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.	Printer & Scanner	3 - 6

Tax Ir	nvoice	(1	DUPLICATE	FOR	TRANSPORTER)	
Pulse Systems 103, Skyline House, 85, Nehru Place, New Delhi - 110019 Phone No. 26217987,26442360	Invoice No PS/1333/ Delivery N	18-19		b-201	9 s of Payment	1
PAN # AADPA4193P Tin No. : 07900171570 E-Mail : Pulse_ses@yahoo.Co.in GSTIN/UIN: 07AADPA4193P12H	Supplier's	Ref.	Othe	r Refei	rence(s)	ų.
State Name : Delhi, Codo : 07 Buyer	'Buyer's Or	der No.	Date	d		
Maharaja Agrasen Institute of Management Studies Maharaja Agrasen Chowk, Plot No - 1, Sector - 22,	Despatch L	ocument No.			te Date	
Rohini, Delhi - 110086 GSTIN/UIN 07AAATM4150H1ZS	Despatche		Desti	nation	· · · · · · · · · · · · · · · · · · ·	
State Name : Delhi, Code : 07	Terms of D	elivery				
Contact : 9811175159	1 .					
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	- T
	8443	1 Nos.	10,900.00	Nos	10,900.00)
CGST OUTPUT SGST OUTPUT Rs. 500/-Each Chq Bouncing Charges Warranty by Principal Company Only Goods Once Sold Will Not to Be Taken Back					981.00 981.00	- L
mount Chargeable (in words)	9	1 Nos.			₹ 12,862.0 0 E. & O.E	
Adian Rupees Twelve Thousand Eight Hundred Sixty HSN/SAC Taxable Value 10,900.0 Total 10,900.0	Centr Rate 0 9%	al Tax Amount 981.00 981.00	State Rate / <u>9%</u>	Amoun 981	.00 1,962.0	0
ax Amount (in words) Indian Rupees One Thousand N emarks: Warranty from Principal Company 2.No warranty on hysical Damage,Burnt & Track cut item 3.Cheque buncing charges Rs.500/- & interest will be charged @24% a.if not paid in the due date 4.Goods once sold will not be ken back.			o Only		.00 1,962.0	
AADPA 4193 P claration e declare that this invoice shows the actual price of the ods described and that all particulars are true and correct.				100	or Pulse System	s i

