



The South Indian Association's
The S.I.A. College of Higher Education
Affiliated to University of Mumbai
Accredited B+ by NAAC

P-88, MIDC Residential Area Dombivli Gymkhana Road,
Near Balaji Mandir, Dombivli (East), 421203.

CRITERIA-4

Internet Lease Line Details

Sr. No.	Year	Model	Bill Period	Invoice No./Source	Remark
1	2016-2017	Internet Lease line (5 MBps)	July 2016 to June 2017	34470871257	Renewal
2	2017-2018	Internet Lease line (5 MBps)	July 2017 to June 2018	271707180000925	Renewal
3	2018-2019	Internet Lease line (15 MBps)	July 2018 to June 2019	PI/IS/07/00547/GST	Renewal
4	2019-2020	Internet Lease line (15 MBps)	Aug 2019 to July 2020	271907090016658	Renewal
5	2020-2021	Internet Lease line (15 MBps)	Nov 2020 to Jan 2021	272010160024432	Renewal
6	2021-2022	Internet Lease line (15 MBps)	Feb 2021 to Apr 2021	272101040025218	Renewal
7	2021-2022	Internet Lease line (15 MBps)	May 2021 to July 2021	272104060026214	Renewal
8	2021-2022	Internet Lease line (55 MBps)	Jun 2021 to Sep 2021	272106110027038	Renewal
9	2021-2022	Internet Lease line (55 MBps)	Sep 2021 to Nov 2021	272108040027574	Renewal
10	2021-2022	Internet Lease line (55 MBps)	Dec 2021 to Feb 2022	272111030028370	Renewal

LAB Administrator



Principal

The S.I.A College of Higher Education

PRINCIPAL
The S.I.A. College of Higher Education
DOMBIVLI (E)

ACADEMIC YEAR: 2016-2017



Proforma Invoice			
S. J. A. College Sagarli, Near Rotary Club, MIDC, Dombivli East		Date : Invoice No. :- Period :	14-Jul-16 34470871257 Yearly
Sr.No.	Particulars	Rate INR	Amount In INR
1	Internet Bandwith 5 Mbps	1,00,000/-	100,000
2	Installation Charges	10,000/-	10,000
<i>Pl. Pay K.V. Ramgopal 18/7/16</i>			
In Words :- One Lakh twenty six thousand five hundred only/-			
Service Tax No. :- AAJCS2264EST001			110,000
15% Service Tax Applicable .		Taxes	16,500
		Grand Total	126,500
PAN no. AAJCS2264E			
Payment Terms :- Immediate			
<ul style="list-style-type: none"> * All the cheque and draft will be made in favour of 'Syscon Infoway Pvt. Ltd' * Full payment must be made to us on the presentation of the bill otherwise interest will be charged @ 18% per annum * Past dues are to be paid immedietly in order to avoid disconnection . 		For Syscon Infoway Pvt. Ltd. Authorised signatory	



The S. J. A. College, Higher Education
DOMBIVLI (E)

ACADEMIC YEAR: 2017-2018

MOVING FORWARD

TAX INVOICE

Joister

Group Company Name : THE SIA
COLLAGE OF HIGHER EDUCATION
Company Name : THE SIA COLLAGE OF
HIGHER EDUCATION
GST ID: 0
Billing Address : sagari midc near balaji
mandir residansal area dombivli east
Installation Address : sagari midc near
balaji mandir residansal area dombivli
east
Thane
Contact Person: THE SIA COLLAGE OF
HIGHER EDUCATION
Contact No: 9867942400

53
POB

Bill number 271707180000925
Customer code 4358
Bill date 18-Jul-2017
Bill due date 03-Aug-2017
Bill Period 03-Aug-2017 to 02-Aug-2018
Billing Cycle Yearly

Invoice Items

Service Code	Service Description	Invoice Period	Charges	Total Due(in Rupee)
4358001	Corp 5 Mbps	03-08-2017 to 02-08-2018		
SAC Code:998422				
Recurring Charge				100,000
Sub total				100,000
CGST@9%				9,000
SGST@9%				9,000
Sub total				18,000
Total				118,000
Total				118,000

