

Mahatma Education Society's

**Mahatma Night Degree College of Arts and Commerce**

Opposite Fire Brigade, Chembur Naka

Chembur Mumbai- 400 071

(NAAC Re-Accredited)

**4.3.1 QIM**

**IT Facilities and Bandwidth for  
Internet connection supported by  
Invoices**

**(From 2018-19 to 2022-23)**

**Supporting Documents**

  
**PRINCIPAL**  
Mahatma Education Society's  
Mahatma Night Degree College Of Arts & Commerce  
Chembur, Mumbai - 400 071.

# IT Facilities

*Ahmed*  
PRINCIPAL  
Mahatma Education Society's  
Mahatma Night Degree College Of Arts & Commerce  
Chembur, Mumbai - 400 671.

# Classroom 4th floor



# Server Room

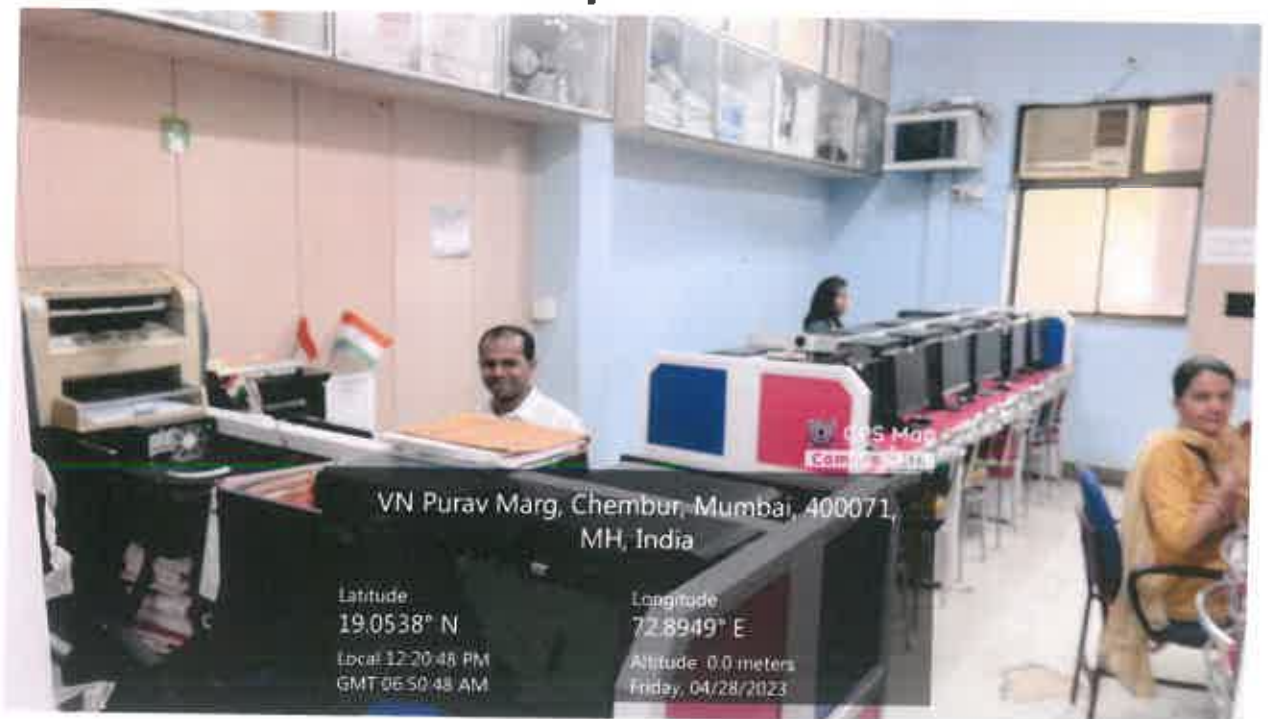
*Abhinav*  
**PRINCIPAL**  
Mahatma Education Society's  
Progress College Of Arts & Commerce  
Chembur, Mumbai - 400 071.



# Librarian's Cabin



# Computer lab



*Chmaka*  
**PRINCIPAL**  
Mahatma Education Society's  
Mahatma Night Degree College Of Arts & Commerce  
Chembur, Mumbai - 400 871.

# Examination control room



*Ohmika*

**PRINCIPAL**  
**Mahatma Education Society's**  
**Mahatma Night Degree College Of Arts & Commerce**  
**Chembur, Mumbai - 400 071.**

## Bandwidth for Internet Connection 2022-2023

1. April 2022 to June 2022
2. July 2022 to September 2022
3. October 2022 to Dec 2022
4. Jan 2023 to March 2023



PRINCIPAL  
Mahatma Education Society's  
Mahatma Night Degree College Of Arts & Commerce  
Chembur, Mumbai - 400 071.



## TAX INVOICE

| <b>From:</b><br>PRIMENET GLOBAL LIMITED - MUMBAI<br>4TH.FLOOR,46,B-WING<br>MITTAL TOWER<br>210 NARIMAN POINT<br>MAHARASHTRA PIN: 400021<br>Pan No : AAACP7080N<br>GSTIN : 27AAACP7080N1ZY<br>CIN : U72200PB1984PLC053753<br>Email : info@primenet.in<br>Website www.primenet.in   |         |                       |      |          | <b>Original/Duplicate/Triplicate :</b><br>INVOICE NO : MP22Y-00183<br>DATE : 01-Apr-22<br>PLACE OF SUPPLY : MUMBAI<br>STATE : MAHARASHTRA<br>STATE CODE : 27<br>CUSTOMER GSTIN : 27AAATM5500H1ZL  |              |              |               |          |
|---|---------|-----------------------|------|----------|---|--------------|--------------|---------------|----------|
| <b>Billed To:</b><br>M/S MAHATMA EDUCATION SOCIETY S<br>With College of Engineering, Palle College of Architecture,<br>Palle College of Architecture AND Commerce, The Institute of Management<br>Studies AND Research, DR KM Viswadeva Palle Campus 10 Sec 15<br>Dist. Navi Mumbai Pin - 400306<br>Mobile: Phone :<br>Email: |         |                       |      |          | <b>Shipped To:</b><br>M/S MAHATMA EDUCATION SOCIETY S<br>With College of Engineering, Palle College of Architecture,<br>Palle College of Architecture AND Commerce, The Institute of Management<br>Studies AND Research DR KM Viswadeva Palle Campus 10 Sec 15<br>MUMBAI<br>Mobile:<br>Email: |              |              |               |          |
| Service Name  | HSN/SAC | Period<br>From To     | Qty. | Rate     | Amount  | CGST<br>9(%) | SGST<br>9(%) | IGST<br>18(%) | TOTAL    |
| 255 MBPS<br>burstible upto 40 MB  | 99642   | 01-04-2022 30-06-2022 | 1    | 45000.00 | 45000.00  | 4050.00      | 4050.00      |               | 53100.00 |
| <b>Total Rs. :</b>  |         |                       |      |          | 45000.00  | 4050.00      | 4050.00      |               | 53100.00 |

Invoice. Rs. : 53100/-

Rs. (IN WORDS) five lakes thirty one thousand only.

**Terms & Conditions:**

1. Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Ltd.
2. Primenet Global Ltd reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
3. Primenet Global Ltd reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
4. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions agreed.
5. All such obligation would be carried within bulk city limits.

| BANK DETAILS          |                      |    |                                    |
|-----------------------|----------------------|----|------------------------------------|
| Current Account No. : | 2174020001364        |    | 4811182894                         |
| Bank Name :           | Bank of Baroda       | OR | Kotak Mahindra Bank                |
| Address. :            | Karampura, New Delhi |    | Club Road, Punjabi Bagh, New Delhi |
| IFSC Code. :          | BARB0KAFAMP          |    | IKK0K000174                        |

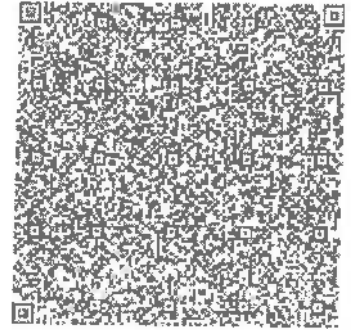
For PRIMENET GLOBAL LTD.

*Chandra*  
PRINCIPAL

Signature  
  
 Authorised Signatory

**Mahatma Education Society's**  
**Mahatma Night Degree College Of Arts & Commerce**  
**Chembur, Mumbai - 400 071.**

**27AAACP7080N1ZY**  
**PRIMENET GLOBAL LIMITED**



**1. e-Invoice Details**

IRN : 61616300053700438600976024955647 Ack No. : 12212824840254  
 801886d7137db30f730c0a704c7d981

Ack Date : 01-04-2022 18:19:00

**2. Transaction Details**

Category : B2B Document No. : **IMP22-00182** IGSF applicable despite Supplier and Recipient located in same State : No  
 Document Type : Tax Invoice Document Date : 01-04-2022

**3. Party Details**

**Supplier :**

GSTIN : 27AAACP7080N1ZY  
 PRIMENET GLOBAL LIMITED  
 4TH FLOOR 4C B-WING MITAL TOWER  
 NEHRU ST. KOPERI MAHARASHTRA

**Recipient :**

GSTIN : 27AAATM5536H1Z1  
 MAHATMA EDUCATION SOCIETY S  
 Pillai College of Engineering, Pillai College of Architecture, Pillai  
 College of Engineering, Pillai College of Architecture,  
 MAHARASHTRA HUDA, Gajale, MAHARASHTRA  
 410200 MAHARASHTRA

**Ship To :**

GSTIN : 27AAATM5536H1Z1  
 MAHATMA EDUCATION SOCIETY S  
 Pillai College of Engineering, Pillai College of Architecture, Pillai College of  
 Engineering AND Commerce Pillai Institute of Management  
 MAHARASHTRA  
 410200 MAHARASHTRA

**4. Details of Goods / Services**

| Slk/Item Description | HSN Code | Quantity | Unit     | Unit Price (Rs) | Discount (Rs) | Taxable Amount (Rs) | Tax Rate: GST + Cess (State Cess + Cess Non-Advt) | Other charges | Total       |
|----------------------|----------|----------|----------|-----------------|---------------|---------------------|---|---------------|-------------|
| 255 NIPS             | 998472   | 1        | OTH      | 45000           | 0             | 45000               | 18.00 + 0.00 (0.00 + 0)                           | 0             | 53100       |
| Taxable Amt          | GST Amt  | SGST Amt | IGST Amt | CESS Amt        | State CESS    | Discount            | Other Charges                                     | Round off Amt | Tax Inv Amt |
| 45000.00             | 8100.00  | 4080.00  | 0.00     | 0.00            | 0.00          | 0.00                | 0.00  | 0.00          | 53100.00    |

Generated By : 27AAACP7080N1ZY  
 Print Date : 01-04-2022 18:19:40



12212824840254

*eSign*

Digitally Signed by NIC-IRP  
 2022-04-01 18:19:00


*Chmaka*  
**PRINCIPAL**  
 Mahatma Education Society's  
 Mahatma Night Degree College Of Arts & Commerce  
 Chembur, Mumbai - 400 071.





## TAX INVOICE

| <b>From:</b><br>PRIMENET GLOBAL LIMITED - MUMBAI<br>4TH FLOOR, 46 B-WING<br>MITTAL TOWER<br>210 NARIMAN POINT<br>MAHARASHTRA PIN : 400025<br>Pan No : AAACP7080N<br>GSTIN : 27AAACP7080N1ZY<br>CIN : U72200PB1984PLC053753<br>Email : leroy@primenet.in<br>Website www.primenet.in  | <b>Original/Duplicate/Triplicate :</b><br>INVOICE NO : MP22Y-00184<br>DATE : 01-Apr-22<br>PLACE OF SUPPLY : MUMBAI<br>STATE : MAHARASHTRA<br>STATE CODE : 27<br>CUSTOMER GSTIN : 27AAATM5693H1ZL   |             |            |      |           |           |           |           |            |              |         |             |           |      |      |        |           |           |            |       |                             |        |            |            |   |           |           |          |          |  |           |                    |  |  |  |  |  |           |          |          |  |           |
|---|--|-------------|------------|------|-----------|-----------|-----------|-----------|------------|--------------|---------|-------------|-----------|------|------|--------|-----------|-----------|------------|-------|-----------------------------|--------|------------|------------|---|-----------|-----------|----------|----------|--|-----------|--------------------|--|--|--|--|--|-----------|----------|----------|--|-----------|
| <b>Billed To:</b><br>M/S MAHATMA EDUCATION SOCIETY S<br>Pimpri College of Engineering, Pimpri College of Architecture,<br>Pimpri College of Arts, Science AND Management, Pimpri Institute of Management<br>Studies AND research DR KM Vaidya on Pimpri's Campus 10, Sector 18<br>Dist : New Panvel Pin : 410206<br>Mobile : Phone :<br>Email :   | <b>Shipped To:</b><br>M/S MAHATMA EDUCATION SOCIETY S<br>Pimpri College of Engineering, Pimpri College of Architecture,<br>Pimpri College of Arts, Science AND Management, Pimpri Institute of Management<br>Studies AND research DR KM Vaidya on Pimpri's Campus 10, Sector 18<br>(MUMBAI)<br>Mobile :<br>Email : |             |            |      |           |           |           |           |            |              |         |             |           |      |      |        |           |           |            |       |                             |        |            |            |   |           |           |          |          |  |           |                    |  |  |  |  |  |           |          |          |  |           |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Service Name</th> <th>HSN/SAC</th> <th>Period From</th> <th>Period To</th> <th>Qty.</th> <th>Rate</th> <th>Amount</th> <th>CGST 9(%)</th> <th>SGST 9(%)</th> <th>IGST 18(%)</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>MAHATMA EDUCATION SOCIETY S</td> <td>999422</td> <td>01-04-2022</td> <td>31-03-2022</td> <td>1</td> <td>333176.54</td> <td>333176.54</td> <td>29411.77</td> <td>29411.77</td> <td></td> <td>333176.54</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total Rs. :</b></td> <td>333176.54</td> <td>29411.77</td> <td>29411.77</td> <td></td> <td>333176.54</td> </tr> </tbody> </table> |  |             |            |      |           |           |           |           |            | Service Name | HSN/SAC | Period From | Period To | Qty. | Rate | Amount | CGST 9(%) | SGST 9(%) | IGST 18(%) | TOTAL | MAHATMA EDUCATION SOCIETY S | 999422 | 01-04-2022 | 31-03-2022 | 1 | 333176.54 | 333176.54 | 29411.77 | 29411.77 |  | 333176.54 | <b>Total Rs. :</b> |  |  |  |  |  | 333176.54 | 29411.77 | 29411.77 |  | 333176.54 |
| Service Name  | HSN/SAC  | Period From | Period To  | Qty. | Rate      | Amount    | CGST 9(%) | SGST 9(%) | IGST 18(%) | TOTAL        |         |             |           |      |      |        |           |           |            |       |                             |        |            |            |   |           |           |          |          |  |           |                    |  |  |  |  |  |           |          |          |  |           |
| MAHATMA EDUCATION SOCIETY S   | 999422   | 01-04-2022  | 31-03-2022 | 1    | 333176.54 | 333176.54 | 29411.77  | 29411.77  |            | 333176.54    |         |             |           |      |      |        |           |           |            |       |                             |        |            |            |   |           |           |          |          |  |           |                    |  |  |  |  |  |           |          |          |  |           |
| <b>Total Rs. :</b>  |  |             |            |      |           | 333176.54 | 29411.77  | 29411.77  |            | 333176.54    |         |             |           |      |      |        |           |           |            |       |                             |        |            |            |   |           |           |          |          |  |           |                    |  |  |  |  |  |           |          |          |  |           |

