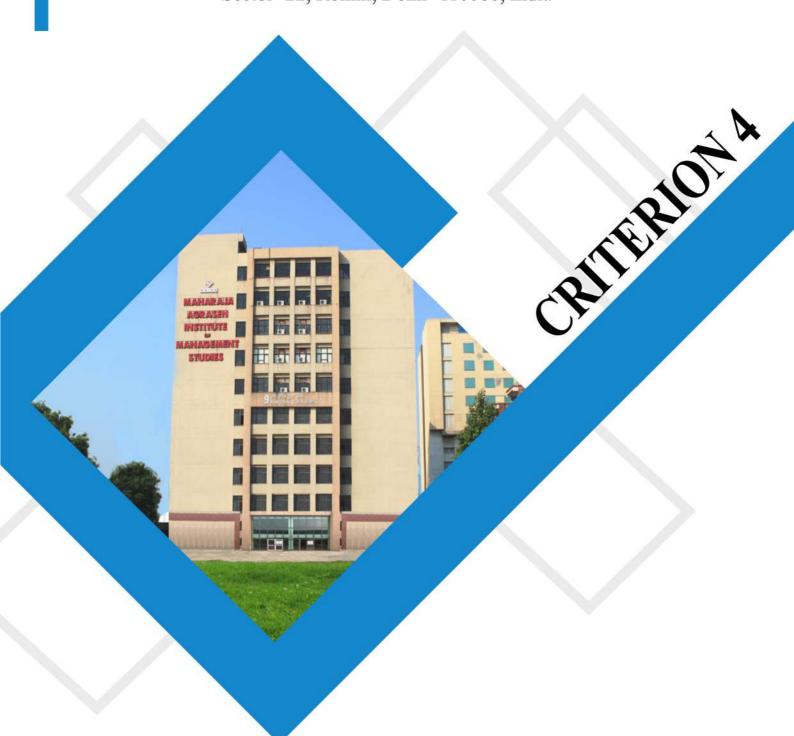
## Maharaja Agrasen Institute of Management Studies

(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





4.3 IT INFRASTRUCTURE

**Metric 4.3.1** 



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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.	Server Bill	3 - 4

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN

: c947a4af2c239349211896a9fecdcd7722fb7e3565bb773-

f569d4184859bdc09

Ack No.

172211364341476

Ack Date

: 16-Jun-22

Axis Computed	& Perinherale But I .	4 12000
G-28 2nd Floor	& Peripherals Pvt Lt	a (2022-2023)

New Delhi-110 024

GSTIN/UIN: 07AACCA4750E1Z1 State Name : Delhi, Code : 07

E-Mail ysachdeva@axiscomputech.in

Buyer (Bill to)

Maharaja Agrasen Institutte of Management Studies

Sector 22, Rohini Delhi-110086

-INDIA

GSTIN/UIN

: 07AAATM4150H1ZS

State Name

: Delhi, Code : 07

Place of Supply Delhi

	Invoice No.
1	2022-23/GST/36

Delivery Note

e-Way Bill No. Dated

16-Jun-22 Mode/Terms of Paymerk

Reference No. & Date.

Other References KULDEEP Dated

Buyer's Order No. MAIT/PO/2022

Dispatch Doc No.

1-Jun-22 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HPE ProLiant MicroServer Gen10 Plus E -2224 (P19752-371) S/n CNX149023L	84715000	1 no	68,000.00	no		68,000.00
2	E-2224 3.4 GHZ 4-Core \$1000i 4LFF, NHP, 180W External PS Server HP 1TB 6G SATA 7.2K NHP HDD ( 843266-B21) \$\int THV152JBQJ / THV152JBJ0	84717020	2 no	0.01	no		0.02
3	UDC 4000 anven	84733030	2 no	0.01	no		0.02
	CGST OUTPUT SGST OUTPUT						68,000.04 6,120.00 6,120.00
1				14	1		v
						lo page n	

This is a Computer Generated Invoice

Terms of Delivery

SI No.		Description of 0	Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
NO.	Loss:		Short & Excess						(-)0.04
							8		
				8					
				- 11 3	- 25				
1				100					
,									
	•			:00				- 1	
			Total		5 no			13	80,240.00

Amount Chargeable (in words)

Place of Supply : Delhi

Company's Bank Details

E & O.E

INR Eighty Thousand Two Hundred Forty Only

Bank Name

Kotak Mahindra Bank (Alc No. 7511383813)

7511383813

A/c No.

Declaration

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

Branch & IFS Code : Lajpat Nagar-2, New Delbi & KKBK0000198 for Axis Computech & Peripherals Pvt Ltd (2022-2023)

Authorised Signatory

This is a Computer Generated Invoice