Interest/Leaseline charges

Remarks -

<p>Company Registered Address Joister Infoserve Pvt LTD-135, Shiv shakti industrial co op society, behind Times square building, Andheri Kurla Road, Marol Naka, Andheri East Mumbai-400059</p> <p>Instructions 1. Please pay by DD/Crossed Cheque in favour of " JOISTER INFOSERVE PVT LTD 2. Past dues are to be paid immediately in order to avoid disconnection. 4. PAN No. AAJCS2264E 5. CIN No. U30007 MH 2005 PTC 154396 6. GST ID. 27AAJCS2264E22C</p>	<p>For any queries please email us.</p> <p>Billing Email : corp_helpdesk@joister.net Customer care : corpsupport@joister.net CustomerCare No(Landline) : 022 42585858 CustomerCare No(Mobile) : NA Billing Contact No(Landline) : 022 49669441/442/443/444 Billing Contact No(Mobile) : NA</p>
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Please cut the below portion and attach it along with the payments.

Account ID	Bill No	Bill Date	Bill Amount	Payment Due Date
4358	271707180000925	18-Jul-2017	118,000	03-Aug-2017

Cheque / DD should be in favour of " JOISTER INFOSERVE PVT LTD "					
Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks	

Payment Detail

<p>Beneficiary name : JOISTER INFOSERVE PVT LTD Company Address : 1402, Fourth floor, Skyline icon, Andheri Kurla Road, Behind Mittal Ind. estate, Andheri east, Mumbai - 59 Maharashtra Bank Account Number : 50200023514928 RTGS - NEFT IFSC Code : HDFC0000592 MICR Code : 400240075 Bank Name : HDFC Bank</p>	<p>Beneficiary name : JOISTER INFOSERVE PVT LTD Company Address : 1402, Fourth floor, Skyline icon, Andheri Kurla Road, Behind Mittal Ind. estate, Andheri east, Mumbai - 59 Maharashtra Bank Account Number : 05922320002748 RTGS - NEFT IFSC Code : HDFC0000592 MICR Code : 400240075 Bank Name : HDFC Bank</p>
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This is a system generated Invoice, does not require any signatures

Previous No. of Invoice: POB-135
Confirmed by:
Principal
The SIA Collage of Higher Education
DOMBIVLI (E)



ACADEMIC YEAR: 2018-2019

MOVING FORWARD

Joister

Proforma Invoice			
THE SIA COLLEGE OF HIGHER EDUCATION Sagarli mkh, near balaji mandir Residential area dombivli east Maharashtra 421203		Date : 27-Jul-18 Invoice No : PW/IS/07/00547/GST Period : Yearly	
Sr.No.	Particulars	Rate INR	Amount in INR
1	15 Mbps Internet Leased Line (1:1)	145,000	145,000
In Words: ONE LAKH SEVENTY ONE THOUSAND ONE HUNDRED ONLY			
GST ID No. : 27AAJCS2264E2ZC		Total	145,000
SGST 9%			13,050
CGST 9%			13,050
SAC Code: 48432			
Grand Total			171,100
PAN no. AAJCS2264E			
Payment Terms :- Immediate			
* All the cheque and draft will be made in favour of 'Joister Infoserve Pvt Ltd' * Full payment must be made to us on the presentation of the bill otherwise interest will be charged @ 18% per annum *Past dues are to be paid immediately in order to avoid disconnection . *Nature of Service: - Internet Service Provider			
			For Joister Infoserve Pvt. Ltd.  Authorized Signatory



The S.I.A. College of Higher Education
DOMBIVLI (E)

ACADEMIC YEAR: 2019-2020

MOVING FORWARD...

