

## Microsoft Open License Purchase Order A667542 Confirmation

- Authorization Number: 39024031ZZE2101
- License Number: 08043765
- Distributor Purchase Order Number: A667542
- License Date: 2019-01-31
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2021-01-31
- Indirect Reseller: VITAL COMPUTERS

### Licensee

- BHOJIA GROUP OF INSTITUTIONS
- CHANDIGARH-NALAGARH ROAD BHUD BADDI HP 173205 India

### Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft®Office 2019 Sngl Academic OLP 1License NoLevel	021-10597	2019	10
Microsoft®WindowsProfessional 10 Sngl OLP 1License NoLevel Legalization GetGenuine	FQC-09478	10	10

### General Information

This order confirmation is not proof of ownership of any software licenses. You are responsible for paying your reseller for ordered licenses. Software use rights for acquired licenses become permanent once you have made full payment. The official record for this transaction and the Microsoft Open License Agreement (the "License Agreement") that governs your use of the software products displayed above are posted at <https://www.microsoft.com/licensing/servicecenter/> (the "VLSC" Site).

### Accessing VLSC

Volume License Service Center (VLSC) provides customers a single, consistent, self-serve experience to securely and easily manage all aspects of software licenses. As an increased security measure, the VLSC Administrator role is automatically assigned to the customer contact whose email address is provided on the Open License order. A partner or other individual from your organization can manage your organization's license(s) once approval is provided by the VLSC Administrator.

Upon logging into VLSC, terms and conditions of the License Agreement will be presented to you after selecting the contract language. You must accept the terms and conditions of the License Agreement before you can use the software products. If you do not agree to the terms and

**BHOJIA CHARITABLE TRUST**  
**FOR**  
**SCIENCE RESEARCH**  
**& SOCIAL WELFARE**

S.C.O. 855, CHD-KALKA ROAD.  
MANIMAJRA-160 101  
Tel : 0172-2734521  
Fax : 0172-5018529

**Dated : 06.12.2021**

Ref. No. :BCT/BHUD/C-11/ 206 A

The Director  
M/s Air-Waves Internet Pvt. Ltd.  
204, 2<sup>nd</sup> Floor, Doon Metro Mall,  
Sai Road, Baddi, Distt. Solan (HP)

**Sub.-: Installation of Internet connectivity for 100 mbps (Dedicated Line 1:1) Bandwidth with static IP.**

Sir,  
With reference to your quotation dated 06.12.2021 submitted to us on the captioned subject, we convey our approval to accept your offer in this regard subject to the following terms & conditions:-

**Terms & Conditions:-**

1. You will provide internet connectivity in the campus through Airtel Broadband.
2. You will be provided permanent IP(s) as discussed with you.
3. You will be paid monthly rent @ Rs. 14,000/- inclusive of all taxes i.e. service charges, GST etc. and which includes campus connectivity (speed up-to 100 mbps Dedicated line 1:1) Bandwidth with static IP inclusive of maintenance of Campus Wi-Fi.
4. Proportionate deductions on day basis shall be made from the monthly rent payable for the period of non-operation of internet connectivity etc.
5. Supply and maintenance of equipment's required for the above purpose will be arranged by you at your own cost and responsibility.
6. The initial contract will be for one year w.e.f. 01.01.2022 from 31.12.2022 which can be terminated by giving one month notice by either side contract can be renewed further after satisfactory performance.
7. Govt. liability if any at present or later-on will be your responsibility and cost if any will be borne by you.
8. Permission from Govt. / Local Authorities if required will be taken by you directly for the supply of Bandwidth.

If the above terms and conditions are acceptable to you then you may please call on us to do the needful.

