



### Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110

NAAC Accredited with 'A' Grade

Ph.: 07104-242919, 242623, 242588 Website: www.ycce.edu E-mail: principal@ycce.edu

#### SUMMARY SHEET

4.3.2

Student - Computer ration (Data for the latest completed academic year 2020-21)

Sr. Na.	Invoice No	Date	Make	Qty	Type	Amount
1	MIPL/N/21-22/011	22-04-2021	Acer Veriton commercial tower desktop Computer	8	DESKTOP	236000
2	20-21/4819	04-03-2021	Apple Imac Desktop	30	DESKTOP	3276412
3	TM-20-21/403	28-12-2020	DELL LATITUDE LAPTOP 3510	10	LAPTOP	881460
4	BGT/20-21/015	06-01-2021	Master Node	1	SERVER NODE	991750
	031/20 22/023		INTERFARANCE NODE (SUPER MICRO)		SERVER NODE	331730
5	8GT/20-21/016	31-03-2021	NVIDIA DGX WORKSTATION SYSTEM	1	WORKSTATION	413000
			Total	51		5798622

OMOU

SEA

SYSTEM ANALYST

Yeshwantrao Chavan College of Engineering

Nagpur.

(B)

Principal
Technique Chavan
Codego of Engineering
Esmadongri Hingna Road,
MAGPUR-441118



## Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110

NAAC Accredited with 'A' Grade

Ph.: 07104-242919, 242623, 242588

Website: www.ycce.edu E-mail: principal@ycce.edu

### Declaration by Head of Institute

I hereby declared that the data, information and support documents attached herewith are genuine and correct to my knowledge.



Dr. U. P. Waghe (Principal)

Principal
Yeshwantrao Chavan
College of Engineering
Wanadongri Hingna Road,
NAGBUR - 441110



महाराष्ट्र MAHARASHTRA

**O** 2020 **O** 

BB 452758

0 2 JUL 2021

Decrep seems Claim 7 St. Ch.

#### **AGREEMENT**

This agreement is made at Nagpur on this 10<sup>th</sup> day of July, 2021 between M/s TEACHING TREE SOLUTION (which expression shall include its successors in interest and permitted assigns), a Partnership firm having its registered office at alfa business center, 144, Pande layout, Khamla, Nagpur-440025." Herein by known as "Firm" as Party No. 1 of First part

#### AND

NAGAR YUVAK SHIKSHAN SANSTHA, NAGPUR registered as Trust at NAGPUR (which expression shall include its successors in interest and permitted assigns.), registered under Indian Trust Act 1882, Atrey Layout, Nagpur- 440022, herein by know as "Trust" as Party No. 2 of Second part





/ जियांक धिर दिन्द्र 8600 १) मुद्रांक विक्री नोंद वही अनुक्रमांक 05/20/10 / २) दस्ताचा प्रकार ३) दस्त जींदणी करणार आहेत का ? होच/र ARDINAL MOIN ४) मिळकतीचे थोलक्यान चर्णन ५) मुद्रांक िल ६) हस्ते असल्याय स्थल ७)दुसऱ्या पश्चकाराच ना 400 ८) मुद्रांक शुल्क रक्कम मुद्रांक विकेता, ला.क्र१७/८६ कोड क. ४६०१००६ जिल्हाथिकारी प्रारस्तर, त.कार्यात्राव, कारायुः (कारा) विजय खोक्रले च्या कारणासाठी त्यांनी मुद्रांक खरेदी केला त्यांनी त्याच कारणासाठी सुक्राक ारदी केल्यापासून ६ महिन्यात वापरणे बंधनकारक आहे.

#### WHEREAS:

A) Firm shall provide through its authorized vendor / vendors All the Equipment's, computers & Laptops including specialised software and other hardware require for IOT / AIML laboratory as per technological offering (Refer Annexure A,) as per Trust's requirement

Firm shall provide the above technological offerings to the constituent Educational Institutions comes under Trust as set forth in this Agreement with Annexures mentioned, on the terms and conditions specified in this Agreement and each Annexure at the following premises —

#### 1. IOT /AIML lab of Yashwantrao Chavan College of Engineering.

NOW, THEREFORE, THIS AGREEMENT WITNESSETH AND IT IS HEREBY AGREED TO BY AND BETWEEN THE PARTIES HERETO THAT:

- 1. Tenure of Agreement (Program): The Agreement shall be provided for a period of 5 (Five) years from the effective date. The effective date of the said Agreement shall be 01/08/2018.
- Payment Terms: The Trust / Constituent Educational Institutions shall pay Total Rent amount to Firm for the entire duration of the Program as per Annexure - C attached and forming part of this agreement.
- 3. Obligations of Firm and Trust: The warranties and obligations of Firm and Trust towards deliverables of the Technological Offerings are covered under respective Annexures to this Agreement.

#### 1) Firms shall:

- Hire to the school, Equipment and its accessories, hereinafter referred to as "Equipment" as per the list provided in Annexure – A
- Install the equipment at the premises designated by the Trust as per Annexure –
- •The Trust shall take on hire all the equipment specified in Annexure A exclusively from Firm, to ensure requisite standards are met for the successful implementation of the program.

