

CRITERIA IV: INFRASTRUCTURE AND LEARNING RESOURCES

4.3.1: INSTITUTION FREQUENTLY UPDATES ITS IT FACILITIES INCLUDING WI-FI

WI-FI INFRASTRUCTURE

GSTIN : 07AAACP7497H1Z0

TAX INVOICE

PIONEER TECHNOLOGIES PVT. LTD.104, KAILASH BHAWAN, 35, COMMUNITY CENTRE,
WAZIRPUR INDUSTRIAL AREA,, NEW DELHI-110052

Tel : 011-45103171 Fax : 011-45103171 email : info@pioneerit.in

AUTH DEALER: LENOVO, HP, DELL, MICROSOFT, SYMANTEC

Invoice No. : PT/21-22/1143	Station : DELHI
Dated : 27-09-2021	E-Way Bill No. :
Place of Supply : Delhi (07)	P. O. NO. : JIMS/VK/PO/IT/110
Reverse Charge : N	P. O. DATE. : 24/09/2021
Vehicle No. :	SOLD BY. : RAJESH
Billed to : JIMS OCF,POCKET-9,SECTOR-B VASANT KUNJ,NEW DELHI-110070	Shipped to : JIMS OCF,POCKET-9,SECTOR-B VASANT KUNJ,NEW DELHI-110070
Party PAN :	Party PAN :
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
7.	WIRELESS ROUTER (851762) MAKE: TP LINK AC 1200 SN. 22171D2004464	851762	23	Pcs.	2,330.50	9.00 %	209.75	9.00 %	209.75	26,575.00 2,750.00
Grand Total 24 Pcs.										₹ 29,325.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	11,171.88	1,564.06	1,564.06	3,128.12
18%	12,733.04	1,145.98	1,145.98	2,291.96
Totals	23,904.92	2,710.04	2,710.04	5,420.08

IT stamp entry
on page No. 216
29/9/21

Rupees Twenty Nine Thousand Three Hundred Twenty Five Only

DeclarationTAN NO. DELP09677D, CIN NO. U51909DL1997PTC088829, PAN NO. AAACP7497H
LUT ARN NO. AD070620002735F DATED: 15/06/2020 RANGE-91
WARD 46Bank Details : BANKER - KOTAK MAHINDRA BANK, VAISHALI, PITAMPURA, DELHI-110088
C/A NO.- 8711512799, IFSC - KKBK0000208**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
3. All warranties by respective Principal Companies only.

Receiver's Signature :

For PIONEER TECHNOLOGIES PVT. LTD.

Authorised Signator;



Jagannath International Management School

Vasant Kunj, New Delhi-110070

(Affiliated to Guru Gobind Singh Indraprastha University, New Delhi)

Recognized u/s 2(f) by UGC & Accredited with 'A' Grade by NAAC

Participant of UNGC & UNPRME, New York

ISO 9001:2015 Quality Certified

Doc No.: JIMS/VK-1/IT/F/01

PURCHASE ORDER

Date: March 01, 2021

P.O. No.: JIMS/VK/PO/IT/103

M/s. Ask Communication
GF, H N 60/9, F-4, Kishangarh,
Vasant Kunj New Delhi-110070

Sub – Purchase Order for New Internet Leased Line Connection 20Mbps

Dear Sir,

We are pleased to place a purchase order for the following items:

S. No.	ITEM DESCRIPTION	Qty.	Unit Rate	Rate
1	New Internet Leased Line Connection with 1:1 20Mbps Speed (Monthly Charges)	01	3000	Rs.3000.00
2.	Fiber Charges One Time	01	4000	Rs.4000.00
3.	ONU Device Charges One Time	01	1500	Rs.1500.00
Grand Total				Rs.8500.00

Payment & other Conditions:-

1. Billing Cycle Monthly
2. Taxes Extra as applicable



For Jagannath International Management School

Head Information Technology



Ask communication

mob:8447199805/806

Email: ask.communication2019@gmail.com

GSTIN (OFFICE): 07EYSPK1181E1Z8

Office: GF,H N 60/9 F-4, kishangarh , Vasant Kunj ,Delhi ,DL 110070 IND

TAX INVOICE

Invoice No: 222	Invoice Date: 3-Jan-22
State: DL	Place of Supply: DL

Bill to Party	Ship to Party
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Name: JIMS	Name: JIMS
Address: OCF Pocket-9 Sector-B Vasuntkunj New delhi 110070	Address: OCF Pocket-9 Sector-B Vasuntkunj New delhi 110070
GSTIN: 0	GSTIN: 0

S.no	PRODUCT DESCRIPTION	HSN code	Qty	Rate	Taxable Value	GST %	GST Amt	Total Amt
1	Internet Maintenance Service month of Jan-2022	440382	1	3000.00	3000.00	18%	540.00	3540.00
Total			1	3000.00	3000.00		540.00	3540.00

Total invoice amount in words: Three Thousand Five hundred Forty

HSN Code	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amount	Total Amount before Tax:	3000.00
440382	3000.00	9%	270.00	9%	270.00	540.00	Add: SGST:	270.00
							Add: CGST:	270.00
							Total Amount After Tax:	3540.00
Account Details:								
Acc Hold Name:				Ask Communication				
Bank name				Axis bank				
Acc no:				919020049597719				
IFSC Code				UTIB0003155				
For Ask communication								
<i>Verified</i> <i>18/07/22</i>								
Total	3000.00		270.00		270.00	540.00		

Terms and Conditions:	We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised signatory
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JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL

Vasant Kunj, New Delhi - 110070

(Affiliated to Guru Gobind Singh Indraprastha University, New Delhi)

Grade 'A' accredited by NAAC & ISO 9001:2015 Quality Certified

Recognized u/s 2(f) by UGC

Purchase Order No: - 94

Purchase Order Date: 09-09-2020

To,

The Enterprise Business Head,
Reliance Jio Infocomm Ltd.
Building#4, R K 4 Square,
DLF Cyber City, Phase-2,
City - Gurgaon, State -Haryana.
Pincode-122002

Subject: P.O. of 50 Mbps (1:1) Internet Lease Line (ILL) On Optical Fiber at JIMS (Vasant Kunj)

Dear Jio Team,

This purchase order has been raised for Internet Lease Line (ILL) to be taken in the name of organization and to be used by our employees for official use. The ownership of the ILL connection and payment responsibility will remain with the organization. Duly filled documents like CAF, ILL Agreement and Business Approval form, etc are being provided separately.

We are pleased to place the order with following details for the same:-

ILL Bandwidth: 50 Mbps(1:1) On Optical Fiber

Installation Address: -Jagannath International Management School, OCF, Pocket-9, Sector-B, Vasant Kunj, New Delhi-110070

1. One Time Charges: -5000/
2. Annual Recurring Charges: -280000/
3. Tax are Extra on actual
4. Contract Period: NIL
5. Payment Term: - Monthly
6. Delivery Time: - 4 week
7. 99.5 SLA based service. No down time.
8. 24 x 7 x 365 support from Reliance Jio.


Signature of Authorized signatory

Name: Dr. Sheenashi Narula





DIGITAL LIFE

Jagan Nath Gupta Memorial Educational Society
Ocf, Pocket 9 Sector B Vasant Kunj,
Delhi, New Delhi,
Delhi-110070, India



BHIM UPI

Original for Recipient

Account Number : 900320881136
GST Bill Number : C07E212200069445
Document Number : 522500077716
Invoice Date : 01-JAN-2022
Due Date : 18-JAN-2022

Place of Supply: 07 Delhi

GST Registration Number: Not Available
Organisation PAN : AAATJ3434D

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
25,199.00	2,334.00	0.00	-0.12	27,532.94	27,532.82

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	23,333.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	0.00
8 Taxes	23,333.00
CGST (9%)	2,099.97
SGST (9%)	2,099.97
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	27,532.94

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

*Details under important information JioPay

JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account visit www.jio.com/business/



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of Invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/business/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900320881136, IFSC Code ICIC0000104



GSTIN: 07AABC1636G1ZL PAN: AABC16363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Reliance House, R K Four Square,
Ground, 1st, 2nd, 3rd & 4th floor
Building-4, DLF, Cyber City, Phase -II
Gurgaon 122002 Haryana

Gst Registered Office: Company
Nehru Place
10th Floor International Trade Tower
Pincodes: 110019 South Delhi





DIGITAL LIFE

Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter).