  
**PRINCIPAL**  
**Mahatma Education Society's**  
**Mahatma Night Degree College Of Arts & Commerce**  
**Chembur, Mumbai - 400 071.**

Invoice. Rs. : 333177

**Rs. (IN WORDS)** three lakhs thirty three thousand one hundred seventy six and fifty four paise only.

**Terms & Conditions:**

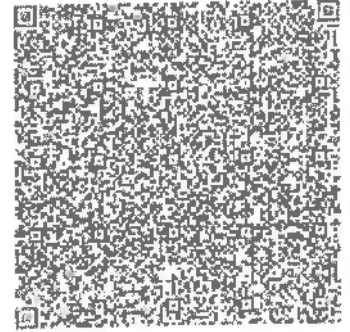
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2. Primenet Global Ltd reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
3. Primenet Global Ltd reserves the right to change from time to time, the terms and conditions of the contract by giving notice of the change.
4. This Invoice will be deemed accepted as per this Master Service Agreement or Terms and Conditions signed.
5. All such arbitrations would be carried within Delhi city limits.

| BANK DETAILS          |                      |                                    |
|-----------------------|----------------------|------------------------------------|
| Current Account No. : | 21740200001364       | 4211182894                         |
| Bank Name :           | Bank of Baroda       | Kotak Mahindra Bank                |
| Address :             | Karampura, New Delhi | Club Road, Punjabi Bagh, New Delhi |
| IFSC Code :           | BARB0KARAMP          | KKBK0000171                        |

For PRIMENET GLOBAL LTD.

Signature with  
  
 Authorised Signatory

27AAACP7030N1ZY  
PRIMENET GLOBAL LIMITED



1. Invoice Details

IRN : 571603041000010000001220 Ack No. : 122212824543501  
5004168022067012475015400f91a

Ack Date : 01-04-2022 18:19:00

2. Transaction Details

Category : B2B Document No. : MP22Y-001141 GST applicable despite Supplier and Recipient located in same State : No  
Document Type : Tax Invoice Document Date : 01-04-2022

3. Party Details

Supplier :  
GSTIN : 27AAACP7080N1ZY  
PRIMENET GLOBAL LIMITED  
4TH FLOOR 46 B WHEEL WHEEL TOWER  
MUNDAI 400001 MAHARASHTRA

Recipient :  
GSTIN : 27AAATM5536H1Z1  
MAHATMA EDUCATION SOCIETY S  
Pillai College of Engineering, Pillai College of Architecture, Pillai  
College of Engineering, Pillai College of Architecture,  
MAHARASHTRA Place of Supply: MAHARASHTRA  
410206 MAHARASHTRA

Ship To :  
GSTIN : 27AAATM5536H1Z1  
MAHATMA EDUCATION SOCIETY S  
Pillai College of Engineering, Pillai College of Architecture, Pillai College of  
Engineering and Commerce, Pillai Institute of Management  
MAHARASHTRA  
410206 MAHARASHTRA

4. Details of Goods / Services

| Sr No. | Item Description | HSN<br>Code | Quant | Unit | Unit<br>Price(Net) | Discount(Rs) | taxable<br>Amount(Rs) | Tax Rate(GST + Cess +<br>State Cess + Cess<br>Non-Adv.) | Other<br>charges | Total     |
|--------|------------------|-------------|-------|------|--------------------|--------------|-----------------------|---|------------------|-----------|
| 1      | PLX              | 94221       | 1     | MT   | 32233              | 0            | 32233                 | 18.00 + 0.00 +<br>0.00 + 0                              | 0                | 383170.04 |
|        | Taxable Amt      |             |       |      |                    |              | 32233.00              |   |                  |           |
|        | IGST Amt         |             |       |      |                    |              | 0.00                  |   |                  |           |
|        | SGST Amt         |             |       |      |                    |              | 0.00                  |   |                  |           |
|        | CESS Amt         |             |       |      |                    |              | 0.00                  |   |                  |           |
|        | State CESS       |             |       |      |                    |              | 0.00                  |   |                  |           |
|        | Discount         |             |       |      |                    |              | 0.00                  |   |                  |           |
|        | Tax on Charges   |             |       |      |                    |              | 0.00                  |   | 0.16             |           |
|        | Round off Amt    |             |       |      |                    |              |                       |   |                  |           |
|        | Tot Inv. Amt     |             |       |      |                    |              |                       |   |                  | 333177.00 |

Generated By : 27AAACP7080N1ZY  
Print Date : 01-04-2022 18:19:40



122212824543501



Digitally Signed by NIC-IRP  
on : 2022-04-01 18:19:00

*Chmker*  
**PRINCIPAL**  
Mahatma Education Society's  
Mahatma Night Degree College Of Arts & Commerce  
Chembur, Mumbai - 400 071.



## TAX INVOICE

| <b>From:</b><br>PRIMENET GLOBAL LIMITED - MUMBAI<br>4TH FLOOR 46 B-WING<br>MITTAL TOWER<br>210 NARIMAN POINT<br>MAHARASHTRA PIN: 400021<br>Pan No : AAACP7080N<br>GSTIN : 27AAACP7080N1ZY<br>CIN : U72200PB1984PLCC53753<br>Email : leroy@primenet.in<br>Website www.primenet.in  |         |          |      |        | <b>Original/Duplicate/Triplicate :</b><br>INVOICE NO : MP22Y-01106<br>DATE : 05-Jul-22<br>PLACE OF SUPPLY : MUMBAI<br>STATE : MAHARASHTRA<br>STATE CODE : 27<br>CUSTOMER GSTIN : 27AAA1M5600H1ZI  |              |               |                |           |
|---|---------|----------|------|--------|---|--------------|---------------|----------------|-----------|
| <b>Billed To:</b><br>M/S MAHATMA EDUCATION SOCIETY S<br>Pilla College of Engineering Pilla College of Architecture,<br>Pilla College of Arts, Science AND Commerce Pilla Institute of Management<br>Studies AND research DR KM Vasudevam Pilla 's Campus 19 Sec 10<br>Dist : New Panvel Pin : 410206<br>Mobile : Phone :<br>Email : |         |          |      |        | <b>Shipped To:</b><br>M/S MAHATMA EDUCATION SOCIETY S<br>Pilla College of Engineering Pilla College of Architecture,<br>Pilla College of Arts, Science AND Commerce Pilla Institute of Management<br>Studies AND research DR KM Vasudevam Pilla 's Campus 19 Sec 10<br>MUMBAI<br>Mobile:<br>Email : |              |               |                |           |
| Service Name  | HSN/SAC | ←Period→ | Qty. | Rate   | Amount  | CGST<br>9(%) | SGST<br>9 (%) | IGST<br>18 (%) | TOTAL     |
| 250 MBPS  | 998422  |          | 1    | 450000 | 450000.00   | 40500.00     | 40500.00      |                | 531000.00 |
| burstible upto 500MB Charges for the period 01.07.2022 to 30.09.2022  |         |          |      |        |   |              |               |                |           |
| <b>Total Rs. :</b>  |         |          |      |        | 450000.00   | 40500.00     | 40500.00      |                | 531000.00 |

Invoice. Rs. : 531000

Rs. (IN WORDS) five lakhs thirty-one thousand only.

### Terms & Conditions:

- 1.Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Ltd.
- 2.Primenet Global Ltd reserves the right to suspend service in case of non payment by due date The customer shall continue to be liable for the charges during the period of suspension.
- 3.Primenet Global Ltd reserves the right to change from time to time the terms and conditions of the contract by giving notice of the change.
- 4.The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 5.All such arbitration would be carried within Delhi city limits.

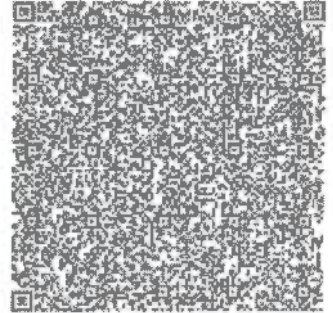
| BANK DETAILS          |                      |            |                                     |
|-----------------------|----------------------|------------|-------------------------------------|
| Current Account No. : | 21740200001364       | 4811182894 |                                     |
| Bank Name :           | Bank of Baroda       | OR         | Kotak Mahindra Bank                 |
| Address :             | Karampura ,New Delhi |            | Club Road ,Punjabi Bagh , New Delhi |
| IFSC Code. :          | BARB0KARA            |            | KKBK0000174                         |

For PRIMENET GLOBAL LTD.

Signature valid  
 Authorised Signatory

**PRINCIPAL**  
 Mahatma Education Society's  
 Mahatma Night Degree College Of Arts & Commerce  
 Chembur, Mumbai - 400 071.

**27AAACP7080N1ZY**  
**PRIMENET GLOBAL LIMITED**



**1.e-Invoice Details**

IRN : 270000015512129045463020187511 Ack No. : 122313601683030  
 270000015512129045463020187511

Ack Date : 05-07-2022 14:26:00

**2.Transaction Details**

Supply type Code : 02B

Document No. : MF22Y-01106

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date : 05-07-2022

**3.Party Details**

Supplier :

GSTIN : 27AAACP7080N1ZY  
 PRIMENET GLOBAL LIMITED  
 4TH FLOOR 408 B WINDMILL TOWER  
 MUMBAI 400021 MAHARASHTRA

Recipient :

GSTIN : 27AAATM5536H1Z1  
 MAHATMA EDUCATION SOCIETY S  
 Pilla College of Engineering,Pilla College of Architecture, Pilla  
 College of Engineering,Pilla College of Architecture,  
 MAHARASHTRA Place of Supply: MAHARASHTRA  
 410206 MAHARASHTRA

Ship To :

GSTIN : 27AAATM5536H1Z1  
 MAHATMA EDUCATION SOCIETY S  
 Pilla College of Engineering,Pilla College of Architecture, Pilla College of  
 Engineering AND Pilla Institute of Management  
 MAHARASHTRA  
 410206 MAHARASHTRA

**4.Details of Goods / Services**

| SINo        | Item Description | HSN Code | Quantity | Unit     | Unit Price(₹) | Discount(₹) | Taxable Amount(₹) | Tax Rate(GST + Cess + State Cess + Cess Non-Adval) | Other charges | Total      |  |          |  |               |  |               |  |           |  |
|-------------|------------------|----------|----------|----------|---------------|-------------|-------------------|--|---------------|------------|--|----------|--|---------------|--|---------------|--|-----------|--|
| 1           | 005 MUMBAI       | 999122   | 1        | 001      | 450000        | 0           | 450000            | 18.00 + 0.00 + 0.00 + 0                            | 0             | 521000     |  |          |  |               |  |               |  |           |  |
| Taxable Amt |                  | IGST Amt |          | CGST Amt |               | Total Amt   |                   | CLSS Amt   |               | State CESS |  | Discount |  | Other Charges |  | Round off Amt |  | Total Amt |  |
| 450000.00   |                  | 40500.00 |          | 40500.00 |               | 0.00        |                   | 0.00   |               | 0.00       |  | 0.00     |  | 0.00          |  | 0.00          |  | 521000.00 |  |

Generated By : 27AAACP7080N1ZY  
 Print Date : 05-07-2022 14:25:41



122313601683030

*Chmker*  
**PRINCIPAL**  
**Mahatma Education Society's**  
**Mahatma Night Degree College Of Arts & Commerce**  
**Chembur, Mumbai - 400 071.**