#### 2) The Trust shall:

- make adequate arrangements for safe storage and display of Equipment to be supplied, delivered and installed at the premised designed by the Trust as per Annexure – A.
- Nominate a co-ordinator as one-point contact for Firm with respect to the Program.
- Make timely payment to Firms as per Annexure B.





#### **GENERAL TERMS AND CONDITIONS:**

- 1. Independent Entities: Either party shall be an independent entity, and shall have no power or shall each of them represent that each of them have any power, to bind the other or to assume or to create any obligation or responsibility, express or implied, on behalf of or in the name of each other. Firm & Trust agree that they are entering into this Agreement as independent contractors and for any purpose whatsoever and nothing herein shall be construed to establish a relationship of agency or joint venture between them. The parties clearly understand and agree that neither Firm nor its agents or representatives are employees of the Trust and vice versa hence not entitled to any of the employee benefits.
- 2. Proprietary Rights: Firm has got the ownership right in Technological Offerings (equipment and the Licensed Material /Content) offered herein. The Trust acknowledges that unauthorised use of Technological Offerings (Equipment and the Licensed Material /Content) is a punishable offence under the Patent & Designs Act & Copyright Act, 1957 respectively.
- 3. Ownership Rights: The property in the technological deliverables will not be transferred to the Trust till the date of last payment made to the Trust as per this agreement. After successful payments as per this agreement, ownership shall be transferred to Trust.
- 4. Confidentiality: Both parties shall severally take all necessary care to ensure that the information provided by the either party remains confidential and further agree not to use the Confidential Information for any purpose other than the purpose for which they are intended. The Trust and Firm shall not disclose any Confidential Information to anyone other than the employees of either organization who have a need to know the Confidential Information and/or the statutory authorities. The obligation of the confidentiality shall subsist until the expiration or sooner determination of this Agreement
- 5. Security of offerings: The Trust shall be solely responsible for the safe custody and security and preservation of the technological and non- technological offerings and Program Material delivered under this Program. The Trust shall, at its own cost insure the technological offerings and in the event of theft or damage to the same, Firm shall not be liable to replace the same. In such event the separate cost of the replaced technological offerings shall be borne by the Trust.
- 6. Failure to exercise rights not to affect Program Fee: Failure by the Trust to exercise the rights granted herein shall not reduce or otherwise affect the Fees/Rent payable to Firm.
- 7. Trust's breach of contract/license of rights: If Trust is in breach of contract, Firm may withdraw the rights granted, and in such event, Trust shall upon delivery of notice of withdrawal by Firm, forthwith return, erase or destroy all copies of the Licensed Material /Content in its possession or under its control and provide satisfactory proof thereof to Firm.
- **8. Approvals:** The signatories to this Agreement confirm that they have obtained necessary internal and other approvals and are fully authorized to enter into this Agreement.





- 9. Force Majeure: Either party shall not be liable for any loss, damage or delay due to any circumstance beyond its control including computer hacking or viruses, natural calamities like floods, earthquakes, riots, wars, government policies, theft or shortage of material or labour. Post force Majeure the payment shall resume as per agreement. In case the Force Majeure event continues for a period of 180 days, Parties shall have right to re-negotiate the performance schedule or terminate the Agreement.
- 10. Waiver: Any waiver by a party of any right or interest hereunder shall not imply the waiver of any other right or interest, or any subsequent waiver.
- 11. Notices: Any notices required by the terms of this Agreement may be given by sending them by facsimile transmission or by registered mail or by courier

Firm: - Teaching Tree Solution

Trust: NAGAR YUVAK SHIKSHAN SANSTHA,

NAGPUR,

Name: MRS. Saurabh Lohiya
Correspondent: Partner's representative

Name: SHRI MANISH INGLE Correspondent: Trustee

12. Assignment: Firm may assign, charge or delegate to any person any of its rights and/or obligations under this Agreement and in particular may assign such rights and/or obligations by way of charge and

any person to whom such rights are assigned, charged or delegated shall be entitled to the full benefit of the right(s) of Firm under this Agreement. Save as aforesaid, this Agreement shall ensure for the benefit of the Firm and its assigns and successors in title and shall be binding upon the Trust and its successors in title and permitted assigns.

13. Term and Termination: This Agreement is for a period of Five (5) years from the date of execution and is not terminable before this period (Lock in period). Premature termination of this Agreement will lead to the penalties and confiscation described in Clause 17 below. However if Party intends to settle all dues against Invoiced Amount and terminate the agreement, then the same can be done by the both parties and can proceed for settlement without applicability of restrictions wherever mentioned in this agreement.

#### 14. Penalties and Payment upon Termination:

- a) Penalties: In case of delayed payments, non-payments, Firm shall be entitled to charge the following penalties at following rates: For delayed instalments beyond 1 month penalty @ 1.5% per month will be charged. The Trust shall bear the applicable taxes.
- b) Payment upon pre-mature termination: Firm shall be liable to take back the technological offerings made to the Trust under this Agreement in case of pre-mature termination.
- c) Payment upon Termination: In the event this Agreement is terminated before the period of agreement, Firm shall be entitled to take possession of Equipment & Licensed Material /Content and all the Payments due to Firm shall be settled within 30 days of the termination.