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.del@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
 Address: Reliance Jio Infocomm Limited, R K - 4 Square,
 Building No 4, DLF Cyber City, Phase-II
 Gurgaon 122002 Haryana
 (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill
 - Click to view the process www.jio.com/enterprise/autopay/

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of the Service Request no. will be provided to you within 48 hrs. Please note that in absence of the number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax (GST) and other indirect taxes, as may be applicable will be charged and shown separately, over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or any of any taxes, levies, duties or any other statutory charges (etc. present/future), shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to ensure timely balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of 1800320981130
- The customer might be required to use a payment institution as part of terms and conditions of services or bills where ever applicable.
- No cheque payment will be accepted against wireline services.

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Digitally signed by Reliance Jio Infocomm Limited
 Date: 2022.01.01 13:04
 Reason: Digitally Signed
 Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	534500085385	2021-12-01	27,532.94	0.00	27,532.94	0.00	0.00
2	525500072023	2021-11-01	27,532.94	0.00	27,532.94	0.00	0.00
3	618500081276	2021-10-01	27,532.94	0.00	27,532.94	0.00	0.00
4	518000095565	2021-09-01	27,532.94	0.00	27,532.94	0.00	0.00
5	519500064527	2021-08-01	27,532.94	0.00	27,532.94	0.00	0.00
6	530000104882	2021-07-01	27,532.94	0.00	27,532.94	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2021-12-09	NEFT	25,199.00
Total				25,199.00

Reach Us

Call 198 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app



Tax Invoice

(ORIGINAL FOR RECIPIENT)

TNS Networking Solutions Pvt Ltd
 293, Dhanmill Road, Chatterpur Hills
 New Delhi - 110074
 Ph. No: 011-011-84008300-03
 Udyog Aadhar No. DL08E0005797
 GSTIN/UIN: 07AACCT6872E1Z7
 State Name: Delhi, Code: 07
 CIN: U72300DL2007PTC163887
 E-Mail: accounts@tnsapi.in

Consignee
 Jagannath International Management School
 Vasant Kunj,
 New Delhi - 110070


PAN/IT No :
 State Name : Delhi, Code : 07


Buyer (if other than consignee)
 Jagannath International Management School
 Vasant Kunj,
 New Delhi - 110070

PAN/IT No :
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No.	Dated
TNSPL192000609	17-Sep-2019
Delivery Note	Mode/Terms of Payment
	100% Against Delivery
Supplier's Ref.	Other Reference(s)
Mr Ajay Uboveja	Mr Ajay Uboveja
Buyer's Order No.	Dated
JIMS/VK/PO/IT/87	9-Sep-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	Delhi
Terms of Delivery	
Mr Bhuwan C Tewari	
Ph - 011 - 40619345	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	SG 125 Full Gaurd Bundle License SOPHOS SG125 Firewall License Key Renewal	9973	18 %	1 Nos.	42,610.17	42,610.17
	Loss:					
			SGST@9%		9 %	3,834.92
			CGST@9%		9 %	3,834.92
			Round Off			(-)0.01

Verified & reactivated. Lic key

 18/09/19

Verified

 Mr. [Signature]
 18/9/19

Amount Chargeable (in words) **Indian Rupees Fifty Thousand Two Hundred Eighty Only** Total **1 Nos.** **₹ 50,280.00 E & O.I**

9973	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,610.17	9%	3,834.92	9%	3,834.92	7,669.84
Total	42,610.17		3,834.92		3,834.92	7,669.84

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Sixty Nine and Eighty Four paise Only**

Remarks:
 Generated by Anup Bishwas against OV No 1088
 Company's PAN : AACCT6872E

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

for TNS Networking Solutions Pvt Ltd

This is a Computer Generated Invoice

Authorised Signator





DIGITAL
LIFE

Jagan Nath Gupta Memorial Educational Society

Document Number : 522500077716

Invoice Date - 01-JAN-2022

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jan-2022 to 31-Jan-2022

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	23,333.00	0.00	0.00	0.00	0.00	0.00	23,333.00
Sub Total	1		23,333.00	0.00	0.00	0.00	0.00	0.00	23,333.00

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	23,333.00	0.00	0.00	0.00	0.00	0.00	23,333.00
Total	1		23,333.00	0.00	0.00	0.00	0.00	0.00	23,333.00



COMPUTER SYSTEMS

GSTIN : 07AAACP7497H1Z0

Original Copy

TAX INVOICE

PIONEER TECHNOLOGIES PVT. LTD.104, KAILASH BHAWAN, 35, COMMUNITY CENTRE,
WAZIRPUR INDUSTRIAL AREA, NEW DELHI-110052

Tel. : 011-45103171 Fax : 011-45103171 email : Info@plioneerit.in

AUTH DEALER: LENOVO, HP, DELL, MICROSOFT, SYMANTEC

Invoice No. : PT/21-22/0120
Dated : 16-04-2021
Place of Supply : Delhi (07)
Reverse Charge : N
Vehicle No. :Station : DELHI
E-Way Bill No. :
P. O. NO. : MAIL
P. O. DATE. : 22/03/2021
SOLD BY. : RAJESH**Billed to :**
JIMS
OCF,POCKET-9,SECTOR-B
VASANT KUNJ,NEW DELHI-110070**Shipped to :**
JIMS
OCF,POCKET-9,SECTOR-B
VASANT KUNJ,NEW DELHI-110070Party PAN :
GSTIN / UIN :Party PAN :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ACER BUSINESS DESKTOP I5-DOS (84715000) MODEL NO. VERITON M200 10TH GEN CORE I5 / 4GB/ 1TB/ 19.5" LED/ KEYBOARD & MOUSE/ DOS/ 3 -3-3 YEAR WARRANTY	84715000	30	Pcs.	29,661.02	9.00 %	80,084.75	9.00 %	80,084.75	10,50,000.00
Grand Total 30 Pcs.										₹ 10,50,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	8,89,830.50	80,084.75	80,084.75	1,60,169.50

Rupees Ten Lakh Fifty Thousand Only

DeclarationTAN NO. DELP09677D, CIN NO. U51909DL1997PTC088829, PAN NO. AAACP7497H
LUT ARN NO. AD070620002735F DATED: 15/06/2020 RANGE-91
WARD 46**Bank Details :** BANKER - KOTAK MAHINDRA BANK, VAISHALI, PITAMPURA, DELHI-110088
C/A NO.- 8711512799, IFSC - KKBK0000208**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
3. All warranties by respective Principal Companies only.

Receiver's Signature :

For PIONEER TECHNOLOGIES PVT. LTD.

Authorised Signatory



GSTIN : 07AAACP7497H1Z0

Original Copy

TAX INVOICE

PIONEER TECHNOLOGIES PVT. LTD.

104, KAILASH BHAWAN, 35, COMMUNITY CENTRE, WAZIRPUR INDUSTRIAL AREA,, NEW DELHI-110052

Tel. : 27373171, 27373172 Fax : 27373172 email : info@pioneerit.in

AUTH DEALER: LENOVO, HP, DELL, MICROSOFT, SYMANTEC

Invoice No. : PT/2019-20/1244
Date of Invoice : 13-09-2019
Place of Supply : Delhi (07)
Reverse Charge : N

P. O. NO. : JIMS/VK/PO/IT/84
P. O. DATE. : 22/09/2019
SOLD BY. : RAJESH

Billed to : JIMS VASANT KUNAJ NEW DELHI-110070

Shipped to : JIMS VASANT KUNAJ NEW DELHI-110070

Party PAN : GSTIN / UIN :

Party PAN : GSTIN / UIN :

Table with 10 columns: S.N., Description of Goods, HSN/SAC Code, Qty, Unit, Price, CGST Rate, CGST Amount, SGST Rate, SGST Amount, Amount(₹). Includes handwritten note 'installed in Lab-4' and a signature.

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
18% 8,26,271.18 74,364.41 74,364.41 1,48,728.82

Rupees Nine Lakh Seventy Five Thousand Only

Declaration

TAN NO. DELP09677D, CIN NO. U51909DL1997PTC088829, PAN NO. AAACP7497H
LUT NO: AD070419002611E DATED, 02/04/2019

Bank Details : BANKER - KOTAK MAHINDRA BANK, VAISHALI, PITAMPURA, DELHI-110088
C/A NO.- 8711512799, IFSC - KKBK0000208

Terms & Conditions

- E & O.E.
1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
3. All warranties by respective Principal Companies only.

Receiver's Signature :

For PIONEER TECHNOLOGIES PVT. LTD.

Authorised Signatory

Handwritten signature: verified M...



