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 4.3.2

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
Maharaja Agrasen Chowk, Sector 22, Rohini, Delhi - 110086, INDIA
Tel. Office: 8448186947, 8448186950 www.maims.ac.in

MAHARAJA AGRASEN INSTITUTE OF MANAGEMENT STUDIES
GGSIP UNIVERSITY

Metric 4.3.2

Student – Computer ratio

Student – Computer ratio (Data for the latest completed academic year)

S. No.	Details	Table Number
1.	COMPUTER & LAPTOP BILLS	3-15

RAJNI DHINGRA

Digitally signed by RAJNI DHINGRA
Location:
Date: 2023.04.12 17:17:03+05'30'

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Pulse Systems - (18-19)
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
Delhi,India
GSTIN/UIN: 07AADPA4193P1ZH
State Name : Delhi, Code : 07

Invoice No. **PS/796/18-19**	e-Way Bill No. **751026102295**	Dated **24-Aug-18**
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/UIN : 07AAATM4150H1ZS
State Name : Delhi, Code : 07
Place of Supply : Delhi

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Desktop** *H P DESKTOP CORE I3 DOS 290 - P0055IL*	8471	**87 Nos.**	20,050.00	Nos.	**17,44,350.00**
2	**Monitor** *H P 19 KA*	8528	**87 Nos.**	4,450.00	Nos.	**3,87,150.00**
						21,31,500.00
	CGST OUTPUT					**1,91,835.00**
	SGST OUTPUT					**1,91,835.00**
	Rs. 500/-Each Chq Bouncing Charges					
	Warranty by Principal Company Only					
	Goods Once Sold Will Not to Be Taken Back					
	Total		**174 Nos.**			**₹ 25,15,170.00**

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

Indian Rupees Twenty Five Lakh Fifteen Thousand One Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	17,44,350.00	9%	1,56,991.50	9%	1,56,991.50	3,13,983.00
8528	3,87,150.00	9%	34,843.50	9%	34,843.50	69,687.00
Total	21,31,500.00		1,91,835.00		1,91,835.00	3,83,670.00

Tax Amount (in words) : **Indian Rupees Three Lakh Eighty Three Thousand Six Hundred Seventy 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 - (18-19)

Prepared by Verified by Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

RAJNI DHINGRA

Digitally signed by RAJNI DHINGRA
Location:
Date: 2023.04.12 17:17:25+05'30'

Tax Invoice

Axis Computech & Peripherals Pvt Ltd G-28, 2nd Floor, Lajpat Nagar-2 New Delhi-110 024 GSTIN/UIN: 07AACCA4750E1Z1 State Name : Delhi, Code : 07 CIN: U72200DL1999PTC097864 E-Mail : ysachdeva@axiscomputech.in	Invoice No. **2018-19/GST/1741**	Dated **21-Jan-19**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References Mail Confirmation(Mr Kuldeep Kumar)
Buyer (Bill to) **Maharaja Agarsen Institute of Technolgoy** C/o Maharaja Agrasen institute of Management Studies Sector 22, Rohini, Delhi-110086 Mr. Alok Sharma 9868855538 State Name : Delhi, Code : 07 Place of Supply : Delhi	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	Disc. %	Amount
1	**HP Desktop 290-P0055IL (4EB12AA#ACJ)** *I3-8100/4/1TB/No Odd/Dos/3yr* [illegible] *8CG8369RJB 8CG8367Y8D*	8471	**10 NO**	20,800.00	NO		**2,08,000.00**
2	**HP TFT 19.5 (20kd)** 6CM8421RQG 6CM8421RGM 6CM8310V7Z 6CM8310V7X 6CM8310VFS 6CM8310V83 6CM8310V87 6CM8310V7M 6CM8310VFG *6CM8310X6P*	8528	**10 NO**	4,500.00	NO		**45,000.00**
							2,53,000.00
	CGST OUTPUT						**22,770.00**
	SGST OUTPUT						**22,770.00**
	Total		**20 NO**				**₹ 2,98,540.00**

