Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sigma InSys Pvt. Ltd.
306, Vikas Surya Plaza, CU Block
Pitam Pura, Delhi- 110034
01142614211
GSTIN/UIN: 07AAOCS2933D1ZO
State Name : Delhi, Code : 07
CIN: U72200DL2010PTC202593
E-Mail : info@sigmainsys.com

Invoice No **PP-19/20-00011**	e-Way Bill No	Dated **26-Apr-2019**
Delivery Note		Mode/Terms of Payment **Immediate**
Supplier's Ref.		Other Reference(s)
Buyer's Order No. **MSC/ADMN/312/2019-202**		Dated **26-Apr-2019**
Despatch Document No. **Invoice**		Delivery Note Date
Despatched through **Mr. Suraj**		Destination **Delhi**
Terms of Delivery		

Consignee
Mata Sundri College for Women
University Of Delhi
Mata Sundri Lane,
New Delhi
State Name : Delhi, Code : 07

Buyer (if other than consignee)
Mata Sundri College for Women
University Of Delhi
Mata Sundri Lane,
New Delhi
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**UPS** *Eaton 20KVA online UPS-9145-20XL31* *S.No- ZM175A2078*	8504	**1 Nos**	1,37,500.00	Nos		**1,37,500.00**
2	**UPS Battery** *Exide 42 AH Batch No-4PK0*	8506	**24 Nos**	3,190.00	Nos		**76,560.00**
3	**Accessories** *Batteries Complete Link and Connectors Set*		**1 Nos**	3,000.00	Nos		**3,000.00**
							2,17,060.00
	CGST@ 9%			9	%		**12,645.00**
	SGST@ 9%			9	%		**12,645.00**
	CGST@ 14%			14	%		**10,718.40**
	SGST@ 14%			14	%		**10,718.40**
	Less : ***Buyback Old Batteries***						**(-)27,200.00**
	Round Off						**0.20**
	Total		**26 Nos**				**₹ 2,36,587.00**

PLEASE RECEIVE THE DUPLICATE COPY OF THIS INVOICE IF THE PARTS ARE AS PER YOUR REQUIREMENT AND IN GOOD CONDITION.

Verified for Rs. Two lakh Thirty six thousand five hundred & eighty seven only
09/5/19

Mata Sundri College for Women
No. 200
Date 16-5-19
New Delhi

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

INR Two Lakh Thirty Six Thousand Five Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	1,37,500.00	9%	12,375.00	9%	12,375.00	24,750.00
8506	76,560.00	14%	10,718.40	14%	10,718.40	21,436.80
	3,000.00	9%	270.00	9%	270.00	540.00
Total	**2,17,060.00**		**23,363.40**		**23,363.40**	**46,726.80**

Tax Amount (in words) : **INR Forty Six Thousand Seven Hundred Twenty Six and Eighty paise Only**

Harpreet Kaur

Company's PAN : **AAOCS2933D**

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **5311250915**
Branch & IFS Code : **Vaishali, Pitampura, Delhi & KKBK0000208**

Declaration
Terms and Conditions 1) No Software installed unless specifically mentioned above 2) All dues pending after acknowledgement of this invoice will carry interest @ 24% P.A. 3) All warranties by their respective principal companies as per their standard terms and conditions.4) Acknowledge the receipt of this invoice.

for Sigma InSys Pvt. Ltd.

SIGMA INSYS PRIVATE LIMITED
Your IT Partner

Authorised Signatory

This is a Computer Generated Invoice

Installed & working
2/5/19
(SURESH)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sigma InSys Pvt. Ltd.
306, Vikas Surya Plaza, CU Block
Pitam Pura, Delhi- 110034
01142614211
GSTIN/UIN: 07AAOCS2933D1ZC
State Name : Delhi, Code : 07
CIN: U72200DL2010PTC202593
E-Mail : info@sigmainsys.com

Invoice No. **PP-19/20-0007**	Dated **22-Apr-2019**
Delivery Note	Mode/Terms of Payment **Immediate**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **Invoice**	Delivery Note Date
Despatched through **Mr. Suraj**	Destination **Delhi**
Terms of Delivery	

Consignee
Mata Sundri College for Women
University Of Delhi
Mata Sundri Lane,
New Delhi
State Name : Delhi, Code : 07

Buyer (if other than consignee)
Mata Sundri College for Women
University Of Delhi
Mata Sundri Lane,
New Delhi
State Name : Delhi, Code : 07

No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Service Charges** *Hitachi Projector - Servicing*		**2 Nos**	1,500.00	Nos		**3,000.00**
	CGST@ 9%			9	%		**270.00**
	SGST@ 9%			9	%		**270.00**
	Total		**2 Nos**				**₹ 3,540.00**

E. & O.E

PLEASE RECEIVE THE DUPLICATE COPY OF THIS INVOICE IF THE PARTS ARE AS PER YOUR REQUIREMENT AND IN SATISFACTORY CONDITION.

