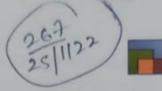


## 4.3.1 Screen Shot and Payment details of

## internet Cyber Security

Licensing	Device access	Admin settings	Central management	Time	Notification settings	SNMP	Netflow	Messages
Company name	SDM Education	nal Society		Add a	subscription to your se	rial number or ad	d time to your ex	isting subscription.
Contact person	SDMES			Ac	tivate subscription			
Registered email a	ddress <b>cmaintenance</b>	@sdmesociety.in						
22								
Module subscr	ription details					Synch	ronize A	ctivate evaluations
Module			Status		Ex	piration date		
Base firewall			Subscribe	d	Tu	e 31 Dec 2999		
Network protection	1.		Subscribe	d	Мо	n 16 Dec 2024		
Web protection			Subscribe	d	Mo	n 16 Dec 2024		



## CIN No. U30006KA1998PTC024122

Technologies

Pursuit

Goods & Servi	ce Tax Invoice	(OR	IGINAL FO	R RECIPIENT)	
Pursuit Technologies Pvt. Ltd	Invoice No. HBLINV/527/21-22	e-Way Bill No.	10-Dec-2	2021	
Paus 21, Cercarina Prenor. Pranstruari Bandorina Brist Circain, Victorinagar	Delivery Note		Mode/Ter	ms of Payment	
FRIDA - BBOOD 1 PRAABCIP 22 20K12T	Supplier's Re	ſ.	Other Ret	lerence(s)	
E Kaal rolingspuralition com	HBLINV/527	/21-22			
Consignee The Secretary	Buyer's Orde	r No.	Dated 1-Dec-20	0.21	
SDM Educational Society (R) Ujire College Road,	CR.No: 204998 Despatch Document No. Despatched through				
Ujire 574240 GSTIN/UIN 29AAATD4267A5ZV					
Buyer (if other than consignee)	Terms of Deli	very	7		
The Secretary SDM Educational Society (R) Ulire College Road. Ulire 574240 GSTIN/UIN : 29AAATD4267A5ZV	) hope	2			
SI Description of Goods	prost ou	antity Ra	ite per	Amount	
No 1 CBRM003158 XX433CTESE Sources XG Remental 420 Protection 36 MCS XX450CTES / Appliance St No : C4207ADCD7K3J89	/	1 No. 3,38,6	583.00 No.	3,38,683.00	
Balch : XX433CTES HSN / SAC : 997331 2 CBRM003189 XS433CTAAE LICENSE		1 No.	1.00 No.	1.00	
Balch - XS433CTAA HSN / SAC : 997331				4.00	
3 CBRM003190 XM433CTAAE LICENSE Batch : XM433CTAA HSN / SAC : 997331		1 No.	1.00 No.	1.00	
				3,38,685.00	
Outp Outp	out SGST 9% out CGST 9% Round Off		9 % 9 %	30,481.65 30,481.65 (-)0.30	
Less Less	ar (Johena) Softr Reher	ll Ar		The for	0
mated uneroll of alile	1 Bear	03 °	pars	(10/12/21	To 10/12
Amount Chargestle (in worth) 12 abili	And Total	3 No.		₹ 3,99,648.00 E & O.E	
Indian Rupees Three Lakh Ninety Nine Thousand Six Hundred Forty Eight Only Company's VAT TIN 29120354675	Company's Bank D Bank Name	etails Union Bank of 3317040105 Hubli Main	31279 Branch &	0:331704010531279	
Company's CS1 No. 29120354675 Company's PAN AABCP 7276 K		tor i	Pursuit Teet	atologies Pla. 1.10	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. SUBJECT TO HUBL	JURISDICTION	/erilied by	Sind	No the	
This is a Computer G	serierated Invoice			*	
ate Office : Pursuit Technologies Pvt Ltd #332, 2nd Roor, 8th Main, 5th Cross, Coffee Board Layout,	Branch Office :	# 19, "Pand Vidyanagar	hari" Ground Hubii - 580	Floor, 2 <sup>th</sup> Ctora, 022, INDIA	
Nampapura, Bangalore - 550024.		8 +91.834.2	213749 / 425	1572/573 Ø www.pu	suttech.com

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Sof P

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