TAX INVOICE				ORIGINAL FOR RECIPIENT				
<b>Customer Detail</b>		Invoice No.	<b>SAR0129-20-21</b>		Invoice Date	01-Oct-2020				
M/S	Lingaya's Vidyapeeth	Challan No.			Challan Date					
Address	Nachauli, Jasana Road, Old Faridabad, Faridabad, Haryana 121002, Faridabad, Haryana	P.O. No.			P.O. Date					
PHONE	-	L.R. No.			Due Date	11-Oct-2020				
PAN	AAAA13893T									
Place of Supply	Haryana ( 06 )									
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	30 Mbps Internet ILL Charge <i>Time Periods for ( 1oct To 31Dec 2020)</i>	998422	3.00	13,500.00	40,500.00	9.00	3,645.00	9.00	3,645.00	47,790.00
<b>Total</b>			<b>3.00</b>		<b>40,500.00</b>		<b>3,645.00</b>		<b>3,645.00</b>	<b>47,790.00</b>
<b>Total in words</b>					<b>Taxable Amount</b>	<b>40,500.00</b>				
FORTY-SEVEN THOUSAND SEVEN HUNDRED AND NINETY RUPEES ONLY					<b>Add : CGST</b>	<b>3,645.00</b>				
					<b>Add : SGST</b>	<b>3,645.00</b>				
<b>Bank Details</b>					<b>Total Tax</b>	<b>7,290.00</b>				
Bank Name	Syndicate Bank				<b>Total Amount After Tax</b>	<b>₹ 47,790.00</b>				
Branch Name	FARIDABAD OLD				(E & O.E.)					
Bank Account Number	92551010000790				<b>GST Payable on Reverse Charge</b>	<b>N.A.</b>				
Bank Branch IFSC	SYNB0009255				Certified that the particulars given above are true and correct.					
<b>Terms and Conditions</b>					<b>For SAR NETWORK</b>					
1. Subject to our home Jurisdiction. 2. Our Responsibility ceases as soon as goods leaves our Premises. 3. Goods once sold will not be taken back. 4. Delivery Ex-Premises.					For SAR NETWORK  Proprietor					
					Authorised Signatory					

*This is internet bill of the month of year-2020, kindly do the payment 7-10-20*

*one 8/10/20*



TAX INVOICE

GSTIN : 07AEZPR2838A1Z5

23867777  
23867878

# MUSIC MAHAL

Wholesale Dealers in : Projector, Projector Screen, Air Conditioners,  
LED TV, Music System, Camera's, All Electronics Equipments  
**341** 1486, Chandni Chowk, Near Moti Cinema, Delhi - 110 006

Invoice No.

Date 22/10/18

M/s lingaya's vidya peeth

Address faridabad

GSTIN \_\_\_\_\_ State \_\_\_\_\_ State Code \_\_\_\_\_

S. No.	Description of Goods	HSN Code	Qty.	Rate	Amount
--------	----------------------	----------	------	------	--------

1	BENQ Projector (MS-531)	8528	4	20700	82800
---	----------------------------	------	---	-------	-------

Certified that Goods are received  
In correct quantity and entered in  
Page No. 12 of S.R. 11/5 Register

Hgaw Store Exec/Supervisor  
[Signature] Store Officer

An Amount of Advance Paid 1,05,984/2  
on \_\_\_\_\_ Thru R.F.G.S.  
Balance Amt to be Paid N/L

[Signature] Store Officer

LINGAYA'S VIDYAPEETH  
NANDANVA FARIDABAD

Date 23/10/2018  
Entry No. 204  
Vehicle No. DL-12-K-8102  
In Time 10:10 Out Time \_\_\_\_\_  
Sign. Security Officer [Signature]  
5154

R2: NEFT  
R: 105984  
18/10/18

Total	82800
Cartage/Other Charges	
Total Amount Before Tax	
Add : CGST @ _____ %	
Add : SGST @ _____ %	
Add : IGST @ <u>28</u> %	23184
Total Amount After Tax	105984

(1) Goods once sold will not be taken back.  
(2) Interest @ 24% p.a. will be charged if the bill is not paid on presentation.  
(3) All disputes under Delhi Jurisdiction only.

Original for Recipient, Duplicate for Supplier / Transporter, Triplicate for Supplier

For Music Mahal  
[Signature]  
Authorised Signatory

**RETAIL INVOICE**

Original - Buyer's Copy

**Computer Infotech (India) Pvt. Ltd.**  
 401, 4th Floor,  
 Goverdhan Building, 53/54,  
 Nehru Place  
 New Delhi - 110019  
 CIN: U72200MH2008PTC180602  
 E-Mail: accounts@cominfo.in

Consignee  
**LINGAYA'S UNIVERSITY**  
 Vill - Nachauli, Jasana Road,  
 Old Faridabad  
 Pin Code -121002  
 Contact Number- -09899273535  
 Contact Person:-Mr.SP Sinha

Buyer (if other than consignee)  
**LINGAYA'S UNIVERSITY**  
 Vill - Nachauli, Jasana Road,  
 Old Faridabad  
 Pin Code -121002  
 Contact Number- -09899273535  
 Contact Person:-Mr.SP Sinha

Invoice No. **R/3046/16-17**  
 Delivery Note  
 Supplier's Ref. **R/3046/16-17**  
 Buyer's Order No. **LU/IT/PO-49/2017**  
 Despatch Document No.

Dated **29-Mar-2017**  
 Mode/Terms of Payment  
 25% Advance and 25% on Delivery and 50% After Delivery  
 Other Reference(s)  
**Mr. Sanjeev**  
 Dated **29-Mar-2017**  
 Delivery Note Date

Despatched through **Hand Delivery**  
 Destination **Haryana**

Terms of Delivery  
**Immediate**

Certified that Goods are received  
 In correct quantity and entered in  
 Page No. 28 of S.R.Z.T. Register.

*Wgms*  
*31/03*

Sl No.	Description of Goods	Quantity	Rate	Disc. %	Amount
1	<b>Dell 2U Rack Intel Xeon (R530-2609)</b> R-530 2U Rack Intel Xeon E5 2609 V3 Intel Xeon E5-2609v4 (1.7GHz/8020MB BSM) 12 DIMMS / 1X 16 GB DDR4LFF(3.5 inch) Hot Plug SAS/SATA/Openbay / RAID, 0.1,5(H730)+1GB Cache/DVD Writer / 1x in Built (750)	1 Nos	2,15,500.00	Nos	2,15,500.00
2	<b>Dell 16 GB Ram (370-ABUK)</b> Memory Kit -16 Gb RDIMM 2133 MHz Dual Rank X8 Data 370-ABUK	3 Nos	0.01	Nos	0.03
3	<b>DELL 1 TB SAS HDD (400-ALQZ)</b> 10TB 15mm 7.2K RPM, 9GBps ML SAS Hotplug Hard Drive 400-ALQZ	3 Nos	0.01	Nos	0.03
					2,15,500.06
Less : <b>CST @ 5% Round Off</b>					10,775.00 (-)-0.06
<b>Total</b>					<b>7 Nos</b> <b>₹ 2,26,275.00</b>

Amount Chargeable (in words)  
**Indian Rupees Two Lakh Twenty Six Thousand Two Hundred Seventy Five Only**

E. & O E

Company's VAT TIN : 07470318810  
 Company's CST No. : 07470318810  
 Company's Service Tax No. : AADCC3307QSD003  
 Company's PAN : AADCC3307Q

*Jay Prakash*  
*30/03/2017*

**Declaration**  
 "I/We hereby Certify that, my/our Registration Certificate under the Central Sales Tax Act 1956 is in force on the day on which the sales of the goods specified in this Tax Invoice is made by me/us and the transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of the Return and the due tax. If any payable on the sales has been paid or shall be paid "

for Computer Infotech (India) Pvt. Ltd.