Prepared by This is a Computer Generated Invoice

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Verified by

Authorised Signatory

2019

and the second	Invoice No.		Dated	13. Com	a substantion of	
Pulse Systems - (19-20)	PS/1046/19		- 23-Nov	-2019)	
103, Skyline House, 35, Nehru Place, New Delhi - 110019	Delivery Note	Delivery Note Supplier's Ref. Buyer's Order No.		Mode/Terms of Payment		
Phone No. 26217987,26442360 PAN # AADPA4193P Fin No. : 07900171570	Supplier's Re			Other Reference(s) Dated		
E-Mail : Pulse_ses@yahoo.Co.in SSTIN/UIN: 07AADPA4193P1ZH State Name : Delhi, Code : 07	Buyer's Orde					
Buyer Maharaja Agrasen Institute of Management Studi	es-	ocument No.	Deliver	y Note	Date	
Maharaja Agrasen Chowk, Plot No - 1, Sector - 22, Rohini, Delhi - 110086	Despatched	Despatched through		Destination		
GSTIN/UIN : 07AAATM4150H1ZS State Name : Delhi, Code : 07	Terms of De	livery				
Contact 9811175159		: 영영 : 이 의 등을				
SI Description of Goods	HSN/SAG	Quantity	Rate	per	Amount	
No. 1 Printer	HSN/SAG 8443	Quantity 1 Nos.	Rate - 10,800.00		1997 - 1997 -	
No 1 Printer HPLASERJET PRINTER 3 IN ONE	8443	1 Nos.	an a	Nos.	10,800.00	
No 1 Printer H P LASERJET PRINTER 3 IN ONE 2 RJ 45 Connector		1.1.2.2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	10,800.00	Nos.	10,800.00 1,750.00 1,600.00	
 No Printer HP LASERJET PRINTER 3 IN ONE 2 RJ 45 Connector 3 Power Cord 15 Mtr 4 HDD 	8443 8536	1 Nos. 500 Nos.	- 10,800.00 3.50	Nos. Nos. Nos.	10,800.00 1,750.00 1,600.00	
 No Printer HP LASERJET PRINTER 3 IN ONE 2 RJ 45 Connector 3 Power Cord 15 Mtr 	8443 8536 8544	1 Nos. 500 Nos. 4 Nos.	10,800.00 3.50 400.00	Nos. Nos. Nos.	10,800.00 1,750.00 1,600.00 3,300.00 17,450.00	
 Printer HP LASERJET PRINTER 3 IN ONE RJ 45 Connector Power Cord 15 Mtr HDD 1 T B SEAGATE EXTENDED CGST OUTF SGST OUTF 	8443 8536 8544 8471	1 Nos. 500 Nos. 4 Nos.	10,800.00 3.50 400.00	Nos. Nos. Nos.	10,800.00	
 Printer HP LASERJET PRINTER 3 IN ONE RJ 45 Connector Power Cord 15 Mtr HDD 1 T B SEAGATE EXTENDED CGST OUTF 	8443 8536 8544 8471 2007 2007 ges	1 Nos. 500 Nos. 4 Nos.	10,800.00 3.50 400.00	Nos. Nos. Nos.	10,800.00 1,750.00 1,600.00 3,300.00 17,450.00 1,570.50	
 Printer HP LASERJET PRINTER 3 IN ONE RJ 45 Connector Power Cord 15 Mtr HDD 1 T B SEAGATE EXTENDED CGST OUTF SGST OUTF Rs. 500/-Each Chq Bouncing Char 	8443 8536 8544 8471 2007 2007 ges	1 Nos. 500 Nos. 4 Nos.	10,800.00 3.50 400.00	Nos. Nos. Nos.	10,800.00 1,750.00 1,600.00 3,300.00 17,450.00 1,570.50	

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT) Pulse Systems - (20-21) 103, Skyline House, 85, Nehru Place, Invoice No. 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 Ruver Dated PS/1086/20-21 4-Mar-2021 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer Buyer's Order No. Maharaja Agrasen Institute of Management Studies Dated Maharaja Agrasen Chowk, Plot No - 1, Sector - 22, Despatch Document No. Rohini, Delhi - 110086 **Delivery Note Date** GSTIN/UIN Despatched through : 07AAATM4150H1ZS State Name Destination : Delhi, Code : 07 Terms of Delivery SI Description of Goods No. HSN/SAC Quantity Rate per Amount 1 Printer HP 1005 8443 4 Nos. 15,950.00 Nos. 2 **RJ 45 Connector** 63,800.00 AMP 8536 200 Nos. Cable for D-Link 10.00 Nos. 3 2,000.00 CAT 6 305 M 8544 1 Nos. 5,750.00 Nos. 4 Keyboard + Mouse 5,750.00 LAN TESTER 8471 2 Nos. 750.00 Nos. 5 **Mouse Optical** 1,500.00 CABLE CONNECTOR JOINTER COUPLER 4X5 8471 1 Nos. 100.00 Nos. 100.00 73,150.00 CGST OUTPUT SGST OUTPUT Rs. 500/-Each Chq Bouncing Charges 6,583.50 Warranty by Principal Company Only 6,583.50 0-5.40 continued ... ΜΑΙΊ **GOODS ENTERED** Subject to Physically checked in quantity by concerned incharge of GATE ENTRY 5 С 03 5/2021. Time 3. 10 p.m The Material have duly checked Date physically and entered in Stock K. p. Sharma Register S. No ... Stoke incharge

