

# 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*



# Maharaja Agrasen Institute of Management Studies

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 [www.maims.ac.in](http://www.maims.ac.in)

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## 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.	License Software	3 - 10

# English Edge

## Tax Invoice

### Billed By :

Liquid English Edge Pvt.Ltd

Liquid House, F-3 , Sector-8

Noida-201301,UP,India

Email : accounts@liquid.com

State : Uttar Pradesh

State Code : 09

GST No : 09AADCL0922C1ZZ

PAN : AADCL0922C

Invoice No : LIQ-1007A-1920-107

Invoice date : 25.04.2019

SAC Code : 999293

### Billed To :

Maharaja Agrasen Institute of Management Studies

Address : Maharaja Agrasen chowk, Sec-22

Rohini, Delhi-110086

PO No. MAIT/PO/2019

PO. Date : 24.04.2019

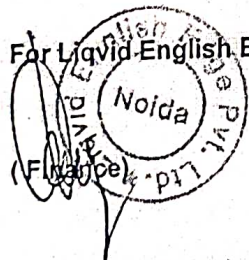
Sr No	Description	Quantity	Unit Price(INR)	Amount (INR)
	One Jobedge software llcense (Unlimited usage with Maxlimum llmlt of 500 learners registrations) & validity of 1 year effective from 01.07.2019			1,25,000.00
	Gross Total			1,25,000.00
	IGST @ 18 %			22,500.00
	TOTAL			1,47,500.00

( Rupees One lakh forty seven thousand five hundred only)

### Other Terms and Conditions :

1. Payment will be made at the time of delivery.

For Liquid English Edge Pvt. Ltd



### Bank Account Details:-

1. Beneficiary Name - Liquid English Edge Pvt. Ltd."
2. Account Number - 054205001583
3. Bank Name - ICICI BANK
4. Bank Branch - Basant Lok Branch, 49 Basant lok , Vasant Vihar New Delhi - 110057
5. IFSC Code - ICIC0000542



X 2021



# technologies

**G 6, KAILASH PLAZA, 252-H, SANT NAGAR  
EOK, NEW DELHI - 110065  
Tel: 011-41621231, 26447691, Fax: 41621231  
Email: sales@ractechnologies.net**

GSTIN. 07AQLPS6740A1ZS

Consignee:  
The Director  
Maharaja Agrasen Institute of Management Studies  
Sector 22, Rohini,  
New Delhi, Delhi 110086

Invoice No. : V-PI-0200

Dated : 29/012021

Buyer's GSTIN No.: N/A

S.N O.	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE (PER UNIT)	AMOUNT
1	MICROSFT CAMPUS AGREEMENT UNDER NEW CLOUD CAMPUS Bundle Contains :- A. O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Year AcdmcAP - Part No. S3Y-00001 B. IntuneOpen ShrdSvr ALNG SubsVL OLV 1 Year Part No. 3LN-00001 C. WINEDU ALNG UpgrdSAPk OLV E 1Year Acdmc Ent, Part No. KW5-00359	9973	100	3070.00	307000.00
2	Microsoft Office 365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Year Acdmc Stdnt w/Faculty	9973	2000.00	00.00	0.00
	MS Imagine Complementary Directly from Microsoft		1.00		0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TDS Deceleration We hereby declare that the products invoiced is software acquired in a subsequent transfer and is transferred without any modification and is subjected to Tax deduction at source under section 194J and /or under section 195 on payment for the previous transfer of such software. You are not required to deduct tax at source on this account; Our Permanent Account Number (PAN) Is AQLPS6740A				
<b>Sale Value Before GST</b>					<b>307000.00</b>
<b>CGST @9%</b>					<b>55260.00</b>
<b>SGST @9%</b>					<b>0.00</b>
<b>IGST@0%</b>					<b>0.00</b>
<b>TOTAL</b>					<b>362260.00</b>

Microsof. Licen

Goods once sold will not be taken back.

Disputes if any are Subject Delhi Jurisdiction only.

Payment should be released as per P.O. terms otherwise

24% per annum interest will be charged extra for delayed time.

For RAC Technologies

Authorised Signatory

Subject Delhi Jurisdiction only.  
released as per P.O. terms otherwise  
rest will be charged extra for delayed time

A 01/04/21



## INVOICE

Saraswati Education Centre  
402, 4th Floor Kundan Bhawan  
Near Lusa Tower, Azadpur  
Delhi - 110033  
Contact : 01147091979, 9350814008  
E-Mail : accountingsolutions2008@yahoo.com

Buyer  
Maharaja Agarasen Insitute of Management Studies  
Maharaja Agarsen Chowk  
Rohini Sector 22 New Delhi

Contact person : Mr Neeraj  
Contact : 9013202519

Invoice No.  
**SEC/293/21-22**

Delivery Note

Supplier's Ref.  
**781089498**

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

**14-Feb-2022**

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Tally Software Service Multi User From 28 Feb to 31 March 2023 <i>2023</i> <i>Sevika Ram</i>	1 NOS	11,000.00	NOS	11,000.00
Total		1 NOS			₹ 11,000.00

E. & O.E

Amount Chargeable (in words)  
Indian Rupees Eleven Thousand Only

*Forwarded for approval & payment*  
*17/2/22*

Company's PAN

: ACDPS0001J

Declaration

- The payment shall be made in the name of Saraswati Education Centre.
- Payment Shall be done within 7 days of date of Invoice.