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

An Amount of Advance Paid... 56569+56569  
 on 21/3/17 Thru cheque  
 Balance Amount to be Paid... 1,13,137  
*[Signature]*  
 Store Officer 31/3/17

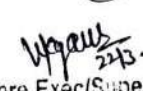



**RETAIL INVOICE**

(Original)

<b>JAI MATA DI COMPUTERS</b> 107A/96 SIDDHARTA BUILDING NEHRU PLACE, NEW DELHI 110019 PH NO 011 26211237, 41395584 MOB 9811620174 E-Mail SANTOSHBBC@YAHOO COM	Invoice No.	Dated
	<b>JMD/15-16-00877</b>	<b>15-Mar-2016</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
		<b>15 DAYS</b>
Buyer <b>LINGAYAS UNIVERSITY</b> NACHULI FARIDABAD HR	Buyer's Order No.	Dated
	<b>PO.NO LU/IT/05</b>	<b>10-Mar-2016</b>
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		
<b>BY HAND</b>		

SI No	Description of Goods	Quantity	Rate	per	Amount	
1	<b>HP SERVER DL 380 G5</b> XEON QUAD CORE DUAL CPU RAM 16GB/ HDD 146GB X 6 DUAL RPS WARRANTY 45 DAYS	1 PCS	32,000.00	PCS	32,000.00	
2	<b>CISCO SWITECH L3 WS -C3560G-48TS</b> WARRANTY 15 DAYS	1 PCS	33,000.00	PCS	33,000.00	
					65,000.00	
Certified that Goods are received In correct quantity and entered in Page No. <u>15</u> of S.R.T.T. Serial Register					Cst 5 % 3,250.00	
Total					<b>2 PCS</b>	<b>₹ 68,250.00</b>

Certified that Goods are received  
 In correct quantity and entered in  
 Page No. 15 of S.R.T.T. Serial Register  
  
 Store Exec/Supervisor  
  
 Store Officer

Amount Chargeable (in words) E & O E  
**Indian Rupees Sixty Eight Thousand Two Hundred Fifty Only**

*Jay Prakash*  
10/03/2016

Company's VAT TIN : 07030360471  
 Company's PAN : AMKPP8411A

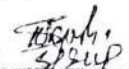
Declaration  
 TERMS & CONDITIONS:-

- (1) - GOODS ONCE SOLD WILL NOT BE TAKEN BACK,
- (2) INTEREST @24% P.A WILL BE CHARGED ON ALL OUTSTANDING AMOUNT
- (3) ALL WARRANTY POLICY AS PER MANUFATURER TERMS & CONDITIONS
- (4) CHEQUE BOUNCE CHARGES RS500/-
- (5) SUBJECT TO DELHI JURIDICION ONLY

Company's Bank Details  
 Bank Name : **INDIAN OVERSEAS BANK**  
 A/c No. : **27920200000086**  
 Branch & IFS Code : **JANGPURA & ICBA0002792**  
 for JAI MATA DI COMPUTERS

Authorised Signatory

SUBJECT TO NEW DELHI JURIDICION

**LINGAYA'S UNIVERSITY** This is a Computer Generated Invoice  
 Date: 16/03/2016  
 Bill No: 303  
 Value: DL-300A-0878  
 In Date: 15:30  
 Sign:   
 Security Officer

Security Officer 

# eniac Technology

Complete IT Services

Eniac Technology  
VAT 07517216356

333/3A, Ward No. 4  
Mehrauli  
New Delhi 110030  
India

## INVOICE

Bill To  
**Lingayas University**  
Vill. Nachauli, Jasana Road, Old Faridabad  
Old Faridabad  
121002 Haryana  
India

Invoice# ETFY1617-0473  
Invoice Date 19 May 2017  
Terms Due on Receipt  
Due Date 19 May 2017  
P.O.# LU/IT/PO-60/2017

#	Item	Description	Qty	Rate	Tax %	Tax	Amount
1	Branded I3 Desktop (Ref)	2nd Generation Intel Core I3, 250 GB Hard Disk, 4GB Ram.	50 Unit	7,600	5.00	19,000.00	380,000.00
2	Branded LCD (Ref)	16 Inch Wide / 17 inch square branded LCD.	50 Unit	2,600	5.00	6,500.00	130,000.00

Thanks for your business. We assure you the best of our services at all times.

Sub Total 510,000.00

VAT 07517216356 (5%) 25,500.00

**Total Rs.535,500.00**

Payment Made (-) 535,500.00

**Balance Due Rs.0.00**

**Certified that Goods are received  
In correct quantity and entered in  
Page No. 35 of S.R.I.T. Service Register**

*Ujjwal*  
Store Exec/Supervisor  
*Deep*  
Store Officer 14/9

Total In Words: **Rupees five lakh thirty-five thousand five hundred**

An Amount of Advance Paid *Said Total amount*  
on..... Thru.....

Balance Amount to be Paid: *NIL*

*Deep*  
Store Officer 14/9



STIN : 07ABFPV3983R1ZK

## TAX INVOICE BRANDED PC

206, MEGHDOOT BUILDING NO. 94, NEHRU PLACE  
NEW DELHI-19  
email : gshanker150@gmail.com

Invoice No. : 220  
Date of Invoice : 08-12-2017  
Place of Supply : Haryana (06)  
Reverse Charge : N  
SR/RR No. :

Transport :  
Vehicle No. : DL-1LY-8149  
Station : Faridabad  
Chq No : Rtgs  
Chq Date : 8/12/17

**Billed to :**

Lingaya's University  
Nachauli Old Faridabad  
Jasana Road Faridabad

**Shipped to :**

Lingaya's University  
Nachauli Old Faridabad  
Jasana Road Faridabad

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Laptop <i>Old &amp; Used</i>	8471	8.00	PCS	11,580.00	92,640.00
2.	Lcd/led Monitor <i>Old &amp; Used dell 17"</i>	8528	80.00	PCS	2,468.00	1,97,440.00
3.	DESK TOP (OLD & USED) <i>Dell I-5 2400s /4x1gb Ram/500gb Hdd</i>	8471	80.00	PCS	9,397.00	7,51,760.00

**LINGAYA'S UNIVERSITY**  
Nachauli, Faridabad

Date: 29/01/2018

Page No: 696

Invoice No: H.R. 29-6-3543

In Case of Dispute

Signature: *[Signature]*

Certified that Goods are received  
In correct quantity and entered in  
Page No...38... of S.R. I.T. Service.

*[Signature]*  
Store Exec/Supervisor

*[Signature]*  
Store Executive

Add : IGST

@ 18.00 %

**10,41,840.00**  
1,87,531.00

**Grand Total 168.00 PCS**

₹

**12,29,371.00**

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	10,41,840.00	187531.00	1,87,531.00

**Rupees Twelve Lakh Twenty Nine Thousand Three Hundred Seventy One Only**

**Terms & Conditions**

E. &amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for **BRANDED PC**

*[Signature]*  
**Authorised Signatory**



**Acme Infocom Pvt. Limited**  
 (Formerly Known As Acme Lifecare Pvt. Limited)  
 Krishna Bhawan, Plot No. 7 & 8  
 Janak Puri New Delhi 110058  
 Lenovo Showroom: G-1 Goverdhan Building  
 53-54 Nehru Place New Delhi-110019  
 GSTIN/UIN: 07AADCA2988R1ZZ  
 State Name : Delhi, Code : 07  
 CIN: U85110DL2001PTC113413

Invoice No. <b>ACG/2019-20/2138</b>	Dated <b>9-Nov-2019</b>
Challan No.	Mode/Terms of Paym <b>Imps</b>
Supplier's Ref. <b>abhishek</b>	Other Reference <b>0129-2598333</b>
Despatch Doc No.	Dated
Despatch Through <b>By Hand</b>	Destination
Terms of Delivery	

**Consignee**  
**Lingaya's Vidyapeeth**  
 Nachauli, Jasana Road  
 Faridabad Haryana  
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>Lenovo All In One A340- FOE8001GIN (15-8/8/1T/W10)</b> 1SF0E8001GINMP1FWVNG	8471	1 Nos.	45,338.98	Nos.		45,338.98	
2	<b>CLEANING Gel</b>	3402	1 Nos.				45,338.98	
							<b>45,338.98</b>	
							<b>4,080.51</b>	
							<b>4,080.51</b>	
<b>Total</b>							<b>2 Nos.</b>	<b>Rs. 53,500.00</b>