- Arbitration and Jurisdiction: Any dispute or difference arising out of the terms of 15. this Agreement shall be first attempted to be resolved amicably within 15 days; failing which, the said dispute shall be referred to the arbitration by mutually agreed sole arbitrator under Arbitration & Conciliation Act, 1996. The place of arbitration shall be Nagpur and each Party shall bear its own cost of arbitration. Nothing herein shall preclude Firm from seeking legal remedies in any court of law, in relation to its intellectual property rights, including without limitation, injunctive and other equitable relief.
- 16. Complete Agreement & Annexures: This Agreement (including the Annexures) is the complete agreement between the parties hereto on the subject matter and supersedes and cancels all prior communications, documents and understandings whatsoever. Annexures shall form part of the entire Agreement and shall be enforceable jointly and/or severally vis a vis this Agreement
- 17. Governing Law & Jurisdiction: This Agreement shall be governed by and construed in accordance with Indian Law. Without prejudice to the clause for arbitration, all parties hereby agree to submit to the exclusive jurisdiction of the Competent Courts in Nagpur, India in all matters arising out of this Agreement
- 18. Authorisations and Approvals: The School confirms that it has obtained necessary internal approvals and is fully authorized to enter into this Agreement
- 19. Survivability: The warranties & indemnities contained in this Agreement and the provision for payment of money due under this Agreement shall survive the termination or expiry of the Agreement

IN WITNESS WHEREOF THE PARTIES HERETO HAVE SET THEIR RESPECTIVE HANDS ON THE DAY MONTH & YEAR FIRST ABOVE WRITTEN

For TEACHING TREE SILUTION

For NAGAR YUVAK SHIKSHAN SANSTHA, **NAGPUR** 

**Authorized Signatory** 

Name

: MR SAURABH LOHIYA

Designation

Date

: PARTNER'S RERPESENTATIVE

Designation : TRUSTESS Date

Trustee/Secretary Signatory

: SHRI MANISH INGLE

Witness Signature

Name



wak SA

#### **ANNEXURE A:**

#### 1) Technology Specifications of Hardware & Software: -

#### Location: IOT / AIML Lab at YCCE

Name of Hardware/Software	• Qty
<ul> <li>Acer Veriton commercial tower desktop Computer</li> </ul>	8
Dell Laptop with intel core i7 processor	10
Apple Imac Desktop	30
PYNQ Z2 Advance Board	30
MATLAB Software	1
Aries Robotics 6 Axis	1
Rack for server	1
NVIDIA DGX Workstation System	1
Master Node	1
IOT trainner Kit	1
IOT research lab gold kit	1

#### Terms & Conditions-Three Year Limited Warranty on Technology Offerings

#### Coverage:

- Firm warrants that the PRODUCT is free from defects due to hardware, software or workmanship. The PRODUCT is covered by a warranty for three years from the date of hire mentioned in the agreement.
- The warranty covers all workmanship, hardware parts, and software components but clearly excludes from its scope, consumable items (please see exclusion below). Firm, will, at its sole discretion; within warranty period
  - Repair the PRODUCT; or Replace the PRODUCT with a new or 'like new' PRODUCT; if Firm is not able to repair the PRODUCT
- This written warranty replaces all other oral, and other warranties, express or implied including but not limited to the implied warranties of merchantability and fitness for a particular purpose. This warranty is subject to and based on the back-to-back warranties obtained by Firm from other OEMs from whom Firm have sourced certain components
- The warranty service will be provided by Firm designated / Firm's Authorized Vendor designated service Engineers at respective trust premises.
- The following are not covered by the warranty and Firm will not be liable for
  - Any PRODUCT added to Firm's supplied Technology Offerings but not distributed by Firm, or which is not purchased/hired, installed and operated through Firm.



- o Any PRODUCT on which the serial number has been defaced, modified or removed
- o Normal decrease in lamp light output over time
- Usage of the Technology Offerings beyond the specified / defined warranty range.
- Hardware Warranty is only manufacturing defects, physical damage of Hardware will not come under Warranty.
- Firm strongly recommends that either a stabilizer or a UPS be installed in areas where Voltage is not available within the specified Warranty range. If the stabilizer or UPS is not used, there could be failure of sensitive electronic components. Any damage/ loss because of power fluctuations are not covered under this Warranty.

#### **Exclusions:**

- Any hardware failure or damage, software failure or corruption caused by (but not limited to)
  - o Abuse, misuse, neglect, negligence
  - o Accident, theft
  - Lightning, fire, water damage, moisture, abnormal temperature, dirt, corrosive conditions, natural calamity
  - Power surges or failures and Improper operation, storage, handling or installation
- Any hardware and/ or software installations and/ or repair or attempted repair by unauthorised persons
- Service not performed by an Firm / Firm's approved vendor approved service centre
- Normal wear and tear of the external casing, carry case, connection cords or any accessories
- Other consumables including but not limited to batteries are not covered under this warranty.

#### Other Terms:

- Firm's responsibility under this warranty, or any other warranty, express or implied, is limited to repair, replacement or refund, as set forth above. These remedies are the sole and exclusive remedies for any breach of warranty. Firm is not responsible for any expense (including installation and removal of PRODUCT) or for any direct, special, incidental or consequential damages resulting from any breach of warranty or any other legal theory including but not limited to inconvenience, lost profits, downtime, goodwill, damage to or replacement of equipment and property and any costs of recovering, reprogramming or reproducing any program or data stored in or used with the PRODUCT.
- Firm will not be responsible for any delay on account of non-availability of spares or due to reasons beyond its control.
- The Warranty Certificate must be presented when service is required. The Warranty Certificate is irreplaceable in the event of loss. The decision of TEACHING TREE SOLUTION with regards to the settlement of all claims under this warranty shall be final and binding.





