

# 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.     | 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/UID: 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/UID : 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

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Sixty Five Thousand Six Hundred Only

HSN/SAC

Taxable Value

Central Tax

State Tax

Total

| HSN/SAC | Taxable Value | Rate | Amount    | Rate | Amount    | Tax 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

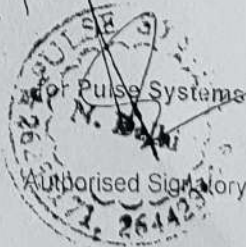
### Declaration

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



Atte 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

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/1045/19-20

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      | 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 Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total 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.

for Pulse Systems - (19-20)

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

Am p.K.  
26/11/19

Mu Bhat  
26/11/19



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

|  |                                      |                           |
|--|--------------------------------------|---------------------------|
| <b>Pulse Systems</b><br>103, Skyline House,<br>85, Nehru Place,<br>New Delhi - 110019<br>Phone No. 66606660<br>PAN # AADPA4193P<br>E-Mail : Pulse_ses@yahoo.Co.In<br>Delhi, India<br>GSTIN/UIN: 07AADPA4193P1ZH<br>State Name : Delhi, Code : 07<br>Buyer (Bill to)<br><b>Maharaja Agrasen Institute of Management Studies</b><br>Maharaja Agrasen Chowk,<br>Plot No - 1, Sector - 22,<br>Rohini, Delhi - 110086<br>Delhi - 110086, India<br>GSTIN/UIN : 07AAATM4150H1ZS<br>State Name : Delhi, Code : 07<br>Place of Supply : Delhi | Invoice No.<br><b>PS/549/2022-23</b> | Dated<br><b>14-Jul-22</b> |
|  | 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     |
|        | Rs. 500/-Each Chq Bouncing Charges        |          |          |           |      |               |
|        | Warranty by Principal Company Only        |          |          |           |      |               |
|        | Goods Once Sold Will Not to Be Taken Back |          |          |           |      |               |
|        | Total                                     |          | 3 Nos.   |           |      | ₹ 1,40,160.00 |

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees One Lakh Forty Thousand One Hundred Sixty Only

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

Store Incharge



Handwritten signatures and dates: 15/7/22, 19/7/22, and initials APK.