Joister

Joister

TAX INVOICE

Group Company Name : THE SIA COLLAGE OF HIGHER EDUCATION Company Name : THE SIA COLLAGE OF HIGHER EDUCATION GST ID: NA Billing Address : sagari midc near balaji mandir residential area dombivli east Installation Address : Contact Person: Mr Ajay Contact No: 9867942400 Invoice Items	Bill number 271907090016658 Customer code 4358 Bill date 09-Jul-2019 Bill due date 01-Aug-2019 Bill Period 01-Aug-2019 to 31-Jul-2020 Billing Cycle Yearly
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Service Code	Service Description	Invoice Period	Charges	Total Due(In Rupee)
4358001	Corp 15 Mbps	01-08-2019 to 31-07-2020		
SAC Code:998422			Recurring Charge	145,000
			Sub total	145,000
			SGST@9%	13,050
			CGST@9%	13,050
			Sub total	26,100
			Total	171,100
Total				171,100

Company Registered Address Joister Infoserve Pvt LTD-136, Shiv shakti industrial co op society, behind Times square building, Andheri Kuria Road, Marol Naka, Andheri East Mumbai-400059 Instructions 1. Please pay by DD/Crossed Cheque in favour of "JOISTER INFOSERVE PVT LTD" 2. Past dues are to be paid immediately in order to avoid disconnection. 4. PAN No. AAJCS2264E 5. CIN No. U30007 MH 2005 PTC 154396 6. GST ID: Z7AAJCS2264E22C	For any queries please email us. Billing Email : billing@joister.net Customer care : corpsupport@joister.net CustomerCare No(Landline) : 022-68375555 CustomerCare No(Mobile) : NA Billing Contact No(Landline) : 022-68375308/309/310 Billing Contact No(Mobile) : NA
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Please cut the below portion and attach it along with the payments.

Account ID	Bill No	Bill Date	Bill Amount	Payment Due Date	
4358	271907090016658	09-Jul-2019	171,100	01-Aug-2019	
Cheque / DD should be in favour of "JOISTER INFOSERVE PVT LTD"					
Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks	

Payment Detail Beneficiary name : JOISTER INFOSERVE PVT LTD Company Address : Joister Infoserve Pvt.Ltd, Unit No. 1, A- Wing, 1G Floor, Art Guild House, Phoenix Market City, LBS Road, Kuria (West), Mumbai, 400070 Bank Account Number : 50260023514928 RTGS - NEFT IFSC Code : HDFC0000592 MICR Code : 400240076 Bank Name : HDFC Bank	Beneficiary name : JOISTER INFOSERVE PVT LTD Company Address : 402, Fourth floor, Skyline icon, Andheri Kuria Road, Behind Mittal Ind. estate, Andheri east, Mumbai 400059 Bank Account Number : 0592232000274 RTGS - NEFT IFSC Code : HDFC0000592 MICR Code : 400240076 Bank Name : HDFC Bank
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Remarks :



PRINCIPAL
 The S.I.A. College of Higher Education
 DOMBIVLI (E)

ACADEMIC YEAR: 2020-2021

Joister

TAX INVOICE

Group Company Name : THE SIA COLLEGE OF HIGHER EDUCATION Company Name : THE SIA COLLEGE OF HIGHER EDUCATION GST ID: N/A Billing Address : sagarli midc near balaji mandir residensall area dombivli east Installation Address : Contact Person: Mr Ajay Contact No: 9867942400	Bill number : 272010160024432 Customer code : 4358 Bill date : 16-Oct-2020 Bill due date : 01-Nov-2020 Bill Period : 01-Nov-2020 to 31-Jan-2021 Billing Cycle : Quarterly
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Service Code	Service Description	Invoice Period	Charges	Total Due(In Rupee)
4358001	Corp 15 Mbps	01-11-2020 to 31-01-2021		
SAC Code: 998422 Remarks:				
Recurring Charge				33,750
Sub total				33,750
SGST@9%				3,038
CGST@9%				3,038
Sub total				6,075
Total				39,825

Correspondence Address Joister Infoserve Pvt LTD-136, Shiv shakti industrial co op society, behind Times square building, Andheri Kurla Road, Marol Naka, Andheri East Mumbai-400059 Instructions 1. Please pay by DD/Crossed Cheque in favour of * JOISTER INFOSERVE PVT LTD 2. Past dues are to be paid immediately in order to avoid disconnection. 4. PAN No. AAJCS2264E 5. CIN No. U36007 MH 2005 PTC 154396 6. GST ID. 27AAJCS2264E23C	For any queries please email us: Billing Email : billing@joister.net Customer care : corpusupport@joister.net CustomerCare No(Landline) : 022 68375555 CustomerCare No(Mobile) : NA Billing Contact No(Landline) : 022 2230130321/22/23 Billing Contact No(Mobile) : NA
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Please cut the below portion and attach it along with the payments.

