

3, Eros Apartment, 56 Nehru Place  
1-40604893/94  
w Delhi, 110019  
w Delhi

A.N No. AACCE1744Q  
T Registration No. : 07AACCE1744Q1ZC  
N No. : U72900PB2009PTC032836

II To - 02-2389

ata Sundri College for Women

1-23221449

ata Sundri Lane, New Delhi

ENTRAL DELHI, DELHI-110002

elhi, 110002

ate Code - 07 State Name - New Delhi

STIN No.

Salesperson

Rajan Saini

Customer Ord'r No.  
GEMC-511687728913313

Payment Terms  
30 days

Due Date  
27-09-19

Dispatch Through  
D/D

Document No  
28-08-2019

# Tax Invoice

Page 1

Invoice No. 02-11-0819-191  
Posting Date 28-08-19  
Order No. 02-01-0819-215

## Ship To

Mata Sundri College for Women  
011-23221449  
Mata Sundri Lane, New Delhi  
CENTRAL DELHI, DELHI-110002  
Delhi, 110002  
State Code - 07 State Name - New Delhi  
GSTIN No.

| VPN | Description | HSN/SAC | Qty | UOM | Unit Price | Amount |
|-----|-------------|---------|-----|-----|------------|--------|
|-----|-------------|---------|-----|-----|------------|--------|

Dell Optiplex 7060 Tower XCTO/ i7-8700 Dell Optiplex  
7060 Tower XCTO/D/Intel Core i7-8700 (6 core/12MB)/  
8GB (2 x 4GB) DDR4 2666MHz UDIMM Non-ECC/ 3.5" 1TB  
7200 RPM SATA Hard Disk Drive/802.11ac Wireless with  
MU-MIMO+ Bluetooth 4.2/Dell Optical Mouse-  
MS116/Dell Wired Keyboard KB216/Window 10 Pro  
(64bit)/5 Years Onsite Warranty  
D8NYGY2,D8R2HY2,D8PYGY2,D8QXGY2,D8S2HY2,  
D8RXGY2,D8MYGY2,D8R0HY2,D8PXGY2,D8LYGY2,  
D8QWGY2,D8MXGY2,D8PZGY2,D8P0HY2,D8R3HY2,  
D8QZGY2,D8Q3HY2,D8M3HY2,D8M0HY2,D8RYGY2,  
D8N2HY2,D8SWG2,D8N3HY2,D8Q1HY2,D8N0HY2,  
D8QYGY2,D8Q2HY2,D8LXGY2,D8PWGY2,D8P2HY2,  
D8M1HY2,D8LZGY2,D8MWGY2,D8S1HY2,D8P1HY2,  
D8RWGY2,D8RZGY2,D8MZGY2,D8SVGY2,D8Q0HY2,  
D8S3HY2,D8R1HY2,D8NXGY2,D8S0HY2,D8P3HY2,  
D8NZGY2,D8RVGY2,D8N1HY2,D8NWGY2,D8M2HY2

84714190 50 PCS 55,805.08475 27,90,254.24

Entered in the Stock Register

Page No.....43

Value of the. 32,92,500/-

Date 02/09/2019

Store Keeper

E2216H

Dell 22" Monitor  
3YB2SX2,5XB2SX2,8XB2SX2,8YB2SX2,3WB2SX2,  
HXB2SX2,1ZB2SX2,5WB2SX2,2ZB2SX2,4XB2SX2,  
JXB2SX2,6WB2SX2,1WB2SX2,2YB2SX2,6YB2SX2,  
5YB2SX2,5DGNPY2,CXB2SX2,JWB2SX2,HVB2SX2,  
FWB2SX2,CWB2SX2,2WB2SX2,4WB2SX2,BWB2SX2,  
DYB2SX2,2XB2SX2,7YB2SX2,3XB2SX2,JVB2SX2,FYB2SX2,  
GNB2SX2,7WB2SX2,HWB2SX2,9WB2SX2,9XB2SX2,  
BYB2SX2,1YB2SX2,7XB2SX2,8WB2SX2,DWB2SX2,  
FXB2SX2,GWB2SX2,4DGNPY2,BXB2SX2,1XB2SX2,GYB2SX2,  
6YB2SX2,HYB2SX2,DXB2SX2

