Maharaja Agrasen Institute of Management Studies



RIFBIONA

(A unit of Maharaja Agrasen Technical Education Society) Affiliated to GGSIP University; Recognized u/s 2(f) of UGC Recognized by Bar Council of India; ISO 9001:2015 Certified Institution Sector- 22, Rohini, Delhi- 110086, India



Metric 4.3.1



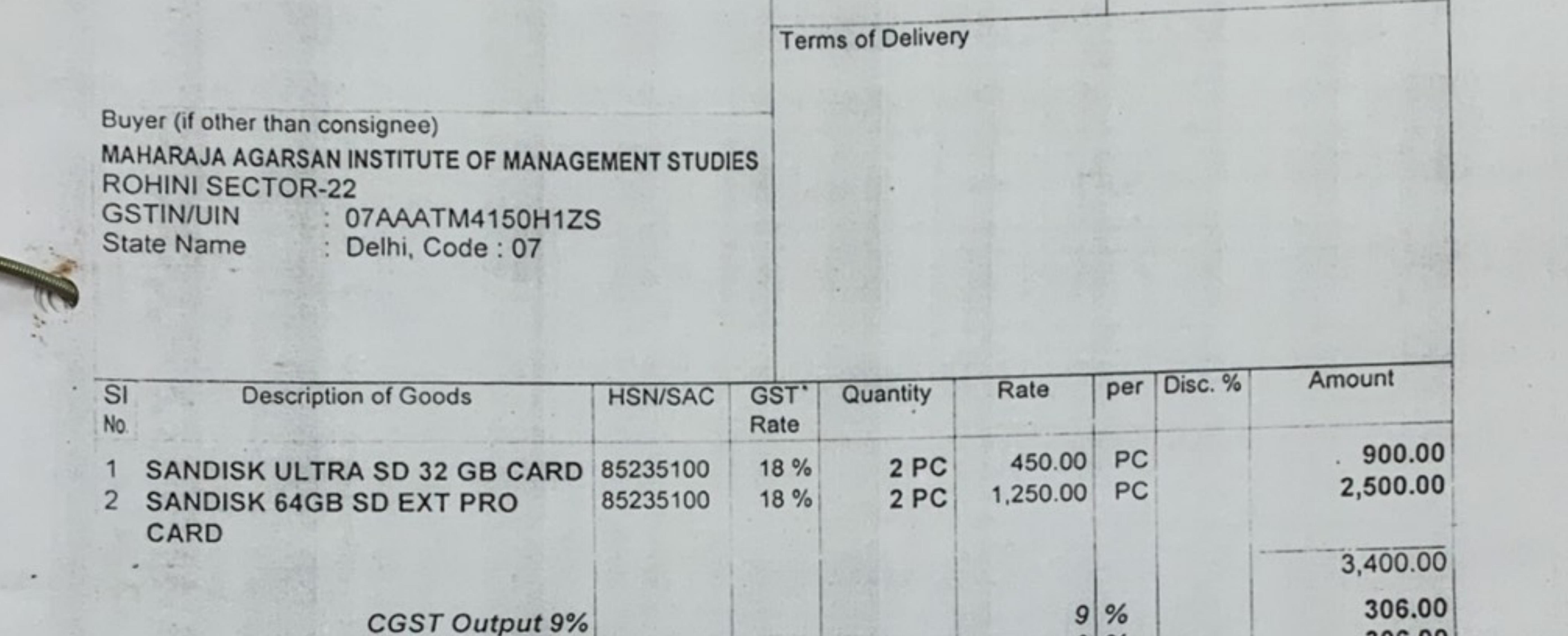
Affiliated to GGSIP University; Recognized u/s 2(f) of UGC Recognized by Bar Council of India; ISO 9001: 2015 Certified Institution Maharaja Agrasen Chowk, Sector 22, Rohini, Delhi – 110086, INDIA <u>www.maims.ac.in</u>

Criteria 4 – Infrastructure and Learning Resources

Key Indicator – 4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection. Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth

S. No.	Details	Page Number
1.	Audio Video Lab Equipment	3 - 11

Tax In	voice		
APITAL PHOTOCINE SUPPLIES LESPLANDE ROAD, CHANDNI CHOWK, DELHI-110006 SSTIN/UIN: 07AAIPK2901L1ZQ State Name : Delhi, Code : 07	Invoice No. 653 Delivery Note Supplier's Ref.	Dated 9-Nov-2021 Mode/Terms of Payment Other Reference(s)	
Consignee	Buyer's Order No.	Dated	
AAHARAJA AGARSAN INSTITUTE OF MANAGEMENT STUDIES ROHINI SECTOR-22	Despatch Document No.	Delivery Note Date	



Taxable Value		PC			4,012.00₹ E. & O.E
	Cen	tral Tax			
	Cen	teal Tax			
	and the second se	tral Tax	Sta	te Tax	Total
value	Rate	Amount	Rate	Amount	Tax Amount
3,400.00	9%	306.00	9%	306.00	612.00
3,400.00		306.00		306.00	612.00
upees omy					
	upees Only	upees Only	upees Only	upees Only	upees Only

