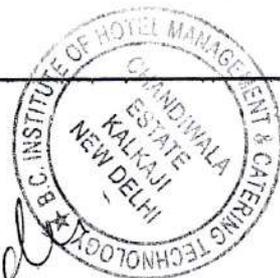


Name of Laboratory	No. of Computers with configuration (Programme wise as per list attached as Annexure 'A')	Other Equipment (LAN/Server/Printers/ Firewall etc.)	Legal Software (System & Application)
Computer Lab- 2 Nos	<p>Total Computers/Laptops:99</p> <p>Clients-96 Nos: 10 Nos. (HP280 G9, i5/12th Gen/ 8GB RAM/ 512 SSD 10 Nos (HP 280 G6, i5/10thGen/ 8GB RAM/1TB HDD) 5 Nos (DELL i5@3.4Ghz with 4 GB RAM/1TB HDD) 10 Nos- (HP i5 @3.0 GHz, 4GB RAM/500 GB HDD) 10 Nos- (HP i5 @2.90 GHz, RAM 4 GB, HDD 500 GB Edimax 300 Mbps wireless USB adapter) 3 nos. (HP i3, 3.30 GHz , 2 GB RAM, 500 GB HDD) 48 nos. (Core 2 Duo with 1 GB RAM, 160/320 GB HDD, DVD Writer)</p> <p>Laptops: 3 1 No. HP 15s, i5/11th Gen/ 8GB RAM/1TB HDD/256 SDD/ Win10 1 No. HP 250 G8, i5/10th Gen/ 8GB RAM/1 TB HDD) 1 No. HP 420 (Intel Core2Duo 2.10 Ghz, 2GB RAM/ 360 GB HDD)</p>	<p>Total Items: 42</p> <p>Server- 01 HP ML-350 with G5 Quad Core Xeon 1.6 GHz, 3 GB RAM</p> <p>Switch/HUB- 12</p> <p>Printers: LaserJet- 07 Printer-Color- 01</p> <p>Scanner: 01</p> <p>Wi-Fi: Enabled Campus Wi-Fi Router - 01 2.4 GHz Access Points- 04</p> <p>Online UPS - 03</p> <p>LCD Projector: 10</p> <p>Interactive Panel - 02</p> <p>Internet Accessibility: Lease line Connection with fiber optic: 150 Mbps Speed</p>	<p>Total Software: 12</p> <p>System Software: 1. Windows 10/11 2. Windows Professional 7/8 3. Windows Server 2003/2008 4. Windows Server 2000 5. Windows 2000 Professional</p> <p>Application Software: 1-ALICE For Windows - a Library Software, 2-MS Office 365 subscription 3-MS Office 2007, 4-SQL Server 2000, 5-Photoshop 6.0, 6-MyCloud- Hotel Front Office and F&B training software</p> <p>Subscribed Online Journal: 7- GaleCengage Learning Online Research Database</p>



Shardul

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0000004421 | Issue Date 13.10.2025

Powernet Telecom Pvt. Ltd.

City: New Delhi
Address: Office No 3, Top Floor Jay Pee Vardhman Plaza, Sector 4, Dwarka
PAN No: AAKCP8954D
GST No: 07AAKCP8954D1Z2
State: Delhi code: 07

TO: Banarsidas Chandiwala Sewa Smarak Trust Society

Address: Chandiwala Estate Maaa Anandmai Marg, Kalkaji, New Delhi, Delhi 110019 9911434411, 9711167833
State: Delhi code: 07

N	Description of goods or services	amount
1	Internet Lease Line at Dwarka - 150 Mbps (01-10-2025 to 31-12-2025) @ 1,92,000 /Annum	48000.00
2	Internet Lease Line at Kalka Ji - 150 Mbps (01-10-2025 to 31-12-2025) @ 2,40,000 /Annum	60000.00
TOTAL AMOUNT		108000.00
CGST(9%)		9720.00
SGST(9%)		9720.00
TOTAL		127440.00
Rounded off		127440.00

IN WORDS: INR One lakh twenty-seven thousand four hundred and forty rupee

Payment method: Cheque D.D/P.O. Cash

Date of occurrence of chargeable event / payment: 13.10.2025 / 13.10.2025

TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Powernet Telecom Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

Issuer: Jainiti Prasad


Authorised Signatory



Receiver:
Client ID: 6866003828
Authorised Signatory:



TAX INVOICE No. 0000004421 Date 13.10.2025 Page 1 from



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REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment Cheque Demand draft Cash

Cheque/DD No. Name of the Bank Branch Date Amount(Rs.)

127440.00

User ID baransidaschandiwala Customer's name Banarsidas Chandiwala Sewa Smarak Trust Society

Invoice No.: 0000004421 Invoice Date 13.10.2025 Expiry Date 13.10.2025

Customer's Signature

Channel Partner's Seal