Output CGST  
 Output SGST

Verified that goods are received  
 in correct quantity and entered in  
 Page No. (42) of I.T. Register

*[Signature]*  
 Sr. Exec./Supervisor/Store Officer

18/11/2019  
 385  
 Despatch IT  
 09:30 AM  
*[Signature]*

Amount Chargeable (in words)  
**Rupees Fifty Three Thousand Five Hundred Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
45,338.98	9%	4,080.51	9%	4,080.51	8,161.02
<b>Total: 45,338.98</b>		<b>4,080.51</b>		<b>4,080.51</b>	<b>8,161.02</b>

Tax Amount (in words): **Rupees Eight Thousand One Hundred Sixty One and Two paise Only**

Company's PAN : **AADCA2988R**  
 Declaration  
 Lenovo Support Contact No. : Consumer : 1800-410-7555  
 Commercial : 1800-3000-8465  
 Visit company website for applicable terms & conditions for promotional schemes/offers (if any) on [www.buyaleno.com](http://www.buyaleno.com)

Terms & Conditions:  
 E. & O.E.  
 1. Goods once sold will not be taken back or exchange.  
 2. All warranty by respective Mfg. Co/ Brand only. No liability to the seller (Acme Infocom Pvt Ltd).

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

*[Handwritten Signature]*  
 18/11/19

for Acme Infocom Pvt. Limited  
 Authorised Signatory



0500070

Original Copy

TIN : 07800319259

<< RETAIL INVOICE >>

# SUPREME GLOBAL TRADING PVT. LTD. (D)

CIN:- U52190DL2006PTC151210

B-290, Okhla Industrial Area, Phase-I, NEW DELHI 110020

email : sales@vamaa.in

### Billing Details :

Lingayas Public School  
Village Nacholi, via kheri bridge,  
Badarpur Bye Pass Road,  
Faridabad, Haryana  
Ph. 0129-2598200/01/02/03/04/05  
Party TIN :  
Vendor code :

### Shipping Details :

Lingayas Public School  
Village Nacholi, via kheri bridge,  
Badarpur Bye Pass Road,  
Faridabad, Haryana  
Ph. 0129-2598200/01/02/03/04/05  
Station :

### Book No. :

Serial No. : 1  
Dated : 01-05-2015  
GR/RR No. :  
Transport :  
Vehicle No. :

Order No. & Date  
Challan No. & Date

S.N.	Description of Goods:	Model No.	Qty.	Unit	Price	Amount(Rs.)
1.	VIVITEK PROJECTOR (D560ST)		4	Pcs.	23,500.00	94,000.00

*Reconciled with Payment Slip*

Certified that Goods are received  
In correct quantity and entered in  
Page No. 12 of S.R.T.T. Service Register

*[Signature]*  
Store Exec/Supervisor

*[Signature]*  
Store Officer

<b>LINGAYA'S UNIVERSITY</b> Nachauli, Faridabad	
Date :	02/02/2016
Entry No.	164
Vehicle No.	By hands
In Time	11:30 AM
Sign.	<i>[Signature]</i>
Security Officer	

	Total	94,000.00
Add : Central Sales Tax	@ 12.50 %	11,750.00
<b>Grand Total</b>	<b>4 Pcs.</b>	<b>1,05,750.00</b>

Rupees One Lakh Five Thousand Seven Hundred Fifty Only

### Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.

For SUPREME GLOBAL TRADING PVT. LTD.

*[Signature]*  
Authorised Signatory

TIN : 07450439101

<< RETAIL INVOICE >>

**Vaishali Infocom**

B-1, Kailash Bhawan, Comm. Complex,, Wazirpur, Delhi-52  
Tel. : 45142033

**Party Details :**

LINGAYA'S UNIVERSITY  
House,p-2,khasra No.30 Saidulajab,near  
Saket Metro Station,mehrauli Badarpur  
Road New Delhi-110030

Invoice No. : VI/RI/285/2017-2018  
Dated : 31-05-2017  
Sales Executive :  
Delivered To :

Party TIN Ph.No: 9899273535

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	MONITER 15.6"LED <i>Zebtronics</i>	50.00	Pcs.	2,857.14	1,42,857.00

Certified that Goods are received  
In correct quantity and entered in  
Page No. 32 of S.R.I.T. Service  
Register

Wgms. *[Signature]*  
Store Exec/Supervisor Store Officer

**LINGAYA'S UNIVERSITY**  
Saidulajab, Mehrauli, Badarpur

Date: 31/5/17  
Entry No: B  
Vehicle No: 0102  
In Time: 1:30pm

Sign: *[Signature]*  
Security

An Amount of Advance Paid 1,50,000/-  
on 22/5/17 Thru R.T.G.S.  
Balance Amount to be Paid 111/-

*[Signature]*  
Store Officer 1576

~~Certified that Goods are received in  
correct quantity and entered in  
Page No. of S.R.I.T. Service Register~~

Add : VAT

@ 5.00 %

Total 1,42,857.00  
7,142.85  
Total 1,49,999.85  
0.15

Add : Rounded Off(+)

**Grand Total 1,50,000.00**

**Rupees One Lakh Fifty Thousand Only**

**Terms & Conditions**

E.&O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Junsdiction only.

Receiver's Signature :

for Vaishali Infocom  
*[Signature]*  
Authorized Signatory

*[Signature]*  
01/06/2017

*[Signature]*  
10/6/17





# TAX INVOICE

Original for Recipient

## Brio Interactive Technologies Pvt Ltd

Page 1 of 3

(HO) A-12, 2nd Floor, FIEE Complex, Okhla Industrial Area Phase - 2, New Delhi - 110020  
(WH) Plot at Kh No-151, Vill-Dhoolsiras, H/Near Pole No-53, New Delhi, India, 110077

Phone : 9643324493

Email : sales@briotouch.com

Website: www.briotouch.com

GSTIN : 07AAFBCB1704N1ZQ

CIN : U72200DL2012PTC242110

PAN : AAFBCB1704N

Invoice No: **BR/SI/1835**  
Invoice Date: **12-12-2023**  
Sales Order No: BR/SO/1476  
Sales Order Date: 05-12-2023  
Customer PO No:  
Customer PO Date: 05-12-2023  
Sales Person Name: Aakaash Gupta

Tax Is Payable On Reverse Charge: No  
Transportation Mode: Road  
Vehicle No. :  
E-Way Bill No : 701389578732  
Place of Supply: Haryana  
Payment Terms: As mentioned in the the remarks  
Delivery Terms: Insurance and Freight Included

**Details of Recipient (Billed to)****Details of Consignee (Shipped to)****LINGAYAS VIDYAPEETH**

Nachauli, Jasana Road Greater Faridabad  
Haryana India 121002  
GSTIN :  
Contact Person Name : Mr Rakesh Sejwal  
Contact Person No : 9891607080  
Contact Person Email\_id :  
Customer Code : CUS0253

**Lingayas Vidyapeeth**

Nachauli, Jasana Road Greater Faridabad  
Haryana India 121002  
GSTIN :  
Contact Person Name : Mr Rakesh Sejwal  
Contact Person No : 9891607080  
Contact Person Email\_id :  
Customer Code : CUS0253

Sr. No.	Description of Goods	HSN Code (GST)	Qty	Serial No	UOM	Rate	Amount	Taxable Value	CGST		UT/SGST		IGST	
									%	Amount	%	Amount	%	Amount
1	<b>AUTOMATIC DATA PROCESSING MACHINE INTERACTIVE INTELLIGENT TOUCH PANEL 55 INCHES WITH ANDROID 12.0   8GB RAM   32GB ROM AND MOUNTING KIT</b> Warranty Terms :3 years	84715000	3	<b>Annexure Attached</b>	NOS	55000.00	165000.00	165000.00	0.00	0.00	0.00	0.00	18.00	29700.00
						<b>TOTAL</b>	165000.00	165000.00		0.00		0.00		29700.00

**Total Invoice Value (In Figure)****194700.00****Total Invoice Value (In Words) Rupee One Lakh Ninety Four Thousand Seven Hundred And Zero****Total Tax (In Words) Rupee Twenty Nine Thousand Seven Hundred And Zero**