Verified for Rs. Three Thousand five hundred & fourty only
09/5/19
Harpreet Kaur

Mata Sundri College for Women
New Delhi
Sl. No. 200
Date 16-5-19

Amount Chargeable (in words)
INR Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,000.00	9%	270.00	9%	270.00	540.00
Total	**3,000.00**		**270.00**		**270.00**	**540.00**

Tax Amount (in words) : **INR Five Hundred Forty Only**

Company's PAN : **AAOCS2933D**

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **5311250915**
Branch & IFS Code : **Vaishali, Pitampura, Delhi & KKBK0000208**

Declaration
Terms and Conditions 1) No Software installed unless specifically mentioned above 2) All dues pending after acknowledgement of this invoice will carry interest @ 24% P.A. 3) All warranties by their respective principal companies as per their standard terms and conditions.4) Acknowledge the receipt of this invoice.

for Sigma InSys Pvt. Ltd.

SIGMA INSYS PRIVATE LIMITED
Your IT Partner

Authorised Signatory

This is a Computer Generated Invoice

Installed and working fine
02/05/19
(SURESH)

23/8/19

93

I-Tek Logics

Tax Invoice

Page 1

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
CIN No. : U72900PB2009PTC032836

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

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
GSTIN No.

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.

Salesperson	Customer Ordr No.	Payment Terms	Due Date	Dispatch Through	Document No
Rajan Saini	GEMC-511687728913313	30 days	27-09-19	D/D	28-08-2019

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,D8SWGY2,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
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	0.50
	Rounded off	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

Entered in the Stock Register
Page No. 93
Value of the 32,92,500/-
Date 02/09/2019
Store Keeper

Mata Sundri College for Women
Sl. No. 637
Date 9.9.19
New Delhi

S. D. Accounts
Harpreet Kaur - verified for Rs. Thirty two lakh ninety two thousand & five hundred only
12/9/19

Kanwaljit Kaur
Convener - Purchase Committee
Rashmi Singh
SHARDA GARG

I-TEK LOGICS PVT. LTD.
508, Eros Apartment, 56, Nehru Place
NEW DELHI-110019

125

GeM Government eMarketplace

Invoice

I-TEK LOGICS PRIVATE LIMITED
508, Building No. 56, Eros Appartments,, Nehru Place, South Delhi, DELHI, 110019
taxinfobhalla@gmail.com
Contact no : 09988143811
GSTIN: 07AACCE1744Q1ZC
MSME Verified : Yes

GEM-5087600

Order No: GEMC-511687786624400
Order Date: 09-Nov-2019

Bill To:
Kanwaljit Kaur , Associate Professor
Mata Sundri Lane, New Delhi Central Delhi DELHI 110002
Delhi University Mata Sundri College for Women
Department: Delhi University
Office Zone:Mata Sundri Lane New Delhi
Organisation: Mata Sundri College for Women
Ministry: Ministry of Human Resource Development

Shipping To:
Kanwaljit Kaur
Mata Sundri Lane, New Delhi CENTRAL DELHI
DELHI 110002
Contact: 011-23221449-

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
02-11-1119-115	18-Nov-2019	Manual	18-Nov-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
vertiv 10.0 KVA UPS	-	14-Nov-2019	1	166320.00 INR	Rs. 166320.00
			CGST SGST IGST UTGST Cess	Rs. 14482.03 Rs. 14482.03 Rs. 0.00 Rs. 0.00 Rs. 0.00	
				Grand Total	Rs. 166320.00

verified for Rs. One lakh sixty six thousand three hundred & twenty only

Kanwaljit Kaur

21/11/19

Page No. 125
Value 166320/-
Date 21-11-19
Store Keeper

UPS Installed Lab No. V

Rashmi Singh

Harpreet Kaur

Mata Sundri College for Women
Sl. No. 920
Date 21.11.19
New Delhi

GeM
Government
eMarketplace

Invoice

I-TEK LOGICS PRIVATE LIMITED
508, Building No. 56, Eros Appartments,, Nehru Place, South
Delhi, DELHI, 110019
taxinfobhalla@gmail.com
Contact no : 09988143811
GSTIN: 07AACCE1744Q1ZC
MSME Verified : Yes

GEM-5057783

Order No: GEMC-511687746806620
Order Date: 09-Nov-2019

Bill To:
Kanwaljit Kaur , Associate Professor
Mata Sundri Lane, New Delhi Central Delhi DELHI 110002
Delhi University Mata Sundri College for Women
Department: Delhi University
Office Zone:Mata Sundri Lane New Delhi
Organisation: Mata Sundri College for Women
Ministry: Ministry of Human Resource Development