This is a Computer Generated Invoice

Ida	Invoice			LFOR	RECIPIENT)
	Invoice No.	1.3.11.	Dated		
Pulse Systems	PS/550/203	22-23	14-Jul-	22	Payment
103, Skyline House, 35, Nehru Place,	Delivery Not	e			
New Delhi - 110019 Phone No. 66606660	Reference	lo. & Date.	Other R	eferenc	es
PAN # AADPA4193P Mail : Pulse_ses@yahoo.Co.in	Buyer's Ord	er No.	Dated		
Delhi,India SSTIN/UIN: 07AADPA4193P1ZH	Dispatch Do	oc No.	Deliver	y Note D	Date
State Name : Delhi, Code : 07	Dispatched	through	Destina	ation	
Maharaja Agrasen Institute of Management Stud Maharaja Agrasen Chowk, Plot No - 1, Sector - 22, Rohini, Delhi - 110086 Delhi - 110086, India SSTIN/UIN : 07AAATM4150H1ZS	Terms of D	elivery	, ,		
SSTIN/UIN : 07AAATM4150H12S State Name : Delhi, Code : 07 Place of Supply : Delhi					
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Epson Inkjet Printer L 3256	84433100	1 Nos.	13,650.00	Nos.	13,650.00
CGST OUT SGST OUT Rs. 500/-Each Chq Bouncing Chai	PUT	•			1,228.50 1,228.50
Warranty by Principal Company C Goods Once Sold Will Not to Be Taken I	Only				. k
For	wellfi	- ch	P	Ke	res
		1.1-	IEM'	tu	
			11 5 1 /	2 22 11 12 12	
	Total	1 Nos		1	
Amount Chargeable (in words)	Total	1 Nos			
	(3.6 % C	1 Nos			
ndian Rupees Sixteen Thousand One Hundred HSN/SAC	I Seven Only axable C	entral Tax	State	e Tax	E. & O. Total
ndian Rupees Sixteen Thousand One Hundred HSN/SAC	I Seven Only axable C /alue Rate	entral Tax Amount	State	Amour	E. & O.I Total nt Tax Amour
Indian Rupees Sixteen Thousand One Hundred HSN/SAC Ta	I Seven Only axable C	entral Tax Amount	State Rate 0 9%		nt Tax Amour 8.50 2,457.0
ndian Rupees Sixteen Thousand One Hundred HSN/SAC Ta 34433100 11 Total 1 Tax Amount (in words) : Indian Rupees Two Thous Remarks:	I Seven Only axable C /alue Rate 3,650.00 9% 3,650.00 sand Four Hur	entral Tax Amount 1,228.50 1,228.50	State Rate 0 9%	Amour 1,228 1,228	E. & O. Total nt Tax Amour 3.50 2,457.0
Indian Rupees Sixteen Thousand One Hundred HSN/SAC Ta 84433100 1 Total 1 Tax Amount (in words) : Indian Rupees Two Thous Remarks: All material received for repair/ replacement under wan is subject to acceptance by their respective manufactur principal.	I Seven Only axable C /alue Rate 3,650.00 9% 3,650.00 sand Four Hur ranty	entral Tax Amount 1,228.50 1,228.50	State Rate 0 9%	Amour 1,228 1,228	E. & O. Total nt Tax Amour 3.50 2,457.0
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Indian Rupees Sixteen Thousand One Hundred HSN/SAC Ta 2014 84433100 11 Total 12 Tax Amount (in words) : Indian Rupees Two Thous Remarks: All material received for repair/ replacement under wan is subject to acceptance by their respective manufactur principal. Company's PAN : AADPA 4193 P Declaration We declare that this invoice shows the actual price of t goods described and that all particulars are true and co	I Seven Only axable C. /alue Rate 3,650.00 9% 3,650.00 sand Four Hur ranty rers /	entral Tax Amount 1,228.50 1,228.50 Idred Fifty S	State Rate 0 9%	Amour 1,228 1,228	E. & O.I Total Tax Amour 3.50 2,457.0
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