Remarks 50% Advance and 50% after Installation within 3 Days

**CHEQUE IN FAVOR OF** : Brio Interactive Technologies Pvt Ltd

Electronic Reference Number:

**BANK DETAILS :-**

Certified that the Particulars given above are true and correct

Bank Name : HDFC Bank Ltd  
Bank Address: CC 31, Kalkaji, New Delhi-110019  
Account Holder Name: Brio Interactive Technologies Pvt Ltd  
Account No : 02712020009159  
Ifsc Code : HDFC0000271

**For Brio Interactive Technologies Pvt Ltd**

Signature:

Authorized Signatory



# TAX INVOICE

Original for Recipient

## Brio Interactive Technologies Pvt Ltd

Page 2 of 3

(HO) A-12, 2nd Floor, FIEE Complex, Okhla Industrial Area Phase - 2, New Delhi - 110020  
(WH) Plot at Kh No-151, Vill-Dhoolsiras, H/Near Pole No-53, New Delhi, India, 110077

Phone : 9643324493

Email : sales@briotouch.com

Website: www.briotouch.com

GSTIN : 07AAFBCB1704N1ZQ

CIN : U72200DL2012PTC242110

PAN : AAFBCB1704N

### Terms and conditions : -

1. Standard 1 year warranty or as specified.
2. Late Payment interest charges @ 24% p.a.
3. For any delayed payment services will be suspended/discontinued.
4. Goods once sold will not be returned back.
5. Company shall not be responsible for any loss, injury or damage caused due to negligence, accidental or any natural calamities during the usage of the products supplied
6. Transit, warehousing and Premise Insurance where the material is kept or installed is on Buyers account and it is his responsibility to ensure the goods are sufficiently safeguarded, secured and insured at all times against damage, theft or any other seen / unseen incidents.
7. Company shall not be responsible for Transit delay caused due to any reasons, accidental, strikes or any natural calamities
8. We shall have the first right to lien on the equipment(s) supplied hereunder for any unpaid amount.
9. Company shall have full right to admission to the premises and claim on the equipment supplied in case of delayed or default of the payment.
10. All disputes shall be subject to Delhi Jurisdiction only.
11. We reserves the rights to modify all or any of these terms and conditions without any prior intimation to the customer.

Comments : Installation to be done,

**CHEQUE IN FAVOR OF** : Brio Interactive Technologies Pvt Ltd

Electronic Reference Number:

### BANK DETAILS :-

Certified that the Particulars given above are true and correct

Bank Name : HDFC Bank Ltd  
Bank Address: CC 31, Kalkaji, New Delhi-110019  
Account Holder Name: Brio Interactive Technologies Pvt Ltd  
Account No : 02712020009159  
Ifsc Code : HDFC0000271

**For Brio Interactive Technologies Pvt Ltd**

Signature:

Authorized Signatory





# TAX INVOICE

Original for Recipient

## Brio Interactive Technologies Pvt Ltd

Page 3 of 3

(HO) A-12, 2nd Floor, FIEE Complex, Okhla Industrial Area Phase - 2, New Delhi - 110020  
(WH) Plot at Kh No-151, Vill-Dhoolsiras, H/Near Pole No-53, New Delhi, India, 110077

Phone : 9643324493

Email : sales@briotouch.com

Website : www.briotouch.com

GSTIN : 07AAFBCB1704N1ZQ

CIN : U72200DL2012PTC242110

PAN : AAFBCB1704N

Sr. No.	Item Description	Qty	Serial No
1	AUTOMATIC DATA PROCESSING MACHINE INTERACTIVE INTELLIGENT TOUCH PANEL 55 INCHES WITH ANDROID 12.0   8GB RAM   32GB ROM AND MOUNTING KIT	3	230955kvV10012075 230955kvV10012074 230955kvV10012108

**CHEQUE IN FAVOR OF :** Brio Interactive Technologies Pvt Ltd

Electronic Reference Number:

**BANK DETAILS :-**

Certified that the Particulars given above are true and correct

Bank Name : HDFC Bank Ltd  
Bank Address: CC 31, Kalkaji, New Delhi-110019  
Account Holder Name: Brio Interactive Technologies Pvt Ltd  
Account No : 02712020009159  
Ifsc Code : HDFC0000271

**For Brio Interactive Technologies Pvt Ltd**

Signature:

Authorized Signatory



# TAX INVOICE

Duplicate for Transporter

## Brio Interactive Technologies Pvt Ltd

Page 1 of 3

(HO) A-12, 2nd Floor, FIEE Complex, Okhla Industrial Area Phase - 2, New Delhi - 110020  
(WH) Plot at Kh No-151, Vill-Dhoolsiras, H/Near Pole No-53, New Delhi, India, 110077

Phone : 9643324493

Email : sales@briotouch.com

Website: www.briotouch.com

GSTIN : 07AAFBCB1704N1ZQ

CIN : U72200DL2012PTC242110

PAN : AAFBCB1704N

Invoice No: **BR/SI/1835**  
Invoice Date: **12-12-2023**  
Sales Order No: BR/SO/1476  
Sales Order Date: 05-12-2023  
Customer PO No:  
Customer PO Date: 05-12-2023  
Sales Person Name: Aakaash Gupta

Tax Is Payable On Reverse Charge: No  
Transportation Mode: Road  
Vehicle No. :  
E-Way Bill No : 701389578732  
Place of Supply: Haryana  
Payment Terms: As mentioned in the the remarks  
Delivery Terms: Insurance and Freight Included

**Details of Recipient (Billed to)****Details of Consignee (Shipped to)****LINGAYAS VIDYAPEETH**

Nachauli, Jasana Road Greater Faridabad  
Haryana India 121002  
GSTIN :  
Contact Person Name : Mr Rakesh Sejwal  
Contact Person No : 9891607080  
Contact Person Email\_id :  
Customer Code : CUS0253

**Lingayas Vidyapeeth**

Nachauli, Jasana Road Greater Faridabad  
Haryana India 121002  
GSTIN :  
Contact Person Name : Mr Rakesh Sejwal  
Contact Person No : 9891607080  
Contact Person Email\_id :  
Customer Code : CUS0253

Sr. No.	Description of Goods	HSN Code (GST)	Qty	Serial No	UOM	Rate	Amount	Taxable Value	CGST		UT/SGST		IGST	
									%	Amount	%	Amount	%	Amount
1	<b>AUTOMATIC DATA PROCESSING MACHINE INTERACTIVE INTELLIGENT TOUCH PANEL 55 INCHES WITH ANDROID 12.0   8GB RAM   32GB ROM AND MOUNTING KIT</b> Warranty Terms :3 years	84715000	3	<b>Annexure Attached</b>	NOS	55000.00	165000.00	165000.00	0.00	0.00	0.00	0.00	18.00	29700.00
						<b>TOTAL</b>	165000.00	165000.00		0.00		0.00		29700.00

**Total Invoice Value (In Figure)****194700.00****Total Invoice Value (In Words) Rupee One Lakh Ninety Four Thousand Seven Hundred And Zero****Total Tax (In Words) Rupee Twenty Nine Thousand Seven Hundred And Zero**

Remarks 50% Advance and 50% after Installation within 3 Days

**CHEQUE IN FAVOR OF** : Brio Interactive Technologies Pvt Ltd

Electronic Reference Number:

**BANK DETAILS :-**

Certified that the Particulars given above are true and correct

Bank Name : HDFC Bank Ltd  
Bank Address: CC 31, Kalkaji, New Delhi-110019  
Account Holder Name: Brio Interactive Technologies Pvt Ltd  
Account No : 02712020009159  
Ifsc Code : HDFC0000271

**For Brio Interactive Technologies Pvt Ltd**

Signature:

Authorized Signatory





# TAX INVOICE

Duplicate for Transporter

## Brio Interactive Technologies Pvt Ltd

Page 2 of 3

(HO) A-12, 2nd Floor, FIEE Complex, Okhla Industrial Area Phase - 2, New Delhi - 110020  
(WH) Plot at Kh No-151, Vill-Dhoolsiras, H/Near Pole No-53, New Delhi, India, 110077