*eSign*  
 Digitally Signed by NIC-IRI  
 on 2022-07-05 14:26:00



## TAX INVOICE

| <b>From:</b><br>PRIMENET GLOBAL LIMITED - MUMBAI<br>4TH.FLOOR,46,B-WING<br>MITTAL TOWER<br>210 NARIMAN POINT<br>MAHARASHTRA PIN : 400021<br>Pan No : AAACP7080N<br>GSTIN : 27AAACP7080N1ZY<br>CIN : U72200PB1984PLC053753<br>Email : leroy@primenet.in<br>Website www.primenet.in   |         |             |            |        | <b>Original/Duplicate/Triplicate :</b><br>INVOICE NO : MP22Y-00926<br>DATE : 02-Jul-22<br>PLACE OF SUPPLY : MUMBAI<br>STATE : MAHARASHTRA<br>STATE CODE : 27<br>CUSTOMER GSTIN : 27AAATM5630H1ZI  |           |            |             |           |
|---|---------|-------------|------------|--------|---|-----------|------------|-------------|-----------|
| <b>Billed To:</b><br>M/S MAHATMA EDUCATION SOCIETY S<br>Pilla College of Engineering,Pilla College of Architecture,<br>Pilla College of arts ,science AND management,Pilla Institute of Management<br>Audis AND research DR KM Vasudevan Pilla Campus 10 Sec 16<br>Dist : New Parvli Pin : 410208<br>Mobile: Phone :<br>Email : |         |             |            |        | <b>Shipped To:</b><br>M/S MAHATMA EDUCATION SOCIETY S<br>Pilla College of Engineering,Pilla College of Architecture,<br>Pilla College of arts ,science AND management,Pilla Institute of Management<br>students AND research DR KM Vasudevan Pilla Campus 10 Sec 16<br>MUMBAI<br>Mobile:<br>Email : |           |            |             |           |
| Service Name  | HSN/SAC | Period From | Qty.       | Rate   | Amount  | CGST 9(%) | SGST 9 (%) | IGST 18 (%) | TOTAL     |
| MAHATMA EDUCATION SOCIETY S   | 282333  | 01-07-2022  | 30-06-2022 | 282333 | 262353.00   | 25411.77  | 25411.77   |             | 333176.54 |
| <b>Total Rs. :</b>  |         |             |            |        | 262353.00   | 25411.77  | 25411.77   |             | 333176.54 |

Roof. Rs. : 0.46

Invoice. Rs. :

333177

**Rs. (IN WORDS)** three lakhs thirty-three thousand one hundred seventy-six (and one hundred paise only.)

### Terms & Conditions:

- 1.Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Ltd.
- 2.Primenet Global Ltd reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- 3.Primenet Global Ltd reserves the right to change,from time to time, the terms and conditions of the contract by giving notice of the change.
- 4.The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed
- 5.All such arbitration would be carried within Delhi city limits.

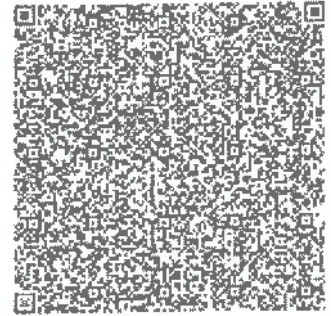
| BANK DETAILS          |                      |            |                                     |
|-----------------------|----------------------|------------|-------------------------------------|
| Current Account No. : | 21740200001364       | 4811182894 |                                     |
| Bank Name :           | Bank of Baroda       | OR         | Kotak Mahindra Bank                 |
| Address :             | Karampura ,New Delhi |            | Club Road ,Punjabi Bagh , New Delhi |
| IFSC Code :           | BARB0KARAMP          |            | KKSK0000174                         |

For PRIMENET GLOBAL LTD.

Signature valid  
 Digitally signed by Mahatma Education Society's  
 Mahatma Education Society's  
 Date: 2022.07.02 10:11:11 +05'30'  
 Authorised Signatory

*Principal*  
**PRINCIPAL**  
**Mahatma Education Society's**  
**Mahatma Night Degree College Of Arts & Commerce**  
**Chembur, Mumbai - 400 071.**

27AAACP7080N1ZY  
PRIMENET GLOBAL LIMITED



1. Invoice Details

IRN : 3069sb3449109906030570401000009 Ack No. : 127313580459177  
9090a8e9380310e1520900163953149

Ack Date : 02-07-2022 14:02:00

2. Transaction Details

Supply type Code : 1000

Document No. : 27AAACP7080N1ZY

IGST applicable (Despite Supplier and Recipient located in same State) : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date : 02-07-2022

3. Party Details

Supplier :

GSTIN : 27AAACP7080N1ZY  
PRIMENET GLOBAL LIMITED  
4TH FLOOR 40 DAVING MITTAL ROAD  
MUMBAI 400021 MAHARASHTRA

Recipient :

GSTIN : 27AAAM283010127  
MAHATMA EDUCATION SOCIETY'S  
Pillai College of Engineering, Pillai College of Architecture, Pillai  
College of Engineering, Pillai College of Architecture,  
MAHARASHTRA Place of Supply: MAHARASHTRA  
410206 MAHARASHTRA

Ship To :

GSTIN : 27AAAM283010127  
MAHATMA EDUCATION SOCIETY'S  
Pillai College of Engineering, Pillai College of Architecture, Pillai College of  
Engineering and Commerce, Pillai Institute of Management,  
MAHARASHTRA  
410206 MAHARASHTRA

4. Details of Goods / Services

| Sl.No          | Item Description | HSN Code | Quantity | Unit     | Unit Price (Rs) | Discount (Rs) | Taxable Amount (Rs) | Tax Rate (GST + Cess + State Tax + Cess + Non-Advol) | Other Charges | Total          |
|----------------|------------------|----------|----------|----------|-----------------|---------------|---------------------|--|---------------|----------------|
| 1              | XXXXXX           | 999922   | 1        |          | 333176.54       | 0             | 333176.54           | 18.00 + 0.00 + 0.00 + 0                              | 0             | 333176.54      |
| Total Inv. Amt |                  | IGST Amt | SGST Amt | IGST Amt | CESS Amt        | State CESS    | Discount            | Other Charges  | Round off Amt | Total Inv. Amt |
| 333176.54      |                  | 25433.77 | 25433.77 | 0.00     | 0.00            | 0.00          | 0.00                | 0.00   | 0.00          | 333176.54      |

Generated by : 27AAACP7080N1ZY

Print Date : 02-07-2022 14:07:23



327003000410177

eSign

Digitally signed by NIC-IRI  
on 2022-07-02 14:07:08

*Ohmika*  
**PRINCIPAL**  
Mahatma Education Society's  
Mahatma Night Degree College Of Arts & Commerce  
Chembur, Mumbai - 400 071.



## TAX INVOICE

| <b>From:</b><br>PRIMENET GLOBAL LIMITED - MUMBAI<br>4TH FLOOR, 46 B-WING<br>MITTAL TOWER<br>210 NARIMAN POINT<br>MAHARASHTRA PIN: 400021<br>Pan No : AAACP7050N<br>GSTIN : 27AAACP7080N1ZY<br>CIN : U72200PB1984PLC353753<br>Email : jeroj@primenet.in<br>Website www.primenet.in  |         |                         |      |        | <b>Original/Duplicate/Triplicate :</b><br>INVOICE NO : MP22Y-01916<br>DATE : 03-Oct-22<br>PLACE OF SUPPLY : MUMBAI<br>STATE : MAHARASHTRA<br>STATE CODE : 27<br>CUSTOMER GSTIN : 27AATM5530H1Z1  |              |              |               |           |
|--|---------|-------------------------|------|--------|--|--------------|--------------|---------------|-----------|
| <b>Billed To:</b><br>M/S MAHATMA EDUCATION SOCIETY S<br>Pimpri College of Engineering Pimpri College of Architecture,<br>Pimpri College of Arts, Science And Commerce Pimpri Institute of Management<br>Studies AND research D'SA Vastu and Interiors Complex 10 Sec 10<br>Dist : New Panvel Pin : 410205<br>Mobile :<br>Email : |         |                         |      |        | <b>Shipped To:</b><br>M/S MAHATMA EDUCATION SOCIETY S<br>Pimpri College of Engineering Pimpri College of Architecture,<br>Pimpri College of Arts, Science And Commerce Pimpri Institute of Management<br>Studies AND research D'SA Vastu and Interiors Complex 10 Sec 10<br>MUMBAI<br>Mobile:<br>Email : |              |              |               |           |
| Service Name   | HSN/SAC | <--Period--><br>From To | Qty. | Rate   | Amount   | CGST<br>9(%) | SGST<br>9(%) | IGST<br>18(%) | TOTAL     |
| 500MBPS<br>burstible upto 500MB  | 98072   | 01-10-2022 31-12-2022   | 1    | 450000 | 450000.00  | 40500.00     | 40500.00     |               | 531000.00 |
| <b>Total Rs. :</b>   |         |                         |      |        | 450000.00  | 40500.00     | 40500.00     |               | 531000.00 |

Invoice. Rs. : 531000

Rs. (IN WORDS) & is Rupees fifty-one thousand only.

### Terms & Conditions:

1. Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Ltd.
2. Primenet Global Ltd reserve the right to suspend service in case of non payment by due date. The charges shall continue to be liable for the charges during the period of suspension.
3. Primenet Global Ltd reserves the right to change from time to time, the terms and conditions of the contract by giving notice of the change.
4. The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
5. All such arbitration would be carried within Delhi city limits.

| BANK DETAILS          |                      |                                     |
|-----------------------|----------------------|-------------------------------------|
| Current Account No. : | 21740200031364       | 4811132334                          |
| Bank Name :           | Bank of Baroda       | OR Kotak Mahindra Bank              |
| Address. :            | Karampura ,New Delhi | Club Road ,Punjab. Bagh , New Delhi |
| IFSC Code.            | BARB0KARAMP          | KRKBK0000174                        |

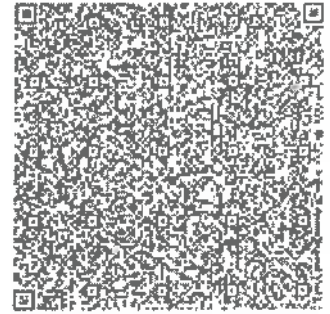
For PRIMENET GLOBAL LTD.

*Signature*

**PRINCIPAL**  
 Mahatma Education Society's  
 Mahatma Night Degree College Of Arts & Commerce  
 Chembur, Mumbai - 400 071.

Signature valid  
 Authorised Signatory

**27AAACP7080N1ZY**  
**PRIMENET GLOBAL LIMITED**



**1. Invoice Details**

IRN : 1ea-NR73fe017e99130002924e079793e Ack No. : 122214360929033  
 3d47e253ca534c413e01f0579c5e14

Ack Date : 03-10-2022 14:05:00

**2. Transaction Details**

Supply type Code : 0016 Document No. : 102ZY-01016 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice Document Date : 03-10-2022

**3. Party Details**

**Supplier :**

GSTIN : 27AAACP7080N1ZY  
 PRIMENET GLOBAL LIMITED  
 4TH FLOOR 4B II WING METAL TOWER  
 MIDC PLOT NO.021 MAHARASHTRA

**Recipient :**

GSTIN : 27AAA1M5536021  
 MAHATMA EDUCATION SOCIETY S  
 Pilla College of Engineering, Pilla College of Architecture, Pilla  
 College of Engineering, Pilla College of Architecture,  
 MAHARASHTRA Place of Supply: MAHARASHTRA  
 410206 MAHARASHTRA

**Ship To :**

GSTIN : 27AAA1M5536021  
 MAHATMA EDUCATION SOCIETY S  
 Pilla College of Engineering, Pilla College of Architecture, Pilla College of  
 Arts & Science ANE Commerce Pilla Institute of Management  
 MAHARASHTRA  
 410206 MAHARASHTRA

**4. Details of Goods / Services**

| SINo        | Item Description | HSN Code | Quantity | Unit     | Price (Rs) | Discount (Rs) | Taxable Amount (Rs) | Tax Rate (GST + Cess + State Cess + Cess Non-Advol) | Other charges | Total    |  |               |  |               |  |              |  |
|-------------|------------------|----------|----------|----------|------------|---------------|---------------------|---|---------------|----------|--|---------------|--|---------------|--|--------------|--|
| 1           | 2503000          | 998432   | 1        | CTH      | 45000      | 0             | 45000               | 18.00 + 0.00 + 0.00 + 0                             | 0             | 53100    |  |               |  |               |  |              |  |
| Taxable Amt |                  | IGST Amt |          | SGST Amt |            | CGST Amt      |                     | State CESS  |               | Discount |  | Other Charges |  | Round off Amt |  | Tot Inv. Amt |  |
| 45000.00    |                  | 8100.00  |          | 4500.00  |            | 0.00          |                     | 0.00  |               | 0.00     |  | 0.00          |  | 0.00          |  | 53100.00     |  |

Generated By : 27AAACP7080N1ZY  
 Print Date : 03-10-2022 14:05:57



*Chimbu*  
**PRINCIPAL**  
 Mahatma Education Society's  
 Mahatma Nigat Degree College Of Arts & Commerce  
 Chembur, Mumbai - 400 071.