DUPLICATE

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

INR Two Lakh Ninety Eight Thousand Five Hundred Forty Only

Company's VAT TIN : **07110307077**
Company's Service Tax No. : **AACCA4750EST001**
Company's PAN : **AACCA4750E**

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

for Axis Computech & Peripherals Pvt Ltd

Axis Computech & Peripherals Pvt Ltd G-28 Lajpat Nagar-II

Authorised Signatory

This is a Computer Generated Invoice

RAJNI DHINGRA

Digitally signed by RAJNI DHINGRA
Location:
Date: 2023.04.12 17:17:36+05'30'

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 Delhi,India GSTIN/UIN: 07AADPA4193P1ZH State Name : Delhi, Code : 07	Invoice No. PS/756/19-20	e-Way Bill No. 781089411380	Dated 28-Aug-19
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
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	Dispatched through Terms of Delivery		Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Desktop** *H P DESKTOP - 290 - P0062IL CORE I5 8TH GEN / 4GB RAM DDR 4 /1 TB HDD /DVD R/W WI FI / HDMI / USB/ DOS*	8471	**20 Nos.**	30,700.00	Nos.	**6,14,000.00**
2	**Desktop** *H P DESKTOP - 290 - P0062IL CORE I5 8TH GEN/ 4GB RAM DDR 4/ 1TB HDD/DVD R/W / WI FI/ HDMI / USB/ DOS GRAPHICS CARD NVIDEA WITH 2GB RAM*	8471	**30 Nos.**	34,200.00	Nos.	**10,26,000.00**
3	**Monitor** *19.5" H P*	8528	**50 Nos.**			
						16,40,000.00
	CGST OUTPUT					**1,47,600.00**
	SGST OUTPUT					**1,47,600.00**
	Rs. 500/-Each Chq Bouncing Charges					
	Warranty by Principal Company Only					

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

RAJNI DHINGRA

Digitally signed by RAJNI DHINGRA
Location:
Date: 2023.04.12 17:17:53+05'30'

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

ulse 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
Delhi,India
GSTIN/UIN: 07AADPA4193P1ZH
State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
PS/756/19-20	781089411380	28-Aug-19
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/UIN : 07AAATM4150H1ZS
State Name : Delhi, Code : 07
Place of Supply : Delhi

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Goods Once Sold Will Not to Be Taken Back					
	Total		**100 Nos.**			**₹ 19,35,200.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Nineteen Lakh Thirty Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471 8528	16,40,000.00	9% 9%	1,47,600.00	9% 9%	1,47,600.00	2,95,200.00
Total	16,40,000.00		1,47,600.00		1,47,600.00	2,95,200.00

Tax Amount (in words) : **Indian Rupees Two Lakh Ninety Five Thousand Two 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.

for Pulse Systems - (19-20

Prepared by Verified by Authorised Signato

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

RAJNI DHINGRA Digitally signed by RAJNI DHINGRA Location: Date: 2023.04.12 17:18:08+05'30'

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Pulse Systems - (19-20) 103, Skyline House, 85, Nehru Place, New Delhi - 110019 Phone No. 26217007,26442300 PAN # AADPA4193P Tin No. : 07900171570 E-Mail : Pulse_sss@yahoo.Co.in GSTIN/UIN: 07AADPA4193P1ZH State Name : Delhi, Code : 07	Invoice No. PS/904/19-20	Dated 10-Oct-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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	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	**Desktop** *CORE I5 5Th Gen/ 4GB RAM DDR 4/1 TB HDD/ DVD R-W WI/FI/ HDMI/USB/DOS*	8471	**20 Nos.**	27,400.00	Nos.	**5,48,000.00**
2	**Desktop** *CORE I5 8Th Gen / 4 GB RAM DDR - 4 / 1 TB HDD DVD R - W / WI / FI / HDMI / USB / DOS WITH TFT*	8471	**10 Nos.**	30,700.00	Nos.	**3,07,000.00**
						8,55,000.00
	CGST OUTPUT					76,950.00
	SGST OUTPUT					76,950.00
	Rs. 500/-Each Chq Bouncing Charges					
	Warranty by Principal Company Only					
	Goods Once Sold Will Not to Be Taken Back					
	Total		**30 Nos.**			**₹ 10,08,900.00**