07120202845

Retail Invoice

Original Copy

PIONEER TECHNOLOGIES PVT. LTD.REGD. OFFICE: 104, KAILASH BHAWAN, 35, COMMUNITY CENTRE, WAZIRPUR IND. AREA, NEW DELHI-110052
Tel. : 27373171, 27373172 Fax : 27373172 email : info@pioneerit.inAUTH. DEALER : LENOVO, HP, CISCO, MICROSOFT, QUICK HEAL
CIN: U51909DL1997PTC088829, PAN: AAACP7497H**Party Details :**JAGANNATH INTERNATIONAL MANAGEMENT SCH.
VASANT KUNJ, NEW DELHI-110070Invoice No. : RI/2016-17/0932
Dated : 06-09-2016
Vehicle No. :
Station :
P. O. NO. : MAIL CONFIRMATION
P. O. DATE. : 11-08-2016
SOLD BY. : MR RAJENDERParty TIN :
Party PAN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT/CST%	VAT/CST Amt.	Amount(₹)
1.	ACER BUSINESS DESKTOP (CORE I5) MO.NO-ACER VERITON INTEL CORE I5 4TH GEN INTEL CORE I5 4TH GEN. PROCESSOR/ 4GB RAM/500GB HDD/NO ODD/KEYBOARD/MOUSE/ DOS/ 3 YEAR ONSITE WARRANTY.	30.00	Pcs.	29,523.81	5.00 %	44,285.71	9,30,000.00
2.	ACER 18.5 LED MONITOR Recy	30.00	Pcs.	0.00	5.00 %	0.00	0.00

Received &
Installed in Lab 2LT Stock entry in
page No. 14
8/9/16

Grand Total 60.00 Pcs. ₹ 9,30,000.00

Sale @5%=8,85,714.29 VAT=44,285.71

No Input Tax Credit

Rupees Nine Lakh Thirty Thousand Only

DECLARATION

Please note that sales are subject to warranty terms laid down by our Principal Companies and we take no any responsibility for any kind of omission on their parts. You are requested to check Terms & Conditions of warranty before accepting delivery.

Terms & Conditions

SERVICE TAX NO. : AAACP7497HST001

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to "Delhi" Jurisdiction only.
4. All warranties by respective Principal Companies only.

Receiver's Signature :

for PIONEER TECHNOLOGIES PVT. LTD.



PROJECTORS

Gst Invoice

(ORIGINAL FOR RECIPIENT)

Artisan It Solutions Pvt Ltd
 04, Harsh Bhawan
 24-65, Nehru Place,
 New Delhi-110019
 Mobile:- 9891775652
 CIN:- U72300HR2015PTC055913
 Email:- Info@artisanitsolution.com
 GSTIN/UIN: 07AANCA5887F128
 State Name : Delhi, Code : 07
 CIN: U72300HR2015PTC055913
 E-Mail: info@artisanitsolution.com

Consignee

Jagannath International Management School
 Pocket 9, Masudpur Village, Sector B
 Delhi 110070
 State Name : Delhi, Code : 07

Buyer (if other than consignee)

Jagannath International Management School
 Pocket 9, Masudpur Village, Sector B
 Delhi 110070
 State Name : Delhi, Code : 07

Invoice No. AISPL/19-20/784	Dated 20-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 784	Other Reference(s)
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	Disc. %	Amount
1	BenQ MS550 3600lm SVGA Business Projector PDGBK02037000	5828	1 Pcs	18,750.00	Pcs		18,750.00
	Output Cgst @14%					14 %	2,625.00
	Output Sgst @14%					14 %	2,625.00
			Total		1 Pcs		₹ 24,000.00

IT stock entry on
 Page No. 158
 23/01/2020

Verified
 Mac
 24/1/20

Amount Chargeable (in words)

INR Twenty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5828	18,750.00	14%	2,625.00	14%	2,625.00	5,250.00
Total	18,750.00		2,625.00		2,625.00	5,250.00

Tax Amount (in words) : INR Five Thousand Two Hundred Fifty Only

Company's PAN : AANCA5887F

Declaration

All Warranties By Principal Companies. No Warranty On Burnt Or Physical Damage Products. Cheque Bouncing Charges Rs-500/- interest @24% On Delay Payment. We Will Not Responsible For Any Scheme And Claims Committed By The Vendor Company Or The Representative. Please Check Contents Of The Goods And Quantity And Price Before Leaving The Premises***

Company's Bank Details

Bank Name : IndusInd Bank A/C 201003303369
 A/c No. : 201003303369
 Branch & IFS Code : C-6,G-6,Skinner House, Nehru Place-110019 & INDB0000370 for Artisan It Solutions Pvt Ltd

SUBJECT TO ALL WARRANTIES BY PRINCIPAL COMPANIES JURISDICTION

This is a Computer Generated Invoice



GSTIN : 07AAGCB9208E1ZT

Original Copy

TAX INVOICE
BETA AV SYSTEMS PVT. LTD.

B-11, ARADHANA BHAWAN,, COMMERCIAL COMPLEX
 AAZADPUR, New Delhi, Delhi, 110033
 Tel. : 9999853309, 9899252074 email : renu@betaavsystems.com

Invoice No. : 128	Transport :
Date of Invoice : 27-07-2019	Vehicle No. :
Place of Supply : Delhi (07)	Station :
Reverse Charge : N	P.o. No. :
GR/RR No. :	P.o. Date : 25-07-2019

Billed to : JIMS COLLEGE^ VASANT KUNJ NEW DELHI -110070	Shipped to : JIMS COLLEGE^ BASANT KUNJ
---	---

GSTIN / UIN : _____ GSTIN / UIN : _____

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (₹)
1.	Benq Projector MS550P S/NO: PDM1K03047000 S/NO: PDM1K02332000 S/NO: PDM1K02343000	8528	3.00	Pcs.	19,297.00	57,891.00
Add : CGST						57,891.00
Add : SGST						8,104.74
@ 14.00 %						8,104.74
@ 14.00 %						8,104.74
Grand Total ₹						74,100.48

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
28%	57,891.00	8,104.74	8,104.74	16,209.48

Rupees Seventy Four Thousand One Hundred and Paise Forty Eight Only

Terms & Conditions
 E. & O. E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.
 4. Whether the tax is payable on reverse charge basis : No.

Receiver's Signature :

For BETA AV SYSTEMS PVT. LTD.
 Authorised Signatory



TIN : 07AAACP7497H1Z0

Original Copy

TAX INVOICE

PIONEER TECHNOLOGIES PVT. LTD.

104, KAILASH BHAWAN, 35, COMMUNITY CENTRE,
WAZIRPUR INDUSTRIAL AREA,, NEW DELHI-110052

Tel : 27373171, 27373172 Fax : 27373172 email : info@pioneerit.in

AUTH DEALER:LENOVO, HP, CISCO,MICROSOFT, QUICKHEAL

Party Details :
JAGANNATH INTERNATIONAL MANAGEMENT SCH.
VASANT KUNJ, NEW DELHI 110070

Invoice No. : PT/2018-19/2134
Dated : 28-12-2018
Place of Supply : Delhi (07)
Reverse Charge : N
P. O. NO. : JIMS/VK/PO/IT/77
P. O. DATE. : 27/12/2018
SOLD BY. : RAJESH

Party PAN :
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	BEHQ PROJECTOR MS506P SN:PT2018052344000	8528	1.00	Pcs	19,140.62	14.00%	2,679.69	14.00%	2,679.69	24,500.00
Grand Total										24,500.00

*IT show entry in
pay no. 158 & bill d. in
74 class room.*

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	19,140.62	2,679.69	2,679.69	5,359.38

Rupees Twenty Four Thousand Five Hundred Only

Declaration

Please note that sales are subject to warranty terms laid down by our Principal Companies and we take no responsibility for any kind of omission on their parts. You are requested to check Terms & Conditions of warranty before accepting delivery.

TAN NO. DELP09677D, CIN NO. U51909DL1997PTC088829, PAN NO. AAACP7497H

Bank Details : BANKER - KOTAK MAHINDRA BANK/ VAISHALI, PITAMPURA DELHI-110088
A/C NO-8711512799 , IFSC -KKBK0000208

Terms & Conditions

E & O E.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
3. All warranties by respective Principal Companies only.

Receiver's Signature :

For PIONEER TECHNOLOGIES PVT. LTD.

Authorised Signatory



GSTIN : 07AAGCB9208E1ZT

Original Copy

TAX INVOICE

BETA AV SYSTEMS PVT. LTD.