#### Annexure B: - Details of Rental amount to be paid by the Trust & Payment Terms & Conditions: -

Name of Hardware/Software	Quantity	Rental Per Annum	Rental Per Month	
Acer Veriton commercial tower desktop				
Computer	8			
Dell Laptop	10			
Apple Imac Desktop	30			
PYNQ Z2 Advance Board	5			
MATLAB Software	1	25.52.222		
Aries Robotics 6 Axis	1	36,60,000	3,05,000	
Rack for server	1			
NVIDIA DGX Workstation System	1			
Master Node	1		4-17-5-5	
IOT trainner Kit	1			
IOT research lab gold kit	1			

#### Note: -

- 1) The Rental amount shall be paid by trust annually in advance.
- 2) The above amount shall be exclusive of applicable taxes and shall be charged by Firm and paid by Trust as applicable from time to time. ( GST will be Extra )
- 3) The Trust shall deduct TDS as per rate applicable from time to time.







(Original for Recipient)

	TAX INVOIC						
(5)	Section 31 of GS	Γ Act.)					
Microline India Private Limited				Invoice No.		Dated	
Plot No. 42, Sector-11, Sakal Bhavan, Sakal Bhavan Marg, CBD Belapur, Navi	Mumbai -400614			MIPL/N/21-22/	011	22 April,2021	
Contact: + 91 022-27573175 / 41271697		Eway Bill No	-				
GSTIN/UIN: 27AABCM2689R1ZN				Delivery Note		Model/Term of Payment	
State Name: Maharashtra, Code :27				Jenier, mere		100% against delivery	
CIN No: U72900MH1996PTC096678				Supplier Ref.		Other Reference(s)	
MSM-MH26E0074339-CAT-E				011			
Buyer				Buyer's Order No	o.	Dated	
Teaching Tree Solutions				2020-21/92		12 February,2021	
Alpha Business Center,3rd Floor,Plot No 144,Pandey Layout,( Gupte	House) Khamia,	Nagpur-4400	)25	Despatch Docum	ent No	Delivery Note Date	
Delivery At:				MIPL/N/21-22/0	11	22 April,2021	
Rajiv Gandhi College of Engineering				Despatch Throug	gh	Destination	
2nd Floor, Communication Lab Wanadongri, Higna Road Nagpur -441110						Nagpur	
				Terms of Deliver	γ		
GSTIN/UIN: 27AAPFT2179L1ZF Place of Supply: Nagpur ,Maharashtra							
SR.No. Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount	
1 Acer Veriton M200 Desktop	847130	18%	30	25,000.00		7,50,000.00	
Veriton M200-H310 /H310 -M19 ,Intel Core i3 10100		100				,	
(3.10GHz upto 3.70Ghz, 6MB Cache, 4Cores, 4Threads,							
35W TDP) / 1x4GB DDR4 2666Mhz RAM, 1TB SATA HDD							
7200 rpm, Wireless USB Dongle Keyboard & Mouse							
Bluetooth integrated 3 ,Audio integrated 3 Audio ports.							
Monitor: V206HQL 19.5" WTFT Non TCO No Spkrs VGA,							
Resolution 1600 X 900 ,DOS.							
Warranty 3 years							
						7,50,000.00	
					.,		1 ~ ~ (1)
SGST			1	1	%	67,500.00 67,500.00	Show
CGST				9	%	67,500.00	1
Rounding off			- 20		-	0.05.000.00	,
Total			30			8,85,000.00 E & O E	
Amount chargeble ( in words) - Rs. Eight Lakh Eighty Five Thousand	d Only.					EWOE	
HSN / SAC	Taxable V	alue	St	ate Tax		Central Tax	1
HSRY SAC			Rate	Amount	Rate	Amount	1
847130	7,50,000.00		9%	67,500.00	9%	67,500.00	1
							1
	7,50,000.00			67,500.00		67,500.00	ł
Tax Amount (in words): Rs. One Lakh Thirty Five Thousand Only.			Bank Data	ile			1
Interest @24% will be charged if the payment is not made within the due date	)		Bank Deta		oda		1
				e: Bank of Bar n: Ballard Esta		h Mumbai	1
Company's Pan : AABCM2689R				. : '038302000		n, wumbar	1
		1 '				h character is 'zero')	1
						ii ciiai acter is zero j	1
			А/с тур	: Current A/c	or Microl	ing India Brazal Simited	Ⅎ
Declaration					JI WIICIUI	ine india Private timited	<b>'</b> I
/We hereby certify that our Registration Certificate under the GST ACT 201	17					W/ 1 - 1 - 1	1
s in force on the date on which the sales of the goods specified in this invo	ice						
s made by us.							
We declare that this invoice shows the actual price of the goods or services	i						
described and that all particulars are true and correct.		1				WYW *//	1
						Authorised Signatory	

