

Maharaja Agrasen Institute of Management Studies

(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



CRITERION 4



4.3 IT INFRASTRUCTURE

Metric 4.3.1



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Maharaja Agrasen Chowk, Sector 22, Rohini, Delhi – 110086, INDIA www.maims.ac.in

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

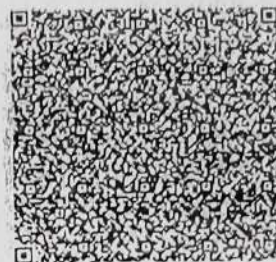
S. No.	Details	Page Number
1.	Interactive Board & TV	3 - 5

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 7861ce46f1aba139c43da358fec7c4ed7d346871790b-
5ba6617f3a5d593ca571
Ack No. : 142211687770440
Ack Date : 21-Sep-22



Champion Elcom Pvt Ltd (2022-23) B-2/6 Surajpur Industrial Area Site-B, Distt. Gautam Budh Nagar, Greater Noida 201306 GSTIN/UIN: 09AACCC2855J1ZI State Name : Uttar Pradesh, Code : 09 E-Mail : championelcomnoida@gmail.com	Invoice No.	Dated
	CEPL/22-23/1126	21-Sep-22
Consignee (Ship to) MAHARAJA AGRASEN INSTITUTE OF MANAGMENT STUDIES MAHARAJA AGRASEN CHOWK, SECTOR-22, ROHINI DELHI -110086 GSTIN/UIN : 07AAATM4150H1ZS State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MAHARAJA AGRASEN INSTITUTE OF MANAGMENT STUDIES MAHARAJA AGRASEN CHOWK, SECTOR-22, ROHINI DELHI -110086 GSTIN/UIN : 07AAATM4150H1ZS State Name : Delhi, Code : 07	Reference No. & Date	Other References
		2 BOXES
	Buyer's Order No.	Dated
	VERBAL	21-Sep-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	BY ROAD	DELHI
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		DL10CH3670
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	55" LED TV (SMART4K 140CM) QC NO: 028357 QC NO: 028345	85287216		1 PCS	18,900.00			18,900.00
	IGST							5,292.00
	MAIT GOODS ENTERED SUBJECT TO PHYSICALLY CHECKED IN QUANTITY BY CONCERNED INCHARGE DATE 23/9/22 GATE ENTRY TIME 10:40 Dining	S.H. 784						
Total				2 PCS				₹ 24,192.00

Amount Chargeable (In words)

E. & O.E

Indian Rupees Twenty Four Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
85287216	18,900.00	28%	5,292.00	5,292.00
Total	18,900.00		5,292.00	5,292.00

Tax Amount (in words) : Indian Rupees Five Thousand Two Hundred Ninety Two Only

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 401905500110

Branch & IFS Code: East Punjabi Bagh Delhi-110026 & ICIC0004019

for Champion Elcom Pvt Ltd (2022-23)

Declaration

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

Authorised Signatory

SUBJECT TO Y JURISDICTION

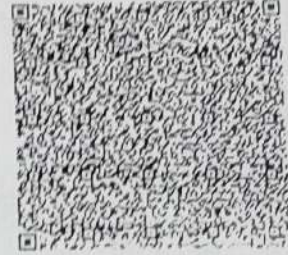
This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 5931c23ae992592d44d1b79bf23ba5e4abc2964147-
7e8e282d54e87509077de2
Ack No. : 142211708692931
Ack Date : 27-Sep-22



Champion Elcom Pvt Ltd (2022-23) B-2/6 Surajpur Industrial Area Site-B, Distt. Gautam Budh Nagar, Greater Noida 201306 GSTIN/UIN: 09AAACCC2855J1ZI State Name : Uttar Pradesh, Code : 09 E-Mail : championelcomnoida@gmail.com Consignee (Ship to) MAHARAJA AGRASEN INSTITUTE OF MANAGMENT STUDIES MAHARAJA AGRASEN CHOWK, SECTOR-22, ROHINI DELHI -110086 GSTIN/UIN : 07AAATM4150H1ZS State Name : Delhi, Code : 07 Buyer (Bill to) MAHARAJA AGRASEN INSTITUTE OF MANAGMENT STUDIES MAHARAJA AGRASEN CHOWK, SECTOR-22, ROHINI DELHI -110086 GSTIN/UIN : 07AAATM4150H1ZS State Name : Delhi, Code : 07					Invoice No. CEPL/22-23/1178		Dated 27-Sep-22	
					Delivery Note		Mode/Terms of Payment	
					Reference No. & Date.		Other References 10 BOXES	
					Buyer's Order No. VERBAL		Dated 27-Sep-22	
					Dispatch Doc No.		Delivery Note Date	
					Dispatched through BY ROAD		Destination DELHI	
					Bill of Lading/LR-RR No.		Motor Vehicle No. DL10CH3670	
					Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Disc %	Amount
1	80 CM(32") LED TV	85287215		10 PCS	3,050.00	PCS		30,500.00
	IGST							5,490.00
	MAIT							
	GOODS ENTERED							
	SUBJECT TO PHYSICALLY CHECKED IN							
	QUANTITY BY CONCERNED INCHARGE							
	DATE 23/9/22 TIME 10:40							
	Diary							
	July checked							
	entered in Stock							
	340							
	Total			10 PCS				₹ 35,990.00

Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand Nine Hundred Ninety Only** E & O E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85287215	30,500.00	18%	5,490.00	5,490.00
Total	30,500.00		5,490.00	5,490.00

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Ninety Only**

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **401905500110**
 Branch & IFS Code : **East Punjabi Bugh Delhi-110026 & ICIC0004019**
 for Champion Elcom Pvt Ltd (2022-23)

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

Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Pulse Systems - (2022-23)

103, Skyline House,
85, Nehru Place,
New Delhi - 110019

Phone No. 66606660

PAN # AADPA4193P

E-Mail : Pulse_ses@yahoo.Co.In

Delhi, India

GSTIN/UIN: 07AADPA4193P1ZH

State Name : Delhi, Code : 07

Buyer (Bill to)

Maharaja Agrasen Institute of Management Studies

Maharaja Agrasen Chowk,

Plot No - 1, Sector - 22,

Rohini, Delhi - 110086

Delhi - 110086, India

GSTIN/UIN : 07AAATM4150H1ZS

State Name : Delhi, Code : 07

Place of Supply : Delhi

Invoice No. e-Way Bill No.

PS/032/2022-23 7612 9547 0140

Delivery Note

Dated

2-Nov-22

Mode/Terms of Payment

Reference No. & Date,

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Pentagon PenTouch PTw 75 S/N; 07JV111513, 07JV111487 With Wall Mount Kit OPS (i5, 7th Gen, 8 GB RAM, 256 GB SSD) With Window 10 License Key S/N; TDCR2022061809912, TDCR2022061008834 PTGN -100 VC Camera With Mic S/N; N104A17YNNNN063258 N104A17YNNNN063696 CGST OUTPUT SGST OUTPUT Rs. 500/-Each Chq Bouncing Charges Warranty by Principal Company Only	84714900	2 Nos.	1,62,500.00	Nos.	3,25,000.00
						29,250.00
						29,250.00

S. No 890
MAIT
GOODS ENTERED
SUBJECT TO PHYSICALLY CHECKED IN
QUANTITY BY CONCERNED INCHARGE
GATE ENTRY

DATE 02/11/2022 TIME 2:50 PM

K.P. Sharma

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Amph
02/11/22

DilBab

2/11/22

Block No = 9

Ground Floor