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

SUBJECT TO DELHI JURISDICTION

Cleendy,

This is a Computer Generated Invoice w c-

Subject to Physically checked in quartity by concerned incharge GATE ENTRY

S. No-(948)

K. P Sharma 9.404 M

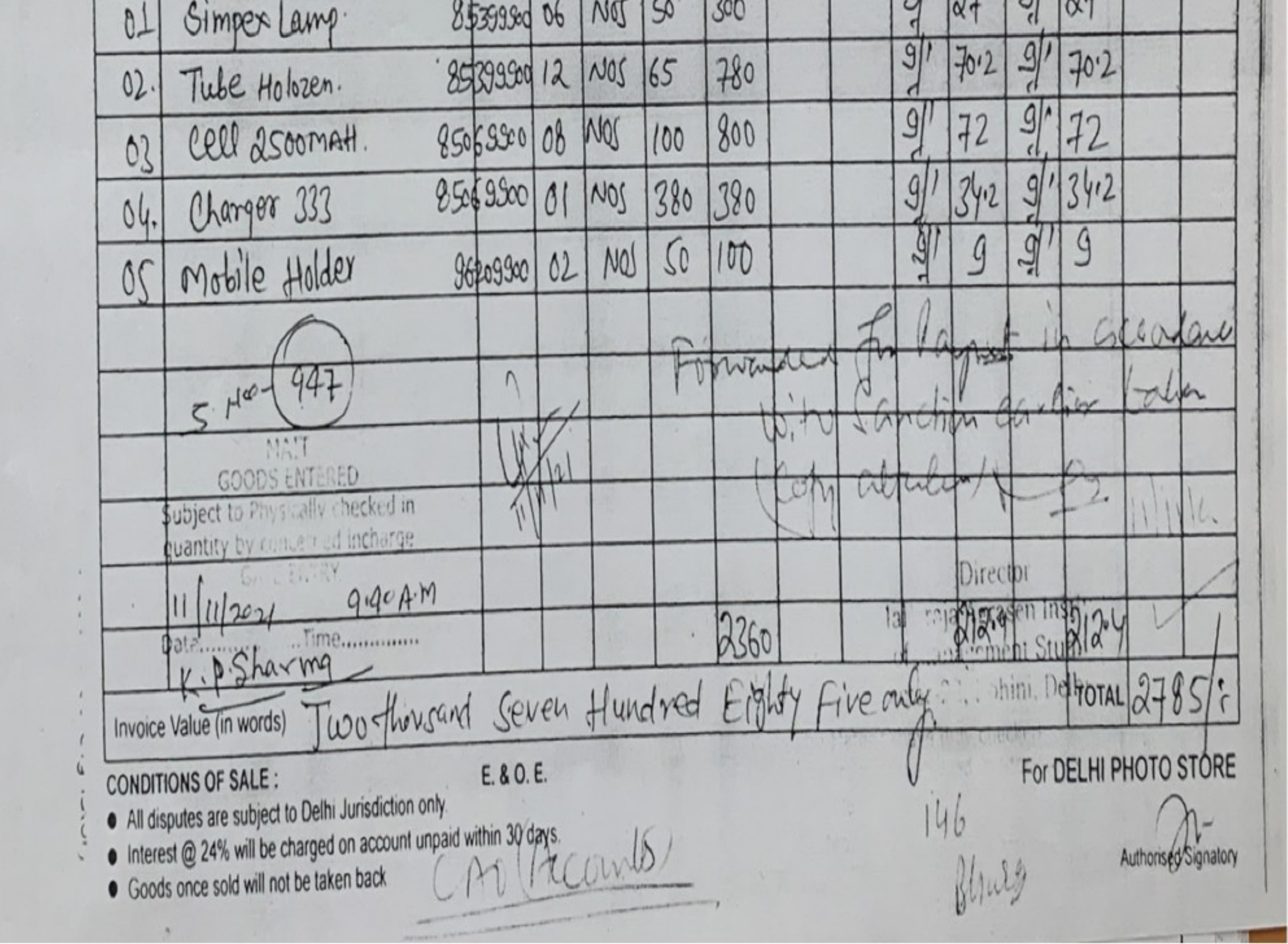
attacken orlier, Dirdctor Maharaja Agfasen Institute of Management Studies Sector 22, Rohini, Delhi-Só

with schohon

and



Date & Time of Supply : 215 Place of Suppl ****************** Details of Consignee (Shipped to) Details of Receiver (Billed to) Name Studies. Ctata GSTIN No .: IGST SGST CGST HSN Taxable Discour Total UOM Rate Qty Description of Goods S.No. Code Amount Rate Amount Rate Amount Value Rate 01 3 300 4 0



Pu	Tax In	voice		(ORIGIN	AL FOR	RECIPIENT)
.0	Ise Systems 3, Skyline House,	Invoice No.		Dated		
	Nehru Place, w Delhi - 110019	PS/762/202	1-22	22-Oc1	-21	
PA	one No. 66606660 N # AADPA4193P Mail : Pulse_ses@yahoo.Co.in				Mode/Terms of Payment	
Sta	ate Name : Delbi Contestat	Reference N	o. & Date.	Other F	Referen	ces
Uu	yoi (Dill to)	Buyer's Orde	er No.	Dated		
Ma	Inaraja Agrasen Inetitute of M			- Calcu		
Plo	lot No - 1. Sector - 22	Dispatch Doc No.		Delivery Note Date		Date
De	hini, Delhi - 110086 hi - 110086, India STIN/UIN : 07AAATM4150H1ZS	Dispatched through		Destina	Destination	
		Lerme of Do	livon			
Pla	ate Name : Delhi, Code : 07 ace of Supply : Delhi	Terms of De				
SI	ace of Supply : Delhi					
Pla	Delhi, Code : 07	HSN/SAC	Quantity	Rate	per	Amount
SI	ace of Supply : Delhi			Rate 3,350.00		Amount 10,050.00
Pla No.	Description of Goods	HSN/SAC	Quantity			