The Material have duly checked physically and entered in Stock Register
S. No. 95
Store Incharge

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

Indian Rupees Ten Lakh Eight Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	8,55,000.00	9%	76,950.00	9%	76,950.00	1,53,900.00
Total	8,55,000.00		76,950.00		76,950.00	1,53,900.00

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Three Thousand Nine 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.

for Pulse Systems - (19-20)

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

S. No. 798
MAIT

GOODS ENTERED
Subject to Physically checked in quantity by concerned Incharge
GATE ENTRY

Director
Maharaja Agrasen Intitute of Management Studies
Sector-22, Rohini, Delhi-86

RAJNI DHINGRA
Digitally signed by RAJNI DHINGRA
Location:
Date: 2023.04.12 17:18:27+05'30'

TAX INVOICE

Axis Computech & Peripherals Pvt Ltd
G-28, 2nd Floor, Lajpat Nagar-2
New Delhi-110 024
GSTIN/UIN: 07AACCA4750E1Z1
State Name : Delhi, Code : 07
CIN: U72200DL1999PTC097864
E-Mail : ysachdeva@axiscomputech.in

Invoice No. 2019-20/GST/1008 / e-Way Bill No.	Dated **27-Dec-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **MAIT/PO/2019**	Dated **23-Oct-2019**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Maharaja Aggrasen Institute of Management Studies
Maharaja Agrasen Chowk,Sector-22, Rohini,
Delhi-110 086
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP IDS UMA I5-8265U 348 G5 BNBPC (6CB47AV)** Pike Silver PLA 6GC23AV OSLOC INDIA OPTION ACJ 4SS11AV #ACJ FreeDOS 2.0 6NB56AV Integrated HD 720p DM Webcam 6CB60AV Integrated HD 720p DM Webcam 6CB60AV 14 HD AG LED SVA slim 2Ant 6CB55AV 4GB (1x4GB) DDR4 2400 6CB61AV 1TB 5400RPM SATA 6CB53AV Intel 3560 ac 2x2 MU-MIMOnvP 160MHz+BT5WW 6CB66AV 3 Cell 41 WHr Long Life 6CF18AV 65 Watt Smart nPFC EM AC Adapter 6CF16AV PWRCORD C5 1.0m INDIA OPTION ACJ 6CM20AV #ACJ WARR 1/1/1 AP OPTION UUF 6CM19AV #UUF KBD TP SR INDIA OPTION ACJ 6CM23AV #ACJ 5CG9506L45,5CG9506L48, 5CG9506L4S,5CG9506L4H	8471	**19 no**	30,100.00	no		**5,71,900.00**

S. No- 928

MAIT
GOODS ENTERED
Subject to Physically checked in quantity by concerned incharge
GATE ENTRY
Date 27/12/2019 Time 12:50 p.m
S/U

The Material have duly checked physically and entered in Stock Register
S. No. 114
Store Incharge

3/1/2020

continued ...

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_sss@yahoo.Co.in
Delhi,India
GSTIN/UIN: 07AADPA4193P1ZH
State Name : Delhi, Code : 07

Invoice No: PS/311/2021-22	e-Way Bill No
Dated: 23-Jul-21	
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/UIN : 07AAATM4150H1ZS
State Name : Delhi, Code : 07
Place of Supply : Delhi

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Cable for D-Link** *CAT 6*	85444999	**5 Nos.**	5,950.00	Nos.	**29,750.00**
2	**Desktop** *HP*	84715000	**1 Nos.**	25,000.00	Nos.	**25,000.00**
3	**Monitor** *TFT HP 19.5 inch*	85285200	**1 Nos.**	6,800.00	Nos.	**6,800.00**
4	**Printer** *H P LASERJET- Pro Mfp*	84433100	**1 Nos.**	13,600.00	Nos.	**13,600.00**
						75,150.00
	CGST OUTPUT					**6,763.50**
	SGST OUTPUT					**6,763.50**
	Rs. 500/-Each Chq Bouncing Charges					
	Warranty by Principal Company Only					

continued ...