Company's Bank Details

Bank Name

Punjab National Bank

A/c No.

02801131002905

Branch & IFS Code

Kingsway Camp & PUNB0028010

for Saraswati Education Centre

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

*Amish*  
*17/02/22*

## Tax Invoice

e-Invoice



IRN : 931252ed06e962a600784b760fbc551b2582261c2f61bfc-  
4530571d58e542f28  
Ack No. : 172211507834825  
Ack Date : 28-Jul-22

Axis Computech & Peripherals Pvt Ltd (2022-2023)  
G-28, 2nd Floor, Lajpat Nagar-2  
New Delhi-110 024  
GSTIN/UID : 07AACCA4750E1Z1  
State Name : Delhi, Code : 07  
E-Mail : ysachdeva@axiscomputech.in  
Buyer (Bill to)

Maharaja Agrasen Technical Education Society  
Maharaja Agrasen Institute of Management Studies  
Sector 22, Rohini Delhi-110086  
GSTIN/UID : 07AAATM4150H1ZS  
State Name : Delhi, Code : 07  
Place of Supply : Delhi

Invoice No  
2022-23/GST/512  
Delivery Note

Dated  
28-Jul-22  
Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

MAIT/PO/2022

16-Jun-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Adobe Creative Cloud for enterprise All Apps (65297207BB02A12)	998434	30 no	23,000.00	no		6,90,000.00
	CGST OUTPUT						62,100.00
	SGST OUTPUT						62,100.00
Total			30 no				₹ 8,14,200.00

E. &amp; O.E

Amount Chargeable (in words)

INR Eight Lakh Fourteen Thousand Two Hundred Only

Company's Bank Details

Bank Name : Kotak Mahindra Bank (A/c No. 7511383813)

A/c No. : 7511383813

Branch &amp; IFS Code : Lajpat Nagar-2, New Delhi &amp; KKBK0000198

for Axis Computech &amp; Peripherals Pvt Ltd (2022-2023)

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

*Amplifier*  
30/08/22

*Amplifier*  
30/08/22  
Head  
Department of Journalism & Mass Comm.  
Maharaja Agrasen Institute of Management  
Sector-22, Rohini, Delhi-86

*Amplifier*  
31/08/2022  
Director  
Maharaja Agrasen Institute  
of Management Sector-22  
Rohini, Delhi-86





Axis Computech & Peripherals Pvt Ltd (2022-2023)

New Delhi-110 024

GSTIN/UIN: 07AACCA4750E1Z1

State Name : Delhi, Code 07

E-Mail : ysachdeva@axiscomputech.in

Buyer (Bill to)

Buyer (Bill to)  
Maharaja Agrasen Technical Education Society  
Maharaja Agrasen Institute of Management Studies

Maharaja Agrasen Institute of M  
Sector 22 Rohini Delhi-110086

Sector 22, Rohini Delhi-110088  
GSTIN/UIN : 07AAATM4150H1ZS  
E-mail: Gade : 07

State Name : Delhi, Code : 07

Place of Supply : Delhi

Invoice No.  
2022-23/GST/516

Delivery Note

Reference No. & Date.

Buyer's Order No.

MAIT/PO/2022

Dispatch Doc No.

Dispatched through

### Terms of Delivery

Dated \_\_\_\_\_

28-Jul-22

28-Jul-22  
Mode/Terms of Payment

Other References

Dated

16-Jun-22

Delivery Note Date

Destination

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	QuarkXpress 2022 Annual Subs (1year) - 100 user Education Pack (Win / MAC) ESD	998434	1 no	38,500.00	no		38,500.00
							3,465.00
	CGST OUTPUT						3,465.00
	SGST OUTPUT						
	Total		1 no				₹ 45,430.00

Amount Chargeable (in words)

INR Forty Five Thousand Four Hundred Thirty Only

### Company's Bank Details

Bank Name : Kotak Mahindra Bank (A/c No. 7511383813)

A/c No. : 7511383813

Branch & IFS Code : Lajpat Nagar-2, New Delhi & KKBK0000198

for Axis Computech & Peripherals Pvt Ltd (2022-2023)

### Declaration

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

Authorised Signatory

This is a Computer Generated Invoice


Head

Department of Journalism & Mass Communication  
Maharaja Agrasen Institute of Management Studies  
Sector-22, Rohini, Delhi-85