Phone : 9643324493

Email : sales@briotouch.com

Website: www.briotouch.com

GSTIN : 07AAFBCB1704N1ZQ

CIN : U72200DL2012PTC242110

PAN : AAFBCB1704N

### Terms and conditions : -

1. Standard 1 year warranty or as specified.
2. Late Payment interest charges @ 24% p.a.
3. For any delayed payment services will be suspended/discontinued.
4. Goods once sold will not be returned back.
5. Company shall not be responsible for any loss, injury or damage caused due to negligence, accidental or any natural calamities during the usage of the products supplied
6. Transit, warehousing and Premise Insurance where the material is kept or installed is on Buyers account and it is his responsibility to ensure the goods are sufficiently safeguarded, secured and insured at all times against damage, theft or any other seen / unseen incidents.
7. Company shall not be responsible for Transit delay caused due to any reasons, accidental, strikes or any natural calamities
8. We shall have the first right to lien on the equipment(s) supplied hereunder for any unpaid amount.
9. Company shall have full right to admission to the premises and claim on the equipment supplied in case of delayed or default of the payment.
10. All disputes shall be subject to Delhi Jurisdiction only.
11. We reserves the rights to modify all or any of these terms and conditions without any prior intimation to the customer.

Comments : Installation to be done,

**CHEQUE IN FAVOR OF** : Brio Interactive Technologies Pvt Ltd

Electronic Reference Number:

### BANK DETAILS :-

Certified that the Particulars given above are true and correct

Bank Name : HDFC Bank Ltd  
Bank Address: CC 31, Kalkaji, New Delhi-110019  
Account Holder Name: Brio Interactive Technologies Pvt Ltd  
Account No : 02712020009159  
Ifsc Code : HDFC0000271

**For Brio Interactive Technologies Pvt Ltd**

Signature:

Authorized Signatory



# TAX INVOICE

Duplicate for Transporter

## Brio Interactive Technologies Pvt Ltd

Page 3 of 3

(HO) A-12, 2nd Floor, FIEE Complex, Okhla Industrial Area Phase - 2, New Delhi - 110020  
(WH) Plot at Kh No-151, Vill-Dhoolsiras, H/Near Pole No-53, New Delhi, India, 110077

Phone : 9643324493

Email : sales@briotouch.com

Website : www.briotouch.com

GSTIN : 07AAFBCB1704N1ZQ

CIN : U72200DL2012PTC242110

PAN : AAFBCB1704N

Sr. No.	Item Description	Qty	Serial No
1	AUTOMATIC DATA PROCESSING MACHINE INTERACTIVE INTELLIGENT TOUCH PANEL 55 INCHES WITH ANDROID 12.0   8GB RAM   32GB ROM AND MOUNTING KIT	3	230955kvV10012075 230955kvV10012074 230955kvV10012108

**CHEQUE IN FAVOR OF :** Brio Interactive Technologies Pvt Ltd

Electronic Reference Number:

**BANK DETAILS :-**

Certified that the Particulars given above are true and correct

Bank Name : HDFC Bank Ltd  
Bank Address: CC 31, Kalkaji, New Delhi-110019  
Account Holder Name: Brio Interactive Technologies Pvt Ltd  
Account No : 02712020009159  
Ifsc Code : HDFC0000271

**For Brio Interactive Technologies Pvt Ltd**

Signature:

Authorized Signatory





# TAX INVOICE

Triplicate for Supplier

## Brio Interactive Technologies Pvt Ltd

Page 1 of 3

(HO) A-12, 2nd Floor, FIEE Complex, Okhla Industrial Area Phase - 2, New Delhi - 110020  
(WH) Plot at Kh No-151, Vill-Dhoolsiras, H/Near Pole No-53, New Delhi, India, 110077

Phone : 9643324493

Email : sales@briotouch.com

Website: www.briotouch.com

GSTIN : 07AAFBCB1704N1ZQ

CIN : U72200DL2012PTC242110

PAN : AAFBCB1704N

Invoice No: **BR/SI/1835**  
Invoice Date: **12-12-2023**  
Sales Order No: BR/SO/1476  
Sales Order Date: 05-12-2023  
Customer PO No:  
Customer PO Date: 05-12-2023  
Sales Person Name: Aakaash Gupta

Tax Is Payable On Reverse Charge: No  
Transportation Mode: Road  
Vehicle No. :  
E-Way Bill No : 701389578732  
Place of Supply: Haryana  
Payment Terms: As mentioned in the the remarks  
Delivery Terms: Insurance and Freight Included

### Details of Recipient (Billed to)

### Details of Consignee (Shipped to)

#### LINGAYAS VIDYAPEETH

Nachauli, Jasana Road Greater Faridabad  
Haryana India 121002  
GSTIN :  
Contact Person Name : Mr Rakesh Sejwal  
Contact Person No : 9891607080  
Contact Person Email\_id :  
Customer Code : CUS0253

#### Lingayas Vidyapeeth

Nachauli, Jasana Road Greater Faridabad  
Haryana India 121002  
GSTIN :  
Contact Person Name : Mr Rakesh Sejwal  
Contact Person No : 9891607080  
Contact Person Email\_id :  
Customer Code : CUS0253

Sr. No.	Description of Goods	HSN Code (GST)	Qty	Serial No	UOM	Rate	Amount	Taxable Value	CGST		UT/SGST		IGST	
									%	Amount	%	Amount	%	Amount
1	AUTOMATIC DATA PROCESSING MACHINE INTERACTIVE INTELLIGENT TOUCH PANEL 55 INCHES WITH ANDROID 12.0   8GB RAM   32GB ROM AND MOUNTING KIT Warranty Terms :3 years	84715000	3	Annexure Attached	NOS	55000.00	165000.00	165000.00	0.00	0.00	0.00	0.00	18.00	29700.00
						TOTAL	165000.00	165000.00		0.00		0.00		29700.00

Total Invoice Value (In Figure)

**194700.00**

Total Invoice Value (In Words) Rupee One Lakh Ninety Four Thousand Seven Hundred And Zero

Total Tax (In Words) Rupee Twenty Nine Thousand Seven Hundred And Zero

Remarks 50% Advance and 50% after Installation within 3 Days

**CHEQUE IN FAVOR OF** : Brio Interactive Technologies Pvt Ltd

Electronic Reference Number:

#### BANK DETAILS :-

Certified that the Particulars given above are true and correct

Bank Name : HDFC Bank Ltd  
Bank Address: CC 31, Kalkaji, New Delhi-110019  
Account Holder Name: Brio Interactive Technologies Pvt Ltd  
Account No : 02712020009159  
Ifsc Code : HDFC0000271

**For Brio Interactive Technologies Pvt Ltd**

Signature:

Authorized Signatory



# TAX INVOICE

Triplicate for Supplier

## Brio Interactive Technologies Pvt Ltd

Page 2 of 3

(HO) A-12, 2nd Floor, FIEE Complex, Okhla Industrial Area Phase - 2, New Delhi - 110020  
(WH) Plot at Kh No-151, Vill-Dhoolsiras, H/Near Pole No-53, New Delhi, India, 110077

Phone : 9643324493

Email : sales@briotouch.com

Website: www.briotouch.com

GSTIN : 07AAFBCB1704N1ZQ

CIN : U72200DL2012PTC242110

PAN : AAFBCB1704N

### Terms and conditions : -

1. Standard 1 year warranty or as specified.
2. Late Payment interest charges @ 24% p.a.
3. For any delayed payment services will be suspended/discontinued.
4. Goods once sold will not be returned back.
5. Company shall not be responsible for any loss, injury or damage caused due to negligence, accidental or any natural calamities during the usage of the products supplied
6. Transit, warehousing and Premise Insurance where the material is kept or installed is on Buyers account and it is his responsibility to ensure the goods are sufficiently safeguarded, secured and insured at all times against damage, theft or any other seen / unseen incidents.
7. Company shall not be responsible for Transit delay caused due to any reasons, accidental, strikes or any natural calamities
8. We shall have the first right to lien on the equipment(s) supplied hereunder for any unpaid amount.
9. Company shall have full right to admission to the premises and claim on the equipment supplied in case of delayed or default of the payment.
10. All disputes shall be subject to Delhi Jurisdiction only.
11. We reserves the rights to modify all or any of these terms and conditions without any prior intimation to the customer.