*eSign*

Digitally Signed by NIG-001  
 on : 2022-10-03 14:05:57





## TAX INVOICE

| <b>From:</b><br>PRIMENET GLOBAL LIMITED - MUMBAI<br>4TH FLOOR, 66 B-WING<br>MITAL TOWER<br>210 NARIMAN POINT<br>MAHARASHTRA PIN: 400021<br>Pan No. : AAACP7080N<br>GSTIN : 27AAACP7080N1ZY<br>CIN : U72200PB1984PLG053753<br>Email : leroy@primenet.in<br>Website www.primenet.in   |         |                       |      |        | <b>Original/Duplicate/Triplicate:</b><br><b>INVOICE NO</b> : MP22Y-01725<br><b>DATE</b> : 03-Oct-22<br><b>PLACE OF SUPPLY</b> : MUMBAI<br><b>STATE</b> : MAHARASHTRA<br><b>STATE CODE</b> : 27<br><b>CUSTOMER GSTIN</b> : 27AAATM5536H1ZI  |              |              |               |           |
|---|---------|-----------------------|------|--------|--|--------------|--------------|---------------|-----------|
| <b>Billed To:</b><br>M/S MAHATMA EDUCATION SOCIETY S<br>Pilla College of Engineering, Pilla College of Architecture,<br>Pilla College of Arts, Science AND Commerce, Pilla Institute of Management<br>Studies AND research, DR KM Vasudevan Pilla's Campus 10 Sec 10<br>Dist : New Forest Pin : 410205<br>Mobile : Phone :<br>Email : |         |                       |      |        | <b>Shipped To:</b><br>M/S MAHATMA EDUCATION SOCIETY S<br>Pilla College of Engineering, Pilla College of Architecture,<br>Pilla College of Arts, Science AND Commerce AND Institute of Management<br>Studies AND research, DR KM Vasudevan Pilla's Campus 10 Sec 10<br>MUMBAI<br>Mobile:<br>Email : |              |              |               |           |
| Service Name  | HSN/SAC | ←Period→<br>From To   | Qty. | Rate   | Amount   | CGST<br>9(%) | SGST<br>9(%) | IGST<br>18(%) | TOTAL     |
| 210 NARIMAN POINT   | 998422  | 01-10-2022 31-12-2022 | 1    | 282353 | 282353.00  | 25411.77     | 25411.77     |               | 333176.54 |
| <b>Total Rs. :</b>  |         |                       |      |        | 282353.00  | 25411.77     | 25411.77     |               | 333176.54 |

Roff. Rs. : 0.48 Invoice. Rs. : 333177

Rs. (IN WORDS) Three lakhs thirty-three thousand one hundred seventy-six And one hundred paise only.)

### Terms & Conditions:

1. Payment should be made by Demand Draft/Cheque in favour of Primenet Global Ltd.
2. Primenet Global Ltd reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
3. Primenet Global Ltd reserves the right to change from time to time, the terms and conditions of the contract by giving notice of the change.
4. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
5. All such arbitration would be carried within Delhi city limits.

| BANK DETAILS          |                      |                                    |
|-----------------------|----------------------|------------------------------------|
| Current Account No. : | 21740200001364       | 4811182894                         |
| Bank Name :           | Bank of Baroda OR    | Kotak Mahindra Bank                |
| Address :             | Karumpura, New Delhi | Club Road, Punjabi Bagh, New Delhi |
| IFSC Code :           | BARB0KARAMP          | KKBK0000174                        |

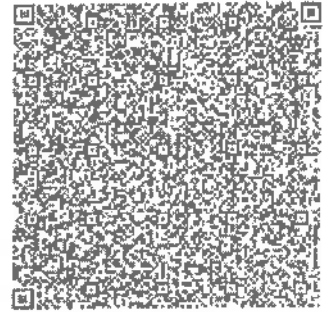
For PRIMENET GLOBAL LTD.

Signature valid

CHANDRA  
 Authorised Signatory

**PRINCIPAL**  
 Mahatma Education Society's  
 Mahatma Night Deysee College Of Arts & Commerce  
 Chembur, Mumbai - 400 071.

**27AAACP7080N1ZY**  
**PRIMENET GLOBAL LIMITED**



1. Invoice Details

IRN : 6694441270000361281062024798  
 Ack No. : 12221066024798  
 71093400122700100000000000000000

Ack Date : 03-10-2022 14:07:00

2. Transaction Details

Supply type Code : 020

Document No. : NPSZY-01725

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date : 03-10-2022

3. Party Details

Supplier :

GSTIN : 27AAACP7080N1ZY  
 PRIMENET GLOBAL LIMITED  
 4TH FLOOR AS IRVING METTAL TOWER  
 PUNE-411002 | MAHARASHTRA

Recipient :

GSTIN : 27AAATM5536H1Z1  
 MAHATMA EDUCATION SOCIETY'S  
 Pillai College of Engineering, Pillai College of Architecture, Pillai  
 College of Engineering, Pillai College of Architecture  
 MAHARASHTRA Place of Supply: MAHARASHTRA  
 410208 MAHARASHTRA

Ship To :

GSTIN : 27AAATM5536H1Z1  
 MAHATMA EDUCATION SOCIETY'S  
 Pillai College of Engineering, Pillai College of Architecture, Pillai College of  
 Arts, Science AND Commerce, Pillai Institute of Management  
 MAHARASHTRA  
 410208 MAHARASHTRA

4. Details of Goods / Services

| Sno         | Item Description | HSN Code | Quantity | Unit     | Unit Price (Rs) | Discount (Rs) | Taxable Amount (Rs) | Tax Base (GST + Cess + State Cess + CGST) | Other Charges | Total        |
|-------------|------------------|----------|----------|----------|-----------------|---------------|---------------------|---|---------------|--------------|
| 1           | SECURITY MUX     | 990422   | 1        | OTH      | 262353          | 0             | 262353              | 18.00 + 0.00 + 0.00 + 0                   | 0             | 333176.54    |
| Tax Inv Amt |                  | CGST Amt | SGST Amt | IGST Amt | CFSS Amt        | State Cess    | Discount            | Other Charges                             | Round off Amt | Tot Inv. Amt |
| 262353.00   |                  | 25111.77 | 25111.77 | 0.00     | 0.00            | 0.00          | 0.00                | 0.00                                      | 0.46          | 333177.00    |

Generated By : 27AAACP7080N1ZY  
 Print Date : 03-10-2022 14:05:37



120914010034798

eSign

Digitally Signed by NTC-APP

03-10-2022 14:03:54 (UTC+05:30)

*Chimkar*  
**PRINCIPAL**  
 Mahatma Education Society's  
 Mahatma Night Degree College Of Arts & Commerce  
 Chembur, Mumbai - 400 071.



**TAX INVOICE**

| <b>From:</b><br>PRIMENET GLOBAL LIMITED - MUMBAI<br>4TH FLOOR, 45th WING,<br>MITTAL TOWER,<br>210 RAJGUAN POINT,<br>MAHARASHTRA PIN - 400021<br>Mr. Ravi SACHDEVSON<br>GSTIN : AAATMCP1920N1ZY<br>CIN : U72200MH2004PLC003713<br>Street : www.primenet.in<br>Website : www.primenet.in   |         | <b>Original/Duplicate/Triplicate :</b><br>INVOICE NO : MP22Y-02560<br>DATE : 03-Jan-23<br>PLACE OF SUPPLY : MUMBAI<br>STATE : MAHARASHTRA<br>STATE CODE : 27<br>CUSTOMER GSTIN : AAATM5636H1ZI   |      |       |          |           |            |             |          |
|--|---------|--|------|-------|----------|-----------|------------|-------------|----------|
| <b>Billed To:</b><br>M/S MAHATMA EDUCATION SOCIETY 8<br>Pkz. College of Engineering, Pkz. College of Architecture,<br>Pkz. College of Arts, Science, MPT College of Pkz. Institute of Management<br>Study and Research, DR KM Vasudevan ECat's Campus 10 Sec 10<br>Dist. Chembur West Pin : 410206<br>MAHATMA Education Society<br>Email : |         | <b>Shipped To:</b><br>M/S MAHATMA EDUCATION SOCIETY 8<br>Pkz. College of Engineering, Pkz. College of Architecture,<br>Pkz. College of Arts, Science, MPT College of Pkz. Institute of Management<br>Study and Research, DR KM Vasudevan ECat's Campus 10 Sec 10<br>MUMBAI<br>Mobile:<br>Email : |      |       |          |           |            |             |          |
| Service/Article  | HSN/SAC | Period   | Qty. | Rate  | Amount   | CGST 9(%) | SGST 9 (%) | IGST 18 (%) | TOTAL    |
| bus ticket upto 50MB   | 9999    | 31-01-2023   | 1    | 45000 | 45000.00 | 40500.00  | 40500.00   |             | 53100.00 |
| <b>Total Rs. :</b>   |         |  |      |       | 45000.00 | 40500.00  | 40500.00   |             | 53100.00 |

Invoice. Rs. : 531000

Rs. (IN WORDS) Five lakh thirty-one thousand only.

**Terms & Conditions:**

1. Payment should be Made by Demand Draft/Cheque in favour of Primenet Global Ltd.
2. Payment Control Ltd reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges incurred till the time of suspension.
3. Primenet Global Ltd reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
4. The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
5. All disputes which would be covered within Delhi city limits.

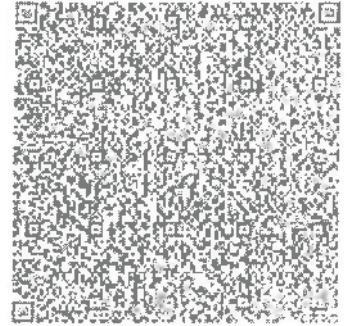
| BANK DETAILS          |                                       |                                    |
|-----------------------|---------------------------------------|------------------------------------|
| Current Account No. : | 21740200001364                        | 4811182894                         |
| Bank Name :           | Bank of Baroda OR Kotak Mahindra Bank |                                    |
| Address :             | Karampura, New Delhi                  | Club Road, Punjabi Bagh, New Delhi |
| IFSC Code :           | BARB0KARAMP                           | KKBK0000174                        |

For PRIMENET GLOBAL LTD.

*Chandra*  
**PRINCIPAL**  
 Mahatma Education Society's  
 Mahatma Night Degree College Of Arts & Commerce  
 Chembur, Mumbai - 400 071.

Signature valid  
 Digitally signed by Chandra Sood  
 Date: 2023.01.03 17:45:34 +05:30  
 Authorised Signatory

27AAACP7080N1ZY  
PRIMENET GLOBAL LTD



1.e-Invoice Details

IRN : 6605799b7c7d4f3e1e910e77709e3e1 Ack No. : 122315205533525  
6605799b7c7d4f3e1e910e77709e3e1

Ack Date : 03-01-2023 12:19:00

2.Transaction Details

Supply type Code : B2B

Document No. : MP23Y-02560

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date : 03-01-2023

3.Party Details

Supplier :

GSTIN : 27AAACP7080N1ZY  
PRIMENET GLOBAL LTD  
4TH FLOOR, 4E B WING METAL TOWER, 110, RAJMAN POINT  
MUMBAI-400021, MAHARASHTRA

Recipient :

GSTIN : 27AAATN5536H1Z1  
MAHATMA EDUCATION SOCIETY'S  
Pillai College of Engineering, Pillai College of Architecture, Pillai  
College of Engineering, Pillai College of Architecture,  
MAHARASHTRA Place of Supply: MAHARASHTRA  
410206 MAHARASHTRA

Ship To :

GSTIN : 27AAATN5536H1Z1  
MAHATMA EDUCATION SOCIETY'S  
Pillai College of Engineering, Pillai College of Architecture, Pillai College of  
Arts, Science AND Commerce Pillai Institute of Management,  
MAHARASHTRA  
410206 MAHARASHTRA

4.Details of Goods / Services

| SIN#        | Item Description | HSN Code | Quantity | Unit     | Unit Price (Rs) | Amount (Rs) | Taxable Amount (Rs) | Tax Rate (GST + Cess + State Cess + Cess Non-Advt) | Other Charges | Total         |
|-------------|------------------|----------|----------|----------|-----------------|-------------|---------------------|--|---------------|---------------|
| 1           | EXAMPLE          | 999922   | 1        | OTH      | 150000          | 0           | 150000              | 18.00 + 0.00 + 0.00 + 0                            | 0             | 150000        |
| Taxable Amt |                  | CGST Amt | SGST Amt | IGST Amt | CESS Amt        | State CESS  | Discount            | Other Charges                                      | Round off Amt | Total Tax Amt |
| 150000.00   |                  | 40500.00 | 40500.00 | 0.00     | 0.00            | 0.00        | 0.00                | 0.00   | 10.00         | 191000.00     |

Generated By : 27AAACP7080N1ZY

Print Date : 03-01-2023 12:22:27



122315205533525

*Omeka*  
**PRINCIPAL**  
Mahatma Education Society's  
Mahatma Night Degree College Of Arts & Commerce  
Chamber, Mumbai - 400 071.