Shipping To:
Kanwaljit Kaur
Mata Sundri Lane, New Delhi CENTRAL DELHI
DELHI 110002
Contact: 011-23221449-

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
02-11-1119-104	15-Nov-2019	Manual	15-Nov-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
DELL EMC PowerEdge T440	-	15-Nov-2019	1	233500.00 INR	Rs. 233500.00
				CGST Rs. 17809.32 SGST Rs. 17809.32 IGST Rs. 0.00 UTGST Rs. 0.00 Cess Rs. 0.00	
				Grand Total	Rs. 233500.00

verified for Rs- Two lakh thirty five thousand five hundred only.
20/11/19

Library Server
Kanwaljit Kaur

Rashmi Singh

Entered in ... Register
Page 123
Value 233500/-
Date 19-11-19
Store Keeper

Mata Sundri College for Women
Sl. No. 920
Date 21.11.19
New Delhi

Harpreet Kaur

Server Installed in Library

mouse

Tax Invoice

(ORIGINAL FOR RECIPIENT)

122

JAI AMBE CREATION
1ST FLOOR, 20/154, MOTILAL NAGAR 3,
M G ROAD NEAR BHARAT HOTEL
GOREGOAN (WEST) MUMBAI-400062
CONTACT NO-9819926172,9819366977,9870421146
GSTIN/UIN: 27BEKPC0033C1Z9
E-Mail : shreyansh2509@gmail.com

Invoice No.	Dated	
43	4-Nov-2019	
	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
43		
Buyer's Order No.	Dated	
Terms of Delivery		

Buyer

KANWALJIT KAUR
MATA SUNDRI COLLEGE FOR WOMEN
MATA SUNDRI LANE, NEW DELHI CENTRAL DELHI,
DELHI-110002, INDIA
email id-buyer1 msc.delhi@gembuyer.in
Contact No-011-23221449,9871633090
PAN/IT No :
Delhi, Code : 07

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DELL USB MOUSE**	8471	**40 PCS**	242.50	PCS	15.254 %	**8,220.36**
	IGST						**1,479.66**
	Less : ***ROUND OFF***						**(-)0.02**
	Total		**40 PCS**				**₹ 9,700.00**

Entered in the Stock Register
Page No. 122
Value of the. 9700/-
Date 19/4/19
Store Keeper

Mouse Computer Lab - 40 Nos

6002778711

8 Karoly

E. & O.E

Amount Chargeable (in words)

INR Nine Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount
8471	8,220.36	18%	1,479.66
Total	**8,220.36**		**1,479.66**

Tax Amount (in words) : **INR One Thousand Four Hundred Seventy Nine and Sixty Six paise Only**

Verified for Rs- Nine thousand & seven hundred only
20/11/19

Company's Bank Details
Bank Name :
A/c No. :
Branch & IFS Code :

Company's PAN : **BEKPC0033C**

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

for JAI AMBE CREATION

Authorised Signatory

This is a Computer Generated Invoice

Mata Sundri College for Women
Sl. No. 921
Date 21.11.19
New Delhi

Harpreet Kaur

Tax Invoice (ORIGINAL FOR RECIPIENT)

Sigma

Sigma InSys Pvt. Ltd.
306, Vikas Surya Plaza, CU Block
Pitam Pura, Delhi- 110034
01142614211
GSTIN/UIN: 07AAOCS2933D1ZC
State Name : Delhi, Code : 07
CIN: U72200DL2010PTC202593
E-Mail : info@sigmainsys.com

Invoice No.	Dated
PP-19/20-000	**6-Nov-2019**
Delivery Note	Mode/Terms of Payment
	Immediate
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
MSC/ADMN/325/2019-2442	**10-Oct-2019**
Despatch Document No.	Delivery Note Date
Invoice	
Despatched through	Destination
Mr. Suraj	**Delhi**
Terms of Delivery	

Consignee
Mata Sundri College for Women
University Of Delhi
Mata Sundri Lane,
New Delhi
State Name : Delhi, Code : 07

Buyer (if other than consignee)
Mata Sundri College for Women
University Of Delhi
Mata Sundri Lane,
New Delhi
State Name : Delhi, Code : 07

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Service Charges** *Network I/O Punching / Termination Per Side with Network Dressing* *I/O Side=85+ PP Side= 88+ Lab Conn=6*		**179 Nos**	60.00	Nos		**10,740.00**
2	**Service- Laying of Cable** *Laying of Cable in Raceway Duct Channels/ PVC/Conduit and Accessories*		**222 Mtrs**	72.00	Mtrs		**15,984.00**
							26,724.00
	CGST@ 9%			9	%		**2,405.16**
	SGST@ 9%			9	%		**2,405.16**
	Less : ***Round Off***						**(-)0.32**
	Total						**₹ 31,534.00**