Account ID	Bill No	Bill Date	Bill Amount	Payment Due Date
4358	272010160024432	16-Oct-2020	39,825	01-Nov-2020

Cheque / DD should be in favour of * JOISTER INFOSERVE PVT LTD *				
Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

Beneficiary name : JOISTER INFOSERVE PVT LTD Bank Account Number : 50200023514928 RTGS - NEFT IFSC Code : HDFC0000592 MICR Code : 400240076 Bank Name : HDFC Bank	Beneficiary name : JOISTER INFOSERVE PVT LTD Bank Account Number : 05922320002748 RTGS - NEFT IFSC Code : HDFC0000592 MICR Code : 400240076 Bank Name : HDFC Bank
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This is a system generated invoice, does not require any signatures

Joister Infoserve Private Limited

Registered Address : 136, Shiv Shakti Industrial Premises, Marol Andheri East, Mumbai 400059, E: hello@joister.com, W: www.joister.com



The S.I.A. College of Higher Education
 DOMBIVLI (E)

Joister

TAX INVOICE

Group Company Name : THE SIA COLLEGE OF HIGHER EDUCATION	Bill number	272101040025218
Company Name : THE SIA COLLEGE OF HIGHER EDUCATION	Customer code	4358
GST ID:NA	Bill date	04-Jan-2021
Billing Address : sagard mdc near bala mandir residential area dombivli east	Bill due date	01-Feb-2021
Installation Address :	Bill Period	01-Feb-2021 to 30-Apr-2021
Contact Person: Mr Ajay	Billing Cycle	Quarterly
Contact No: 9807942430		

Service Code	Service Description	Invoice Period	Charges	Total Due(In Rupee)
4358001	Corp IS Mops	01-02-2021 to 30-04-2021		
SAC Code:39822				
Remarks:			Recording Charge	11.50
			Sub total	11.50
			TAXES	3.858
			CGST@9%	3.858
			Sub total	6.675
			Total	39.623

Correspondence Address Joister Infoserve Pvt LTD-136, Shiv Shakti Industrial Estate Society, behind Times square building, Anandhi Karia Road, Marol Naka, Andheri East Mumbai-400059	For any queries please email us: Billing Email : billing@joister.net Customer Care : customersupport@joister.net CustomerCare No(Landline) : 022-42535050 CustomerCare No(Mobile) : NA Billing Contact No(Landline) : 022-223013032/22/23 Billing Contact No(Mobile) : NA
Instructions 1. Please pay by DD/Crossed Cheque in favour of "JOISTER INFOSERVE PVT LTD" 2. Post dues are to be paid immediately in order to avoid disconnection. 4. PAN No. AAJCS2264E 5. CIN No. U30007 MH 2005 PTC 154396 6. GST ID. 27AAJCS2264E22C	

Please cut the below portion and attach it along with the payments.

Account ID	Bill No	Bill Date	Bill Amount	Payment Due Date
4358	272101040025218	04-Jan-2021	39.623	01-Feb-2021

Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

Remittance name : JOISTER INFOSERVE PVT LTD Bank Account Number : 0220022316492 IFSC - HDFC WRC Code : HDFC0004551 MICR Code : 140114074 Bank Name : HDFC Bank	Remittance name : JOISTER INFOSERVE PVT LTD Bank Account Number : 05922320062748 IFSC - HDFC WRC Code : HDFC0006552 MICR Code : 140224076 Bank Name : HDFC Bank
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Joister Infoserve Private Limited
 Registered Address : 136, Shiv Shakti Industrial Premises, Marol Andheri East, Mumbai 400059, E: info@joister.com, W: www.joister.com



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 The S.I.A. College of Higher Education
 DOMBIVLI (E)