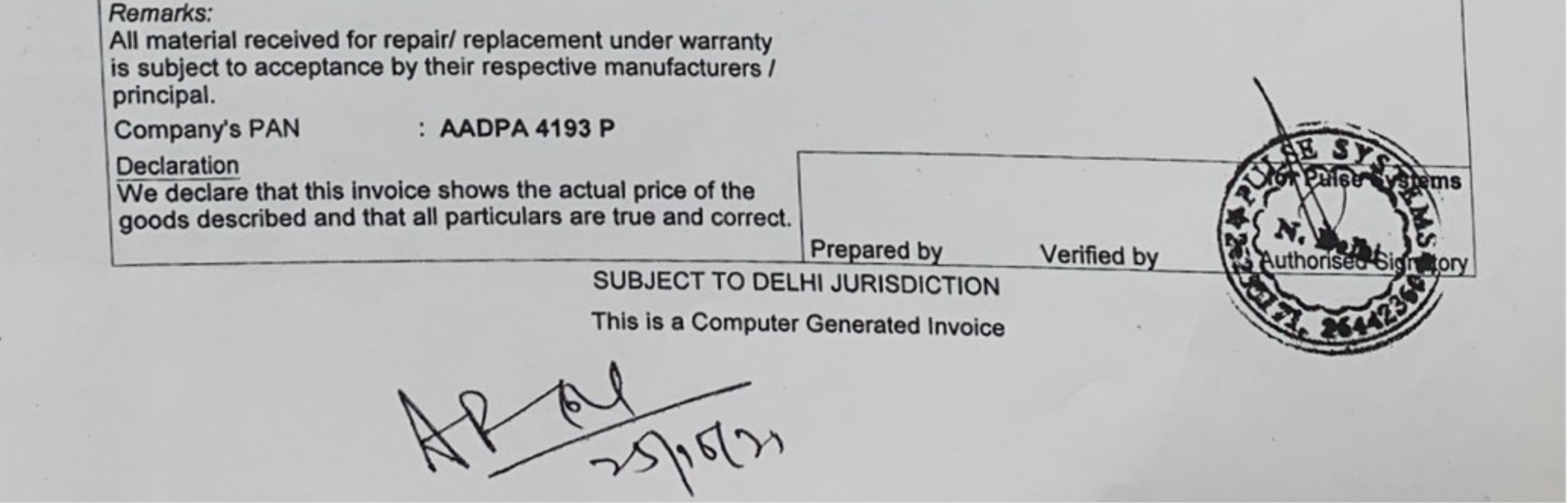
11,250.00 CGST OUTPUT SGST OUTPUT 1,012.50 Rs. 500/-Each Chq Bouncing Charges Warranty by Principal Company Only continued ... QILO The Material have duly checked MAIT physically and entered in Stock GOODS ENTERED Register 2.34 Subject to Physically checked in S. NO. quantity by concerned incharge GATE ENTRY St 25/10/21 Date 11: 30 Am DILAGE SUBJECT TO DELHI JURISDICTION This is a Computer Generated Invoice

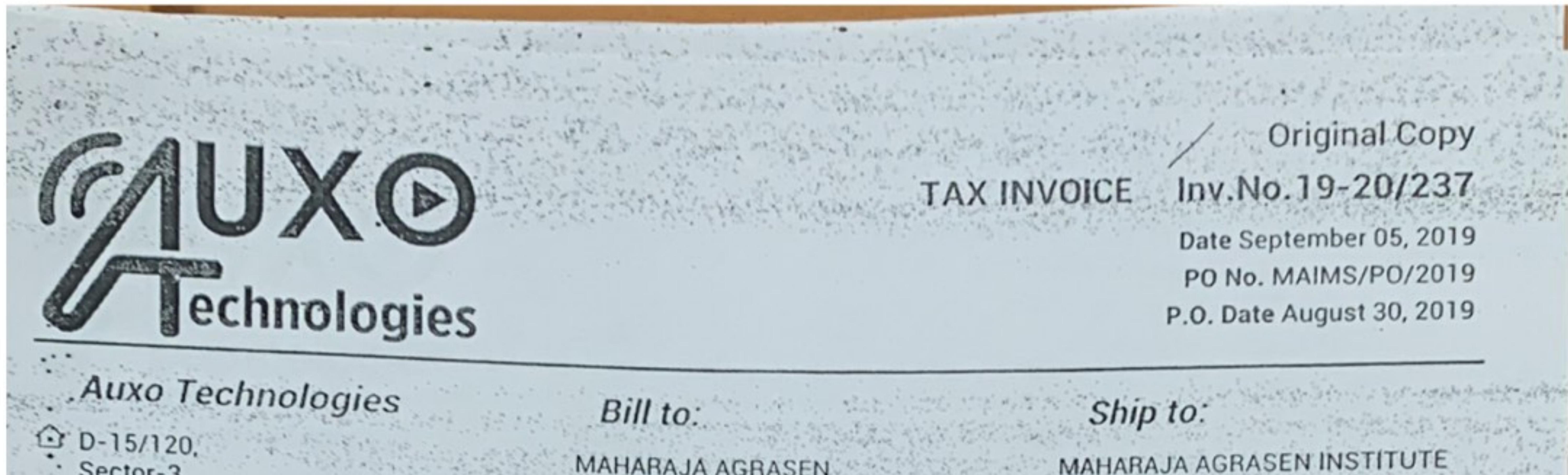
Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