**TAX INVOICE** 

	I AX II	ivoice		( , ,		,0,,,,	. , 0,	( OOI I EIEIN)
C	onnexions	Invoice No	. e-Way E	Bill No.	atec	i		
SI	nt , Ankita Chambers , Shivaji Road , nkrawar Peth , Opp. Gadikhana Hospital ,	20-21/481	•	80911 4	-Ma	r-202	1	
Te	il. No. 020 2447 3540	Delivery No		N	lode.	/Terms	s of F	Payment
Jit	endra@connexionsmobile.Com	20-21/481						
PA	khil@connexionsmobile.Com  NNO. AHIPM3228M STIN/UIN: 27AHIPM3228M1Z0 ate Name: Maharashtra, Code: 27	Suppliers	Ref.	C	)ther	Refer	ence	(s)
Bu	yer	Buyer's Or	der No.	D	ated			
Te	aching Tree Solutions	PO 20-21	157	-		r-202		
Al	oha Business Center 3rd Floor, Plot No 144	Despatch [	Document No.	1		ry Not		ie.
Pa	indey Payout , Khanla Nagpur-440025	Despatche	d through			r-202′ nation		
	STIN/UIN : 27AAPFT2179L1ZF ate Name : Maharashtra, Code : 27							
		Terms of D	elivery	Calla	~~ ~	& ENI	ac.	
		Wanadon 441110 Ajay Desh	trao Chavha gri Hingna F nmukh	Road Na	agpı	ur	00	
		91588881	95					
SI	Description of Goods	HSN/SAC	Quantity	Rate	)	per		Amount
No.			00 No	80,427	7 00	No.	2	4,12,810.00
1	Apple Imac Z146000FY	84715000	30 No.	00,427	.00	,,,,,		,,,,,
	SC02F601A07F0 / SC02F601E07F0 / SC02F601L07F0 SC02F601B07F0 / SC02F601F07F0 / SC02F601N07F0							
	SC02F601607F0 / SC02F601F07F07 SC02F601F07F0 SC02F601C07F0 / SC02F601G07F0 / SC02F601P07F0							
	SC02F601D07F0/SC02F601H07F0/SC02F601Q07F0							
	SC02F601J07F0 / SC02F601K07F0 / SC02F601R07F0		1					
	SC02F601S07F0 / SC02F601T07F0 / SC02F601U07F0	1	1 1					
	SC02F601V07F0 / SC02F601007F0 / SC02F601107F0							
	SC02F601207F0 / SC02F601307F0 / SC02F601407F0		1			i		
	SC02F601507F0 / SC02F601607F0 / SC02F601707F0							
	SC02F601807F0 / SC02F601907F0 / SC02F800707F0							0 02 940 00
_	21.5" 2.3GHz 8GB/ I5 / 1TB  AppleCare+ for iMac S6048HN/a	998713	30 No.	12,127	7.00	No.		3,63,810.00
2	AppleCare+ lor liviac coordinate						2	7,76,620.00
	0.007.00				9	%		2,49,895.80
	Output C GST 9%	6			9	%		2,49,895.80
	Output S GST 9% Rounded Of	7						0.40
	Tota		60 No.				₹ 3	2,76,412.00
								E. & O.E
Amo Ind	ount Chargeable (in words) ian Rupees Thirty Two Lakh Seventy Six Thousand I Taxable	Four Hundre	tral Tax	n <b>ly</b> Si	tate :	Tax		Total
	HSN/SAC Taxable Value		Amount	Rate	F	moun	t	Tax Amount 4,34,305.80
	24,12,810	0.00 9%	2,17,152.90	9% 9%	2,	17,152 32,742	90	65,485.80
	15000 3,63,810	0.00 9%	32,742.90 <b>2,49,895.80</b>		2.4	49,895	5.80	4,99,791.60
987	713 Total 27,76,620	0.00	2,40,000.00		lino	tr Or	10 21	nd Sixty
	Amount (in words) : Indian Rupees Four Lakh Noet N	ine Thousan	d Seven Hu	narea i	Allie	ty Oi	ic u	
ax.	Amount (in words): Indian Rupees Four Lakh Ninety No paise Only	1-76	٤.					
			)					
	Security Surv Surv	~\\\						
	Without &	we as						
	Signal SAN : AHIPM3228M Nage	Company's Ba	ank Details					
om	panysran	Company S Do Bank Name	: HSB	C BANK	(10	5-6708	314-0	01
ecla	alation		: 1056	708140	01	4 D	10 £	HSBC0411002
ve c	leclare that this invoice shows the detail record that all particulars are true and correct.	A/c No. Branch & IFS	Jitendi	Garden  Digitally sign  Mehta	HOA sed by Jiter	a , Pur	fo	r Connexions
ust	omer's Seal and Signature		Mehta	email-jitend	ra@conne	donsmob	uthor	rised Signatory
			17101109	+02.30,		^	24101	

#### Tax Invoice

Pulse Systems
B01 Pratibha Sankul North Ambazari Road
Near Alankar Cinema Bhagwaghar Layout
Dharampeth Nagpur 440010
PH.NO-0712- 2242098
LUT NO-AD2712190215643 Date--17-06-2020

GSTIN/UIN: 27AIEPP8285E1ZW State Name: Maharashtra, Code: 27 E-Mail: pankaj.phalke@pulsesystems.co.in

