4.3.1 Institution has an IT policy covering Wi-Fi, cyber security, etc.,and allocated budget for updating its IT facilities.

Cyber Securities

Netfox Firewall

netfox
intelligent networks

Powered by: tacitine

| Dashboard | Configuration | Status | Reports | Administration | NF-PRIME OCTA-5000 | Fri 3 Jun 2022 16:31:04 IST | Logout |

Open All | Close All

- Dashboard
  - System Info
  - CPU Dashboard
  - Memory Dashboard
  - Network Dashboard
  - Task Manager
  - Task CPU Usage
  - Task Memory Usage
  - CPU Core Usage
  - IPv4 Port Status
  - IPv4 Network Interfaces
  - IPv6 Port Status
  - IPv6 Network Interfaces
  - Real Time Net-Flow
  - Support

System Information

Parameter	Detail
System Name	SAC NETFOX
System ID	41CC74-40E918-81D1C2-032F11
Software Version	22.11.1
System Up Time	4 days 4 hours 53 minutes 54 seconds
Hostname	nf41cc74
Reboot Cause	Probable Power Outage
System Time	Fri Jun 3 16:31:00 IST 2022
Hardware Warranty	Valid up to: Nov 22, 2024
Security Suite License	Valid up to: Nov 22, 2024
Support	Valid up to: Nov 22, 2024 [8x5]
Product Model	NF-PRIME OCTA-5000
License Status	OK
License Type	PERMANENT
SSL VPN Clients	5
Addon License	HotSpot (Valid up to: Nov 22, 2024)

ESTD : 1880

Bill For the purchase netfox

UNIQUE SOLUTIONS
HAMILTON COMPLEX HAMILTON CIRCLE
NEAR DC OFFICE,
MANGALURU-1
Phone : 08242958508/+917022524444/534444
E-Mail : uniquesolutionsmlr@gmail.com
GSTIN : 29AZBPM3942M1ZX

GST INVOICE
CREDIT

Party Name :
THE PRINCIPAL, ST. ALOYSIUS COLLEGE
LIGHT HOUSE HILL ROAD,
HAMPANKATTA, MANGALURU
KARNATAKA 29-KARNATAKA
PHONE. : 9901023497
Department :

Invoice No	US/21-22/125	Order No.
Invoice Date / Due Date	01/12/2021 / 01/12/2021	Order Date / L.R. No. / L.R. Date 01/12/2021

Original for Buyer / Transport

SL. No.	Qty	Product Name	HSN	Rate	DIS%	SGST	Value	CGST	Value	Amount
1.	1	NETFOX FIREWALL NF PRIME OCTA 5000 APPL.3YR 8 PORT+HOTSPOT SL.TAC2021EN8/2015	85175093	598750.00	0.00	9.00	53887.5	9.00	53887.50	706525.0

Items received in good condition, entered in Stock
Register on Page No...74...
as Sl. No...388...

MNT Officer

02/12/2021   02/12/2021

Principal
ST.ALOYSIUS COLLEGE (AUTONOMOUS)
MANGALORE-575003

OUR SOFTWARE MARGERP9 +917022524444/7022534444

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	598750.00	0.00	0.00	53887.50	53887.50	107775.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	598750.00	0.00	0.00	53887.50	53887.50	107775.00

Total Items :- 1
Total Qty :- 1

TOTAL	598750.00
DIS AMT.	0.00
SGST PAYBLE	53887.50
CGST PAYBLE	53887.50
CR/DR NOTE	0.00
ROUND OFF	0.00

Rs. Seven Lakh Six Thousand Five Hundred Twenty Five Only

MSG : ....THANK YOU.........

Terms & Conditions
Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdication only.
Bills not paid due date will attract 24% interest.

BANK :- CANARA
A/C NO :- 1394201000562
IFSC CODE :- CNRB0001394
MICR CODE:- 575015010

CHECKED/RECEIVED

Authorised Signatory

FOR UNIQUE SOLUTIONS

Authorised Signatory

Grand Total
706525.00