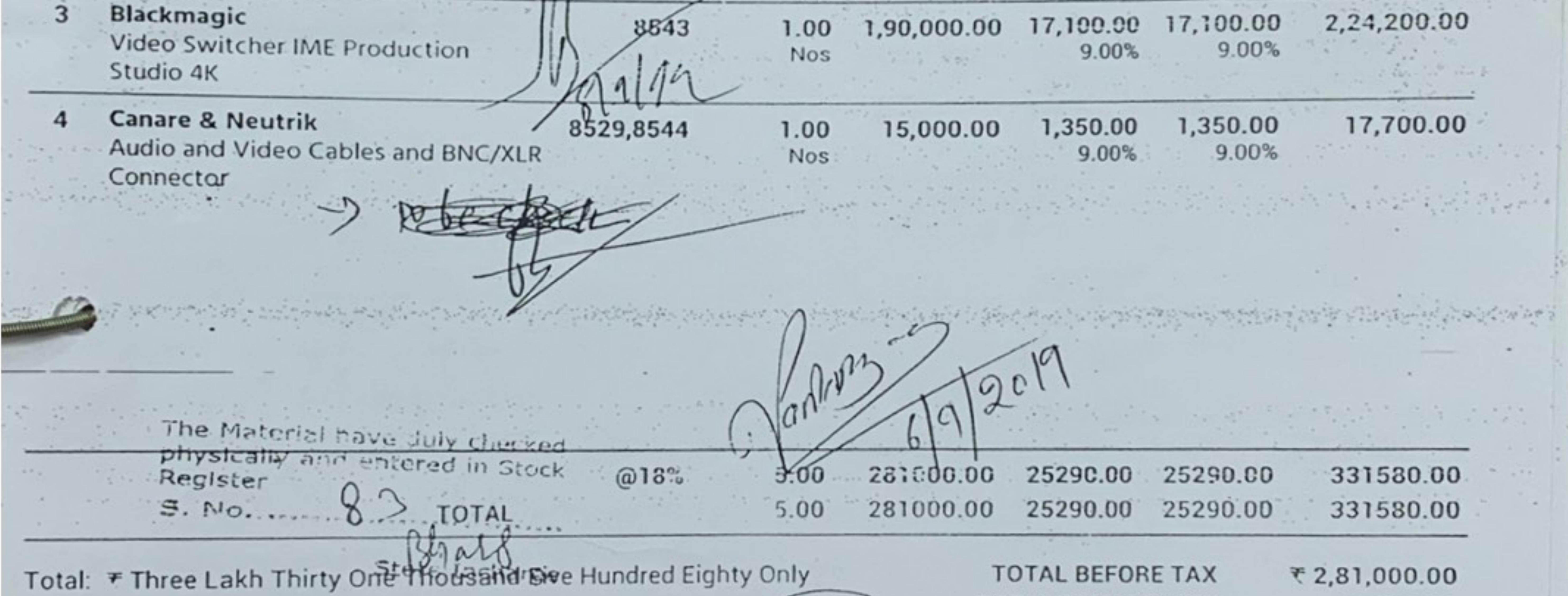
Astems Skyline House, Nehru Place,	Invoice No. PS/762/2021-22	Dated 22-Oct-21		
W Delhi - 110019 None No. 66606660 AN # AADPA4193P	Delivery Note	Mode/Terms of Payment		
Mail : Pulse_ses@yahoo.Co.in elhi,India STIN/UIN: 07AADPA4193P1ZH state Name : Delhi, Code : 07	Reference No. & Date.	Other References		
Buyer (Bill to) Maharaja Agrasen Institute of Manageme	Buyer's Order No.	Dated		
Plot No - 1, Sector - 22.		Delivery Note Date		
Rohini, Delhi - 110086 Delhi - 110086, India GSTIN/UIN : 07AAATM4150H1ZS	Dispatched through	Destination		
State Name : Delhi, Code : 07 Place of Supply : Delhi	Terms of Delivery			
SI No. Description of Goods	HSN/SAC Quantity	Rate per Amount		
Goods Once Sold Will Not to B	Taken Back			

	Total		6 Nos.			
Amount Chargeable (in words)					<	13,275.00
Indian Rupees Thirteen Thousand Two Hun	dred Sover	the Eine	Omle.			E. & O.E
HSN/SAC						
	Taxable	the second se	tral Tax	Sta	te Tax	Total
0474000	Value	Rate	Amount	Rate	Amount	Tax Amoun
8471020	10,050.00	9%	904.50	9%	904.50	the second se
85235100	1,200.00	9%	108.00	9%	108.00	.,
Total	11,250.00	the second se	1,012.50	the second s		-10.0
Tax Amount (in words) : Indian Rupees Two Th					1,012.50	2,025.0





Delhi, Delhi (DL - 07), PIN Code 110085, India O11-45541263 info@auxotechnologies.com www.auxotechnologies.com i GSTIN: 07AAVFA4255E1ZC PAN: AAVFA4255E i	INSTITUTE (STUDIES MAHARAJA PLOT NO. 01 ROHINI DELL Delhi, Delhi (110086, Indi 8700741772 Place of Sup GSTIN: 07AA	OF MANAGE AGRASEN (, SECTOR - HI-110086, DL - (07), PI a	CHOWK, 22, INDIA N Code	OF MAN MAHAR/ PLOT NO DELHI-1	10086, INĐIA Ihi (DL - 07), P India 772	JDIES CHOWK, -22, ROHINI
NO PRODUCT / SERVICE NAME	HSN/SAC	UOM	UNIT PRICE	CGST	SGST	AMOUNT
BalckMagic Hyperdeck Studio Mini Video Recorder with Storage Card	8543	1.00 Nos	56,000.00	5,040.00 9.00%	5,040.00	66,080.00
2 Sony Audio Recorder	8527	2.00 Nos	10,000.00	1,800.00	1,800.00 9.00%	23,600.00



TOTAL TAX AMOUNT AUTHORIZED SIGNATORY S. H. 04682 **ROUNDED OFF** CHNA TOTAL AMOUNT MAT GOODS ENTERED ambject to Physically checked in AMOUNT DUE 5 quantity by concerned incharge GATE ENTRY Note: Terms & Conditions:n=+0 :::....lime 2.4 p.m 05 1. Goods once sold can not be taken back. 12 2. Interest @24% P.A will be charged on overdue invoices. 3. We do not accept any responsibility for any damages during the transit. 4.Reverse Application Charge-NA