S. NO - 757
MAIT
GOODS ENTERED
Subject to Physically checked in quantity by concerned incharge
GATE ENTRY
Date 26/07/2021 Time 11:00 A.m
K. P Sharma

The Material have duly checked physically and entered in Stock Register 20.8
Store

26/07/21

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Director
Maharaja Agrasen Institute of Management Studies
Sector-22, Rohini, Delhi-86

RAJNI DHINGRA

Digitally signed by RAJNI DHINGRA
Location:
Date: 2023.04.12 17:19:08+05'30'

Tax Invoice

Axis Computech & Peripherals Pvt Ltd G-28, 2nd Floor, Lajpat Nagar-2 New Delhi-110 024 GSTIN/UIN: 07AACCA4750E1Z1 State Name : Delhi, Code : 07 CIN: U72200DL1999PTC097864 E-Mail : ysachdeva@axiscomputech.in	Invoice No. e-Way Bill No. **2021-22/GST/930**	Dated **15-Feb-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References **KULDEEP**
Buyer (Bill to) **Maharaja Agarsen Technical Education Society** Maharaja Agarsen Institute of Technology C/o Maharaja Agrasen Institute of Management Studies Sector 22, Rohini, Delhi-110086 GSTIN/UIN : 07AAATM4150H1ZS PAN/IT No : AAATM4150H State Name : Delhi, Code : 07 Place of Supply : Delhi	Buyer's Order No. **MAIT/PO/2021**	Dated **27-Dec-21**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP IDS 280 Pro G6 MT PC (8QY81AV)** *Intel Core I5-10th Gen* *8GB RAM, 256GB SSD* *WINDOW 11 SL* *USB KEYBOARD AND MOUSE* *3-3-3 ON SITE WARRANTY*	84715000	**40 NO**	33,000.00	NO		**13,20,000.00**
2	**MONITOR 18.5" AOC**	85285200	**40 NO**	6,000.00	NO		**2,40,000.00**
							15,60,000.00
	CGST OUTPUT						**1,40,400.00**
	SGST OUTPUT						**1,40,400.00**
	TCS (Payble)						**1,757.00**
							18,42,557.00
	Total		**80 NO**				**₹ 18,42,557.00**

DUPLICATE

E. & O.E

Amount Chargeable (in words)
INR Eighteen Lakh Forty Two Thousand Five Hundred Fifty Seven Only

Company's PAN : **AACCA4750E**

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

Company's Bank Details
Bank Name : **Kotak Mahindra Bank (A/c No. 7511383813)**
A/c No. : **7511383813**
Branch & IFS Code : **Lajpat Nagar-2,New Delhi & KKBK0000198**

for Axis Computech & Peripherals Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

RAJNI DHINGRA

Digitally signed by RAJNI DHINGRA
Location:
Date: 2023.04.12 17:19:36+05'30'

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

Invoice No. PS/805/2021-22	Dated 8-Nov-21
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/UIN : 07AAATM4150H1ZS
State Name : Delhi, Code : 07
Place of Supply : Delhi

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Laptop** *H P Laptop Fr2006tu I3 11th/8gb /512gb Ssd* *Win + Ms 15.6"* *5CD1406SPR* *5CD1406YGM*	84713010	**2 Nos.**	38,983.05	Nos.	**77,966.10**
	CGST OUTPUT					**7,016.95**
	SGST OUTPUT					**7,016.95**
	Rs. 500/-Each Chq Bouncing Charges ***Warranty by Principal Company Only*** ***Goods Once Sold Will Not to Be Taken Back***					
	Total		**2 Nos.**			**₹ 92,000.00**

Paid on 9/11/21
Accen

Amount Chargeable (in words) E. & O.E
Indian Rupees Ninety Two Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	77,966.10	9%	7,016.95	9%	7,016.95	14,033.90
Total	77,966.10		7,016.95		7,016.95	14,033.90

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Thirty Three and Ninety paise Only**

The Material have duly checked physically and entered in Stock Register
S. No. 238
Store Incharge

