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

MAIMS
"योगः कर्मसु कौशलम्"

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

Metric 4.3.2: Student – Computer ratio (Data for the latest completed academic year)

Number of computers available for students' usage during the latest completed academic year:

S. No.	Details	Bill No.	Number of Student's Computers	Number of Faculty's Computers	Total No. of Computers	Page No.
1.	Desktop	PS/796/18-19	68	19	87	3
2.	Desktop	2018-19/GST/1741	2	8	10	4
3.	Desktop	PS/756/19-20	50		50	5-6
4.	Desktop	PS/904/19-20	30		30	7
5.	Desktop	PS/311/2021-22		1	1	8
6.	Desktop	2021-22/GST/930	40		40	9
7.	Desktop	PS/612/2022-23	50		50	10
8.	Desktop	2022-23/GST/515	2	2	4	11
9.	Desktop	2022-23/GST/567	22		22	12-13
TOTAL COMPUTERS			**264**	**30**	**294**	

RAJNI DHINGRA

Digitally signed by RAJNI DHINGRA
Date: 2023.05.01 10:14:22 +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
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		

SI 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		State Tax		Total
		Rate	Amount	Rate	Amount	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: 2023.05.01 10:14:42 +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

Authorised Signatory

This is a Computer Generated Invoice

RAJNI DHINGRA

Digitally signed by RAJNI DHINGRA
Date: 2023.05.01 10:14:54 +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.	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
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: 2023.05.01 10:15:06 +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
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	Terms of Delivery		

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**

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

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
Date: 2023.05.01 10:15:18 +05'30'

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Pulse Systems - (19-20) 103, Skyline House, 85, Nehru Place, New Delhi - 110019 Phone No. 26217987,26442300 PAN # AADPA4193P Tin No. : 07900171870 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 Studios** 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 5Th 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
Date: 11/10/2019 Time: 3:30 p.m

Director
Maharaja Agrasen Intitute of Management Studies
Sector-22, Rohini, Delhi-85

RAJNI DHINGRA
Digitally signed by RAJNI DHINGRA
Date: 2023.05.01 10:15:31 +05'30'

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Pulse Systems
103, Skyline House,
85, Nehru Place,
New Delhi - 110019
Phone No. 66600080
PAN = AADPA4193P
E-Mail : Pulse_sss@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/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		

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

26/07/21

The Material have duly checked physically and entered in Stock Register
208
Store

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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

RAJNI DHINGRA
Digitally signed by RAJNI DHINGRA
Date: 2023.05.01 10:15:42 +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. 2021-22/GST/930 e-Way Bill No.	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: 2023.05.01 10:15:54 +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.	e-Way Bill No.	Dated
PS/612/2022-23	7912 7404 5843	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) 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 of Management Studies
Rohini, Delhi-86

Pulse Systems
for Pulse Systems
N. [illegible]
Authorised Signatory

Prepared by Verified by

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

S. No - 609

Forwarded for approval as per sitting

01/08/2022

[illegible] 1/8/22

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

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
Date: 2023.05.01 10:16:05 +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. e-Way Bill No. 2022-23/GST/515 Delivery Note	Dated 28-Jul-22 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 Date: 2023.05.01 10:16:18 +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* *1N122909E4, 1N122909E7, 1N122909E8, 1N122909E9* *1N122909EB, 1N122909EC, 1N122909ED, 1N122909EF* *1N122909EG, 1N122909EH, 1N122909EJ, 1N122909EK* *1N122909EX, 1N122909EY, 1N122909EZ, 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

This is a Computer Generated Invoice

RAJNI DHINGRA

Digitally signed by RAJNI DHINGRA
Date: 2023.05.01 10:16:28 +05'30'

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**

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
Date: 2023.05.01 10:16:44 +05'30'