56,3RD FLOOR RAMESHWER NAGAR, AZADPUR DELHI-110033

Tel : 011-27675638 email : info@betaavsystems.com

Invoice No. : 116	Transport :
Date of Invoice : 31-07-2018	Vehicle No. :
Place of Supply : Delhi (07)	Station :
Reverse Charge : N	P.o. No. :
GR/RR No. :	P.o. Date :

Billed to : JIMS COLLEGE^ BASANT KUNJ	Shipped to : JIMS COLLEGE^ BASANT KUNJ
GSTIN / UIN :	GSTIN / UIN :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount ()
1.	Casio Projector XJ-V1 C902CB8Y87-026310, C902CB8Y87-024903	85286200	2.00	Pcs.	35,156.00	70,312.00

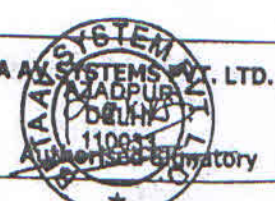
*IT stock entry on
Page No. 157*
[Signature]
17/8/18
[Signature]
17/8/18

	Add : CGST	@ 14.00 %	70,312.00
	Add : SGST	@ 14.00 %	9,843.68
			9,843.68
	Grand Total		89,999.36

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
28%	70,312.00	9,843.68	9,843.68	19,687.36

Rupees Eighty Nine Thousand Nine Hundred Ninety Nine and Paise Thirty Six Only

Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. 3. Subject to 'Delhi' Jurisdiction only. 4. Whether the tax is payable on reverse charge basis :No	Receiver's Signature : for BETA AV SYSTEMS PVT. LTD. Authorised Signatory
---	--



07710355732

Original Copy

Sapphire Computech Pvt Ltd

T-456F, 1st Floor, Chirag Delhi, New Delhi 110017
Tel: 9211725612 email: credit.control@sapphirecomputech.com

ST-NO-AALCS8677DST001

Party Details :

Jagannath International Managment School
OCF, Pkt-9, Sec-B, Vasant Kunj
New Delhi-110070

Invoice No. : SCPL/R/2220/2016-17
Dated : 28-12-2016
GR/RR No. :
Transport :
Vehicle No. :
Station :

Party TIN

S.N. Description of Goods

1 Projector Benq Ms506

Qty. Unit

Price

Amount(₹)

1 Pcs.

22,000.00

22,000.00

*IT Stamp only
on page no 157*

29/12/16

*Entered in M. Stock
Register Page no 32*

*Verified
M. Stock
29/12/16*

29/12/16

Add : VAT

Total 22,000.00
@ 12.50 % 2,750.00

Less : Discount

Total 24,750.00
2,500.00

Grand Total ₹ 22,250.00

No Input Tax Credit

Rupees Twenty Two Thousand Two Hundred Fifty Only

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for Sapphire Computech Pvt Ltd



Authorised Signatory

Sunstar Infotech



Address :108, 1st Floor, ROYAL ARCADE, Nr.JEEVAN DHARA HOTEL,
OPP.ASHAR DEEP SCHOOL, VARACHHA ROAD, SURAT-395006
Phone :9824112885 Email :sunstar_surat@yahoo.com

Name :Bhuwan Tewari
Address :JIMS,OCF,Pocket - 9,Sec-B,Vasant Kunj,Near
:Masood Pur Mkt Flyover,
New Delhi-110070,

Invoice No: :1620
Ref. No. :43842085472
Date :07/10/2016
Due Date :22/10/2016

Sr	Name	Qty	Rate	Total
1	BENQ MS506P PROJECTOR PD86G51385000 S	1.00	21,228.57	21,228.57
Total		1.00		21,228.57

*Received & installed in
Customer Room
IT stock entry as page no
187
12/10/16*

WWW.SUNSTARITSHOP.COM

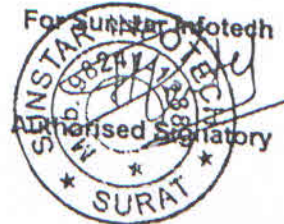
G.S.T No. 24722801672 DT.26/11/97
C.S.T No. 24222801672 DT.01/07/02

Vat % 4 849.14
A.Vat % 1 212.29
Round off 0 0.00

Twenty Two Thousand Two Hundred Ninety Only

Net Total : 22,290.00

- Terms And Condition
- [1]. Goods Once sold will not be taken Back or Exchanged.
 - [2]. No complain will be Resolved after 24 hours.
 - [3]. Warranty product wise @ authorised service center.
 - [4]. PART PAYMENT WILL NOT BE ACCEPTED.
 - [5]. If cheque is dishonoured Rs. 150 per cheque will be charged.
 - [6]. No warranty for burnt or physically damaged goods.
 - [7]. 2% interest will be charged after due date
 - [8]. No Software Provided Unless Mentioned.
 - [9]. All Disputes Subject to Surat Jurisdiction.



Mol
Receiver's Signature 12/10/16



Retail Invoice

(Original)

Brisk Infonet Pvt.Ltd.-Delhi(16-17)
 Plot # 31, First Floor, DSIDC Shed
 Scheme-II, Okhla Industrial Area
 Phase-II, New Delhi-110020
 E-Mail :accounts@briskinfonet.com

Buyer
Jagannath International Management School
 OCF Pocket 9, Sector-B
 Vasant Kunj, New Delhi-110070, India

Invoice No. BIPL/RI/1617-00293	Dated 8-Aug-2016
Delivery Note	Mode/Terms of Payment 100% AGAINST DELIVERY
Supplier's Ref. BRISK/JIMS/1617	Other Reference(s)
Buyer's Order No. JIMS/VK-1/IT/F/02	Dated 3-Aug-2016
Despatch Document No.	Dated
Despatched through BY HAND	Destination DELHI
Terms of Delivery 2-3 Days	

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	BenQ MS506P DLP Projector SR NO-PD86G52027000 SR NO-PD86G51867000	2 nos	21,333.33	nos		42,666.66
	Output Vat@12.5%				12.50 %	5,333.33
	Round Off					47,999.99
						0.01

*IT stock entry on
 page No. 157
 [Signature]
 8/8/16*

Amount Chargeable (in words)
INR Forty Eight Thousand Only
 VAT Amount (in words)
INR Five Thousand Three Hundred Thirty Three and Thirty Three paise Only.(₹ 5,333.33)

Total 2 nos

₹ 48,000.00

E. & O.E
 VAT % Assessable Value VAT Amount
 12.50 % 42,666.66 5,333.33

Company's VAT TIN : 07320426029
 Company's CST No. : 07320426029
 Company's Service Tax No. : AAFCB0333BSD001
 Company's PAN : AAFCB0333B

Declaration
TERMS & CONDITIONS:- 1) Goods once sold will not be taken back. 2) Interest@30% shall be Charges for the Period of delay. 3) Payment should be made in favour of "BRISK INFONET PVT LTD" Payable at Delhi. 4) Responsibility of Warranty/Guarantee Lie With Product Manufactures Only. 5) Cheque Bouncing Charges Rs 500/- Will Be Charged. 6) CIN No.U72900DL2012PTC237168
 Customer's Seal and Signature

Date & Time

8-Aug-2016 at 12:42
 for Brisk infonet Pvt.Ltd.-Delhi(16-17)

Authorized Signatory

SUBJECT TO HARYANA JURISDICTION
 This is a Computer Generated Invoice

WEB-CAM

01
: 07AADPA8089Q1Z4

Original Copy

TAX INVOICE
PARAMOUNT SOLUTIONS

HO:1b Utkarsh,RN Road ,Civil Lines.Delhi-110054
RO:203,Shakuntla,59,Nehru Place , New Delhi-110019
Tel. : 9953011973 ,011-41580303 email : paramount.solutions01@gmail.com

Invoice No. : GST/21/20-21
Date of Invoice : 08-08-2020
Place of Supply : Delhi (07)
Reverse Charge : N

GR/RR No. :
Transport :
Vehicle No. :
Station :

Billed to :
Jagannath International Management
School
OCF Pkt-9,Sec-B,Vasant Kunj, New Delhi
110070

Shipped to :
Jagannath International Management
School
OCF Pkt-9,Sec-B,Vasant Kunj, New Delhi
110070

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	S.No	Qty.	Unit	Price	Amount(₹)
1.	WEB CAM <i>Zebronics Crystal Pure</i>	8525		8.00	NOS.	834.75	6,678.00

IT stock entry on page No. 207
18/8/2020

Procured after approval of Chair man in HOD verified
M/S

Add : CGST @ 9.00 % 601.02
Add : SGST @ 9.00 % 601.02
Less : Rounded Off (-) 0.04

Grand Total 8.00 NOS. ₹ 7,880.00

HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8525	18%	6,678.00	601.02	601.02	1,202.04

Rupees Seven Thousand Eight Hundred Eighty Only

Terms & Conditions

E & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to Delhi Jurisdiction only.