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 for Pulse Systems
Authorised Signatory

PULSE SYSTEMS N. Delhi

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Given to founder chairman
9/11/21

S. No - 956

MAIT
GOODS ENTERED
Subject to Physically checked in quantity by concerned incharge
GATE ENTRY
Date 11/11/2021 Time 1.00 pm

RAJNI DHINGRA
Digitally signed by RAJNI DHINGRA
Location:
Date: 2023.04.12 17:20:11+05'30'

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	Invoice No. PS/612/2022-23 e-Way Bill No. 7912 7404 5843	Dated 27-Jul-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Desktop** *THINK CENTRE M70S I5/8GB* *1 TB HDD/ WIN 11* *LENOVO*	84715000	**50 Nos.**	32,900.00	Nos.	**16,45,000.00**
2	**Monitor** *AOC 18.5" HDMI*	85285200	**50 Nos.**	5,700.00	Nos.	**2,85,000.00**
						19,30,000.00
	CGST OUTPUT					**1,73,700.00**
	SGST OUTPUT					**1,73,700.00**
	Rs. 500/-Each Chq Bouncing Charges ***Warranty by Principal Company Only*** ***Goods Once Sold Will Not to Be Taken Back***					
	Total		**100 Nos.**			**₹ 22,77,400.00**

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

Indian Rupees Twenty Two Lakh Seventy Seven Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	16,45,000.00	9%	1,48,050.00	9%	1,48,050.00	2,96,100.00
85285200	2,85,000.00	9%	25,650.00	9%	25,650.00	51,300.00
Total	19,30,000.00		1,73,700.00		1,73,700.00	3,47,400.00

Tax Amount (in words) : **Indian Rupees Three Lakh Forty Seven Thousand Four 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.

27/7/22

Director
Maharaja Agrasen Intitute
Management Studies
Rohini, Delhi-85

for Pulse Systems

Authorised Signatory

Prepared by Verified by

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

S. No - 609

MAIT
GOODS ENTERED
...ed to Physically checked in
...ity by concerned Incharge
GATE ENTRY
28/07/2022 - 4.00 p.m.

Forwarded for approval as per sitting

01/08/2022

1/8/22

The Material have duly checked physically and entered in Stock Register
S. No 311

Director
Maharaja Agrasen Institut

RAJNI DHINGRA

Digitally signed by RAJNI DHINGRA
Location:
Date: 2023.04.12 17:20:36+05'30'

Tax Invoice

e-Invoice

IRN : 0748aa27408acdaacc69840e66b21a40075c7a498e069a-ec3be7f6ed021a166b
Ack No. : 172211508520363
Ack Date : 28-Jul-22

Axis Computech & Peripherals Pvt Ltd (2022-2023) G-28, 2nd Floor, Lajpat Nagar-2 New Delhi-110 024 GSTIN/UIN: 07AACCA4750E1Z1 State Name : Delhi, Code : 07 E-Mail : ysachdeva@axiscomputech.in	Invoice No. 2022-23/GST/515 e-Way Bill No.	Dated **28-Jul-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References **KULDEEP**
Buyer (Bill to) **Maharaja Agrasen Technical Education Society** Maharaja Agrasen Institute of Management Studies Sector 22 , Rohini Delhi-110086 GSTIN/UIN : 07AAATM4150H1ZS State Name : Delhi, Code : 07 Place of Supply : Delhi	Buyer's Order No. **MAIT/PO/2022**	Dated **20-May-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP DESKTOP 280G6 (389A1PA)** *Intel Core I7-11Gen* *32 GB Ram/256GB SSD+1TB SATA HDD* *Keyboard & Mouse, Free DosO Year on Site Warranty* *S.No. 1N12140407,1N121403GB* *1N12230F4D,1N12230F5X*	847130	4 no	55,500.00	no		2,22,000.00
	CGST OUTPUT						19,980.00
	SGST OUTPUT						19,980.00
	Total		4 no				₹ 2,61,960.00

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Sixty One Thousand Nine Hundred Sixty Only