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TAX INVOICE

Group Company Name : THE SIA COLLAGE OF HIGHER EDUCATION	Bill number	272104060026214
Company Name : THE SIA COLLAGE OF HIGHER EDUCATION	Customer code	4358
GST ID: N/A	Bill date	06-Apr-2021
Billing Address : sagarli midc near balaji mandir residansail area dombivli east	Bill due date	01-May-2021
Installation Address :	Bill Period	01-May-2021 to 31-Jul-2021
Contact Person: Mr Ajay	Billing Cycle	Quarterly
Contact No: 9867942400		

Service Code	Service Description	Invoice Period	Charges	Total Due(in Rupee)	
4358001	Corp 15 Mbps	01-05-2021 to 31-07-2021			
SAC Code:998422					
Remarks:					
				Recurring Charge	33,750
				Sub total	33,750
				SGST@9%	3,038
				CGST@9%	3,038
				Sub total	6,075
				Total	39,825
Total					39,825

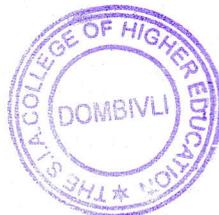
Correspondence Address joister Infoserve Pvt LTD-136, Shiv shakti industrial co op society, behind Times square building, Andheri Kurla Road, Marol Naka, Andheri East Mumbai-400059	For any queries please email us. Billing Email : billing@joister.net Customer care : corpsupport@joister.net CustomerCare No(Landline) : 022 41535050 CustomerCare No(Mobile) : NA Billing Contact No(Landline) : 022 2230130321/22/23 Billing Contact No(Mobile) : NA
Instructions 1. Please pay by DD/Crossed Cheque in favour of " JOISTER INFOSERVE PVT LTD 2. Past dues are to be paid immediately in order to avoid disconnection. 4. PAN No. AAJCS2264E 5. CIN No. U30007 MH 2005 PTC 154396 6. GST ID. 27AAJCS2264E2ZC	

Please cut the below portion and attach it along with the payments.

Account ID	Bill No	Bill Date	Bill Amount	Payment Due Date
4358	272104060026214	06-Apr-2021	39,825	01-May-2021
Cheque / DD should be in favour of " JOISTER INFOSERVE PVT LTD "				
Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks
Payment Detail				
Beneficiary name : JOISTER INFOSERVE PVT LTD Bank Account Number : 50200023514928 RTGS - NEFT IFSC Code : HDFC0000592 MICR Code : 400240076 Bank Name : HDFC Bank		Beneficiary name : JOISTER INFOSERVE PVT LTD Bank Account Number : 05922320002748 RTGS - NEFT IFSC Code : HDFC0000592 MICR Code : 400240076 Bank Name : HDFC Bank		
<small>*This is a system generated invoice, does not require any signatures*</small>				

Joister Infoserve Private Limited

Registered Address : 136, Shiv Shakti Industrial Premises, Marol Andheri East, Mumbai 400059, E: hello@joister.com, W: www.joister.com



[Signature]
PRINCIPAL
The S.I.A. College of Higher Education
DOMBIVLI (E)

ACADEMIC YEAR: 2021-2022

Joister

TAX INVOICE

Group Company Name : THE SIA COLLAGE OF HIGHER EDUCATION Company Name : THE SIA COLLAGE OF HIGHER EDUCATION GST ID: N/A Billing Address : sagarli midc near balaji mandir residansail area dombivli east Installation Address : Contact Person: Mr Ajay Contact No: 9867942400	Bill number 272106110027038 Customer code 4358 Bill date 11-Jun-2021 Bill due date 11-Jun-2021 Bill Period 10-Jun-2021 to 09-Sep-2021 Billing Cycle Quarterly
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Service Code	Service Description	Invoice Period	Charges	Total Due(in Rupee)
4358001	Corp 55 Mbps	10-06-2021 to 09-09-2021		
SAC Code:998422				
Remarks:Being upgradation invoice generated				
			Recurring Charge	53,750
			Sub total	53,750
			SGST@9%	4,838
			CGST@9%	4,838
			Sub total	9,675
			Total	63,425
Total				63,425