Receiver's Signature :

for PARAMOUNT SOLUTIONS



HEAD PHONES

100270030233
 09900358854
 Maken Stamp

GSTIN- 09CESPK5793N1ZA

INVOICE

White : Original / Duplicate : Pink / Yellow / Triplic

PCS TECHNOLOGIES

Sho No.11, Amritpuram Market, Jagal Farm, Gurgaon-I, Greater Noida

Mob.: 09900358854, 09270030233


LAPTOP, DESKTOP & PRINTER REPAIRING & SERVICE


Pre-Authentication
for PCS TECHNOLOGIES

Authorized Signatory

M/o..... Jipis College Bill No..... 55 Transport Mo. no. by road
 Address..... Basant Kuni Dated..... 13/8/2020 Vehicle No.....
 State Code..... GSTIN Date of Supply.....
 Place of Supply.....

S.NO.	NAME OF PRODUCT	HSN ACS	QTY.	RATE	AMOUNT
1	Quantum Headphone		8 Nos	466.10	3728.8
			8 Nos		

IT Stock Inventory entry on page No. 205

 18/8/2020


Approved after approval of Sir
Verified

 13/8/2020

Value Before Tax	3728.8
Labour Charges	
Add : CGST	
Add : SGST	
Add : IGST	187
Other Charges	
Amount After Tax	4399.98

Total Amount in Words..... four thousand three
Hundred Ninety Nine Rupees

Bank Detail : Punjab National Bank A/C No. : 3639002100012850 IFB Code : PUND0365900 Branch : Kaana, Gautam Budh Nagar

- E.S.O.S.**
1. Goods once sold will not be taken back.
 2. Our Responsibility ceases after goods are delivered and claim of breakage etc. will not be accepted.
 3. All Warranty claim are subject to term laid down by our principal manufacturing co.
 4. Extra charge 24% p.a. will be charged if the payment is not made within 15 Day.
 5. All disputes are subject to Q.B.H. jurisdiction.

For PCS TECHNOLOGIES
 Authorized Signatory

 OCPK1.9
 Sec. B
 Vasant Kuni
 Jagannath Industrial Mgmt. School
 New Delhi

GSTIN - 09CESPK5793N1ZA

INVOICE

White : Original/ Duplicate | Pink/ Yellow : Triplicate

PCS TECHNOLOGIES

Sho No.11, Amritpuram Market, Jagat Farm, Gamma-I, Greater Noida

Mob.: 09990358854, 09278938233

LAPTOP, DESKTOP & PRINTER REPAIRING & SERVICE

Pre- Authentication
for PCS TECHNOLOGIES

Authorized Signatory

M/s..... <u>JMS College</u>	Bill No..... <u>017</u>	Transport Mo. de..... <u>by road</u>
Address..... <u>Vasantkunj - 2</u>	Dated..... <u>29/6/20</u>	Vehicle No.....
State Code..... GSTIN.....		Date of Supply.....
		Place of Supply.....

S.NO.	NAME OF PRODUCT	HSN ACS	QTY.	RATE	AMOUNT
1	HeadPhone Rmz		4 Nos	474	1896/-
2	Web Cam - zeb ronex		4 Nos	966	3864/-

*Verified
No. 19
29/7/2020*

Total Amount in Words..... <u>Six thousand seven hundred Ninety six Rupees only</u>	Value Before Tax	5760/-
	Labour Charges	---
	Add : CGST	---
	Add : SGST	---
	Add : IGST 18%	1036
Other Charges	---	
Amount After Tax	6796/-	

Bank Detail : Punjab National Bank A/C No. : 3659002100012850 IFS Code : PUN0365900 Branch : Kasna, Gautam Budh Nagar

once sold will not taken back.
 responsibility ceases after goods are delivered and claim of breakage etc. will not be accepted
 warranty claim are subject to term laid down by our principal manufacturing co.
 24% p.a. will be charged if the payment is not made within 15 Day.
 are subject to G.B.N. jurisdiction.



TIN : 07AAACP7497H1Z0

Original Copy

TAX INVOICE

PIONEER TECHNOLOGIES PVT. LTD.

104, KAILASH BHAWAN, 35, COMMUNITY CENTRE,
WAZIRPUR INDUSTRIAL AREA,, NEW DELHI-110052

Tel. : 011-45103171 Fax : 011-45103171 email : info@pioneerit.in

AUTH DEALER: LENOVO, HP, DELL, MICROSOFT, SYMANTEC

Invoice No. : PT/21-22/1143
Dated : 27-09-2021
Place of Supply : Delhi (07)
Reverse Charge : N
Vehicle No. :

Station : DELHI
E-Way Bill No. :
P. O. NO. : JIMS/VK/PO/IT/110
P. O. DATE. : 24/09/2021
SOLD BY. : RAJESH

Billed to :
JIMS
OCF,POCKET-9,SECTOR-B
VASANT KUNJ,NEW DELHI-110070

Shipped to :
JIMS
OCF,POCKET-9,SECTOR-B
VASANT KUNJ,NEW DELHI-110070

Party PAN :
GSTIN / UIN :

Party PAN :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	UPS BATTERY 18AH 28% (8507) MAKE: EXCID	85072000	4	Pcs.	1,699.22	14.00 %	951.56	14.00 %	951.56	8,700.00
2.	UPS BATTERY 26AH 28% (8507) MAKE: EXCID	85072000	2	Pcs.	2,187.50	14.00 %	612.50	14.00 %	612.50	5,600.00
3.	WIRELESS KEYBOARD & MOUSE SET MAKE: LGITECH MK235	84716040	1	Pcs.	1,165.26	9.00 %	104.87	9.00 %	104.87	1,375.00
4.	SPEAKER SET (851822) 18% MAKE: ZEBRONICS	851822	8	Pcs.	593.22	9.00 %	427.12	9.00 %	427.12	5,600.00
5.	WEB CAMERA (85176990) MAKE: ZEBRONICS	85176990	4	Pcs.	677.97	9.00 %	244.07	9.00 %	244.07	3,200.00
6.	TABLE MIC 18% (85182200) MAKE: ZEBRONICS	85182200	4	Pcs.	444.92	9.00 %	160.17	9.00 %	160.17	2,100.00
<p><i>17 stocks existing on Page No. 209, 222, 341 152, 207, 29/9/21</i></p> <p style="text-align: right;">Totals c/o 23 Pcs. 26,575.00</p>										

Declaration

TAN NO. DELP09677D, CIN NO. U51909DL1997PTC088829, PAN NO. AAACP7497H
LUT ARN NO. AD070620002735F DATED: 15/06/2020 RANGE-91
WARD 46

Bank Details : BANKER - KOTAK MAHINDRA BANK, VAISHALI, PITAMPURA, DELHI-110088
C/A NO.- 8711512799, IFSC - KKBK0000208

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
3. All warranties by respective Principal Companies only.

Receiver's Signature :

For PIONEER TECHNOLOGIES PVT. LTD.

Ph: 45103171
Authorised Signatory



*Home
04/10/21*

*Verified
M...*

TABLE MIC

GSTIN : 07AAACP7497H1Z0

Original Copy

TAX INVOICE

PIONEER TECHNOLOGIES PVT. LTD.

104, KAILASH BHAWAN, 35, COMMUNITY CENTRE,
WAZIRPUR INDUSTRIAL AREA,, NEW DELHI-110052

Tel : 011-45103171 Fax : 011-45103171 email : info@pioneerit.in

AUTH DEALER: LENOVO, HP, DELL, MICROSOFT, SYMANTEC

Invoice No. : PT/21-22/0387	Station : DELHI
Dated : 28-06-2021	E-Way Bill No. :
Place of Supply : Delhi (07)	P. O. NO. : JIMS/VK/PO/IT/104
Reverse Charge : N	P. O. DATE. : 17/06/2021
Vehicle No. :	SOLD BY. : RAJESH

Billed to : JIMS OCF,POCKET-9,SECTOR-B VASANT KUNJ,NEW DELHI-110070	Shipped to : JIMS OCF,POCKET-9,SECTOR-B VASANT KUNJ,NEW DELHI-110070
Party PAN : GSTIN / UIN :	Party PAN : GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	TABLE MIC 18% (851810) MAKE: ZEBRONICS	851810	12	Pcs.	444.92	9.00 %	480.51	9.00 %	480.51	6,300.00
Grand Total 12 Pcs.										₹ 6,300.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,338.98	480.51	480.51	961.02

Rupees Six Thousand Three Hundred Only

Declaration

TAN NO. DELP09677D, CIN NO. U51909DL1997PTC088829, PAN NO. AAACP7497H
LUT ARN NO. AD070620002735F DATED: 15/06/2020 RANGE-91
WARD 46

Bank Details : BANKER - KOTAK MAHINDRA BANK, VAISHALI, PITAMPURA, DELHI-110088
C/A NO.- 8711512799, IFSC - KKBK0000208

Terms & Conditions
E.& O.E.