Director

Maharaja Agrasen  
of Marwar

## TAX INVOICE

 <b>Orell</b> <small>empowering education</small> Orell Technosystems (India) Pvt.Ltd - (from 1-Apr-22) 107 A32, 1st Floor, BCG Tower Opp.CSEZ, Kakkanad, Kochi-37 CIN- U72200KL2008PTC022095 TAN- CHNO00964F GSTIN/UIN: 32AABC00662Q1ZB State Name : Kerala, Code : 32		Invoice No. <b>203</b>		Dated <b>28-Jul-2022</b>	
		Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) <b>Maharaja Agrasen Institute of Management Studies-New Delhi</b> <b>Maharaja Agrasen Chowk, Sector 22, Rohini, New Delhi, Delhi 110086</b> State Name : Delhi, Code : 07		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		<b>Upgrade to Orell Talk-Smart Version</b> <i>1 Teacher Console with 20 Students Consoles Upto 500 Users</i>	85238020	<b>1 No</b>	1,12,000.00	No	<b>1,12,000.00</b>
		<b>IGST 18%</b>				<b>18 %</b>	<b>20,160.00</b>
		<b>Total</b>		<b>1 No</b>			<b>₹ 1,32,160.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Lakh Thirty Two Thousand One Hundred Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85238020	1,12,000.00	18%	20,160.00	20,160.00
<b>Total</b>	<b>1,12,000.00</b>		<b>20,160.00</b>	<b>20,160.00</b>

Tax Amount (in words) : **Indian Rupees Twenty Thousand One Hundred Sixty Only**  
 Company's PAN : **AABCO0662Q**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Orell Technosystems (India) Pvt.Ltd - (from 1-Apr-22)   Authorised Signatory
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This is a Computer Generated Invoice



# Tax Invoice

e-Invoice



IRN 1d6b2d6301d5ab2ef89ebde873070c79ac824bf6e7e827-  
66dbe19a194de6592f  
Ack No 172211512225155  
Ack Date 29-Jul-22

Axis Computech & Peripherals Pvt Ltd (2022-2023)  
12/18, 2nd Floor, Lajpat Nagar-2  
New Delhi-110 024  
GSTIN/UIN 07AACCA4750E1Z1  
State Name Delhi, Code 07  
E-Mail ysachdeva@axiscomputech.in  
Invoice Bill to

Maharaja Agrasen Technical Education Society  
Maharaja Agrasen Institute of Management Studies  
Sector 22, Rohini Delhi-110086  
GSTIN/UIN 07AAATM4150H1ZS  
State Name Delhi, Code 07  
Place of Supply Delhi

Invoice No.  
2022-23/GST/522  
Delivery Note

Reference No. & Date

Buyer's Order No  
MAIT/PO/2022  
Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated  
29-Jul-22  
Mode/Terms of Payment

Other References  
KULDEEP  
Dated  
16-Jun-22  
Delivery Note Date

Destination

Description of Serv. Desc.	HSN/SAC	Quantity	Rate	per	Disc %	Amount
CorelDRAW Graphics Suite Enterprise Education License (incl. 2 Yr CorelSure Maintenance) (5-50) (LCCDGSENTMLA22)	931	30 no	27,000.00	no		8,10,000.00

CGST OUTPUT  
SGST OUTPUT

72,900.00  
72,900.00

Total 30 no ₹ 9,55,800.00  
E & O E

Amount Chargeable (in words)  
NR Nine Lakh Fifty Five Thousand Eight Hundred Only

Company's Bank Details  
Bank Name Kotak Mahindra Bank (A/c No. 7511383813)  
A/c No 7511383813  
Branch & IF S Code Lajpat Nagar-2, New Delhi & KKBK0000196  
for Axis Computech & Peripherals Pvt Ltd (2022-2023)

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

Authorised Signatory

This is a Computer Generated Invoice

*Handwritten signature and date: 29/07/22*

*Handwritten signature and date: 29/07/22*

*Handwritten signature*

*Handwritten text: D. ...*

## 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

Invoice No.

PS/1131/2022-23

Dated

16-Jan-23

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1.	Quick Heal Antivirus QH TOTAL TS 10	85238020	4 Nos.	8,150.00	Nos.	32,600.00
	CGST OUTPUT					2,934.00
	SGST OUTPUT					2,934.00
	Rs. 500/-Each Chq Bouncing Charges Warranty by Principal Company Only Goods Once Sold Will Not to Be Taken Back					
	The Material have duly checked physically and entered In Stock Register S. No. 371					
	Store Incharge	Total	4 Nos.			₹ 38,468.00

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Thirty Eight Thousand Four Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	32,600.00	9%	2,934.00	9%	2,934.00	5,868.00
Total	32,600.00		2,934.00		2,934.00	5,868.00

Tax Amount (in words) : Indian Rupees Five Thousand Eight Hundred Sixty Eight Only

## Remarks:

1.Warranty from Principal Company 2.No warranty on  
Physical Damage,Burnt & Track cut item 3.Cheque  
bouncing charges Rs.500/- & interest will be charged @24%  
p.a.if not paid in the due date 4.Goods once sold will not be  
taken back.

Company's PAN : AADPA 4193 P

## Declaration

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

for Pulse Systems (2022-23)

Prepared by

Verified by

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

MAIT  
GOODS ENTERED  
SUBJECT TO PHYSICALLY CHECKED IN  
QUANTITY BY CONCERNED INCHARGE  
GATE ENTRY

DATE 18/01/2023 TIME 10:10 AM

K. P Sharma

Angela  
19/01/2023

Signature