

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



MAIMS
“योगः कर्मसु कौशलम्”

CRITERION 4



4.3 IT INFRASTRUCTURE

Metric 4.3.1



Maharaja Agrasen Institute of Management Studies

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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.	Printer & Scanner	3 - 6

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Pulse Systems

103, Skyline House,
85, Nehru Place,
New Delhi - 110019
Phone No. 26217987, 26442360
PAN # AADPA4193P
Tin No. : 07900171570
E-Mail : Pulse_ses@yahoo.co.in
GSTIN/UIN: 07AADPA4193P 1ZH
State Name : Delhi, Code : 07

Buyer

Maharaja Agrasen Institute of Management Studies

Maharaja Agrasen Chowk,
Plot No - 1, Sector - 22,
Rohini, Delhi - 110086
GSTIN/UIN : 07AAATM4150H1ZS
State Name : Delhi, Code : 07

Contact : 9811175159

Invoice No.

PS/1333/18-19

Delivery Note

Dated

6-Feb-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Printer HP 1136	8443	1 Nos.	10,900.00	Nos	10,900.00
	CGST OUTPUT					981.00
	SGST OUTPUT					981.00
	Rs. 500/-Each Chq Bouncing Charges Warranty by Principal Company Only Goods Once Sold Will Not to Be Taken Back					
			1 Nos.			₹ 12,862.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Eight Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
443	10,900.00	9%	981.00	9%	981.00	1,962.00
Total	10,900.00		981.00		981.00	1,962.00

Tax Amount (in words) Indian Rupees One Thousand Nine Hundred Sixty Two 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.

Prepared by

Verified by

This is a Computer Generated Invoice

for Pulse Systems

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Pulse Systems - (19-20)

103, Skyline House,
85, Nehru Place,
New Delhi - 110019
Phone No. 26217987, 26442360
PAN # AADPA4193P
Tin No. : 07900171570
E-Mail : Pulse_ses@yahoo.Co.in
GSTIN/UIN: 07AADPA4193P1ZH
State Name : Delhi, Code : 07

Buyer

Maharaja Agrasen Institute of Management Studies

Maharaja Agrasen Chowk,
Plot No - 1, Sector - 22,
Rohini, Delhi - 110086
GSTIN/UIN : 07AAATM4150H1ZS
State Name : Delhi, Code : 07

Contact : 9811175159

Invoice No.

PS/1046/19-20

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

23-Nov-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Printer HP LASERJET PRINTER 3 IN ONE	8443	1 Nos.	10,800.00	Nos.	10,800.00
2	RJ 45 Connector	8536	500 Nos.	3.50	Nos.	1,750.00
3	Power Cord 15 Mtr	8544	4 Nos.	400.00	Nos.	1,600.00
4	HDD 1 T B SEAGATE EXTENDED	8471	1 Nos.	3,300.00	Nos.	3,300.00
						17,450.00
						CGST OUTPUT
						SGST OUTPUT
						Rs. 500/-Each Chq Bouncing Charges
						Warranty by Principal Company Only

continued ...

This is a Computer Generated Invoice

Pulse Systems - (20-21)

103, Skyline House,
85, Nehru Place,
New Delhi - 110019
Phone No. 26217987, 26442360
PAN # AADPA4193P
Tin No. : 07900171570
E-Mail : Pulse_ses@yahoo.Co.In
GSTIN/UIN: 07AADPA4193P1ZH
State Name : Delhi, Code : 07

Buyer

Maharaja Agrasen Institute of Management Studies

Maharaja Agrasen Chowk,
Plot No - 1, Sector - 22,
Rohini, Delhi - 110086
GSTIN/UIN : 07AAATM4150H1ZS
State Name : Delhi, Code : 07

Invoice No.

PS/1086/20-21

Dated

4-Mar-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Printer HP 1005	8443	4 Nos.	15,950.00	Nos.	63,800.00
2	RJ 45 Connector AMP	8536	200 Nos.	10.00	Nos.	2,000.00
3	Cable for D-Link CAT 6 305 M	8544	1 Nos.	5,750.00	Nos.	5,750.00
4	Keyboard + Mouse LAN TESTER	8471	2 Nos.	750.00	Nos.	1,500.00
5	Mouse Optical CABLE CONNECTOR JOINTER COUPLER 4X5	8471	1 Nos.	100.00	Nos.	100.00
CGST OUTPUT						73,150.00
SGST OUTPUT						6,583.50
Rs. 500/-Each Chq Bouncing Charges						6,583.50
Warranty by Principal Company Only						

S. No. (607)

MAIT

GOODS ENTERED

Subject to Physically checked in
quantity by concerned Incharge

GATE ENTRY

05/03/2021 Time 3.10 p.m

Date.....Time.....

K. P. Sharma

continued ...

Am. P. K.
08/03/21The Material have duly checked
physically and entered in Stock
Register

S. No.193

Shree
Store Incharge

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Pulse Systems
103, Skyline House,
85, Nehru Place,
New Delhi - 110019
Phone No. 66606660
PAN # AADPA4193P
E-Mail : Pulse_ses@yahoo.Co.in
Delhi, India
GSTIN/UID: 07AADPA4193P1ZH
State Name : Delhi, Code : 07

Invoice No.

PS/550/2022-23

Dated

14-Jul-22

Delivery Note

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

Buyer (Bill to)
Maharaja Agrasen Institute of Management Studies
Maharaja Agrasen Chowk,
Plot No - 1, Sector - 22,
Rohini, Delhi - 110086
Delhi - 110086, India
GSTIN/UID : 07AAATM4150H1ZS
State Name : Delhi, Code : 07
Place of Supply : Delhi

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson Inkjet Printer L 3256	84433100	1 Nos.	13,650.00	Nos.	13,650.00
	CGST OUTPUT					1,228.50
	SGST OUTPUT					1,228.50
	Rs. 500/-Each Chq Bouncing Charges					
	Warranty by Principal Company Only					
	Goods Once Sold Will Not to Be Taken Back					
	Total		1 Nos.			₹ 16,107.00

Forwarded for approval please
15/7/22

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand One Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	13,650.00	9%	1,228.50	9%	1,228.50	2,457.00
Total	13,650.00		1,228.50		1,228.50	2,457.00

Tax Amount (in words) : Indian Rupees Two Thousand Four Hundred Fifty Seven Only

Remarks:

All material received for repair/ replacement under warranty is subject to acceptance by their respective manufacturers / principal.

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.

Prepared by

Verified by



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

The Material have duly checked physically and entered in Stock Register

S. No. 306

Store Incharge

15/7/22

AP/19