

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

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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.	Projectors	3 - 4

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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: 07AADPA4193P1ZH
 State Name : Delhi, Code : 07

Invoice No.
PS/313/19-20
 Delivery Note

Dated
25-May-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

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Epson Projector EB-S-41	8528	10 Nos.	20,750.00 Nos.	2,07,500.00

CGST OUTPUT 29,050.00
SGST OUTPUT 29,050.00

*Rs. 500/-Each Chq Bouncing Charges
 Warranty by Principal Company Only
 Goods Once Sold Will Not to Be Taken Back*

Total 10 Nos. ₹ 2,65,600.00
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Lakh Sixty Five Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	2,07,500.00	14%	29,050.00	14%	29,050.00	58,100.00
Total	2,07,500.00		29,050.00		29,050.00	58,100.00

Tax Amount (in words) : **Indian Rupees Fifty Eight Thousand One Hundred 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

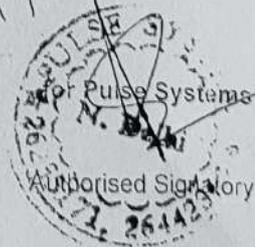
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by

Verified by

This is a Computer Generated Invoice

Amir P. K
 04/06/2019



M. Bhat
 6/6/19

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	Invoice No.	Dated
	PS/1045/19-20	23-Nov-2019
Buyer	Delivery Note	Mode/Terms of Payment
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	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Contact : 9811175159	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson Projector EB-S-41	8528	16 Nos.	20,900.00	Nos.	3,34,400.00
	CGST OUTPUT					46,816.00
	SGST OUTPUT					46,816.00
	Rs. 500/-Each Chq Bouncing Charges Warranty by Principal Company Only Goods Once Sold Will Not to Be Taken Back					
Total			16 Nos.			₹ 4,28,032.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Four Lakh Twenty Eight Thousand Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8528	3,34,400.00	14%	46,816.00	14%	46,816.00	93,632.00
Total	3,34,400.00		46,816.00		46,816.00	93,632.00

Tax Amount (in words) : Indian Rupees Ninety Three Thousand Six Hundred Thirty 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 _____
 for Pulse Systems - (19-20)
 Authorised Signatory

This is a Computer Generated Invoice

Am p.k.
 26/11/19

Mu Bhat
 26/11/19

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/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. PS/549/2022-23	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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON PROJECTOR EB - X49	85286200	3 Nos.	36,500.00	Nos.	1,09,500.00
	CGST OUTPUT					15,330.00
	SGST OUTPUT					15,330.00
	<i>Rs. 500/-Each Chq Bouncing Charges</i>					
	<i>Warranty by Principlal Company Only</i>					
	<i>Goods Once Sold Will Not to Be Taken Back</i>					
	Total		3 Nos.			₹ 1,40,160.00

Founder of Appled please
[Signature]
 15/7/22

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	1,09,500.00	14%	15,330.00	14%	15,330.00	30,660.00
Total	1,09,500.00		15,330.00		15,330.00	30,660.00

Tax Amount (in words) : **Indian Rupees Thirty Thousand Six Hundred Sixty 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
[Signature]
 Store Incharge

26808
15/7/22
APM
19/7/22