Comments : Installation to be done,

**CHEQUE IN FAVOR OF** : Brio Interactive Technologies Pvt Ltd

Electronic Reference Number:

### BANK DETAILS :-

Certified that the Particulars given above are true and correct

Bank Name : HDFC Bank Ltd  
Bank Address: CC 31, Kalkaji, New Delhi-110019  
Account Holder Name: Brio Interactive Technologies Pvt Ltd  
Account No : 02712020009159  
Ifsc Code : HDFC0000271

**For Brio Interactive Technologies Pvt Ltd**

Signature:

Authorized Signatory





# TAX INVOICE

Triplicate for Supplier

## Brio Interactive Technologies Pvt Ltd

Page 3 of 3

(HO) A-12, 2nd Floor, FIEE Complex, Okhla Industrial Area Phase - 2, New Delhi - 110020  
(WH) Plot at Kh No-151, Vill-Dhoolsiras, H/Near Pole No-53, New Delhi, India, 110077

Phone : 9643324493

Email : sales@briotouch.com

Website : www.briotouch.com

GSTIN : 07AAFBCB1704N1ZQ

CIN : U72200DL2012PTC242110

PAN : AAFBCB1704N

Sr. No.	Item Description	Qty	Serial No
1	AUTOMATIC DATA PROCESSING MACHINE INTERACTIVE INTELLIGENT TOUCH PANEL 55 INCHES WITH ANDROID 12.0   8GB RAM   32GB ROM AND MOUNTING KIT	3	230955kvV10012075 230955kvV10012074 230955kvV10012108

**CHEQUE IN FAVOR OF** : Brio Interactive Technologies Pvt Ltd

Electronic Reference Number:

**BANK DETAILS :-**

Certified that the Particulars given above are true and correct

Bank Name : HDFC Bank Ltd  
Bank Address: CC 31, Kalkaji, New Delhi-110019  
Account Holder Name: Brio Interactive Technologies Pvt Ltd  
Account No : 02712020009159  
Ifsc Code : HDFC0000271

**For Brio Interactive Technologies Pvt Ltd**

Signature:

Authorized Signatory



# SAR NETWORK

GSTIN:-06DBUPP7189D2ZW  
Mobile-9582300034

[E.Mail-sarnetwork9837@gmail.com](mailto:E.Mail-sarnetwork9837@gmail.com)

Regd Office-Vill Kanwra Near Lingya's University Faridabad

## Invoice

**Invoice to:**  
Lingaya's Vidyapeeth  
GSTIN/PAN:-AAAA13893T  
Address: Nachauli, Jasana Road, Old  
Faridabad, Faridabad, Haryana  
121002

**Invoice No** SAR0066/18-19  
**Customer ID**  
**Invoice Date** 5/09/2018  
  
**Account ID** 1021

Sr.No	Item Description	Quantity	Rate	Amount
1	30 Mbps Internet Charge	30	450	13500
2	Time Period for (1September 2018 to 30September 2018)			
			SGST 9%	1215
			CGST 9%	1215

Total Amount

15930

Amount in Words:- Fifteen Thousand Nine Hundred Thirty Rupees Only

For SAR Network

Authorised Signatory





# SAR NETWORK

GSTIN:-06DBUPP7189D2ZW  
Mobile-9582300034

[E.Mail-sarnetwork9837@gmail.com](mailto:E.Mail-sarnetwork9837@gmail.com)

Regd Office-Vill Kanwra Near Lingya's University Faridabad

## Invoice

**Invoice to:**  
Lingaya's Vidyapeeth  
GSTIN/PAN:-AAAA13893T  
Address: Nachauli, Jasana Road, Old  
Faridabad, Faridabad, Haryana  
121002

**Invoice No** SAR00119/18-19  
**Customer ID**  
**Invoice Date** 5/01/2019  
  
**Account ID** 1021

Sr.No	Item Description	Quantity	Rate	Amount
1	30 Mbps Internet Charge	30	450	40500
2	Time Period for (1 JANUARY 2019 to 31 MARCH 2019)			
			SGST 9%	3645
			CGST 9%	3645

Total Amount

47790

Amount in Words:- Fourty Seven Thousand Seven Hundred Ninty Rupees Only

For SAR Network

Authorised Signatory



# SAR NETWORK

GSTIN:-06DBUPP7189D2ZW  
Mobile-9582300034

[E.Mail-sarnetwork9837@gmail.com](mailto:E.Mail-sarnetwork9837@gmail.com)

Regd Office-Vill Kanwra Near Lingya's University Faridabad

## Invoice

**Invoice to:**  
Lingaya's Vidyapeeth  
GSTIN/PAN:-AAAA13893T  
Address: Nachauli, Jasana Road, Old  
Faridabad, Faridabad, Haryana  
121002

**Invoice No** SAR00171/18-19  
**Customer ID**  
**Invoice Date** 5/04/2019  
  
**Account ID** 1021

Sr.No	Item Description	Quantity	Rate	Amount
1	30 Mbps Internet Charge	30	450	40500
2	Time Period for (1 APRIL 2019 to 31 JUNE 2019)			
			SGST 9%	3645
			CGST 9%	3645

Total Amount

47790

Amount in Words:- Fourty Seven Thousand Seven Hundred Ninty Rupees Only

For SAR Network

Authorised Signatory





# SAR NETWORK

GSTIN:-06DBUPP7189D2ZW  
Mobile-9582300034

[E.Mail-sarnetwork9837@gmail.com](mailto:E.Mail-sarnetwork9837@gmail.com)

Regd Office-Vill Kanwra Near Lingya's University Faridabad

## Invoice

**Invoice to:**  
Lingaya's Vidyapeeth  
GSTIN/PAN:-AAAA13893T  
Address: Nachauli, Jasana Road, Old  
Faridabad, Faridabad, Haryana  
121002

**Invoice No** SAR00216/18-19  
**Customer ID**  
**Invoice Date** 5/07/2019  
  
**Account ID** 1021

Sr.No	Item Description	Quantity	Rate	Amount
1	30 Mbps Internet Charge	30	450	40500
2	Time Period for (1 JULY 2019 to 30 SEPTEMBER 2019)			
			SGST 9%	3645
			CGST 9%	3645

Total Amount

47790

Amount in Words:- Fourty Seven Thousand Seven Hundred Ninty Rupees Only

For SAR Network

Authorised Signatory



# SAR NETWORK

GSTIN:-06DBUPP7189D2ZW  
Mobile-9582300034

[E.Mail-sarnetwork9837@gmail.com](mailto:E.Mail-sarnetwork9837@gmail.com)

Regd Office-Vill Kanwra Near Lingya's University Faridabad

## Invoice

**Invoice to:**  
Lingaya's Vidyapeeth  
GSTIN/PAN:-AAAA13893T  
Address: Nachauli, Jasana Road, Old  
Faridabad, Faridabad, Haryana  
121002

**Invoice No** SAR00257/19-20  
**Customer ID**  
**Invoice Date** 5/10/2019  
  
**Account ID** 1021

Sr.No	Item Description	Quantity	Rate	Amount
1	30 Mbps Internet Charge	30	450	40500
2	Time Period for (1 October 2019 to 31 December 2019)			
			SGST 9%	3645
			CGST 9%	3645

Total Amount

47790

Amount in Words:- Fourty Seven Thousand Seven Hundred Ninty Rupees Only

For SAR Network

Authorised Signatory





# SAR NETWORK

GSTIN:-06DBUPP7189D2ZW  
Mobile-9582300034

[E.Mail-sarnetwork9837@gmail.com](mailto:E.Mail-sarnetwork9837@gmail.com)

Regd Office-Vill Kanwra Near Lingya's University Faridabad

## Invoice

**Invoice to:**  
Lingaya's Vidyapeeth  
GSTIN/PAN:-AAAA13893T  
Address: Nachauli, Jasana Road, Old  
Faridabad, Faridabad, Haryana  
121002