Digitally signed by Mahatma Education Society's  
Date: 2023.01.03 12:22:27



# TAX INVOICE

| <b>From:</b><br>PRIMENET GLOBAL LIMITED - MUMBAI<br>4TH FLOOR, 45 B-WING<br>MITTAL TOWER<br>210 NARIMAN POINT<br>MAHARASHTRA PIN 400021<br>Pan No: AAACPT7081N<br>GSTIN: 27AAACPT8012Z<br>CIN: 002000PD1004110037003<br>Email: <a href="mailto:info@primenet.in">info@primenet.in</a><br>Website: <a href="http://www.primenet.in">www.primenet.in</a> |         |                |      |        | <b>Original/Duplicate/Triplicate:</b><br>INVOICE NO : MP22Y-02559<br>DATE : 03-Jan-23<br>PLACE OF SUPPLY : MUMBAI<br>STATE : MAHARASHTRA<br>STATE CODE : 27<br>CUSTOMER GSTIN : 27AAATM5536H1ZI   |           |            |             |           |
|--|---------|----------------|------|--------|---|-----------|------------|-------------|-----------|
| <b>Billed To:</b><br>M/S MAHATMA EDUCATION SOCIETY S<br>(Maha Mahatma Education Society) College of Architecture<br>(Maha Mahatma Education Society) Institute of Management<br>(Maha Mahatma Education Society) College of Arts & Commerce<br>Campus 10 Sec 15<br>Dist : Mumbai Pin : 410209<br>Mobile :<br>Email :                                   |         |                |      |        | <b>Shipped To:</b><br>M/S MAHATMA EDUCATION SOCIETY S<br>(Maha Mahatma Education Society) College of Architecture<br>(Maha Mahatma Education Society) Institute of Management<br>(Maha Mahatma Education Society) College of Arts & Commerce<br>Campus 10 Sec 15<br>MUMBAI<br>Mobile :<br>Email : |           |            |             |           |
| Service Name   | HSN/SAC | Period From To | Qty. | Rate   | Amount  | CGST 9(%) | SGST 9 (%) | IGST 18 (%) | TOTAL     |
|  |         |                |      | 252153 | 252353.00   | 25411.77  | 25411.77   |             | 333176.54 |
| <b>Total Rs. :</b>   |         |                |      |        | 252353.00   | 25411.77  | 25411.77   |             | 333176.54 |

Roff. Rs. : 0.46 Invoice. Rs. : 333177

Rs. (IN WORDS) three lacs thirty-three thousand one hundred seventy-six And one hundred paisa only)

### Terms & Conditions:

1. Payment should be made by Demand Draft/Cheque in favour of Primenet Global Ltd.
2. Primenet Global Ltd reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the dues pending the period of suspension.
3. Primenet Global Ltd reserve the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
4. This invoice will be deemed to be correct as per the Master Service Agreement or Terms and Conditions signed.
5. All our operations would be complete within Delhi city limits.

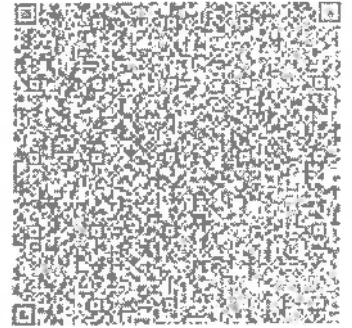
| BANK DETAILS          |                      |                                    |
|-----------------------|----------------------|------------------------------------|
| Current Account No. : | 21740200001364       | 4811182894                         |
| Bank Name :           | Bank of Baroda OR    | Kotak Mahindra Bank                |
| Address :             | Karampura, New Delhi | Club Road, Punjabi Bagh, New Delhi |
| IFSC Code :           | BARB0KARAMP          | KKBK0000174                        |

For PRIMENET GLOBAL LTD.

*(Signature)*  
**PRINCIPAL**  
 Mahatma Education Society's  
 Mahatma Night Degree College Of Arts & Commerce  
 Chembur, Mumbai - 400 071.

Signature valid  
 Digitally signed by Mahatma Education Society  
 Date: 2023.01.03 12:45:00 +05:30  
 Authorised Signatory

27AAACP7080N1ZY  
PRIMENET GLOBAL LTD



1. Invoice Details

IRN : 27AAAC142513109150713065100176 Ack No. : 122315295350551  
76629680921 3429946099407980429

Ack Date : 03-01-2023 12:19:00

2. Transaction Details

Supply type Code : 925

Document No. : HP22Y-02550

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date : 03-01-2023

3. Party Details

Supplier :

GSTIN : 27AAACP7080N1ZY  
PRIMENET GLOBAL LTD  
4TH FLOOR, 46 B WING MITTAL TOWER, 210, NARIMAN POINT  
MUMBAI 400021 MAHARASHTRA

Recipient :

GSTIN : 27AAATM551GH1Z1  
MAHATMA EDUCATION SOCIETY S  
Pillai College of Engineering, Pillai College of Architecture, Pillai  
College of Engineering, Pillai College of Architecture,  
MAHARASHTRA State of Supply: MAHARASHTRA  
410206 MAHARASHTRA

Ship To :

GSTIN : 27AAATM551GH1Z1  
MAHATMA EDUCATION SOCIETY S  
Pillai College of Engineering, Pillai College of Architecture, Pillai College of  
Architecture AND Commerce Pillai Institute of Management  
MAHARASHTRA  
410206 MAHARASHTRA

4. Details of Goods / Services

| S/No        | Item Description | HSN Code | Quantity | Unit     | Unit Price (Rs) | Discount (Rs) | Taxable Amount (Rs) | Tax Rate (GST + Cess) State Cess + Cess Non-Exempt | Other Charges | Totl          |
|-------------|------------------|----------|----------|----------|-----------------|---------------|---------------------|--|---------------|---------------|
| 1           | 240X             | 598123   | 1        | OTH      | 262353          | 0             | 262353              | 18.00 + 0.00 + 0.00 + 0                            | 0             | 303176.74     |
| Taxable Amt |                  | CGST Amt | SGST Amt | IGST Amt | CESS Amt        | State CESS    | Discount            | Other Charges                                      | Round off Amt | Totl Inv. Amt |
| 262353.00   |                  | 75411.77 | 75411.77 | 0.00     | 0.00            | 0.00          | 0.00                | 0.00   | 0.44          | 339177.60     |

Generated By : 27AAACP7080N1ZY

Print Date : 03-01-2023 12:22:27



122315295350551

*Principals*  
**PRINCIPAL**  
Mahatma Education Society's  
Mahatma Night Degree College Of Arts & Commerce  
Chembur, Mumbai - 400 071.

*ESign*

Digitally Signed by S.C. IRP  
on 03/01/2023 12:19:00

## Bandwidth for Internet Connection 2021-2022

1. April 2021 to June 2021
2. July 2021 to Sep 2021
3. Oct 2021 to Dec 2021
4. Jan 2022 to March 2022



**PRINCIPAL**  
**Mahatma Education Society's**  
**Mahatma Night Degree College Of Arts & Commerce**  
**Chembur, Mumbai - 400 071.**



TAX INVOICE

| <b>From:</b><br>PRIMENET GLOBAL LIMITED - MUMBAI<br>4TH FLOOR, 4B, B-WING<br>MITTAL TOWER<br>210 NARIKMAN POINT<br>MAHARASHTRA PIN 400021<br>Pan No : AAACP7080N<br>GSTIN : 27AAACP7080N1ZY<br>CIN : U72200DL1984PLC019697<br>Email : leroy@primenet.in , vijay@primenet.in<br>Website www.primenet.in |         |                           |      |        | <b>Original/Duplicate/Triplicate .</b><br>INVOICE NO : MP21Y-00216<br>DATE : 01-Apr-21<br>PLACE OF SUPPLY : MUMBAI<br>STATE : MAHARASHTRA<br>STATE CODE : 27<br>CUSTOMER GSTIN : 27AAATM5536H1ZI. |              |               |                |        |
|--|---------|---------------------------|------|--------|---|--------------|---------------|----------------|--------|
| <b>Billed To:</b><br>M/S MAHATMA EDUCATION SOCIETY<br>DR. K M VASUDEVAN<br>PILLAI'S CAMPUS, 10, SECTOR-16,<br>NEW PANVEL-410206<br>Dist : Pin<br>Mobile: Phone<br>Email:   |         |                           |      |        | <b>Shipped To:</b><br>M/S MAHATMA EDUCATION SOCIETY<br>DR. K M VASUDEVAN<br>PILLAI'S CAMPUS, 10, SECTOR-16,<br>NEW PANVEL-410206<br>MUMBAI<br>Mobile:<br>Email:                                   |              |               |                |        |
| Service Name   | HSN/SAC | <---Period---><br>From To | Qty. | Rate   | Amount  | CGST<br>9(%) | SGST<br>9 (%) | IGST<br>18 (%) | TOTAL  |
| TRAINING   | 9984    | 01-04-2021 30-06-2021     | 1    | 450000 | 450000  | 40500        | 40500         |                | 531000 |
| <b>Total Rs. :</b>   |         |                           |      |        | 450000  | 40500        | 40500         |                | 531000 |

Rs. (IN WORDS) -five lakhs thirty-one thousand only.

**Terms & Conditions:**

1. Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Ltd.
2. Primenet Global Ltd reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
3. Primenet Global Ltd reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
4. The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
5. All such arbitration would be carried within Delhi city limits.

*Chmku*  
**PRINCIPAL**  
 Mahatma Education Society's  
 Mahatma Night Degree College Of Arts & Commerce  
 Chembur, Mumbai - 400 071.



For PRIMENET GLOBAL LTD.

*[Signature]*

Authorised Signatory





TAX INVOICE

| <b>From:</b><br>PRIMENET GLOBAL LIMITED - MUMBAI<br>4TH FLOOR, 4E, B-WING<br>MINTAL TOWER,<br>210 NARIMAN POINT<br>MAHARASHTRA PIN 400021<br>Pan No : AAACP7080N<br>GSTIN : 27AAACP7080N1ZY<br>CIN : U72200DL1984PLC010697<br>Email : leroy@primenet.in , vijay@primenet.in<br>Website www.primenet.in |         |            |            |      | <b>Original/Duplicate/Triplicate :</b><br>INVOICE NO : MP21Y-00217<br>DATE : 01-Apr-21<br>PLACE OF SUPPLY : MUMBAI<br>STATE : MAHARASHTRA<br>STATE CODE : 27<br>CUSTOMER GSTIN : 27AAATM5536H1Z1 |        |              |              |               |        |
|--|---------|------------|------------|------|--|--------|--------------|--------------|---------------|--------|
| <b>Billed To:</b><br>M/S MAHATMA EDUCATION SOCIETY<br>DR. K.M. VASUDEVAN<br>PILLAI'S CAMPUS, 10, SECTOR-18,<br>NEW PANVEL-410206<br>Dist Pin<br>Mobile Phone<br>Email :  |         |            |            |      | <b>Shipped To:</b><br>M/S MAHATMA EDUCATION SOCIETY<br>DR. K.M. VASUDEVAN<br>PILLAI'S CAMPUS, 10, SECTOR-18,<br>NEW PANVEL-410206<br>MUMBAI<br>Mobile:<br>Email :                                |        |              |              |               |        |
| Service Name   | HSN/SAC | From       | To         | Qty. | Rate   | Amount | CGST<br>9(%) | SGST<br>9(%) | IGST<br>18(%) | TOTAL  |
| PRIMA: INTL MIX  | 9984    | 01-04-2021 | 30-06-2021 | 1    | 282353   | 282353 | 25412        | 25412        |               | 333177 |
| <b>Total Rs. :</b>   |         |            |            |      |  | 282353 | 25412        | 25412        |               | 333177 |

Rs. (IN WORDS) -three lakhs thirty-three thousand one hundred seventy-seven only

**Terms & Conditions:**

- 1.Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Ltd
- 2.Primenet Global Ltd reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- 3.Primenet Global Ltd reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
4. The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 5.All such arbitration would be carried within Delhi city limits.

  
**PRINCIPAL**  
Mahatma Education Society's  
Mahatma Night Degree College Of Arts & Commerce  
Chembur, Mumbai - 400 071.



For PRIMENET GLOBAL LTD.



Authorised Signatory



**TAX INVOICE**

| <b>From:</b><br>PRIMENET GLOBAL LIMITED - MUMBAI<br>4TH FLOOR, 45 B-WING<br>MAHATMA TOWER<br>210 NARIMAN POINT<br>MAHARASHTRA PIN : 400021<br>Pan No. : AAACP7080N<br>GSTIN : 27AAACP7080N1ZY<br>CIN : U72200DL1904PLC018697<br>Email : .leroy@primenet.in , vijay@primenet.in<br>Website : www.primenet.in |         |                     |      |       | <b>Original/Duplicate/Triplicate :</b><br>INVOICE NO : MP21Y-00745<br>DATE : 01-Jul-21<br>PLACE OF SUPPLY : MUMBAI<br>STATE : MAHARASHTRA<br>STATE CODE : 27<br>CUSTOMER GSTIN : 27AAATMDSNH1Z1 |              |              |               |       |
|---|---------|---------------------|------|-------|---|--------------|--------------|---------------|-------|
| <b>Billed To:</b><br>M/S MAHATMA EDUCATION SOCIETY<br>DR. K.M. VASUDEVAN<br>PILLA'S CAMPUS, 10, SECTOR-10<br>NEW PANVEL-410206<br>Dist : Pin<br>Mobile: Phone<br>Email :  |         |                     |      |       | <b>Shipped To:</b><br>M/S MAHATMA EDUCATION SOCIETY<br>DR. K.M. VASUDEVAN<br>PILLA'S CAMPUS, 10, SECTOR-10<br>NEW PANVEL-410206<br>MUMBAI<br>Mobile:<br>Email :                                 |              |              |               |       |
| Service Name  | HSN/SAC | ←Period→<br>From To | Qty. | Rate  | Amount  | CGST<br>9(%) | SGST<br>9(%) | IGST<br>18(%) | TOTAL |
|   |         |                     | 1    | 40000 | 40000   | 3600         | 3600         |               | 83600 |
| <b>Total Rs. :</b>  |         |                     |      |       | 40000   | 3600         | 3600         |               | 83600 |

Rs. (IN WORDS) - five lakhs thirty-one thousand only

**Terms & Conditions:**

1. Payment should be made by Demand Draft/Cheque in favour of Primenet Global Ltd.
2. Primenet Global Ltd reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
3. Primenet Global Ltd reserves the right to change from time to time, the terms and conditions of the contract by giving notice of the change.
4. The Invoice will be deemed correct as per the Master Service Agreement or Terms and Conditions signed.
5. All such operations should be carried within Delhi city limits.