Buyer

**Teaching Tree Solutions** 

Alpha Business Center,3rd Floor,Plot No-144

Pandey Layout, Khamla

Nagpur

GSTIN/UIN

: 27AAPFT2179L1ZF

State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No.	Dated
TM-20-21/403	28-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
	1.5
Buyer's Order No.	Dated
2020-21/55	10-Dec-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery
Y.C.C.E CAMPUS
Store Deshmuk Sir

		7			- 1, 3-		
Description of Goods		HSN/SAC	Quantity	Rate	рег	Disc. %	Amount
Dell Latitude Laptop3510		84713001	10.0 Nos.	74,700.00	Nos.		7,47,000.00
			20 7		1 5	4	
					i ya		
Win-10 Pro 64Bit, with Bag			2				
3 Years Warranty						e Viene	
			* * .				
7)81G7C63, 8)71G7C63							
9)61G7C63, 10)51G7C63		-					
					-		
Y.C.C.E.	CGST						67,230.00
Gate Entry Stamp							67,230.00
ate 2812 2 Entry No. 721-7				grant the			
recurity duty Superviser					14		
Q'11-622 Q							
	40"					100	
		-					
TOMANA	Total		10.0 Nos.		-		₹ 8,81,460.00
	Dell Latitude Laptop3510 Intel Core I7 10510U 10th Gen 8GB Ram,512GB M.2 HDD 1TB HDD,15.6" HD Screen, Win-10 Pro 64Bit, with Bag 3 Years Warranty Sr N- 1)41G7C63, 2)F1G7C63 3)D1G7C63, 4)C1G7C63 5)B1G7C63, 6)91G7C63 7)81G7C63, 8)71G7C63 9)61G7C63, 10)51G7C63	Dell Latitude Laptop3510 Intel Core I7 10510U 10th Gen 8GB Ram,512GB M.2 HDD 1TB HDD,15.6" HD Screen, Win-10 Pro 64Bit, with Bag 3 Years Warranty Sr N-1)41G7C63, 2)F1G7C63 3)D1G7C63, 4)C1G7C63 5)B1G7C63, 6)91G7C63 7)81G7C63, 8)71G7C63 9)61G7C63, 10)51G7C63 CGST SGST ate Entry Stamp CGST SGST Signature Nagour	Dell Latitude Laptop3510 Intel Core I7 10510U 10th Gen 8GB Ram,512GB M.2 HDD 1TB HDD,15.6" HD Screen, Win-10 Pro 64Bit, with Bag 3 Years Warranty Sr N- 1)41G7C63, 2)F1G7C63 3)D1G7C63, 4)C1G7C63 5)B1G7C63, 6)91G7C63 7)81G7C63, 8)71G7C63 9)61G7C63, 10)51G7C63 CGST SGST  ate Entry Stamp CGST SGST  cecurity Juty Supervisor  Cittal Colors Signature Nagpur	Dell Latitude Laptop3510 Intel Core I7 10510U 10th Gen 8GB Ram,512GB M.2 HDD 1TB HDD,15.6" HD Screen, Win-10 Pro 64Bit, with Bag 3 Years Warranty Sr N- 1)41G7C63, 2)F1G7C63 3)D1G7C63, 4)C1G7C63 5)B1G7C63, 6)91G7C63 7)81G7C63, 8)71G7C63 9)61G7C63, 10)51G7C63  Care Entry Stamp Security Juty Supervisor  Cittel Scool Signature Nagour	Dell Latitude Laptop3510 Intel Core I7 10510U 10th Gen 8GB Ram,512GB M.2 HDD 1TB HDD,15.6" HD Screen, Win-10 Pro 64Bit, with Bag 3 Years Warranty Sr N- 1)41G7C63, 2)F1G7C63 3)D1G7C63, 4)C1G7C63 5)B1G7C63, 6)91G7C63 7)81G7C63, 8)71G7C63 9)61G7C63, 10)51G7C63 CGST Gate Entry Stamp SGST Stell 28 12 2 5 mr No. 721-7- Security Juty Supervisor  Cital Color of the Color of	Dell Latitude Laptop3510 Intel Core I7 10510U 10th Gen 8GB Ram,512GB M.2 HDD 1TB HDD,15.6" HD Screen, Win-10 Pro 64Bit, with Bag 3 Years Warranty Sr N-1)41G7C63, 2)F1G7C63 3)D1G7C63, 4)C1G7C63 5)B1G7C63, 6)91G7C63 7)81G7C63, 8)71G7C63 9)61G7C63, 10)51G7C63 CGST Sate Entry Stamp CGST Security Juty Supervisor  Cittal Sell Signature Nagpur	Dell Latitude Laptop3510  Intel Core I7 10510U 10th Gen 8GB Ram,512GB M.2 HDD 1TB HDD,15.6" HD Screen, Win-10 Pro 64Bit, with Bag 3 Years Warranty Sr N- 1)41G7C63, 2)F1G7C63 3)D1G7C63, 4)C1G7C63 5)B1G7C63, 6)91G7C63 7)81G7C63, 8)71G7C63 9)61G7C63, 10)51G7C63  Cate £atrv Stamp  CGST SGST  Signature Nagour