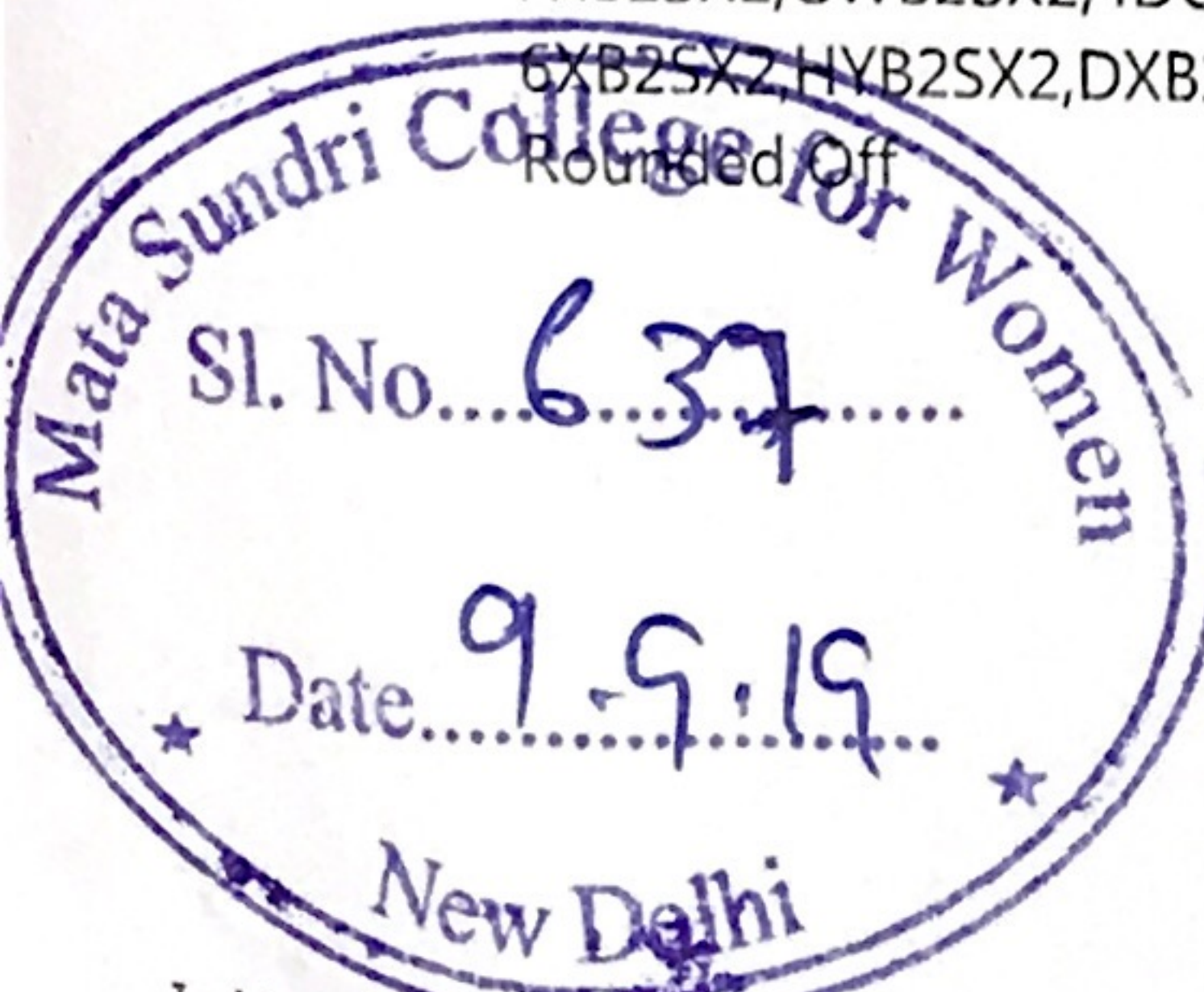
8471 50 PCS 0.01

9973 1 PCS -0.60 -0.60

101 27,90,254.14  
CGST 9 % 2,51,122.93  
SGST 9 % 2,51,122.93

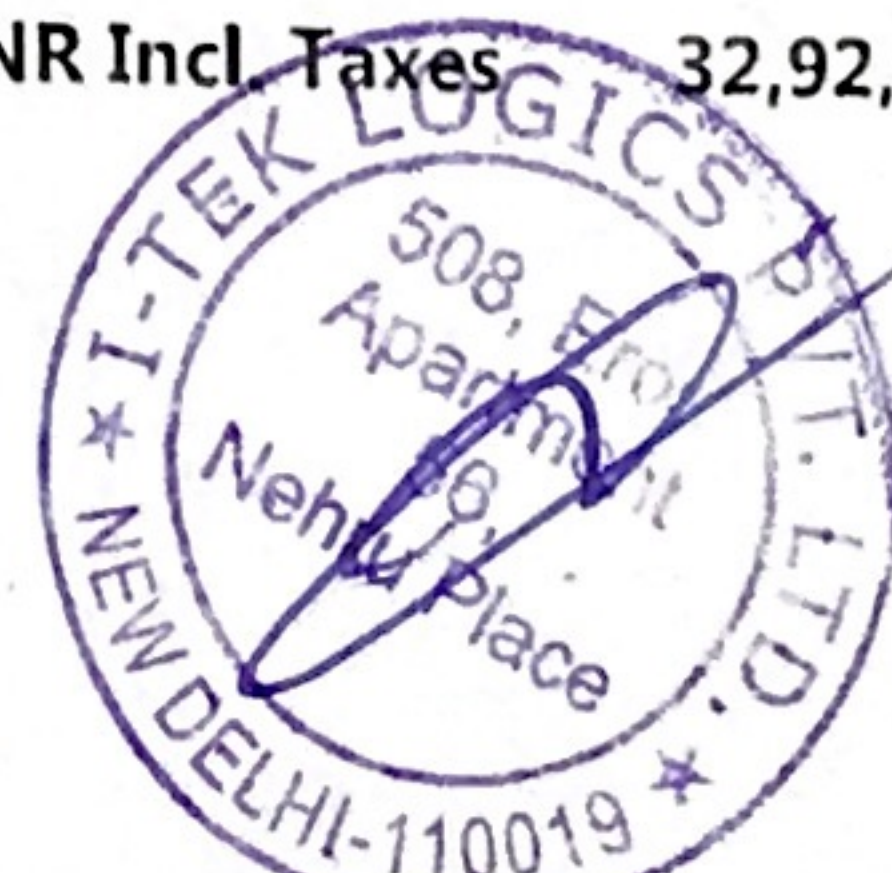
Total INR Incl. Taxes 32,92,500.00

In Words : THIRTY TWO LAKH NINETY TWO THOUSAND FIVE HUNDRED RUPEES AND ZERO PAISA ONLY



S. D. Accounts  
Harpreet Kaur  
Committee Rahni Singh

Kanwajit Kaur  
Convenor - Purchase  
SHARDA GARG - Garg  
Pranil



verified for 30 - Thirty two  
lakh ninety two thousand  
five hundred only  
12/9/19





I-Tek Logics Pvt. Ltd.

508, Eros Apartment, 56 Nehru Place  
011-40604893/94  
New Delhi, 110019  
New Delhi

P.A.N No. AACCE1744Q  
GST Registration No. : 07AACCE1744Q1ZC  
C.I.N No. : U72900PB2009PTC032836

Bill To - 02-2389

Mata Sundri College for Women

011-23221449

Mata Sundri Lane, New Delhi

CENTRAL DELHI, DELHI-110002

Delhi, 110002

State Code - 07 State Name - New Delhi

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Mata Sundri Lane, New Delhi

CENTRAL DELHI, DELHI-110002

Delhi, 110002

State Code - 07 State Name - New Delhi

GSTIN No.

## Terms and Conditions :

Payment should be made in the favor of " I-Tek Logics Pvt. Ltd."

Interest shall be charged @24% PA for all delayed payments

Cheque retrun charges Rs.500 will be charged on each cheque

All Disputes are subject to Ludhiana Jurductions

## Bank Details

Name : ICICI Bank-151505000311

Account No. : 151505000311

RTGS No. : ICIC0001515

For I-Tek Logics Pvt. Ltd.

Authorized Signatory