50,580.00 0.00 ₹ 3,31,580 ₹ 3,31,580

05

P.O. Date August 20, 2019 the second second as when in the second of the second of the second second when the second is the second second

Sector-3, Rohini, Delhi

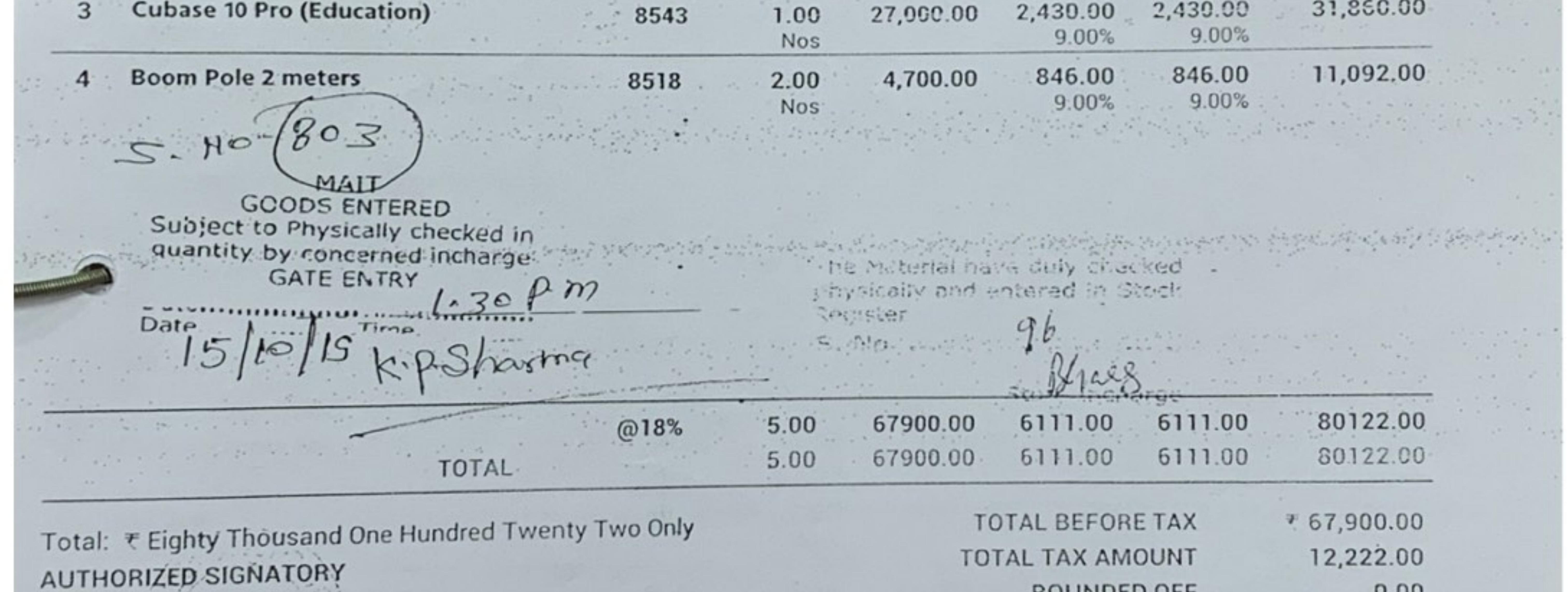
INSTITUTE OF MANAGEMENT

Auxo Technologies Bill to: Ship to: D-15/120; Sector-3 MAHARAJA AGRASEN MAHARAJA AGRASEN INSTITUTE OF MANAGEMENT STUDIES