Correspondence Address Joister Infoserve Pvt LTD-136, Shiv shakti industrial co-op society, behind Times square building, Andheri Kurla Road, Marol Naka, Andheri East Mumbai-400059 Instructions 1. Please pay by DD/Crossed Cheque in favour of * JOISTER INFOSERVE PVT LTD 2. Past dues are to be paid immediately in order to avoid disconnection. 4. PAN No. AAJCS2264E 5. CIN No. U30007 MH 2005 PTC 154396 6. GST ID. 27AAJCS2264E2ZC	For any queries please email us. Billing Email : billing@joister.net Customer care : corpssupport@joister.net CustomerCare No(Landline) : 022 41535050 CustomerCare No(Mobile) : NA Billing Contact No(Landline) : 022 2230130321/22/23 Billing Contact No(Mobile) : NA
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Please cut the below portion and attach it along with the payments.

Account ID	Bill No	Bill Date	Bill Amount	Payment Due Date
4358	272106110027038	11-Jun-2021	63,425	11-Jun-2021

Cheque / DD should be in favour of * JOISTER INFOSERVE PVT LTD *				
Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

Payment Detail	
Beneficiary name : JOISTER INFOSERVE PVT LTD Bank Account Number : 50200023514928 RTGS - NEFT IFSC Code : HDFC0000592 MICR Code : 400240076 Bank Name : HDFC Bank	Beneficiary name : JOISTER INFOSERVE PVT LTD Bank Account Number : 05922320002748 RTGS - NEFT IFSC Code : HDFC0000592 MICR Code : 400240076 Bank Name : HDFC Bank

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Joister Infoserve Private Limited

Registered Address : 136, Shiv Shakti Industrial Premises, Marol Andheri East, Mumbai 400059, E: hello@joister.com, W: www.joister.com



PRINCIPAL
 The S.I.A. College of Higher Education
 DOMBIVLI (E)





TAX INVOICE

Group Company Name : THE SIA COLLAGE OF
HIGHER EDUCATION
Company Name : THE SIA COLLAGE OF
HIGHER EDUCATION
GST ID: N/A
Billing Address : sagarli midc near balaji mandir
residansali area dombivli east
Installation Address :

Contact Person: Mr Ajay
Contact No: 9867942400

Bill number 272108040027574
Customer code 4358
Bill date 04-Aug-2021
Bill due date 10-Sep-2021
Bill Period 10-Sep-2021 to 30-Nov-
2021
Billing Cycle Quarterly

Invoice Items

Service Code	Service Description	Invoice Period	Charges	Total Due(in Rupee)
4358001	Corp 55 Mbps Corporate Lease Line SAC Code:998422	10-09-2021 to 30-11-2021		
			Recurring Charge	47,970
			Sub total	47,970
			SGST@9%	4,317
			CGST@9%	4,317
			Sub total	8,635
			Total	56,606
			Total	56,606

Company Registered Address

Joister Infoserve Pvt LTD-136, Shiv shakti industrial co op society, behind Times square building, Andheri Kurla Road, Marol Naka, Andheri East Mumbai-400059

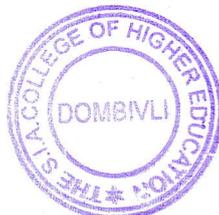
Instructions

1. Please pay by DD/Crossed Cheque in favour of " JOISTER INFOSERVE PVT LTD
2. Past dues are to be paid immediately in order to avoid disconnection.
4. PAN No. AAJCS2264E
5. CIN No. U30007 MH 2005 PTC 154396
6. GST ID. 27AAJCS2264E2ZC

For any queries please email us.

Billing Email : billing@joister.net
Customer care : corpsupport@joister.net
CustomerCare No(Landline) : 022 41535050
CustomerCare No(Mobile) : NA
Billing Contact No(Landline) : 022 2230130321/22/23
Billing Contact No(Mobile) : NA

Please cut the below portion and attach it along with the payments.