Thanking you,

For Bhojia Charitable Trust  
for Science Research & Social Welfare

**FOR BHOJIA CHARITABLE TRUST FOR**  
**SCIENCE RESEARCH & SOCIAL WELFARE**  
Secretary

**(SECTY. CUM TREASURER/PRESIDENT)**

**SATBIR**  
**SINGH**  
**MALIK**

Accepted

**Air-waves Internet Pvt. Ltd.**

Digitally signed by SATBIR SINGH MALIK  
DN: cn=Satbir Singh Malik, o=Airwaves Internet Pvt. Ltd., email=satbir@airwavesinternet.com, c=IN  
Reason: I am the author of this document  
Date: 2021.12.06 10:13:21  
User: Satbir Singh Malik

**TAX INVOICE**

<b>AIRWAVES INTERNET PRIVATE LIMITED</b> 204,C/4,2ND FLOOR,DOON METRO MALL SAI ROAD BADDI,DISTT.SOLAN(HP)-173205 GSTIN/UIN: 02AAMCA8150C1Z3 State Name : Himachal Pradesh, Code : 02 E-Mail : accounts@airwavesinternet.com	Invoice No. <b>15397</b>	Dated <b>1-Feb-2022</b>
	Supplier's Ref.	Mode/Terms of Payment <b>Monthly ( Advance)</b>
	Buyer's Order No.	Other Reference(s) <b>Cust Id: AIPL/HP/1023</b>
	Terms of Delivery <b>Due Date: 7 Days</b>	
Consignee <b>Bhojia Charitable Trust &amp; Social Welfare</b> Near Baddi University, Village Budh (Baddi), Tehsil Nalagarh, Distt. Solan State Name : Himachal Pradesh, Code : 02		
Buyer (if other than consignee) <b>Bhojia Charitable Trust &amp; Social Welfare</b> Near Baddi University, Village Budh (Baddi), Tehsil Nalagarh, Distt. Solan State Name : Himachal Pradesh, Code : 02		
Contact : 9592477254 E-Mail : it.bhojiadentalcollege@gmail.com		

SI No.	Description of Goods	HSN/SAC	Amount
1	<b>Internet broadband of 100mbps(Unlimited) @14000/-</b> 01/02/2022 to 28/02/2022	998422	<b>11,864.00</b>
	<b>SGST Tax 9%</b>		<b>1,068.00</b>
	<b>CGST Tax 9%</b>		<b>1,068.00</b>
<b>Total</b>			<b>₹ 14,000.00</b>

Amount Chargeable (in words) **INR Fourteen Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	11,864.00	9%	1,068.00	9%	1,068.00	2,136.00
<b>Total</b>	<b>11,864.00</b>		<b>1,068.00</b>		<b>1,068.00</b>	<b>2,136.00</b>

Tax Amount (in words) : **INR Two Thousand One Hundred Thirty Six Only**

Company's Bank Details  
 Bank Name : **BANK OF BARODA**  
 A/c No. : **79430200000146**  
 Branch & IFS Code : **SAI ROAD BADDI & BARB0DBBADD**

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

for **AIRWAVES INTERNET PRIVATE LIMITED**

Authorised Signatory

SUBJECT TO SOLAN JURISDICTION

This is a Computer Generated Invoice

# MITRA NETWORK



HPSIDC INDUSTRIAL AREA  
BADDI, SOLAN,  
Himachal Pradesh 173205  
India  
GSTIN 02FKAPD2438C1Z0

## INVOICE

Invoice Number : INV-0000401  
Invoice Date : 01/12/2021  
Terms : Due on Receipt  
Due Date : 01/12/2021  
Place Of Supply : Himachal Pradesh (02)

### Bill To

M/s Bhojia Group Of Institutions  
Baddi Himachal Pradesh 173205

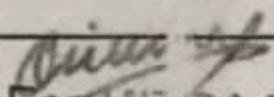
Item &	CGST	SGST						
SL	Description	Qty	Rate	%	Amt	%	Amt	Amount
1	Mitra_Broadband_Infrastructure_Services	1.00	10,600.00	9%	954.00	9%	954.00	10,600.00

Total In Words  
Indian Rupee Twelve Thousand Five Hundred Eight Only

This is electronically made invoice and does not require any signature.  
This invoice is from 01-12-2021 to 31-12-2021

Terms & Conditions  
Please Pay the invoice before above mention due date as per invoice wise..  
For further query please call +91 7807509296 &  
Email: Mitra605@gmail.com

Sub Total 10,600.00  
CGST9 (9%) 954.00  
SGST9 (9%) 954.00  
Total ₹12,508.00

  
For MITRA NETWORK

Authorized Signature

Proprietor