Inv.No.19-20/356 TAX INVOICE Date October 15, 2019 PO No. MAIT/PO/2019

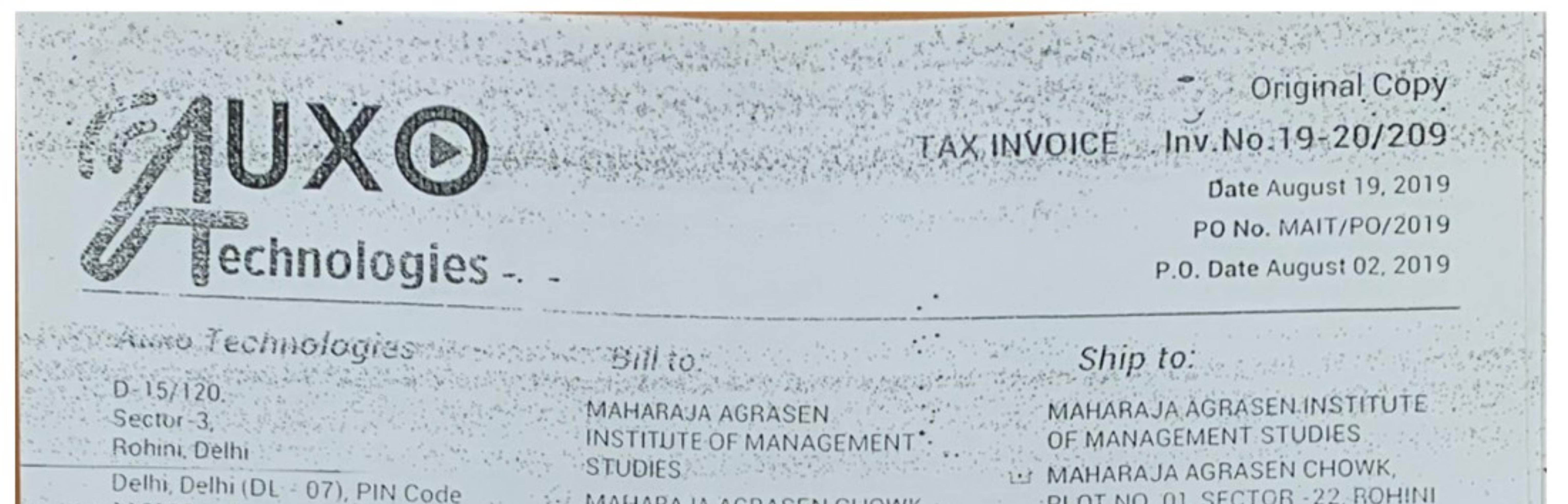
Original Copy

	Delhi, Delhi (DL - 07), PIN Code 110085, India 011-45541263 nfo@auxotechnologies.com www.auxotechnologies.com SSTIN: 07AAVFA4255E1ZC PAN: AAVFA4255E	STUDIES MAHARAJA PLOT NO. 0 ROHINI DEL Delhi, Delhi (110086, Indi 8700741772 i Place of Sup GSTIN: 07A	AGRASEN C I, SECTOR - 2 HI-110086, I (DL - 07), PIN a	HOWK, 22, NDIA V Code	DELHI-11	. 01, SECTOR 10086, INDIA hi (DL - 07), F ndia 772	-22, ROHINI	
NO	PRODUCT / SERVICE NAME	HSN/SAC	UOM	UNIT PRICE	CGST	SGST	AMOUNT	
1	Lapel Mic wired AKG417PP S.no-CA0818-006199	• 8518	1.00 Nos	7,000.00	630.00 9.00%	630.00 9.00%	8,260.00	
2	Wireless Lapel Mic Audio BOYA BY-WM8 S/n: 1859676	8518	1.00 Nos	24,500.00	2,205.00 9.00%	2,205.00	28,910.00	
	Cubace 10 Dre (Education)				0.400.00	2 420 00	21 000 00	



ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 80,122
AMOUNT DUE	₹ 80,122

Marsher Note: Terms & Conditions:-1. Goods once sold can not be taken back. 2. Interest @24% P.A will be charged on overdue invoices. 3. We do not accept any responsibility for any damages during the transit. 4.Reverse Application Charge-NA



- Delhi, Delhi (DL 07), PIN Code MAHARAJA AGRASEN CHOWK, PLOT NO. 01, SECTOR -22, 011.15541263
 - infota auxotechnologies com www.auxotechnologies.com GSTIN: 07AAVFA4255E1ZC PAN: AAVFA4255E

and the second in the second of the second o

ROHINI DELHI-110086, INDIA Delhi, Delhi (DL - 07), PIN Code 110086. India

87.00741772

HARVELY SERVICE NAME LISE/SAC OTY UNIT PRICE

Place of Supply: DL (07) GSTIN: 07AAATM4150H1ZS

the second of the second se

PLOT NO. 01, SECTOR -22, ROHINI DELHI-110086, INDIA Delhi, Delhi (DL - 07), PIN Code 110086, India 8700741772 B.L. SHARMA

al. - 10-

SGST

20.000

CGST

98,000.00 26,460.00 26,460.00

9.00% 41,300.00

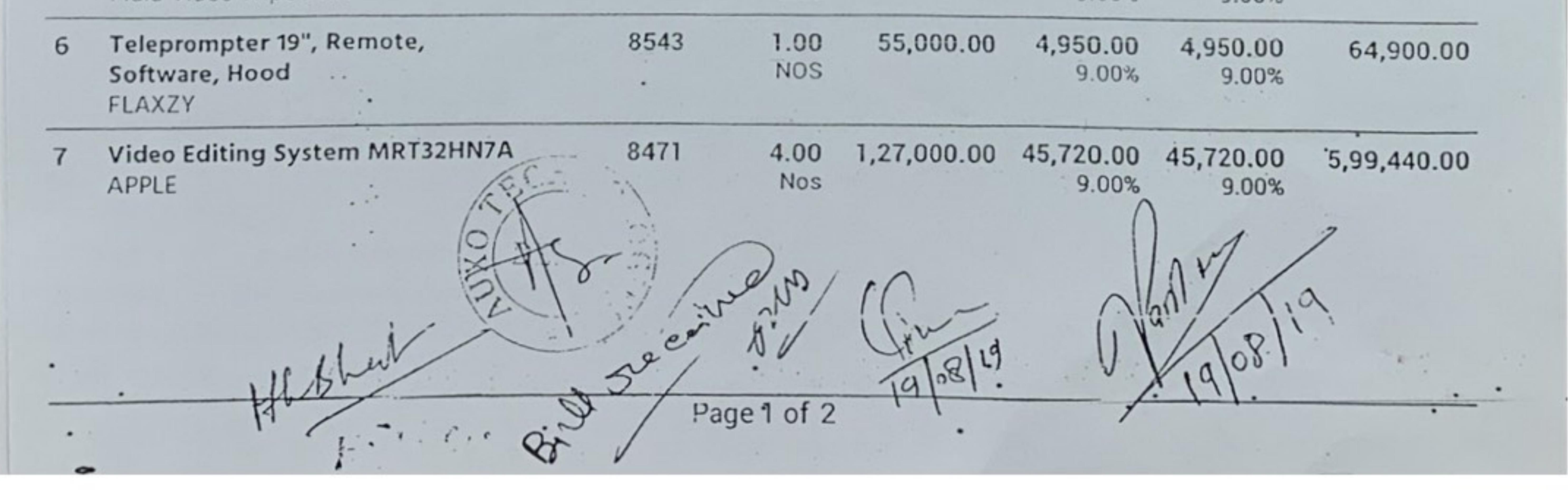
. . .