*Chmeker*  
**PRINCIPAL**  
 Mahatma Education Society's  
 Mahatma Night Degree College Of Arts & Commerce  
 Chembur, Mumbai - 400 071.

For PRIMENET GLOBAL LTD.

Authorised Signatory



**TAX INVOICE**

| <b>From:</b><br>PRIMENET GLOBAL LIMITED - MUMBAI<br>4TH FLOOR, ANE SAVING<br>METAL TOWER<br>2ND NARIMAN POINT<br>MAHARASHTRA PIN 400021<br>Pan No: AAACPT000N<br>GSTIN : 27AAACP7080N1ZY<br>CIN : U72200DL1904PLC019007<br>Email : leroy@primenet.in, vijay@primenet.in<br>Website www.primenet.in |         | <b>Original/Duplicate/Triplicate :</b><br>INVOICE NO : MP21Y-00905<br>DATE : 01-JUL-21<br>PLACE OF SUPPLY : MUMBAI<br>STATE : MAHARASHTRA<br>STATE CODE : 27<br>CUSTOMER GSTIN : 27AAATM5536H1ZL |      |      |        |              |              |               |        |
|--|---------|--|------|------|--------|--------------|--------------|---------------|--------|
| <b>Billed To:</b><br>M/S MAHATMA EDUCATION SOCIETY<br>DR. K.M. VASUDEVAN<br>PILLAI'S CAMPUS - 10 SECTOR-18<br>NEW PANVEL-410208<br>Dist. Phone<br>Mobile: Phone<br>Email:  |         | <b>Shipped To:</b><br>M/S MAHATMA EDUCATION SOCIETY<br>DR. K.M. VASUDEVAN<br>PILLAI'S CAMPUS - 10 SECTOR-18<br>NEW PANVEL-410208<br>MUMBAI<br>Mobile:<br>Email:                                  |      |      |        |              |              |               |        |
| Service Name   | HSN/SAC | ←Period→<br>From To  | Qty. | Rate | Amount | CGST<br>9(%) | SGST<br>9(%) | IGST<br>18(%) | TOTAL  |
|  |         |  |      |      | 263353 | 23412        | 23412        |               | 310177 |
| <b>Total Rs. :</b>   |         |  |      |      | 263353 | 23412        | 23412        |               | 310177 |

Rs. (IN WORDS) - Three lakh, thirty three thousand one hundred seventy-seven only.

**Terms & Conditions:**

1. Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Ltd.
2. Primenet Global Ltd reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the due pending the period of suspension.
3. Primenet Global Ltd reserves the right to change from time to time, the terms and conditions of the contract by giving notice of its change.
4. The Invoice will be issued subject to the Master Service Agreement or Terms and Conditions signed.
5. All such arbitrations would be carried within Delhi city limits.

*Chandra*  
**PRINCIPAL**  
 Mahatma Education Society's  
 Mahatma Night Degree College Of Arts & Commerce  
 Chamber, Mumbai - 400 071.

For PRIMENET GLOBAL LTD.



RAMESH  
 CHANDRA  
 SONI  
Digitally signed by  
 RAMESH CHANDRA  
 SONI  
 DN: cn=RAMESH CHANDRA  
 SONI, o=PRIMENET GLOBAL LTD.,  
 email=RAMESH.CHANDRA.SONI@primenet.in

Authorized Signatory



## TAX INVOICE

| <b>From:</b><br>PRIMENET GLOBAL LIMITED - MUMBAI<br>4TH.FLOOR,46,B-WING<br>MITTAL TOWER<br>210 NARIMAN POINT<br>MAHARASHTRA PIN : 400021<br>Pan No : AAACP7680N<br>GSTIN : 27AAACP708CN1ZY<br>CIN : U72200PB1984PLC053753<br>Email : teroy@primenet.in, rsonik@primenet.in<br>Website www.primenet.in                            |         |                       |      |       | <b>Original/Duplicate/Triplicate :</b><br>INVOICE NO : MP21Y-01595<br>DATE : 01-Oct-21<br>PLACE OF SUPPLY : MUMBAI<br>STATE : MAHARASHTRA<br>STATE CODE : 27<br>CUSTOMER GSTIN : 27AAATM5509-1ZL  |              |              |               |       |
|--|---------|-----------------------|------|-------|---|--------------|--------------|---------------|-------|
| <b>Billed To:</b><br>M/S MAHATMA EDUCATION SOCIETY 'S<br>Pilla College of Engineering, Pilla College of Architecture,<br>Pilla College of Arts, Science & Commerce, Pilla Institute of Management<br>Pilla's Education Trust, K.M. Vasudevvan, Pilla's Campus, 10, Sector-10,<br>New Pune<br>Pin : 410206<br>Mobile :<br>Email : |         |                       |      |       | <b>Shipped To:</b><br>M/S MAHATMA EDUCATION SOCIETY 'S<br>Pilla College of Engineering, Pilla College of Architecture,<br>Pilla College of Arts, Science & Commerce, Pilla Institute of Management<br>Pilla's Education Trust, K.M. Vasudevvan, Pilla's Campus, 10, Sector-10,<br>MUMBAI<br>Mobile :<br>Email : |              |              |               |       |
| Service Name   | HSN/SAC | ←Period→<br>From To   | Qty. | Rate  | Amount  | CGST<br>9(%) | SGST<br>9(%) | IGST<br>18(%) | TOTAL |
| PRIME TIME   | 95422   | 01-10-2021 31-12-2021 | 1    | 45000 | 45000   | 4050         | 4050         |               | 53100 |
| <b>Total Rs. :</b>   |         |                       |      |       | 45000   | 4050         | 4050         |               | 53100 |


**Rs. (IN WORDS)** - five lakhs thirty-one thousand only

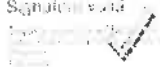
**Terms & Conditions:**

1. Payment should be made by Demand Draft/Cheque in favour of Primenet Global Ltd.
2. Primenet Global Ltd reserves the right to suspend service in case of non payment by user side. The customer will continue to be liable for the charges during the period of suspension.
3. Primenet Global Ltd reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
4. This Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
5. All such arbitration would be carried within Delhi city limits.

| BANK DETAILS          |                      |                                    |
|-----------------------|----------------------|------------------------------------|
| Current Account No. : | 21740200001364       | 4811182894                         |
| Bank Name :           | Bank of Baroda OR    | Kotak Mahindra Bank                |
| Address :             | Karampura, New Delhi | Club Road, Punjabi Bagh, New Delhi |
| IFSC Code :           | BARB0KARAMP          | KKBR0000174                        |

For PRIMENET GLOBAL LTD.

  
**PRINCIPAL**  
**Mahatma Education Society's**  
**Mahatma Night Degree College Of Arts & Commerce**  
**Chembur, Mumbai - 400 071.**

Signature of  
  
 Authorized Signatory



## TAX INVOICE

| <b>From:</b><br>PRIMENET GLOBAL LIMITED - MUMBAI<br>4TH FLOOR, 43, B-WING<br>MITTAL TOWER<br>210 MARIMAN POINT<br>MAHARASHTRA PIN - 400021<br>Pan No : AAACP7980N<br>GSTIN : 27AAAC7980N1ZY<br>CIN : U72200PB1984PLC053755<br>Email : kuroy@primenet.in, rcsn@primenet.in<br>Website www.primenet.in                                       |         |                       |      |        | <b>Original/Duplicate/Triplicate :</b><br>INVOICE NO : MP21Y-01503<br>DATE : 01-Oct-21<br>PLACE OF SUPPLY : MUMBAI<br>STATE : MAHARASHTRA<br>STATE CODE : 27<br>CUSTOMER GSTIN : 27AAATM5500H1ZI   |              |              |               |        |
|--|---------|-----------------------|------|--------|--|--------------|--------------|---------------|--------|
| <b>Billed To:</b><br>M/S MAHATMA EDUCATION SOCIETY *S<br>Pilla College of Engineering, Pilla College of Architecture,<br>Pilla College of Arts, Science & Commerce, Pilla Institute of Management<br>Vidya Vihar, Sector 14, N. M. Vidyanagar, Kirti Complex, 10, Sector,<br>CHH. KAWAIPUR, PIN - 401016<br>Mobile : 9820000000<br>Email : |         |                       |      |        | <b>Shipped To:</b><br>M/S MAHATMA EDUCATION SOCIETY *S<br>Pilla College of Engineering, Pilla College of Architecture,<br>Pilla College of Arts, Science & Commerce, Pilla Institute of Management<br>Vidya Vihar, Sector 14, N. M. Vidyanagar, Kirti Complex, 10, Sector,<br>CHH. KAWAIPUR, PIN - 401016<br>Mobile :<br>Email : |              |              |               |        |
| Service Name   | HSN/SAC | Period<br>From To     | Qty. | Rate   | Amount   | CGST<br>9(%) | SGST<br>9(%) | IGST<br>18(%) | TOTAL  |
| 2100000000   | 998432  | 01-10-2021 31-10-2021 | 1    | 202353 | 202353   | 25412        | 25412        |               | 353177 |
| <b>Total Rs. :</b>   |         |                       |      |        | 292365   | 25412        | 25412        |               | 353177 |

Rs. (IN WORDS) - Three lakhs thirty-three thousand one hundred seventy-seven only.

### Terms & Conditions:

1. Payment should be made by Demand Draft/Cheque in favour of Primenet Global Ltd.
2. Primenet Global Ltd reserves the right to suspend service in case of non payment of dues due to the customer shall continue to be liable for the charges during the period of suspension.
3. Primenet Global Ltd reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
4. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
5. All such arbitration would be carried within Delhi city limits.

| BANK DETAILS          |                      |    |                                    |
|-----------------------|----------------------|----|------------------------------------|
| Current Account No. : | 21740200081364       | OR | 4811182894                         |
| Bank Name :           | Bank of Baroda       |    | Kotak Mahindra Bank                |
| Address :             | Karampura, New Delhi |    | Club Road, Punjabi Bagh, New Delhi |
| IFSC Code :           | BARB0KARAMP          |    | KMSK0000174                        |

For PRIMENET GLOBAL LTD.

Signature  
  
 Authorized Signatory

**PRINCIPAL**  
**Mahatma Education Society's**  
**Mahatma Night Degree College Of Arts & Commerce**  
**Chembur, Mumbai - 400 071.**



**TAX INVOICE**

| <b>From:</b><br>PRIMENET GLOBAL LIMITED - MUMBAI<br>4TH.FLOOR,46,B-WING<br>MITTAL TOWER<br>210 NARIMAN POINT<br>MAHARASHTRA PIN : 400021<br>Pan No : AAACP7080N<br>GSTIN : 27AAACP7080N1ZY<br>CIN : U72200PB1984PLC053753<br>Email : teroy@primenet.in, rsoni@primenet.in<br>Website www.primenet.in                          |         |                       |      |        | <b>Original/Duplicate/Triplicate :</b><br>INVOICE NO : MP21Y-02457<br>DATE : 01-Jan-22<br>PLACE OF SUPPLY : MUMBAI<br>STATE : MAHARASHTRA<br>STATE CODE : 27<br>CUSTOMER GSTIN : 27AAATM5536H1ZL   |              |              |               |        |
|---|---------|-----------------------|------|--------|--|--------------|--------------|---------------|--------|
| <b>Billed To:</b><br>M/S MAHATMA EDUCATION SOCIETY "S<br>(Pvt) College of Engineering,Pvtal College of Architecture<br>Pate College of arts , science & commerce,Pvtal Institute of Management<br>studies & research DR. K.M. Vasudevan, Ptl d 's Campus, 10, Sec-10,<br>Dist : New Panvel Pin : 410206<br>Mobile:<br>Email : |         |                       |      |        | <b>Shipped To:</b><br>M/S MAHATMA EDUCATION SOCIETY "S<br>Pate College of Engineering,Pate College of Architecture<br>Pate College of arts , science & commerce,Pvtal Institute of Management<br>studies & research DR. K.M. Vasudevan, Ptl d 's Campus, 10, Sec-10,<br>MUMBAI<br>Mobile:<br>Email : |              |              |               |        |
| Service Name  | HSN/SAC | ←Period→<br>From To   | Qty. | Rate   | Amount   | CGST<br>9(%) | SGST<br>9(%) | IGST<br>18(%) | TOTAL  |
| 211 MBED  | 998432  | 01-01-2022 31-03-2022 | 1    | 450000 | 450000   | 40500        | 40500        |               | 531000 |
| <b>Total Rs. :</b>  |         |                       |      |        | 450000   | 40500        | 40500        |               | 531000 |

*Chhaku*  
**PRINCIPAL**  
 Mahatma Education Society's  
 Mahatma Night Degree College Of Arts & Commerce  
 Chembur, Mumbai - 400 071.

Rs. (IN WORDS) - five lakhs thirty one thousand only.