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PRINCIPAL
The S.I.A. College of Higher Education
DOMBIVLI (E)

Account ID	Bill No	Bill Date	Bill Amount	Payment Due Date
4358	272108040027574	04-Aug-2021	56,606	10-Sep-2021

Cheque / DD should be in favour of " JOISTER INFOSERVE PVT LTD "

Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

Payment Detail

Beneficiary name : JOISTER INFOSERVE PVT LTD Company Address : 136, Shiv shakti industrial co op society, behind Times square building, Andheri Kurla Road, Marol Naka, Andheri East Mumbai-400059 Bank Account Number : 50200023514928 RTGS - NEFT IFSC Code : HDFC0000592 MICR Code : 400240076 Bank Name : HDFC Bank	Beneficiary name : JOISTER INFOSERVE PVT LTD Company Address : 402, Fourth floor, Skyline icon, Andheri Kurla Road, Behind Mittal Ind. estate, Andheri east. Mumbai - 59 Maharashtra Bank Account Number : 50200023514928 RTGS - NEFT IFSC Code : HDFC0000592 MICR Code : 400240076 Bank Name : HDFC Bank
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This is a system generated invoice, does not require any signatures

Remarks -



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PRINCIPAL
 The S.I.A. College of Higher Education
 DOMBIVLI (E)

Joister

TAX INVOICE

Group Company Name : THE SIA COLLAGE OF HIGHER EDUCATION	Bill number	272111030028370
Company Name : THE SIA COLLAGE OF HIGHER EDUCATION	Customer code	4358
GST ID: N/A	Bill date	03-Nov-2021
Billing Address : sagarli midc near balaji mandir residansail area dombivli east	Bill due date	01-Dec-2021
Installation Address :	Bill Period	01-Dec-2021 to 28-Feb-2022
Contact Person: Mr Ajay	Billing Cycle	Quarterly
Contact No: 9867942400		

Service Code	Service Description	Invoice Period	Charges	Total Due(in Rupee)
4358001	Corp 55 Mbps Corporate Lease Line	01-12-2021 to 28-02-2022		
Remarks:				
Recurring Charge				53,750
Sub total				53,750
SGST@9%				4,838
CGST@9%				4,838
Sub total				9,675
Total				63,425
Total				63,425

Correspondence Address	For any queries please email us.
Joister Infoserve Pvt LTD-136, Shiv shakti industrial co op society, behind Times square building, Andheri Kurta Road, Marol Naka, Andheri East Mumbai-400059	Billing Email : billing@joister.net
Instructions	Customer care : corpsupport@joister.net
1. Please pay by DD/Crossed Cheque in favour of " JOISTER INFOSERVE PVT LTD	CustomerCare No(Landline) : 022 41535050
2. Past dues are to be paid immediately in order to avoid disconnection.	CustomerCare No(Mobile) : NA
4. PAN No. AAJCS2264E	Billing Contact No(Landline) : 022 2230130321/22/23
5. CIN No. U30007 MH 2005 PTC 154396	Billing Contact No(Mobile) : NA
6. GST ID. 27AAJCS2264E2ZC	

Please cut the below portion and attach it along with the payments.

Account ID	Bill No	Bill Date	Bill Amount	Payment Due Date
4358	272111030028370	03-Nov-2021	63,425	01-Dec-2021

Cheque / DD should be in favour of " JOISTER INFOSERVE PVT LTD "

Cheque / DD No.	Bank Name	Bank Branch	Amount	Remarks

Beneficiary name : JOISTER INFOSERVE PVT LTD	Beneficiary name : JOISTER INFOSERVE PVT LTD
Bank Account Number : 50200023514928	Bank Account Number : 50200023514928
RTGS - NEFT IFSC Code : HDFC0000592	RTGS - NEFT IFSC Code : HDFC0000592
MICR Code : 400240076	MICR Code : 400240076
Bank Name : HDFC Bank	Bank Name : HDFC Bank

This is a system generated invoice, does not require any signatures

Joister Infoserve Private Limited

Registered Address : 136, Shiv Shakti Industrial Premises, Marol Andheri East, Mumbai 400059, E: hello@joister.com, W: www.joister.com



Handwritten signature
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