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Eighty One Thousand Four Hundred Sixty Only

HSN/SAC	Taxable	Central Tax	State Tax	Total	
	Value	Rate Amount	Rate Amount	Tax Amount	
84713001	7,47,000.00	9% 67,230.00	9% 67,230.00	1,34,460.00	
To	tal 7,47,000.00	67,230.00	67,230.00	1,34,460.00	

Tax Amount (in words): INR One Lakh Thirty Four Thousand Four Hundred Sixty Only

Company's Service Tax No. : AIEPP8285ESD001 Company's PAN : AIEPP8285E

Declaration

I/we hearby Certify that my/our registration certificate underthe Mahrashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE Is Made By/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 3712032048

Branch & IFS Code : Dharampeth & KKBK0001833

for Pulse Systems

DN (\* FULSE 2081550)

9

Authori

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

due tax, if any, payable on the sales has been paid or shall be paid.

SUBJECT TO NAG

This is a Compute

9



Head Office: B 321, Neptune Mall, EBD, Bhandup (West), Mumbai – 400078.

orate Office: #17,15th Cross, Malleswaram, 7th Temple Road, Columbus Business chamber, Bangalore – 5600 003

PAN NO: AAGCB7788M

GST NO: 27AAGCB7788M1ZT

#### **TAX INVOICE**

INVOICE NO: BGT/20-21	/015		Harry Control of Sales	Date: 09/03/20	021
	TEACHING	TREE SOLUTIONS		PO No.	20-21/79
W	lanadongri, H	lingna Road, Nagpur		PO Date	06-01-2021
	Mahara		Reference by		
* *				Sales Person	Pradeep Salve
PAN No.		AAPFT2179L		Site Engineer	
GST No.		27AAPFT2179L1ZF		Installation Date	
With the second		Product Particular	s		
Sr. No.	Product		Qty.	Price Per Unit	Tota
1	1 MASTER NODE (SUPER MICRO)				416750
2	INTERFEA	RANCE NODE (SUPER MICRO)	1		575000
3	NETWORK	The second secon	1		7340
4	NETWORK	The state of the s	11		38000
5	NVIDIA J	ETSON NANO	1		110000
Sub- Total					12,13,150
	Add:	CGST 9%			1,09,184
	Add:	SGST 9%		1,09,184	
	SAC/H	SN :			
	Gı	and Total			14,31, 517/-

#### Payment Terms:

- 1. 3 ays due on
- 2. Any objection to this bill should be raised giving specific reason within 10 calendar days of its receipt.
- 3. Crossed Cheque/DD to be drawn in favour of "Braingrid Technologies Private Limited" payable at PAR.
- 4. RTGS / NEFT / IFSC Details : INDUSIND BANK , Account No.201000682744 , IFSC CODE:INDB0000047, BRANCH:MULUND-GOREGAON LINK ROAD, MULUND WEST, MUMBAI MICR CODE: 400234012 , SWIFT CODE: INDBINBB
- 5. In case of dispute, only Mumbai courts have Jurisdiction.

For BRAINGRID TECHNOLOGIES PVT. LTD.

Mulasibai 98

**AUTHORIZED SIGNATORY** 



Head Office: B 321, Neptune Mall, EBD, Bhandup (West), Mumbai - 400078.

Corporate Office: #17,15th Cross, Malleswaram, 7th Temple Road, Columbus Business chamber, Bangalore - 5600 003

PAN NO: AAGCB7788M GST NO: 27AAGCB7788M1ZT

#### TAX INVOICE

INVOICE	Date: 31/03/	/2021			
	- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	TEACHING TREE SOLUTIONS	The state of	PO No.	20-21/80
		PO Date	06-01-2021		
		Wanadongri, Hingna Road, Nagpur Maharashtra- 441110		Reference by	
				Sales Person	Pradeep Salve
PAN No.	7 2 2	AAPFT2179L	- 5.	Site Engineer	
GS No.		27AAPFT2179L1ZF		Installation Date	
		Product Particulars	7.		
Sr. No.	Product		Qty.	Price Per Unit	Tota
1	NVIDIA DO	SX WORKSTATION SYSTEM			35,00,000
	Processo Ghz, Syste	r: Single, 20 Core Interl Xeon E5-2698 V4 2.2	il.		
	GPU:4xG	PUs(Tesla V100) 500 Tera-Flops Mixed 128 Gb Total System GPU Memory	27-		
	CUDA CO	res: 20480, Tensor Cores: 2560			
	Storage:	Data:3x1.92TB,SSD raid 0 ·· V			
	OS: 1x1.9	2 TB SSD, Dual 10 GbE 1			
	OS Suppo	ort: Ubuntu Linux, 2 x Esata, 2 x USB 3.1, 3 x	E L		
	Display:	3 x Display Port, 4K Resolution	The second		No at the latest the l
	Max Pow	er: 1500 Watts, 518Dx 256Wx639H MM	Life		
Sub- Total					35,00,00
	Add:	CGST 9%			3,15,00
	Atd:	SGST 9%		3,15,00	
7.00	SAC/H	SN1		1 (18)	
~.		Grand Total			41,30,000

#### Pa ent Terms:

- 1. 30 days due on
- 2. Any objection to this bill should be raised giving specific reason within 10 calendar days of its receipt.
- 3. Crossed Cheque/DD to be grawn in favour of "Braingrid Technologies Private Limited" payable at PAB.
- 4. RTGS / NEFT / IFSC. Details : INDUSIND BANK , Account No.2010006\$2744 , IFSC CODE: INDB00000047, BRANCH: MULUND-G@REGAON LINK ROAD, MULUND WEST, MUMBAI MICR CODE: 400234012 , SWIFT CODE: INDBINBB
- 5. In case of dispute, only Mumbai courts have Jurisdiction.

