Maharaja Agrasen Institute of Mangement 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

Criteria 4 – Infrastructure and Learning Resources

Key Indicator – 4.3 IT Infrastructure

4.3.2: Student – Computer Ratio

Bills of Computers Purchased

RAJNI DHINGRA

Digitally signed by RAJNI DHINGRA
Date: 2023.04.07 14:23:02 +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
Date: 2023.04.07 14:23:27 +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. **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* *8CG8369RJ2 8CG8369J5F 8CG8369J5R 8CG8369RJW 8CG8367Y9F 8CG8367ZCC 8CG8367YF5 8CG8369QGZ 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

Authorised Signatory

This is a Computer Generated Invoice

RAJNI DHINGRA

Digitally signed by RAJNI DHINGRA
Date: 2023.04.07 14:23:56 +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
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 - 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
Date: 2023.04.07 14:24:06 +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. **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
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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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
Date: 2023.04.07 14:24:19 +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_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'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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Desktop** *CORE I5 8Th 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.

RAJNI DHINGRA
Digitally signed by RAJNI DHINGRA
Date: 2023.04.07 14:24:34 +05'30'

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)
Authorised Signatory

Prepared by Verified by

S. No. 798
MAIT
GOODS ENTERED
Subject to Physically checked in quantity by concerned Incharge
GATE ENTRY
Date 11/10/2019 Time 3:30 P.M

This is a Computer Generated Invoice

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Pulse Systems
103, Skyline House,
85, Nehru Place,
New Delhi - 110019
Phone No. 66606660
PAN # AADPA4193P
E-Mail : Pulse_sas@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
208
Store Incharge

26/07/21

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

RAJNI DHINGRA
Digitally signed by RAJNI DHINGRA
Date: 2023.04.07 14:24:46 +05'30'

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

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
Date: 2023.04.07 14:25:09 +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
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** *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)
Indian Rupees Twenty Two Lakh Seventy Seven Thousand Four Hundred Only

E. & O.E

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-86

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
Subject to Physically checked in
quality by concerned incharge
GATE ENTRY
28/07/2022 4.00 p.m.

Forwarded for approval
as per others
01/08/2022

1/8/22

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

Director
Maharaja Agrasen Institute

RAJNI DHINGRA Digitally signed by RAJNI DHINGRA
Date: 2023.04.07 14:25:24 +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 Dos/3 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**

Amount Chargeable (in words) E. & O.E
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
Date: 2023.04.07 14:25:47 +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. 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
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, 1N122909D7, 1N122909D8, 1N122909D9* *1N122909DB, 1N122909DC, 1N122909DD, 1N122909DF* *1N122909DG, 1N122909DH, 1N122909DJ, 1N122909DK* *1N122909DK, 1N122909DY, 1N122909DZ, 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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RAJNI DHINGRA

Digitally signed by RAJNI DHINGRA
Date: 2023.04.07 14:26:00 +05'30'

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

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. 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
	SGST OUTPUT						**1,09,890.00**
	Total		**22 no**				**₹ 14,40,780.00**

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

DUPLICATE

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RAJNI DHINGRA
Digitally signed by RAJNI DHINGRA
Date: 2023.04.07 14:26:13 +05'30'