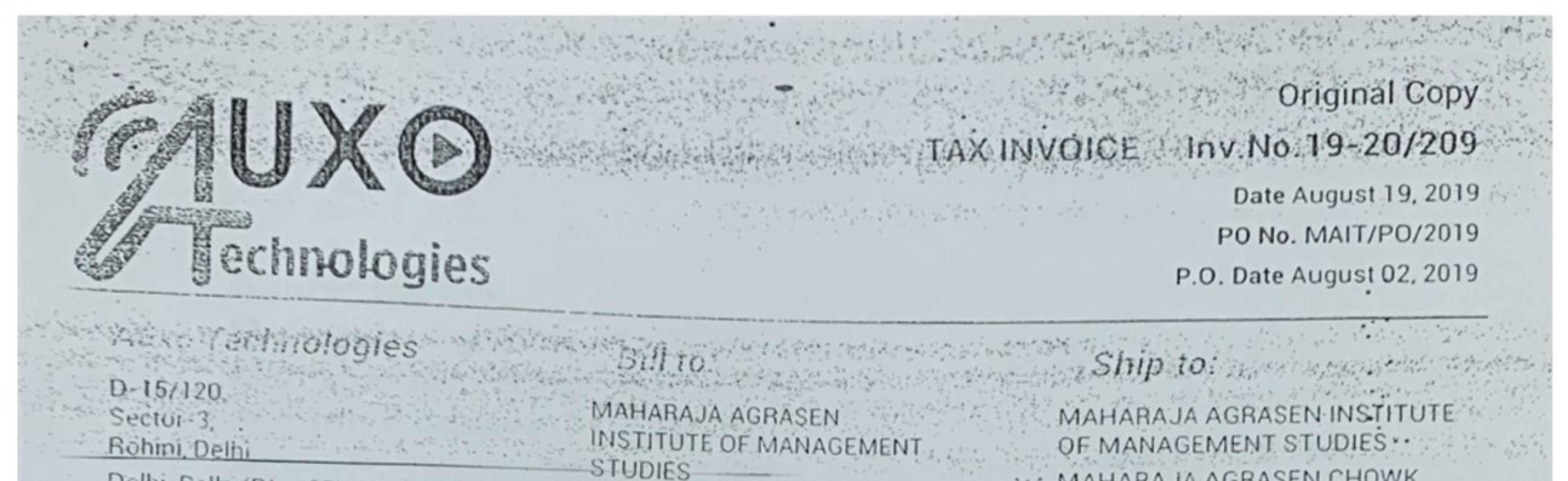
AMOUNT

and the second of the second of the second sec

FOS 15000 1/:+ / FF 640

	S55-250 IS II) CANON S/n: 168272064406/7696022696/76620056	8525	4.00 Nos	33,000.00	9.00%	9.00%	
	.64						
	168272066877/7686025971/767200729 8						
	168272064407/7686022697/76620055 31						
	168272064409/7686022699/76620055 35						
4	Mobile Croma Set 8 X 15	6006,9620	1.00 Nos	10,000.00	900.000	900.000	11,800.00
5	• Miliboo	9620	2.00	16,000.00	2,880.00	2,880.00	37,760.00





_____110085. India

011.155.11263 info@auxotechnologies.com www.auxotechnologies.com GSTIN. 07AAVFA4255E1ZC PAN: AAVFA4255E

· · · PLOT NO. 01, SECTOR -22. ROHINI DELHI-110086, INDIA Delhi, Delhi (DL - 07), PIN Code 110086, India 8700741772

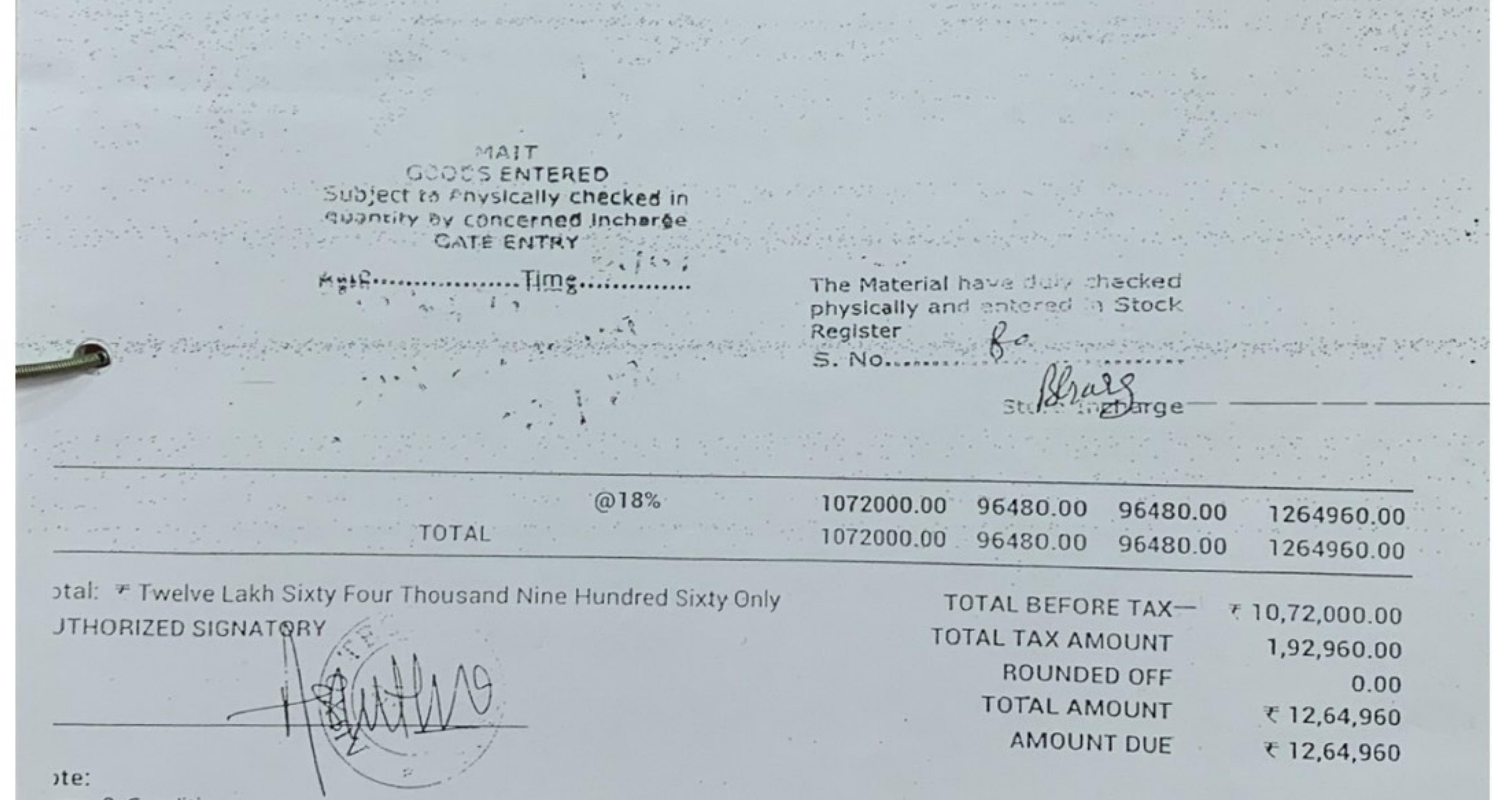
Place of Supply: DL (07) GSTIN: 07AAATM4150H1ZS and the second of the second o