FOR BRAINGRID TECHNOLOGIES PVT. LTD.

AUTHORIZED SIGNATORY

Mrc. Hadal

Name of Article Computer (Alerle Inc.) Rate

\_Quality

Prakash Month & RECEIPTS BALANCE **PARTICULARS** Voucher Date अध्यक्त महस अवक मार्च Bill No. Qnty Amount Amount महीना व Amount Qnty. Qnty. विवरण 781 तारीय शंकवा PEN 1993 विस नं. Rs. P. Rs. 8 Rs. P. 01 31) Apple I muc 20-21/ 30 2412810=02 4819 Z146000F7 21.5" 2.3 594 04/03/1 8GB; 15, Connexions 1.713 .. 2) Applecaze + 363810-00 tor IMac 56048HN/a 249898=00 C. 615T 990 149895=00 5 GIST 9% 3276412=00

Name of Article\_ वस्तु का नाम

Laptop.

भाव

Quality क्वासिटी

Prakash

							-	the Charles of the Ch
onth &	PARTICULARS	Voucher	F	RECEIPTS आवक मात		SSUED विक मात		LANCE गी संख्या
महीना व तारीच	विवरण	or Bill No. वित मं.	Qnty. संख्या	Amount रक्षम Rs. P.	Qnty.	Amount रकम Rs. P.	Qnty. तंका	Amount रकम Rs. P.
20	Dell Latitude Laptop3510  9ntel 17 105100  10th Gen., 8 GB  Ram, 512 GB M.2  HDD, 1 TB HDD  15.6" HD Scree Win-10 pro. 64 bit, with  Bag, 3725. Warranty.  52. No.  1) 41617C63  2) F1 G7 C63  3) 0167C63  3) 167C63  8) 7167C63  8) 7167C63  8) 7167C63	TM-20.	- 10			Pulse		

Name of Article

वस्तु का नाम

SULVEL

Quality.

क्वासिटी

Prakask BALANCE Month & वची संख्या Voucher अवक मान **PARTICULARS** मायक माल Date Bill No. Amount Amount Only. Qnty. Amount Qnty. महीना व विवरण 1985 -रकम तारीध संख्या विस मं. Rs. Rs. P. Rs. P. 09 21 Master Mode BOIT! 20-21/ 015 1) Intersearonce 09/03/21 Node 3) Network Switch 9 Network Rack 5) NUTDIA JETSON 14,34,517=00 NANO

13

Name of Article Work Station Rate वस्तु का नाम

Quality\_ rafact Prakash

							de su	KO5N
Month & Date	PARTICULARS	Voucher	E	RECEIPTS अंदर्क मात		SSUED इवक मान		ANCE रितंक्य
महीना व तारीध	विवस्म	or Bill No वित्र नं.	Qnty. संख्या	Amount रक्ष्म Rs. P.	Qnty.	Amount रखम Rs. P.	Qnty.	Amount रक्ष Rs. P.
31 21	NVIDIA DGX Warkstation System	BG17/ 20-21/ 016 31/3/21	1	41,30,00 - 00	}	Brain	Greid malog	ies.
	Processor! - Single, 20 Care Antel Xeon.  E5-2698 V42.2 CHZ, System memory 256 CB DDR4, CIPU! - 4x CAPUS (Testa NIOD) 500 Tera-Flors Mixed Precision, 128 CB Total System CAPU Memory.  UDA Rones! - 20480, Tensor cares! 2560 Horage! Data: 3x4  HET B 550 ruid (Total System CAPU  MEMORY I 2 X Esata  X USB 3.0 Ports ISPlay: 3x Display Out 1914 Resolution							
1	10x Power; 15001 180x256W7639	with			X			

Name of Article

Acer Desktop Rate

Quality क्वासिटी

BALANCE Month & RECEIPTS Voucher PARTICULARS व्यवक मान अवक मान Date OF Bill No. Amount Amount Qnty. महीना व Onty. Amount Qnty. विवरण THE SOUTH शंकात तारीख संख्या रकम संख्या विस नं. Rs P of Acer Veriton MIPL/ 08 236000-00 21 M200 Desktop 21-221 veriton M200 - 011 H310/H310-MIS 22/4/21 Antel core is 10 100 (3.16)112 Microline India upto 3.70 (x/tz, pv+ Ltd 6mB Cache, 4coms 4Threads, 35 W TDP) /1x44B DP4 2666 MH2, RAM , ITB SATA HOD 7200 rpm, Wireless OSB Dongle. Keyboard & Mouse Bluetooth Intografial 3, Audio antegrated 3 Audio ports, Monitor: V206 HGL 19.5" Witi non Too, No SPKIS VOID, Acsolution 1600 X eyes 205 3 42. Warronty