1. Goods once sold will not be taken back,
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
3. All warranties by respective Principal Companies only.

Receiver's Signature :

For PIONEER TECHNOLOGIES PVT. LTD.
Authorized Signatory

Handwritten: @ what in stock
Raj. P. J. - 172
28/6/21

Handwritten: IT stock entry on
Page No. 1209

Handwritten: Verified
28/06/21

Handwritten: 28/06/21



PEN TAB

Your Order for XP PEN 03 V2 Star 03 1... has been successfully placed

1 message

Flipkart.com <no-reply@nct.flipkart.com>
 Reply-To: no-reply@flipkart.com
 To: hodbca.vk@jagannath.org

Mon, Feb 15, 2021 at 12:48 PM



Order Placed

Hi Meenakshi Narula,
 Your order has been successfully placed.

Order placed on Feb 15, 2021
 Order ID **OD121022866080536000**



We are committed to serving you with utmost regard for your safety. Know more about our precautionary measures here. Please note, the delivery date of your order may change based on the government's zonal advisory in your area.

<p>Placed Packed Shipped Delivered</p> <p>Delivery by Wed, Feb 17, 2021</p> <p>Amount Paid Rs. 9448</p> <p>Manage Your Order</p> <p>You will receive the next update when the item in your order is packed/shipped by the seller.</p>	<p>Delivery Address</p> <p>JIMS OCF Pocket-9 Sector-B Vasant Kunj New Delhi Vasant Kunj New Delhi, Delhi, 110070</p> <p>SMS updates sent to 9899424844</p>
---	---

Your Rewards with this order



50 SuperCoins

Will be credited after return period is over. Activate your Plus membership now. [click here](#)



XP PEN 03 V2 Star 03 10 x 6 inch Graphics Tablet

Rs. 9448.0

Delivery by Wed, Feb 17, 2021

Seller: RetailNet

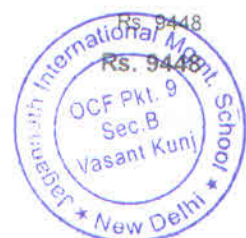
Qty: 2

Delivery charges Rs. 80

Delivery discount Rs. -80

Item(s) total

Amount Paid



iMac Desktop

Tax Invoice



ORIGINAL FOR RECIPIENT

Apple India Private Limited

C/o DHL Supply Chain India Pvt.Ltd,
K Square, Kurund, Mumbai-Nashikhighway, Bhiwandi421101
Maharashtra

GSTIN: 27AABCA1906H1Z2

PAN: AABCA1906H

Apple Document Number: AH10646524

Tax Invoice Number: 9222000001036756

Apple Order Number: 3580451398

Tax Invoice Date: 05.01.2022

Due Date: 05.01.2022

Customer Number: 919120

Place of Supply: DEL

Purchase Order Number: W622364620

Payment Terms: Credit Card AMEX

Date Ordered: 23.12.2021

Delivery Note/Date: 1213651285/30.12.2021

L/R & Date: 69408368422/05.01.2022



Bill To

JIMS Vasant Kunj
Jagannath Intl Mgmt School
OCF,Pocket-9,Sec-B, Vasant Kunj
Masoodpur Flyover
New Delhi
DELHI
110070
INDIA

Ship To 919120

JIMS Vasant Kunj
Jagannath Intl Mgmt School
OCF,Pocket-9,Sec-B, Vasant Kunj
Masoodpur Flyover
New Delhi
DELHI
110070
INDIA

Item Number	Material Number	Product Description	Service/ HSN Code	Quantity Shipped	Value Per Unit (Excl.GST)	Extended Value (Excl.GST)	Tax Rate %
-------------	-----------------	---------------------	-------------------	------------------	---------------------------	---------------------------	------------

Terms of Delivery/Incoterms: CIP Carriage, Insurance Paid To

000010	Z14M00057	IMAC 24" BLUE/8C CPU/7C GPU PROCESSOR AND GRAPHICS M1 chip with 8C CPU and 7C GPU NEURAL ENGINE 16-core Neural Engine MEMORY 8GB unified memory THUNDERBOLT Two Thunderbolt / USB 4 ports SOLID STATE DRIVE 256GB SSD storage POWER ADAPTER POWER ADAPTER, ETHERNET- HIN MOUSE AND TRACKPAD MAGIC MOUSE 2 PRO APPS NONE LOGIC PRO NONE KEYBOARD AND DOCUMENTATION MAGIC KEYBOARD-HIN COUNTRY KIT COUNTRY KIT-HIN IGST	84715000	1	93,737.29	93,737.29	16,872.71 18.00
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DS APPLE INDIA Digitally
PRIVATE signed by DS
LIMITED 2 Apple Inc 2
Date:
2022-01-07
08:10:10 GMT



Tax Invoice



ORIGINAL FOR RECIPIENT

Apple India Private Limited

C/o DHL Supply Chain India Pvt.Ltd,
K Square, Kurund, Mumbai-Nashikhighway, Bhiwandi421101
Maharashtra

GSTIN: 27AABCA1906H1Z2

PAN: AABCA1906H

Apple Document Number: AH10646524

Tax Invoice Number: 9222000001036756

Apple Order Number: 3580451398

Tax Invoice Date: 05.01.2022

Due Date: 05.01.2022

Customer Number: 919120

Place of Supply: DEL

Purchase Order Number: W622364620

Payment Terms: Credit Card AMEX

Date Ordered: 23.12.2021

Delivery Note/Date: 1213651285/30.12.2021

L/R & Date: 69408368422/05.01.2022

Bill To

JIMS Vasant Kunj
Jagannath Intl Mgmt School
OCF,Pocket-9,Sec-B, Vasant Kunj
Masoodpur Flyover
New Delhi
DELHI
110070
INDIA

Ship To 919120

JIMS Vasant Kunj
Jagannath Intl Mgmt School
OCF,Pocket-9,Sec-B, Vasant Kunj
Masoodpur Flyover
New Delhi
DELHI
110070
INDIA

Item Number	Material Number	Product Description	Service/ HSN Code	Quantity Shipped	Value Per Unit (Excl.GST)	Extended Value (Excl.GST)	Tax Rate %
-------------	-----------------	---------------------	-------------------	------------------	---------------------------	---------------------------	------------

This invoice amount has been paid by Credit Card AMEX.
Thank you for shopping at the Apple Store.

If you have any questions regarding this invoice or the goods delivered,
please visit "www.apple.com/in/shop/order/list"
Alternatively, please contact our Customer Service Department on:
Phone: 000800 040 1966 Monday-Sunday 9:00 - 21:00
Web: www.apple.com/in

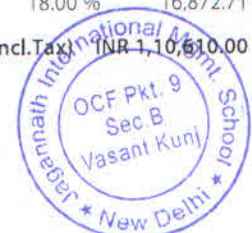
The goods sold for this invoice are for end consumer use -
NOT FOR RESALE

Serial Numbers for Item 000010
C02GX0CE125F

For Apple Store terms and conditions and details of your after sales
warranty and support, please refer to:
<https://www.apple.com/in/shop/browse/open/salespolicies>

Tax Basis	IGST Rate	IGST Amount
93,737.29	18.00 %	16,872.71

Total Price (Incl. Tax): INR 1,10,610.00



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

UC INFOSYSTEMS PVT LTD 21-22
 104-201, 1ST COMMUNITY CENTER, NARAINA, PHASE-1,
 NEW DELHI-110028
 GSTIN/UIN: 07AAACU8100E1ZR
 State Name : Delhi, Code : 07
 CIN: U72200DL2006PTC147275
 E-Mail : accounts@ucinfosystems.com
 Consignee
Jagannath International Management School
 Vasant Kunj, New Delhi-110070
 PAN/IT No :
 State Name : Delhi, Code : 07

Invoice No. **UCI/2021-22/1696** Dated **4-Jan-2022**
 Delivery Note **2424** Mode/Terms of Payment **As Per Po**
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **BHUWAN** Dated
No.:JIMS/VK/PO/IT/113 **30-Dec-2021**
 Despatch Document No. Delivery Note Date
 4-Jan-2022
 Despatched through Destination
By Hand **New Delhi**
 Terms of Delivery