Company's Bank Details
Bank Name : Kotak Mahindra Bank (A/c No. 7511383813)
A/c No. : 7511383813
Branch & IFS Code : Lajpat Nagar-2,New Delhi & KKBK0000198

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

for Axis Computech & Peripherals Pvt Ltd (2022-2023)

Authorised Signatory

This is a Computer Generated Invoice

RAJNI DHINGRA

Digitally signed by RAJNI DHINGRA
Location:
Date: 2023.04.12 17:21:03+05'30'

Tax Invoice

e-Invoice

IRN : 292fe42f5d9fe4da8c138d740605c552d9cc6525547688d-f1c9db7b44f19b11f
Ack No. : 172211549045698
Ack Date : 8-Aug-22

Axis Computech & Peripherals Pvt Ltd (2022-2023) G-28, 2nd Floor, Lajpat Nagar-2 New Delhi-110 024 9667757999, 011-29819637,011-41725013 GSTIN/UIN: 07AACCA4750E1Z1 State Name : Delhi, Code : 07 E-Mail : ysachdeva@axiscomputech.in	Invoice No. e-Way Bill No. **2022-23/GST/567**	Dated **8-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Maharaja Agrasen Technical Education Society** Maharaja Agarsen Institute of Technology C/o Maharaja Agrasen Institute of Management Studies Sector 22, Rohini, Delhi-110086 GSTIN/UIN : 07AAATM4150H1ZS State Name : Delhi, Code : 07 Place of Supply : Delhi	Buyer's Order No. **MAIT/PO/2022**	Dated **20-May-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP 280 Pro G8 Microtower PC (24J33AV)** *Intel Core I7-11Gen* *32GB RAM, 256GB SSD+1TB SATA HDD* *KEYBOARD & MOUSE, FREE DOS* *3 YEAR ONSITE WARRANTY* *1N122909C4 , 1N122909C7 , 1N122909C8, 1N122909C9* *1N122909CB, 1N122909CC, 1N122909CD , 1N122909CF* *1N122909CG, 1N122909CH, 1N122909CJ,1N122909CK* *1N122909CX, 1N122909CY, 1N122909CZ, 1N122909F0* *1N122909F1, 1N122909F2, 1N122909F3, 1N122909F5* *1N122909F6 , 1N122909F7*	84715000	**22 no**	55,500.00	no		**12,21,000.00**
	CGST OUTPUT						**1,09,890.00**

DUPLICATE

continued to page number 2

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Tax Invoice(Page 2)

Axis Computech & Peripherals Pvt Ltd (2022-2023) G-28, 2nd Floor, Lajpat Nagar-2 New Delhi-110 024 9667757999, 011-29819637,011-41725013 GSTIN/UIN: 07AACCA4750E1Z1 State Name : Delhi, Code : 07 E-Mail : ysachdeva@axiscomputech.in	Invoice No. 2022-23/GST/567	e-Way Bill No.	Dated **8-Aug-22**
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Buyer (Bill to) **Maharaja Agrasen Technical Education Society** Maharaja Agarsen Institute of Technology C/o Maharaja Agrasen institute of Management Studies Sector 22, Rohini, Delhi-110086 GSTIN/UIN : 07AAATM4150H1ZS State Name : Delhi, Code : 07 Place of Supply : Delhi	Buyer's Order No. **MAIT/PO/2022**		Dated **20-May-22**
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST OUTPUT						**1,09,890.00**
	Total		**22 no**				**₹ 14,40,780.00**

DUPLICATE

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

INR Fourteen Lakh Forty Thousand Seven Hundred Eighty Only

Company's Bank Details
Bank Name : **Kotak Mahindra Bank (A/c No. 7511383813)**
A/c No. : **7511383813**
Branch & IFS Code : **Lajpat Nagar-2,New Delhi & KKBK0000198**

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

for Axis Computech & Peripherals Pvt Ltd (2022-2023)

Authorised Signatory

This is a Computer Generated Invoice

RAJNI DHINGRA

Digitally signed by RAJNI DHINGRA
Location:
Date: 2023.04.12 17:22:02+05'30'