8 Memory Card 64GB Sandisk 8523 3.00 2,000.00 540.00 540.00 7.080.00 Nos 9.00% 9.00%

AG LEODLE LZ SERVICE NAME THOUSAR OIL UNIT PRICE CGST SGST

1. MAHARAJA AGRASEN CHOWK, Delhi, Delhi (DL - 07), PIN Code MAHARAJA AGRASEN CHOWK, PLOT NO: 01, SECTOR -22, ROHINI DELHI-110086, INDIA Delhi, Delhi (DL · 07), PIN Code 110086, India 223 8700741772 B.L. SHARMA

AMOUME



rms & Conditions:-

Boods once sold can not be taken back.

nterest @24% P.A will be charged on overdue invoices.

Ne do not accept any responsibility for any damages during the transit.

everse Application Charge-NA

Page 2 of 2

the set of the set of

DUPLICATE FOR TRANSP

	30-Jan-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(:;)
	Dated

+ 2

. 34

1 Series

Tel No :- 25489491 . 25489494

 GSTIN/UIN
 07AAATM4150H1ZS

 State Name
 Delhi, Code : 07

 Terms of Dev

Description of Goods

Despatched through Destination

Rate

Amount -

per

HSN/SAC

Quantity.

				Rate	per	Amount
1 HDD		Light i wind in the				
8 T B SEAGATE		8471	1 Nos.	16,000.00	Nos	16,000.00
DESKTOP STORAGE WITH INTEGRATED USR HUR						10,000.00
BACHUP MADE EASY					1	
S NO - NA8TS519						
	E					
	STOUTPUT					
SG.	ST OUTPUT					1,440.00
Rs. 500/-Each Chq Bounci	ng Charges					1,440.00
Vallanty by Principal Co.	manie o i					
Goods Once Sold Will Not to Be	Taken Back					
	Tett					
mount Chargeable (in words)	Total		1 Nos.			F 10 000 00
						₹18,880.00
	The second se	all the second second	where had no the same			E. & O.E
HSNUSAC	r nunarea El	gnty Only	· · · · · · · · · · · · · · · · · · ·			
HSN/SAC	laxable			1		
	Value	Rate	tral Tax Amount	State	Tax	Total
471	Value 16,000.0	Rate 0 9%	tral Tax	Rate /	Tax	Tax Amount
471 To	Taxable Value 16,000.0 tal 16,000.0	Rate 0 9%	tral Tax Amount 1,440.00	Rate /	Tax Amount 1,440	Tax Amount 2,880.00
471 To	Taxable Value 16,000.0 tal 16,000.0	Rate 0 9%	tral Tax Amount 1,440.00	Rate /	Tax Amount 1,440	Tax Amount 2,880.00
471 Totax Amount (in words) : Indian Rupees Two emarks:	Taxable Value 16,000.0 tal 16,000.0 Thousand E	Rate 0 9%	tral Tax Amount 1,440.00	Rate /	Tax Amount 1,440	Tax Amount 2,880.00
471 Totax Amount (in words) : Indian Rupees Two emarks: Warranty from Principal Company 2 No warranty	Thousand E	Rate 0 9%	tral Tax Amount 1,440.00	Rate /	Tax Amount 1,440	Tax Amount 2,880.00
471 To	Thousand E	ight Hund	tral Tax Amount 1,440.00	Rate /	Tax Amount 1,440	Tax Amount 2,880.00

4. Goods once sold will not be taken back. -----Company's PAN : AADPA 4193 P or Declaration We declare that this invoice shows the actual price of the Statement of the local division of the local goods described and that all particulars are true and correct. 1 = 1 Prepared by Verified by Authori This is a Computer Generated Invoice MAIT GOODS ENTERED Subject to Physically checked in quantity by concerned incharge GATE ENTINY - m. 0 102 nna . -