Buyer (if other than consignee)
Jagannath International Management School
 Vasant Kunj, New Delhi-110070
 PAN/IT No :
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

SI No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	24-inch iMac with Retina 4.5K display: Apple M1 chip with 8 core CPU and 7 core GPU, 256GB - Silver	84714900	MGTFSHVA	5.0 Nos	93,000.00	Nos	4,65,000.00

C02GM5GBQ7GN
 C02GM5J6Q7GN
 C02GM5JVQ7GN
 C02GM5FTQ7GN
 C02GM5HQQ7GN

Sgst Output 9% 9% 41,850.00
 Cgst Output 9% 9% 41,850.00

H stock entry on page No 425

*Received
 4/10/22
 Verified
 4/1/2022*

Amount Chargeable (in words) **INR Five Lakh Forty Eight Thousand Seven Hundred Only** Total **5.0 Nos** ₹ **5,48,700.00**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714900	4,65,000.00	9%	41,850.00	9%	41,850.00	83,700.00
Total	4,65,000.00		41,850.00		41,850.00	83,700.00

Tax Amount (in words) **INR Eighty Three Thousand Seven Hundred Only**

Company's VAT TIN : 07910307122
 Company's CST No. : 07910307122
 Company's Service Tax No. : AAACU8100EST001
 Company's PAN : AAACU8100E

Company's Bank Details
 Bank Name : Hdfc Bank 04408630000072
 A/c No. : 04408630000072
 Branch & IFS Code : NARAINA BRANCH & HDFC0000440

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

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Handwritten signature and date 04/01/22



PRINTERS

GSTIN : 07AAACP7497H1Z0

TAX INVOICE

Original Copy

PIONEER TECHNOLOGIES PVT. LTD.

104, KAILASH BHAWAN, 35, COMMUNITY CENTRE,
WAZIRPUR INDUSTRIAL AREA,, NEW DELHI-110052

Tel. : 011-45103171 Fax : 011-45103171 email : info@ploneerit.in

AUTH DEALER: LENOVO, HP, DELL, MICROSOFT, SYMANTEC

Invoice No. : PT/21-22/0895	Station : DELHI
Dated : 28-08-2021	E-Way Bill No. :
Place of Supply : Delhi (07)	P. O. NO. : JIMS/VK/PO/IT/109
Reverse Charge : N	P. O. DATE. : 27/08/2021
Vehicle No. :	SOLD BY. : RAJESH

Billed to :
JIMS
OCF,POCKET-9,SECTOR-B
VASANT KUNJ,NEW DELHI-110070

Shipped to :
JIMS
OCF,POCKET-9,SECTOR-B
VASANT KUNJ,NEW DELHI-110070

Party PAN :
GSTIN / UIN :

Party PAN :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	HP LASER JET - 108W 18% (844332) SN. Cnb1p6ylqc ONE YEAR	84433240	1	Pcs.	9,800.00	9.00 %	882.00	9.00 %	882.00	11,564.00
IT stock entry on page No. 53										
Grand Total 1 Pcs. ₹ 11,564.00										

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	9,800.00	882.00	882.00	1,764.00

Rupees Eleven Thousand Five Hundred Sixty Four Only

Declaration

TAN NO. DELP09677D, CIN NO. U51909DL1997PTC088829, PAN NO. AAACP7497H
LUT ARN NO. AD070620002735F DATED: 15/06/2020 RANGE-91
WARD 46

Bank Details : BANKER - KOTAK MAHINDRA BANK, VAISHALI, PITAMPURA, DELHI-110088
C/A NO.- 8711512799, IFSC - KKBK0000208

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.
 3. All warranties by respective Principal Companies only.

Receiver's Signature :

For PIONEER TECHNOLOGIES PVT. LTD.



28/08/21

*Verified
Mou
28/8/2021*

IN : 07AALCS8677D1ZU

TAX INVOICE

Original Copy

SAPPHIRE COMPUTECH PRIVATE LIMITED

705 SIDDHARTH BUILDING 96,, NEHRU PLACE NEW DELHII 110019.
 Regd. Office:- S-383, IInd Floor, Chirag Delhi , New Delhi 110017
 Tel. : 9911181230 email : credit.control@sapphirecomptech.com

Invoice No. : SCPLT0720/18-19
 Date of Invoice : 21-07-2018 (01:38 PM)
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :

Transport :
 Vehicle No. :
 Station :
 PO NO : JIMS/VK/PO/IT/66
 PO Date : 21-07-2018

Billed to :

Jagannath International Managment School
 OCF,Pkt-9,Sec-B,Vasant Kunj
 New Delhi-110070

Shipped to :

Jagannath International Managment School
 OCF,Pkt-9,Sec-B,Vasant Kunj
 New Delhi-110070

GSTIN :

GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PRINTER HP LASERJET PRO 1136	8443	1.00	Pcs.	10,169.49	9.00 %	915.25	9.00 %	915.25	11,999.99
Add : Rounded Off (+)										11,999.99
Grand Total 1.00 Pcs.										0.01
Sale @18%=10,169.49 CGST=915.25 SGST=915.25 Total Sale=10,169.49 CGST=915.25 SGST=915.25										12,000.00

Rupees Twelve Thousand Only

Terms & Conditions

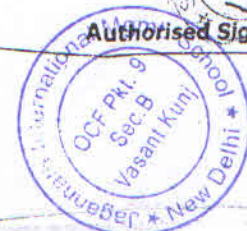
E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For SAPPHIRE COMPUTECH PRIVATE LIMITED

Authorised Signatory



IT stock entry
 in page No. 52

25/7/18

Verified

25/7/18

: 07710355732

Original Copy

RETAIL INVOICE
SAPPHIRE COMPUTECH PRIVATE LIMITED

705 SIDDHARTH BUILDING 96,, NEHRU PLACE NEW DELHII 110019

Tel. : 9211725612 email : credit.control@saphirecomptech.com

ST-NO-AALCS8677DST001


Party Details :

Jagannath International Managment School
OCF,Pkt-9,Sec-B,Vasant Kunj
New Delhi-110070

Invoice No. : SCPL/R/0298/2017-18
Dated : 12-05-2017
GR/RR No. :
Transport :
Vehicle No. :
Station :

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Schg.	Amount(₹)
1.	PRINTER HP LASER JET M202N VNC3112275	1.00	Pcs.	10,380.95	5.00 %	519.05	0.00	10,900.00

IT Stock entry
on page No. 52

12/5/17

Grand Total ₹ 10,900.00

Sale @5%=10,380.95 VAT=519.05 Schg.=0.00

RETAIL INVOICE

Rupees Ten Thousand Nine Hundred Only

Terms & Conditions

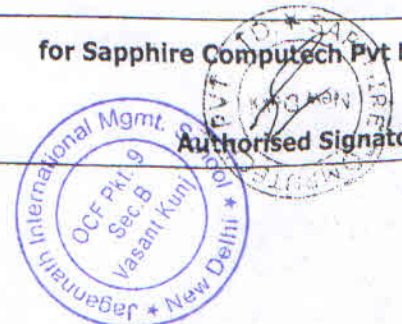
E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for Sapphire Computech Pvt Ltd

Authorised Signatory



UPS

GSTIN : 07CBCPS0450F1ZX

Original Co

TAX INVOICE ADS INFOSOLUTION

CB-10/106, 1ST FLLOR, RAJA HOUSE, BUILDING NO.30-31, NEHRU PLACE
NEW DELHI-110019

Tel. : 9599342062 email : kishore@adsinfosolution.com

Invoice No. : ADS/243/21-22	Place of Supply : Delhi (07)
Date of Invoice : 14-08-2021	Reverse Charge : N

Billed to : JIMS VASANT KUNJ OCF, PKT-9, SEC-B, VASANT KUNJ NEW DELHI-110070	Shipped to : JIMS VASANT KUNJ OCF, PKT-9, SEC-B, VASANT KUNJ NEW DELHI-110070
--	---

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1.	UPS 1100 VA Apc BX 1100C Warranty One Year SB22121031931 SB22121031915	8504	2.00	Pcs.	6,228.81	9.00 %	1,121.19	9.00 %	1,121.19	14,700
2.	I O D LINK Cat-6	8536	15.00	Pcs.	110.16	9.00 %	148.72	9.00 %	148.72	1,949
3.	D LINK FACE PLATE(S)	8517	15.00	Units	50.84	9.00 %	68.63	9.00 %	68.63	895
4.	D LINK CAT 6 305m	8536	1.00	Pcs.	6,313.55	9.00 %	568.22	9.00 %	568.22	7,445

IT stock entry on page No.