**Invoice No** SAR00308/19-20  
**Customer ID**  
**Invoice Date** 5/1/2020  
  
**Account ID** 1021

Sr.No	Item Description	Quantity	Rate	Amount
1	30 Mbps Internet Charge	30	450	40500
2	Time Period for (1 January 2020 To 31 March 2020)			
			SGST 9%	3645
			CGST 9%	3645

Total Amount

47790

Amount in Words:- Fourty Seven Thousand Seven Hundred Ninty Rupees Only

For SAR Network

Authorised Signatory



# SAR NETWORK


Head Office-Block E-10 MAIN 60 Feet Road Near Universal  
Hospital Faridabad by Pass Road-121001  
Faridabad, Haryana - 121101

Name : LALIT

Phone : 9582300034

Email : sarnetwork9837@gmail.com

Website : www.sarnetwork.co.in

GSTIN : 06DBUPP7189D2ZW			TAX INVOICE				ORIGINAL FOR RECIPIENT			
<b>Customer Detail</b>			Invoice No.	<b>SAR017-20-21</b>		Invoice Date	01-Apr-2020			
<b>M/S</b>	Lingaya's Vidyapeeth		Challan No.			Challan Date				
<b>Address</b>	Nachauli, Jasana Road, Old Faridabad, Faridabad, Haryana 121002, Faridabad, Haryana		P.O. No.			P.O. Date				
<b>PHONE</b>	-		L.R. No.			Due Date	11-Apr-2020			
<b>PAN</b>	AAAA13893T									
<b>Place of Supply</b>	Haryana ( 06 )									
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	<b>30 Mbps Internet Charge</b> <i>Time Period for (1 April 2020 To 30 June 2020)</i>	998422	3.00	13,500.00	40,500.00	9.00	3,645.00	9.00	3,645.00	47,790.00
<b>Total</b>			<b>3.00</b>		<b>40,500.00</b>		<b>3,645.00</b>		<b>3,645.00</b>	<b>47,790.00</b>
<b>Total in words</b>					<b>Taxable Amount</b>	<b>40,500.00</b>				
FORTY-SEVEN THOUSAND SEVEN HUNDRED AND NINETY RUPEES ONLY					<b>Add : CGST</b>	<b>3,645.00</b>				
					<b>Add : SGST</b>	<b>3,645.00</b>				
<b>Bank Details</b>					<b>Total Tax</b>	<b>7,290.00</b>				
Bank Name	Syndicate Bank				<b>Total Amount After Tax</b>	<b>₹ 47,790.00</b>				
Branch Name	FARIDABAD OLD				(E & O.E.)					
Bank Account Number	92551010000790				<b>GST Payable on Reverse Charge</b>	<b>N.A.</b>				
Bank Branch IFSC	SYNB0009255				Certified that the particulars given above are true and correct.					
<b>Terms and Conditions</b>					<b>For SAR NETWORK</b>					
1. Subject to our home Jurisdiction. 2. Our Responsibility Ceases as soon as goods leaves our Premises. 3. Goods once sold will not taken back. 4. Delivery Ex-Premises.										
					Authorized Signatory					





# SAR NETWORK


Head Office-Block E-10 MAIN 60 Feet Road Near Universal  
Hospital Faridabad by Pass Road-121001  
Faridabad, Haryana - 121101

Name : LALIT

Phone : 9582300034

Email : sarnetwork9837@gmail.com

Website : www.sarnetwork.co.in

GSTIN : 06DBUPP7189D2ZW			TAX INVOICE				ORIGINAL FOR RECIPIENT			
<b>Customer Detail</b>			Invoice No.	<b>SAR061-20-21</b>		Invoice Date	01-Jul-2020			
<b>M/S</b>	Lingaya's Vidyapeeth		Challan No.			Challan Date				
<b>Address</b>	Nachauli, Jasana Road, Old Faridabad, Faridabad, Haryana 121002, Faridabad, Haryana		P.O. No.			P.O. Date				
<b>PHONE</b>	-		L.R. No.			Due Date	11-Jul-2020			
<b>PAN</b>	AAAA13893T									
<b>Place of Supply</b>	Haryana ( 06 )									
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	<b>30 Mbps Internet Charge</b> <i>Time Period for ( 1 July To 30 Sepember 2020 )</i>	998422	3.00	13,500.00	40,500.00	9.00	3,645.00	9.00	3,645.00	47,790.00
<b>Total</b>			<b>3.00</b>		<b>40,500.00</b>		<b>3,645.00</b>		<b>3,645.00</b>	<b>47,790.00</b>
<b>Total in words</b>					<b>Taxable Amount</b>	<b>40,500.00</b>				
FORTY-SEVEN THOUSAND SEVEN HUNDRED AND NINETY RUPEES ONLY					<b>Add : CGST</b>	<b>3,645.00</b>				
					<b>Add : SGST</b>	<b>3,645.00</b>				
<b>Bank Details</b>					<b>Total Tax</b>	<b>7,290.00</b>				
Bank Name	Syndicate Bank				<b>Total Amount After Tax</b>	<b>₹ 47,790.00</b>				
Branch Name	FARIDABAD OLD				(E & O.E.)					
Bank Account Number	92551010000790				<b>GST Payable on Reverse Charge</b>	<b>N.A.</b>				
Bank Branch IFSC	SYNB0009255				Certified that the particulars given above are true and correct.					
<b>Terms and Conditions</b>					<b>For SAR NETWORK</b>					
1. Subject to our home Jurisdiction. 2. Our Responsibility Ceases as soon as goods leaves our Premises. 3. Goods once sold will not taken back. 4. Delivery Ex-Premises.										
					Authorized Signatory					

# SAR NETWORK




Head Office-Block E-10 MAIN 60 Feet Road Near Universal Hospital Faridabad by Pass Road-121001 Faridabad, Haryana - 121101

Name : LALIT

Phone : 9582300034

Email : sarnetwork9837@gmail.com

Website : www.sarnetwork.co.in

GSTIN : 06DBUPP7189D2ZW		TAX INVOICE				ORIGINAL FOR RECIPIENT				
<b>Customer Detail</b>		Invoice No.	<b>SAR0129-20-21</b>		Invoice Date	01-Oct-2020				
M/S	Lingaya's Vidyapeeth	Challan No.			Challan Date					
Address	Nachauli, Jasana Road, Old Faridabad, Faridabad, Haryana 121002, Faridabad, Haryana	P.O. No.			P.O. Date					
PHONE	-	L.R. No.			Due Date	11-Oct-2020				
PAN	AAAA13893T									
Place of Supply	Haryana ( 06 )									
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	30 Mbps Internet ILL Charge <i>Time Periods for ( 1oct To 31Dec 2020)</i>	998422	3.00	13,500.00	40,500.00	9.00	3,645.00	9.00	3,645.00	47,790.00
<b>Total</b>			<b>3.00</b>		<b>40,500.00</b>		<b>3,645.00</b>		<b>3,645.00</b>	<b>47,790.00</b>
<b>Total in words</b>					<b>Taxable Amount</b>	<b>40,500.00</b>				
FORTY-SEVEN THOUSAND SEVEN HUNDRED AND NINETY RUPEES ONLY					<b>Add : CGST</b>	<b>3,645.00</b>				
					<b>Add : SGST</b>	<b>3,645.00</b>				
<b>Bank Details</b>					<b>Total Tax</b>	<b>7,290.00</b>				
Bank Name	Syndicate Bank				<b>Total Amount After Tax</b>	<b>₹ 47,790.00</b>				
Branch Name	FARIDABAD OLD				(E & O.E.)					
Bank Account Number	92551010000790				<b>GST Payable on Reverse Charge</b>	<b>N.A.</b>				
Bank Branch IFSC	SYNB0009255				Certified that the particulars given above are true and correct.					
<b>Terms and Conditions</b>					<b>For SAR NETWORK</b>					
1. Subject to our home jurisdiction. 2. Our Responsibility ceases as soon as goods leaves our Premises. 3. Goods once sold will not be taken back. 4. Delivery Ex-Premises.					For SAR NETWORK  Proprietor					
					Authorised Signatory					

*This is internet bill of the month of year-2020, kindly do the payment 7-10-20*

*one 8/10/20*

Welcome to **TECHNOLIVEX IT SERVICES**.