**Terms & Conditions:**

1. Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Ltd.
2. Primenet Global Ltd reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
3. Primenet Global Ltd reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
4. The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
5. All such substitution would be carried within Domestic limits.

| BANK DETAILS          |                      |                                     |
|-----------------------|----------------------|-------------------------------------|
| Current Account No. : | 21740200001364       | 4811182894                          |
| Bank Name :           | Bank of Baroda       | OR Kotak Mahindra Bank              |
| Address :             | Karampura ,New Delhi | Club Road ,Punjabi Bagh , New Delhi |
| IFSC Code :           | BARB0KARAMP          | KKBR0000174                         |


For PRIMENET GLOBAL LTD.

Signature valid  
  
 Authorized Signatory



## TAX INVOICE

| <b>From:</b><br>PRIMENET GLOBAL LIMITED - MUMBAI<br>4TH.FLOOR,48,B-WING<br>MITTAL TOWER<br>210 NAHIMAN POINT<br>MAHARASHTRA PIN : 400021<br>Pan No : AAACP7080N<br>GSTIN : 27AAACP7080N1ZY<br>CIN : U72200PB1984PLC053753<br>Email : leroy@primenet.in, rsoni@primenet.in<br>Website www.primenet.in                                     |         |                   |      |        | <b>Original/Duplicate/Triplicate :</b><br>INVOICE NO : MP21Y-02458<br>DATE : 01-Jan-22<br>PLACE OF SUPPLY : MUMBAI<br>STATE : MAHARASHTRA<br>STATE CODE : 27<br>CUSTOMER GSTIN : 27AAATM5539H1ZL   |              |              |               |        |
|--|---------|-------------------|------|--------|--|--------------|--------------|---------------|--------|
| <b>Billed To:</b><br>M/S MAHATMA EDUCATION SOCIETY "S"<br>Pital College of Engineering,Pital College of Architecture,<br>Pital College of arts , science & commerce,Pital Institute of Management<br>studies & research,Dr. K.M. Vasudevan, Pital's Campus, 10, Sec-16,<br>Dist : New Panvel Pin : 410205<br>Mobile : Phone :<br>Email : |         |                   |      |        | <b>Shipped To:</b><br>M/S MAHATMA EDUCATION SOCIETY "S"<br>Pital College of Engineering,Pital College of Architecture,<br>Pital College of arts , science & commerce,Pital Institute of Management<br>studies & research,Dr. K.M. Vasudevan, Pital's Campus, 10, Sec-16,<br>MUMBAI<br>Mobile:<br>Email : |              |              |               |        |
| Service Name   | HSN/SAC | Period<br>From To | Qty. | Rate   | Amount   | CGST<br>9(%) | SGST<br>9(%) | IGST<br>18(%) | TOTAL  |
| MAHATMA EDUCATION SOCIETY  | 995422  | 01-01-2022        | 1    | 282353 | 282353   | 25412        | 25412        |               | 333177 |
| <b>Total Rs. :</b>   |         |                   |      |        | 282353   | 25412        | 25412        |               | 333177 |

  
**PRINCIPAL**  
**Mahatma Education Society's**  
**Mahatma High Degree College Of Arts & Commerce**  
**Chembur, Mumbai - 400 071.**

**Rs. (IN WORDS)** - three lakhs thirty-three thousand one hundred seventy-seven only.

**Terms & Conditions:**

1. Payment should be made by Demand Draft/Cheque in favour of Primenet Global Ltd.
2. Primenet Global Ltd reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
3. Primenet Global Ltd reserves the right to change from time to time, the terms and conditions of the contract by giving notice of the change.
4. The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
5. All such arbitration would be carried within Delhi city limits.

| BANK DETAILS          |                      |                                     |
|-----------------------|----------------------|-------------------------------------|
| Current Account No. : | 21740200001364       | 4811182894                          |
| Bank Name :           | Bank of Baroda       | OR Kotak Mahindra Bank              |
| Address :             | Karampura ,New Delhi | Club Road ,Punjabi Bagh , New Delhi |
| IFSC Code :           | BARB0KARAMP          | KKBK0000174                         |


For PRIMENET GLOBAL LTD.

Signature valid  
  
 Authorised Signatory


## Bandwidth for Internet Connection

2020 – 2021

1. April 2020 to June 2020
2. July 2020 to Sep 2020
3. Oct 2020 to Dec 2020
4. Jan 2021 to March 2021

  
**PRINCIPAL**  
Mahatma Education Society's  
Mahatma Night Degree College Of Arts & Commerce  
Chembur, Mumbai - 400 071.



| <b>From:</b><br>PRIMENET GLOBAL LIMITED - MUMBAI<br>4TH.FLOOR,46,B-WING<br>MITTAL TOWER<br>210 NARIMAN POINT<br>MAHARASHTRA PIN : 400021<br>Pan No : AAACP7080N<br>GSTIN : 27AAACP7080N1ZY<br>CIN : U72200DL1984PLC019697<br>Email : leroy@primenet.in , vijay@primenet.in<br>Website www.primenet.in   |         |                |      |        | <b>Original/Duplicate/Triplicate :</b><br><b>INVOICE NO</b> : MP20Y-00202<br><b>DATE</b> : 04-May-20<br><b>PLACE OF SUPPLY</b> : MUMBAI<br><b>STATE</b> : MAHARASHTRA<br><b>STATE CODE</b> : 27<br><b>CUSTOMER GSTIN</b> : 27AAATM5536H1ZI. |              |               |                |        |
|---|---------|----------------|------|--------|---|--------------|---------------|----------------|--------|
| <b>Billed To:</b><br>M/S MAHATMA EDUCATION SOCIETY<br>DR. K.M. VASUDEVAN<br>PILLAI'S CAMPUS, 10, SECTOR-16,<br>NEW PANVEL-410206<br>Dist : Pin :<br>Mobile: Phone<br>Email :  |         |                |      |        | <b>Shipped To:</b><br>M/S MAHATMA EDUCATION SOCIETY<br>DR. K.M. VASUDEVAN<br>PILLAI'S CAMPUS, 10, SECTOR-16,<br>NEW PANVEL-410206<br>MUMBAI<br>Mobile:<br>Email :   |              |               |                |        |
| Service Name  | HSN/SAC | <---Period---> | Qty. | Rate   | Amount  | CGST<br>9(%) | SGST<br>9 (%) | IGST<br>18 (%) | TOTAL  |
| 250 M3P'S   | 9984    |                | 1    | 450000 | 450000  | 40500        | 40500         |                | 531000 |
| CHARGES FOR THE PERIOD 01.04.2020 TO 30.06.2020<br><br><br><b>PRINCIPAL</b><br><b>Mahatma Education Society's</b><br><b>Mahatma Night Degree College Of Arts &amp; Commerce</b><br><b>Chembur, Mumbai - 400 071.</b> |         |                |      |        |   |              |               |                |        |
| Total Rs. Chembur, Mumbai - 400 071.  |         |                |      |        | 450000  | 40500        | 40500         |                | 531000 |

Rs. (IN WORDS) -five lakhs thirty-one thousand only.


**Terms & Conditions:**

- 1.Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Ltd.
- 2.Primenet Global Ltd reserves the right to suspend service in case of non payment by due date.The custome shall continue to be liable for the charges during the period of suspension.
- 3.Primenet Global Ltd reserves the right to change,from time to time, the terms and conditions of the contract by giving notice of the change.
- 4.The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 5.All such arbitration would be carried within Delhi city limits.

For PRIMENET GLOBAL LTD.



Authorised Signatory

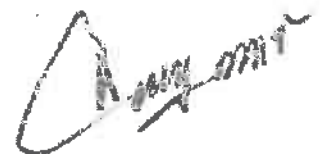
| <b>From:</b><br>PRIMENET GLOBAL LIMITED - MUMBAI<br>4TH.FLOOR,46,B-WING<br>MITTAL TOWER<br>210 NARIMAN POINT<br>MAHARASHTRA PIN : 400021<br>Pan No : AAACP7080N<br>GSTIN : 27AAACP7080N1ZY<br>CIN : U72200DL1984PLC019697<br>Email : lero@primenet.in , vijay@primenet.in<br>Website www.primenet.in |         |                |      |        | <b>Original/Duplicate/Triplicate :</b><br><b>INVOICE NO</b> : MP20Y-00203<br><b>DATE</b> : 04-May-20<br><b>PLACE OF SUPPLY</b> : MUMBAI<br><b>STATE</b> : MAHARASHTRA<br><b>STATE CODE</b> : 27<br><b>CUSTOMER GSTIN</b> : 27AAATM5536H1ZL. |              |               |                |        |
|--|---------|----------------|------|--------|---|--------------|---------------|----------------|--------|
| <b>Billed To:</b><br>M/S MAHATMA EDUCATION SOCIETY<br>DR. K.M. VASUDEVAN<br>PILLAI'S CAMPUS, 10, SECTOR-16,<br>NEW PANVEL-410206<br>Dist : Pin :<br>Mobile: Phone :<br>Email :   |         |                |      |        | <b>Shipped To:</b><br>M/S MAHATMA EDUCATION SOCIETY<br>DR. K.M. VASUDEVAN<br>PILLAI'S CAMPUS, 10, SECTOR-16,<br>NEW PANVEL-410206<br>MUMBAI<br>Mobile:<br>Email :   |              |               |                |        |
| Service Name   | HSN/SAC | <---Period---> | Qty. | Rate   | Amount  | CGST<br>9(%) | SGST<br>9 (%) | IGST<br>18 (%) | TOTAL  |
| 205 (30 MIN) WUX   | 9984    |                | 1    | 282353 | 282353  | 25412        | 25412         |                | 333177 |
| CHARGES FOR THE PERIOD 01.04.2020 TO 30.06.2020  |         |                |      |        |   |              |               |                |        |
| <br><b>PRINCIPAL</b><br>Mahatma Education Society's<br>Mahatma Night Degree College Of Arts & Commerce<br>Chembur, Mumbai - 400 071.  |         |                |      |        |   |              |               |                |        |
| <b>Total Rs. :</b>   |         |                |      |        | 282353  | 25412        | 25412         |                | 333177 |

**Rs. (IN WORDS)** -three lakhs thirty-three thousand one hundred seventy-seven only.

**Terms & Conditions:**

- 1.Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Ltd.
- 2.Primenet Global Ltd reserves the right to suspend service in case of non payment by due date.The custome shall continue to be liable for the charges during the period of suspension.
- 3.Primenet Global Ltd reserves the right to change,from time to time, the terms and conditions of the contract by giving notice of the change.
- 4.The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 5.All such arbitration would be carried within Delhi city limits.

For PRIMENET GLOBAL LTD.




Authorised Signatory



TAX INVOICE

|  |  |
|--|--|
| <b>From:</b><br>PRIMENET GLOBAL LIMITED MUMBAI<br>4TH FLOOR, 46 B WING<br>KUNTA TOWER<br>210 NARIMAN POINT<br>MAHARASHTRA PIN: 400021<br>Ph: No: AAACP7080N<br>GSTIN: 27AAAAP7080N1ZY<br>URN: U72200DL1984PLC019697<br>Email: lroy@primenet.in, vijay@primenet.in<br>Website www.primenet.in | <b>Original/Duplicate/Triplicate</b><br>INVOICE NO : MP20Y-00965<br>DATE : 30-Jul-20<br>PLACE OF SUPPLY : MUMBAI<br>STATE : MAHARASHTRA<br>STATE CODE : 27<br>CUSTOMER GSTIN : 27AAAATM538H1ZL |
|--|--|

|  |   |
|--|---|
| <b>Billed To:</b><br>M/S MAHATMA EDUCATION SOCIETY<br>DR. K.M. VASUDEEVAN<br>PILLAI'S CAMPUS, 10, SECTOR-16,<br>NEW PANVEL-410206<br>Pin<br>Phone<br>Mobile:<br>Email: | <b>Shipped To:</b><br>M/S MAHATMA EDUCATION SOCIETY<br>DR. K.M. VASUDEEVAN<br>PILLAI'S CAMPUS, 10, SECTOR-16,<br>NEW PANVEL-410206<br>MUMBAI<br>Mobile:<br>Email: |
|--|---|

| Service Name  | HSN/SAC | Period                  | Qty. | Rate   | Amount     | CGST 9(%) | SGST 9(%) | IGST 18(%) | TOTAL  |
|---|---------|-------------------------|------|--------|------------|-----------|-----------|------------|--------|
|   |         | From To                 |      |        |            |           |           |            |        |
|   | 9994    | 01-07-2019 - 30-09-2019 | 1    | 450000 | 450000     | 40500     | 40500     |            | 531000 |
| <br><b>PRINCIPAL</b><br>Mahatma Education Society's<br>Mahatma Night Degree College Of Arts & Commerce<br>Chembur, Mumbai - 400 071. |         |                         |      |        | Total Rs.: | 450000    | 40500     | 40500      | 531000 |

Rs. (IN WORDS) - five lakhs thirty-one thousand only.

**Terms & Conditions:**

1. Payment should be made by Demand Draft/Cheque in favour of Primenet Global Ltd.
2. Primenet Global Ltd reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
3. Primenet Global Ltd reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
4. The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
5. All such arbitration would be carried within Delhi city limits.

For PRIMENET GLOBAL LTD.