135, 121, 139

14/08/21

Add : Rounded Off (+)

24,999

Grand Total 33.00 Units

25,000

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	21,186.17	1,906.76	1,906.76	3,813.52

Rupees Twenty Five Thousand Only

verified
[Signature]

Declaration
COMPANY'S BANK DETAILS
ADS INFOSOLUTION
BANK NAME-YES BANK-A/C-023563300003150
IFS CODE-YESB0000235, BRANCH NEHRU PLACE

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. Payment Terms & Conditions 15 days

Receiver's Signature :

[Signature]



IN : 07AAACP7497H1Z0

Original Copy

TAX INVOICE

PIONEER TECHNOLOGIES PVT. LTD.

104, KAILASH BHAWAN, 35, COMMUNITY CENTRE,
WAZIRPUR INDUSTRIAL AREA,, NEW DELHI-110052
Tel. : 27373171, 27373172 Fax : 27373172 email : info@pioneerit.in
AUTH DEALER:LENOVO, HP, CISCO,MICROSOFT, QUICKHEAL

Party Details :

JAGANNATH INTERNATIONAL MANAGEMENT SCH.
VASANT KUNJ, NEW DELHI 110070

Invoice No. : PT/2018-19/0942
Dated : 24-07-2018
Place of Supply : Delhi (07)
Reverse Charge : N
P. O. NO. : JIMS/VK-1/IT/F/02
P. O. DATE. : 23/07/2018
SOLD BY. : RAJESH JI

Party PAN :
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	UPS 650 VA (MICROTEK) 18% <i>SR/NO. 18eucpoab279694/18eucpoab279693/ 18eucpoab279696/18eucpoab279695/ 18bucpoaa263342/18bucpoaa263344/ 18bucpoaa263341/18bucpoaa263343/ 18aucpoaa225943/18aucpoaa225941/</i>	8504	10.00	Pcs.	1,516.95	9.00 %	1,365.25	9.00 %	1,365.25	17,900.00
<i>IT stock only on Page No. 134</i>										
<i>24/07/18</i> Grand Total 10.00 Pcs.										₹ 17,900.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	15,169.50	1,365.25	1,365.25	2,730.50

Rupees Seventeen Thousand Nine Hundred Only

Declaration

Please note that sales are subject to warranty terms laid down by our Principal Companies and we take no responsibility for any Kind of omission on their parts. You are requested to check Terms & Conditions of warranty before accepting delivery.

TAN NO. DELP09677D, CIN NO. U51909DL1997PTC088829, PAN NO. AAACP7497H

Bank Details : BANKER - KOTAK MAHINDRA BANK/ VAISHALI, PITAMPURA DELHI-110088
A/C NO-8711512799 , IFSC -KKBK0000208

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
3. All warranties by respective Prncipal Companies only.

Receiver's Signature :

For PIONEER TECHNOLOGIES PVT. LTD

Authorised Signator



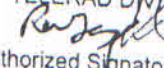
Verified

YAMAHA ANALOG AUDIO MIXER

TELERAD™
A Division of Systronics (India) Ltd.
 403,4th Floor, Sethi Bhawan,
 7, Rajendra Place,
 New Delhi- 110008 (INDIA)

o/c

☎ : 91-11-25758808,09,10
 : 91-11-45235292
 Fax : 91-11-25758807
 : tirddel@teleradindia.com
 Web : www.teleradindia.com
 TIN : 07780392117
 PAN No. : AADC82709J
 CIN No. : U32201GJ1973PLC002437
 SERVICE TAX No. : AADC82709JSD001

Retail Invoice				PAN NO. AADC82709J	
TIN No. 07780392117				C.S.T. No. 07780392117	
Customer Name & Address :		Consignee Name & Address :		Invoice No.	1801160115
Jagannath International Management School - Delhi		Jagannath International Management School - Delhi		Date	25/02/2017
OCF, Pkt-9, Sec-B, Vasant Kunj DELHI-Delhi-110070		OCF, Pkt-9, Sec-B, Vasant Kunj DELHI-Delhi-110070		Cust. Order No.	P.O. NO. JIMS/VK/PO/IT/46 DATED : 13.02.2017
PAN No. AAATJ3434D		PAN No. AAATJ3434D			
Sr#	Model/ Part No	Description	Quantity Nos	Unit Price Rs.	Total Price Rs.
1	MG-10XU	YAMAHA ANALOG AUDIO MIXER S.NO. INGWZ01043	1.00	16,000.00	16,000.00
Challan No. DC/1801160115			Challan Date	25/02/2017	Gross Amount
Mode of Dispatch			Hand Delivery		16,000.00
				VAT @ 12.50 On Amount Rs. 16,000.00	2,000.00
(Rs. Eighteen Thousand Only)					
				Net Amount	18,000.00
TERMS & CONDITIONS					
(1) Interest @22% p.a. will be charged for paymet after due date. (2) We check and pack the goods carefully before despatch. (3) Any complaint as to quality, damage etc. must be made with in 7 days of the receipt of goods. (4) Payment should be made in favor of "TELERAD A DIVISION OF SYSTRONICS(INDIA) LIMITED". (5) All disputes are subject to Ahmedabad Jurisdiction only. (6) We are not responsible for damage or loss resulting after delivery at destination.					
				for SYSTRONICS (INDIA) LIMITED TELERAD DIVISION  Authorized Signatory	

Regd. Office : B/116-129, Supath-II Complex, Near Juna Wadaj Bus Terminus,
 Ashram Road, Ahmedabad-380 013. (India)

Broadcast Solution Company
 Branches at : Bengaluru, Chennai, Hyderabad, Kolkata, Mumbai, New Delhi, Thiruvananthapuram



TELERAD™

A Division of Systronics (India) Ltd.

403,4th Floor, Sethi Bhawan,
7, Rajendra Place,
New Delhi- 110008 (INDIA)

☎ : 91-11-25758808,09,10
: 91-11-45235292
: 91-11-25758807
Fax : tlrddel@telradindia.com
Web : www.telradindia.com
TIN : 07780392117
PAN No: AADC52709J
CIN No: U32201GJ1973PLC002437
SERVICE TAX No: AADC52709JSD001

Retail Invoice				PAN NO. AADC52709J		
				C.S.T. No. 07780392117		
TIN No. 07780392117		Customer Name & Address :		Invoice No.	1801160110	
Jagannath International Management School - Delhi OCF, Pkt-9, Sec-B,Vasant Kunj DELHI-Delhi-110070		Consignee Name & Address : Jagannath International Management School - Delhi OCF, Pkt-9, Sec-B,Vasant Kunj DELHI-Delhi-110070		Date	16/02/2017	
				Cust. Order No.	DOC NO. JIMSVK-1/IT/F/02 DATED : 13.02.2017	
PAN No. AAATJ3434D		PAN No. AAATJ3434D				
Sr#	Model/ Part No	Description	Quantity Nos	Unit Price Rs.	Total Price Rs.	
1	VOCAL STUDIO PRO II	M-AUDIO MTRACK USB INTERFACE,MICROPHONE,ABELTON LITE SOFTWARE AND HEADPHONE S.NO. (2) A41608168706017	1.00	20,000.00	20,000.00	
Challan No. DC/1801160110			Challan Date	16/02/2017	Gross Amount	20,000.00
Mode of Dispatch			Hand Delivery			
VAT @ 5.00% On Amount Rs. 20,000.00					1,000.00	
(Rs. Twenty One Thousand Only)						
Net Amount					21,000.00	
TERMS & CONDITIONS (1) Interest @22% p.a. will be charged for payment after due date. (2) We check and pack the goods carefully before despatch. (3) Any complaint as to quality, damage etc. must be made within 7 days of the receipt of goods. (4) Payment should be made in favor of "TELERAD A DIVISION OF SYSTRONICS(INDIA) LIMITED". (5) All disputes are subject to Ahmedabad Jurisdiction only. (6) We are not responsible for damage or loss resulting after delivery at destination.						
			for SYSTRONICS (INDIA) LIMITED TELERAD DIVISION <i>Ram...</i> Authorized Signatory			

Regd. Office : B/116-129, Supath-II Complex, Near Juna Wadaj Bus Terminal,
Ashram Road, Ahmedabad-380 013. (India)

Broadcast Solution Company
Branches at : Bengaluru, Chennai, Hyderabad, Kolkata, Mumbai, New Delhi, Thiruvananthapuram