**About Technolivex IT Services :**

**TECHNOLIVEX** is incorporated by an experienced team of dynamic & passionate professionals with a Vision of providing Cost effective & high Performance Internet Lease Line with value added solutions to the Corporates & Industries.

TECHNOLIVEX is pioneer in providing enterprise level solutions related to the field of Electronic security systems for a full range of **Wifi solutions, Network Solutions & Web Solutions**. Over the period TECHNOLIVEX's Image has been built as a trusted solution provider in the area of high quality and state-of-the art Security and Automation system for use in Industrial, commercial, power and other sectors. Solutions are available for a wide variety of applications. These extensive ranges of systems are guaranteed fool proof systems, which are fabricated from premium quality raw material.

We continue to strive for excellence in our wide range of products that further enable us to carve a unique niche for ourselves in this challenging marketplace.  
Our Expertise....

**Internet Services**

Leased Line & Broadband

**Web Services**

Website Development

Hosting & Mail Solution

Website maintenance & AMC

**IT Services**

Rack Management

Structured Cabling

P2P & P2MP Links

Wifi & Wireless Solutions

Network Management Services

**AMC**

Computer & Networks

Printers & Peripherals



We look forward to having a long and enriching Business Relationship with your esteemed company.

Dated : 24<sup>th</sup> June, 2022

Ref. No. : Quote/6013/2022-23

To,

**Lingayas Vidyapeeth**  
**Jasana Road, Nachauli**  
**Faridabad (HR-121002)**

**Sub : Quotation for Internet Lease Line for the Bandwidth of 20 Mbps (1:1)**

Contact Person Mr. Pradeep Pahuja (Mob # 6290914380)

Dear Sir.

With reference to our discussion with you we are quote the best rates for "Internet Lease Line" with the contention ratio of 1:1 (pure Download & Upload Speed you will get simultaneously at the time of the usage).

Please find the below quotation for the following services : -

Sr. No.	Description	Monthly	Annually	Installation & Setup (OTC)
1	ILL Service 20-Mbps	7000	84000	00.00

Sr. No.	Description	Quantity	Rate	Amount (Installation & Setup Inclusive)
2	Mikrotik Router (CCR1016-12G) 1. Bandwidth Controller 2. Content Blocking 3. Load Balancing 4. Auto failover 5. Setup, Installation, Configuration & 1YR Services	1	100000	100000.00

**Commercials Details**

- The above is the Final price for your approval.
- All type of taxes will be extra as per norms (GST 18%)
- 1 Year Contract Period.
- Payment Terms: Half Yearly in Advance.
- The customer need to pay the One Time and first half yearly Advance Payment at the time of Applying for the Order with some documentation required as per TRAI T&C.
- Exit Clause: 30 Days' Notice period.
- 99% SLA Measurement Period Annually
- Delivery Schedule: 7 days
- Router/Firewall will be providing by customer
- UPS Power Supply for equipment and proper house earth in provided by Customer
- Right permission to install the device/poll/wire provided by Customer (with drilling at roof).

**Terms & Conditions :-**

- i) PO & Payment should be made in favour of [M/s. Technolivex IT Services](#), C-702  
7<sup>th</sup> Floor, Vipul Plaza Sector-81, Faridabad (Haryana) - 121001
- ii) Payment Yearly/Half Yearly advanced along with order.
- iii) Delivery : Within 5-7 days after receiving the order.

**Required Docs at the Time of the Placing Order :-**

1. Address Proof
2. Company Documents (MOA, GST, PAN Etc.)
3. ID proof and 1 Photograph of Authorized Signatory
4. Purchase Order on Company Letter Head
5. All Docs should be stamped & attested

Thanks & Regards,

Dulichand  
Coordinator - Backend  
Technolivex IT Services  
Mob : 9991524050, 9991111008  
E-mail : [info@technolivex.com](mailto:info@technolivex.com)



# Lingaya's Vidyapeeth

Deemed-to-be-University u/s 3 of UGC Act 1956, Government of India  
NAAC ACCREDITED | Approved by MHRD/ AICTE/ PCI/ BCI/ COA/ NCTE  
Nachauli, Jasana Road, Faridabad- 121002 (Haryana)  
URL: www.lingayasvidyapeeth.edu.in | Phone No: 0129-2598200-05

LV/IT/PO-15/2022-23

DATE :- 05.07.2022

TECHNOLIVEX IT SERVICES  
C 702, 7TH FLOOR VIPUL PLAZA SECTOR 81  
FARIDABAD

Dear sir

With reference to your quotation dated 24.06.2022 we are pleased to place an order

Details as per mention below:-

S.no	Item	Annual Rate	Total
1	ILL Service 20 Mbps	84000	84000
2	Mikrotik Router (CCR1016-12G) 1. Band width Controller 2. Content Blocking 3. Load Balancing 4. Auto Failover 5. Setup, installation, Configuration & 1YR Services	100000	100000
		GST 18%	33120
	<b>Total</b>		<b>217120</b>

### Terms & conditions -

1. Material should be as per specification as mentioned in Purchase Order.
2. 50 % Payment for Serial Number 1 and 100 % payment for Serial Number 2 after Successful installation and implementation.
3. Contract will be effective from date of installation and implementation.
4. Service Support at our Site for one year .
5. GST Inclusive.
6. ILL With 99.9% up time , Exit Clause 30 days notice period .

For Lingaya's Vidyapeeth



Deemed-to-be-University u/s 3 of UGC Act 1956, Government of India  
NAAC ACCREDITED | Approved by MHRD/ AICTE/ PCI/ BCI/ COA/ NCTE  
Nachauli, Jasana Road, Faridabad- 121002 (Haryana)  
URL: www.lingayasvidyapeeth.edu.in | Phone No: 0129-2598200-05

"For Excellence With Human Touch"



## TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>Customer's Detail</b>		Invoice No. <b>TLIS/2022-23/110</b>	Invoice Date : 27 <sup>th</sup> July 2022
<b>M/S :</b> <b>Lingayas Vidyapeeth</b>		Due Date 7 <sup>th</sup> August 2022	
<b>Address :</b> Jasana Road, Nachauli Faridabad-121002 (Haryana)		Contact Person : Sh. Pradeep Ahuja # +91 6290914380	
<b>PHONE :</b> # 6290914380			
<b>GSTIN :</b>			
<b>Place of Supply</b> Haryana ( 06 )			

Sr. No.	Name of Product / Service	HSN / SAC	Qty.	Rate (INR)	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	<b>20 MBPS ILL CHARGES (1:1)</b> (FROM 25.07.2022 to 24.07.2023)	998422	1 Year	7,000/- Per Month	84,000	9.00	7,560.00	9.00	7,560.00	99,120.00
<b>Total</b>					<b>84,000</b>		<b>7,560.00</b>		<b>7,560.00</b>	<b>99,120.00</b>

<b>Total in words</b>	<b>Taxable Amount</b>	<b>84,000.00</b>
Rupees : Ninety Nine Thousands One Hundred & Twenty only.	Add : CGST	7,560.00
	Add : SGST	7,560.00

<b>Bank Details</b>		<b>Total Tax</b>	<b>15,120.00</b>
		<b>Round Of</b>	0.00
Bank's Name : <b>HDFC Bank</b>		<b>Total Amount After Tax</b>	<b>99,120.00</b>
Branch : <b>Sector-15, Huda Market, Faridabad (Haryana) - 121007</b>		(E & O.E.)	
Account No. : <b>50200062556876</b>		<b>GST Payable on Reverse Charge</b>	N.A.
IFSC Code : <b>HDFC0001568</b>		Certified that the particulars given above are true and correct.	
Company's PAN : <b>AJIPC9056B</b>			

**Terms and Conditions :**

1. Payment should be made either by A/C Payee cheque/DD/RTGS/NEFTUPI/IMPS in favour of **M/s. Technolivex IT Services.**
2. 100% Payment within 10 days after receiving the bill.
3. All disputes will be settled at Faridabad Jurisdiction
4. E. & O.E.

**For Technolivex IT Services**



**Authorized Signatory**