Authorised Signatory



**TAX INVOICE**

| <b>From:</b><br>PRIMENET GLOBAL LIMITED - MUMBAI<br>3110 FLOOR, 46, B WING<br>MITTAL TOWER<br>210 NARIMAN POINT<br>MAHARASHTRA PIN 400021<br>Pan No: RAACPT080N<br>GSTIN : 27AAAC17080N1ZY<br>CIN : U72200DL1984PLC019667<br>Email : teroy@primenet.in , vijay@primenet.in<br>Website www.primenet.in |            |                         |      |        | <b>Original/Duplicate/Triplicate :</b><br>INVOICE NO : MP20Y-00966<br>DATE : 30-Jul-20<br>PLACE OF SUPPLY : MUMBAI<br>STATE : MAHARASHTRA<br>STATE CODE : 27<br>CUSTOMER GSTIN : 27AAATM5535H1Z1 |              |              |               |        |
|---|------------|-------------------------|------|--------|--|--------------|--------------|---------------|--------|
| <b>Billed To:</b><br>M/S MAHATMA EDUCATION SOCIETY<br>DR. K.M. VASUDEWAN<br>PILLAI'S CAMPUS, 10, SECTOR-16<br>NEW PANVEL-410206<br>Pin :<br>Mobile:<br>Email:   |            |                         |      |        | <b>Shipped To:</b><br>M/S MAHATMA EDUCATION SOCIETY<br>DR. K.M. VASUDEWAN<br>PILLAI'S CAMPUS, 10, SECTOR-16,<br>NEW PANVEL, 410206<br>MUMBAI<br>Mobile:<br>Email:                                |              |              |               |        |
| Service Name  | HSN/SAC    | <--Period--><br>From To | Qty. | Rate   | Amount   | CGST<br>9(%) | SGST<br>9(%) | IGST<br>18(%) | TOTAL  |
| MAHATMA MOX   | 9984 91 01 | 30/07/2020              | 1    | 282353 | 282353   | 25412        | 25412        |               | 333177 |
| <b>Total Rs. :</b>  |            |                         |      |        | 282353   | 25412        | 25412        |               | 333177 |

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**PRINCIPAL**  
 Mahatma Education Society's  
 Mahatma Night Degree College Of Arts & Commerce  
 Chembur, Mumbai - 400 971.

Rs. (IN WORDS) -three lakhs thirty three thousand one hundred seventy-seven only

**Terms & Conditions:**


1. Payment Should be Made by Demand Draft/Cheque in favour of Primeret Global Ltd
2. Primeret Global Ltd reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
3. Primeret Global Ltd reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
4. This invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
5. All such quotation would be valid within Delhi city limits.

For PRIMENET GLOBAL LTD.

Authorised Signatory



**TAX INVOICE**

| <b>From:</b><br>PRIMENET GLOBAL LIMITED - MUMBAI<br>4TH.FLOOR,46,B-WING<br>MITTAL TOWER<br>210 NARIMAN POINT<br>MAHARASHTRA PIN 400021<br>Pan No : AAACP7080N<br>GSTIN : 27AAACP7080N1ZY<br>CIN : U72200DL1984PLC019697<br>Email : leroy@primenet.in vijay@primenet.in<br>Website www.primenet.in |         |                       |      |        | <b>Original/Duplicate/Triplicate :</b><br>INVOICE NO : MP20Y-01474<br>DATE : 01-Oct-20<br>PLACE OF SUPPLY : MUMBAI<br>STATE : MAHARASHTRA<br>STATE CODE : 27<br>CUSTOMER GSTIN : 27AAATM5636H1Z1 |              |               |                |        |
|---|---------|-----------------------|------|--------|--|--------------|---------------|----------------|--------|
| <b>Billed To:</b><br>M/S MAHATMA EDUCATION SOCIETY<br>DR. K.M. VASUDEVAN<br>PILLAI'S CAMPUS, 10, SECTOR-16,<br>NEW PANVEL-410206<br>Dist : Pin :<br>Mobile: Phone :<br>Email :  |         |                       |      |        | <b>Shipped To:</b><br>M/S MAHATMA EDUCATION SOCIETY<br>DR. K.M. VASUDEVAN<br>PILLAI'S CAMPUS, 10, SECTOR-16,<br>NEW PANVEL-410206<br>MUMBAI<br>Mobile:<br>Email :                                |              |               |                |        |
| Service Name  | HSN/SAC | ←Period→<br>From To   | Qty. | Rate   | Amount   | CGST<br>8(%) | SGST<br>9 (%) | IGST<br>18 (%) | TOTAL  |
| MEMBERS   | 9984    | 01-10-2020 31-12-2020 | 1    | 360000 | 360000   | 32400        | 32400         |                | 424800 |
| 20% Dis from 17.20 to 31.12.20<br><br><br><b>PRINCIPAL</b><br><b>Mahatma Education Society's</b><br><b>Mahatma Night Degree College Of Arts &amp; Commerce</b><br><b>Chamber, Mumbai - 400 011.</b>            |         |                       |      |        |  |              |               |                |        |
| <b>Total Rs. :</b>  |         |                       |      |        | 360000   | 32400        | 32400         |                | 424800 |

Rs. (IN WORDS) .four lakhs twenty-four thousand eight hundred only.

**Terms & Conditions:**

- 1.Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Ltd.
- 2.Primenet Global Ltd reserves the right to suspend service in case of non payment by due date.The customer shall continue to be liable for the charges during the period of suspension.
- 3 Primenet Global Ltd reserves the right to change,from time to time, the terms and conditions of the contract by giving notice of the change.
- 4.The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed
- 5 All such arbitration would be carried within Delhi city limits.

For PRIMENET GLOBAL LTD.



Authorised Signatory



TAX INVOICE

| <b>From:</b><br>PRIMENET GLOBAL LIMITED - MUMBAI<br>4TH.FLOOR,46,B-WING<br>MITTAL TOWER<br>210 NARIMAN POINT<br>MAHARASHTRA PIN : 400021<br>Pan No : AAACP7080N<br>GSTIN : 27AAACP7080N1Z<br>CIN : U72200DL1984PLC019097<br>Email : leroy@primenet.in , vijay@primenet.in<br>Website www.primenet.in |         |             |            |      | <b>Original/Duplicate/Triplicate :</b><br>INVOICE NO : MP20Y-01475<br>DATE : 01-Oct-20<br>PLACE OF SUPPLY : MUMBAI<br>STATE : MAHARASHTRA<br>STATE CODE : 27<br>CUSTOMER GSTIN : 27AAATM5536H1Z1. |        |           |            |             |        |
|--|---------|-------------|------------|------|---|--------|-----------|------------|-------------|--------|
| <b>Billed To:</b><br>M/S MAHATMA EDUCATION SOCIETY<br>DR. K.M. VASUDEVAN<br>PILLAI'S CAMPUS, 10, SECTOR-16,<br>NEW PANVEL-410206<br>Dist : Pin<br>Mobile: Phone<br>Email :   |         |             |            |      | <b>Shipped To:</b><br>M/S MAHATMA EDUCATION SOCIETY<br>DR. K.M. VASUDEVAN<br>PILLAI'S CAMPUS, 10, SECTOR-16,<br>NEW PANVEL-410206<br>MUMBAI<br>Mobile:<br>Email :                                 |        |           |            |             |        |
| Service Name   | HSN/SAC | Period From | Period To  | Qty. | Rate  | Amount | CGST 9(%) | SGST 9 (%) | IGST 18 (%) | TOTAL  |
| EDUCATION FEE  | 9984    | 01-10-2020  | 31-12-2020 | 1    | 282353  | 282353 | 25412     | 25412      |             | 333177 |
| <b>Total Rs. :</b>   |         |             |            |      |   | 282353 | 25412     | 25412      |             | 333177 |

*Chimku*  
**PRINCIPAL**  
 Mahatma Education Society's  
 Mahatma Night Degree College Of Arts & Commerce  
 Chembur, Mumbai - 400 071.

Rs. (IN WORDS) -three lakhs thirty-three thousand one hundred seventy-seven only.

**Terms & Conditions:**

- 1.Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Ltd.
- 2.Primenet Global Ltd reserves the right to suspend service in case of non payment by due date.The custome shall continue to be liable for the charges during the period of suspension.
- 3.Primenet Global Ltd reserves the right to change from time to time, the terms and conditions of the contract by giving notice of the change.
- 4 The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 5.All such arbitration would be carried within Delhi city limits.

For PRIMENET GLOBAL LTD.



*(Handwritten Signature)*

Authorised Signatory



TAX INVOICE

| <b>From:</b><br>PRIMENET GLOBAL LIMITED - MUMBAI<br>4TH FLOOR, 46, B-WING<br>MITTAL TOWER<br>210 NARIMAN POINT<br>MAHARASHTRA PIN 400021<br>Pan No : AAACP7080N<br>GSTIN : 27AAACP7080N1Z<br>CIN : U72200DL1984PLC019697<br>Email : jeroy@primenet.in , vijay@primenet.in<br>Website www.primenet.in |         |                   |         |      | <b>Original/Duplicate/Triplicate :</b><br>INVOICE NO : MP20Y-02401<br>DATE : 01-Jan-21<br>PLACE OF SUPPLY : MUMBAI<br>STATE : MAHARASHTRA<br>STATE CODE : 27<br>CUSTOMER GSTIN : 27AAATM5536H1Z |              |              |               |        |
|--|---------|-------------------|---------|------|---|--------------|--------------|---------------|--------|
| <b>Billed To:</b><br>M/S MAHATMA EDUCATION SOCIETY<br>DR. K.M. VASUDEVAN<br>PILLAI'S CAMPUS, 10, SECTOR-16<br>NEW PANVEL-410206<br>Dist: Pin<br>Mobile: Phone<br>Email:  |         |                   |         |      | <b>Shipped To:</b><br>M/S MAHATMA EDUCATION SOCIETY<br>DR. K.M. VASUDEVAN<br>PILLAI'S CAMPUS, 10, SECTOR-16,<br>NEW PANVEL-410206<br>MUMBAI<br>Mobile:<br>Email:                                |              |              |               |        |
| Service Name   | HSN/SAC | Period<br>From To | Qty.    | Rate | Amount  | CGST<br>9(%) | SGST<br>9(%) | IGST<br>18(%) | TOTAL  |
| PRIME NET  | 9934 91 | 01-2021           | 01-2021 | 1    | 450000  | 40500        | 40500        |               | 531000 |
| <b>Total Rs. :</b>   |         |                   |         |      | 450000  | 40500        | 40500        |               | 531000 |

*abmku*  
**PRINCIPAL**  
 Mahatma Education Society's  
 Mahatma Night Degree College Of Arts & Commerce  
 Chembur, Mumbai - 400 071.

Rs. (IN WORDS) Five lacs thirty one thousand only.

**Terms & Conditions:**

1. Payment Should be Made by Demand Draft/Cheque in favour of Primenet Global Ltd.
2. Primenet Global Ltd reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
3. Primenet Global Ltd reserves the right to change from time to time, the terms and conditions of the contract by giving notice of the change.
4. The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
5. All such arbitration would be carried within Delhi city limits.



For PRIMENET GLOBAL LTD.

*[Handwritten Signature]*

Authorised Signatory



**TAX INVOICE**

| <b>From:</b><br>PRIMENET GLOBAL LIMITED - MUMBAI<br>4TH FLOOR, 46 B-WING<br>NITTAL TOWER<br>210 NANIMAN POINT<br>MAHARASHTRA PIN 400021<br>Pan No : AAACP7080N<br>GSTIN : 27AAACP7080N1ZY<br>CIN : U72200DL1984PLC019697<br>Email : jeroy@primenet.in , vijay@primenet.in<br>Website www.primenet.in |         |                     |      |        | <b>Original/Duplicate/Triplicate :</b><br>INVOICE NO : MP20Y-02194<br>DATE : 01-Jan-21<br>PLACE OF SUPPLY : MUMBAI<br>STATE : MAHARASHTRA<br>STATE CODE : 27<br>CUSTOMER GSTIN : 27AAATM5536H1ZI. |              |              |               |        |
|--|---------|---------------------|------|--------|---|--------------|--------------|---------------|--------|
| <b>Billed To:</b><br>M/S MAHATMA EDUCATION SOCIETY<br>DR. K.M. VASUDEVAN<br>PILLAI'S CAMPUS, 10, SECTOR-16,<br>NEW PANVEL-410206<br>Dist Pin<br>Mobile Phone<br>Email  |         |                     |      |        | <b>Shipped To:</b><br>M/S MAHATMA EDUCATION SOCIETY<br>DR. K.M. VASUDEVAN<br>PILLAI'S CAMPUS, 10, SECTOR-16,<br>NEW PANVEL-410206<br>MUMBAI<br>Mobile:<br>(Email :                                |              |              |               |        |
| Service Name   | HSN/SAC | ←Period→<br>From To | Qty. | Rate   | Amount  | CGST<br>9(%) | SGST<br>9(%) | IGST<br>18(%) | TOTAL  |
| COMPUTER WORK  | 9534    | 01-2021 31-03-2021  | 1    | 282353 | 282353  | 25412        | 25412        |               | 333177 |
|  |         |                     |      |        |   |              |              |               |        |
| <b>Total Rs. :</b>   |         |                     |      |        | 282353  | 25412        | 25412        |               | 333177 |

Rs. (IN WORDS) -three lakhs thirty-three thousand one hundred seventy-seven only.

**Terms & Conditions:**

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- 2 Primenet Global Ltd reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- 3 Primenet Global Ltd reserves the right to change from time to time the terms and conditions of the contract by giving notice of the change.
- 4 The freight will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 5 All such activities would be carried within Delhi city limits.



For PRIMENET GLOBAL LTD.

Authorised Signatory