Mata Sundri College for Women
Sl. No. 1049
Date 6/1/2020
New Delhi

Verified for Rs Thirty one thousand five hundred & thirty four only
06/1/2020

Amount Chargeable (in words) E. & O.E
INR Thirty One Thousand Five Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	26,724.00	9%	2,405.16	9%	2,405.16	4,810.32
Total	**26,724.00**		**2,405.16**		**2,405.16**	**4,810.32**

Tax Amount (in words) : **INR Four Thousand Eight Hundred Ten and Thirty Two paise Only**

Company's PAN : **AAOCS2933D**

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **5311250915**
Branch & IFS Code : **Vaishali, Pitampura, Delhi & KKBK0000208**

Declaration
Terms and Conditions 1) No Software installed unless specifically mentioned above 2) All dues pending after acknowledgement of this invoice will carry interest @ 24% P.A. 3) All warranties by their respective principal companies as per their standard terms and conditions.4) Acknowledge the receipt of this invoice.

for Sigma InSys Pvt. Ltd.
Sigma InSys Private Limited — Your IT Partner
Authorised Signatory

This is a Computer Generated Invoice

Work completed
(Suresh) 26/12/2019

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Sigma InSys Pvt. Ltd.
306, Vikas Surya Plaza, CU Block
Pitam Pura, Delhi- 110034
01142614211
GSTIN/UIN: 07AAOCS2933D1ZC
State Name : Delhi, Code : 07
CIN: U72200DL2010PTC202593
E-Mail : info@sigmainsys.com

Invoice No. **PP-19/20-00085**	Dated **26-Nov-2019**
Delivery Note	Mode/Terms of Payment **Immediate**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **MSC/ADMN/325/2019-2442**	Dated **10-Oct-2019**
Despatch Document No. **Invoice**	Delivery Note Date
Despatched through **Mr. Suraj**	Destination **Delhi**
Terms of Delivery	

Consignee
Mata Sundri College for Women
University Of Delhi
Mata Sundri Lane,
New Delhi
State Name : Delhi, Code : 07

Buyer (if other than consignee)
Mata Sundri College for Women
University Of Delhi
Mata Sundri Lane,
New Delhi
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cable Loose** *Dlink CAT 6*	8544	**1,830 Mtrs**	14.50	Mtrs		**26,535.00**
2	**Accessories** *Dlink Faceplate+ I/O+ Gang Box*		**85 Nos**	141.00	Nos		**11,985.00**
3	**Patch Cord** *CAT 6 1 Mtrs- Dlink*	8544	**118 Pcs**	82.00	Pcs		**9,676.00**
4	**Patch Cord** *CAT 6 - 2mtrs - Dlink*	8544	**85 Pcs**	98.00	Pcs		**8,330.00**
5	**Patch Panel** *Dlink 24 Port*	8538	**4 Nos**	2,050.00	Nos		**8,200.00**
6	**Network Rack** *6 U*	84733099	**4 Nos**	1,271.50	Nos		**5,086.00**
7	**Network Switch** *Dlink 24 Port DGS 1024- GIGA*	8517	**4 Nos**	2,797.00	Nos		**11,188.00**
8	**Accessories** *PDU 5 Amp+ Hard Ware Pkt*		**4 Nos**	400.00	Nos		**1,600.00**
							82,600.00
	CGST@ 9%			9	%		**7,434.00**
	SGST@ 9%			9	%		**7,434.00**

Mata Sundri College for Women
Sl. No. 1049
Date 6-1-2020
New Delhi

continued ...

PLEASE RECEIVE THE DUPLICATE
COPY OF THIS INVOICE IF THE PARTS
ARE AS PER YOUR REQUIREMENT
AND IN SATISFACTORY CONDITION.

Work done, working fine
(SURESH) 26/12/2019

Harpreet Kaur

SIGMA INSYS PRIVATE LIMITED
Your IT Partner

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Sigma InSys Pvt. Ltd. 306, Vikas Surya Plaza, CU Block Pitam Pura, Delhi- 110034 01142614211 GSTIN/UIN: 07AAOCS2933D1ZC State Name : Delhi, Code : 07 CIN: U72200DL2010PTC202593 E-Mail : info@sigmainsys.com	Invoice No. **PP-19/20-00085**	Dated **26-Nov-2019**
	Delivery Note	Mode/Terms of Payment **Immediate**
	Supplier's Ref.	Other Reference(s)
Consignee **Mata Sundri College for Women** University Of Delhi Mata Sundri Lane, New Delhi State Name : Delhi, Code : 07	Buyer's Order No. **MSC/ADMN/325/2019-2442**	Dated **10-Oct-2019**
	Despatch Document No. **Invoice**	Delivery Note Date
	Despatched through **Mr. Suraj**	Destination **Delhi**
Buyer (if other than consignee) **Mata Sundri College for Women** University Of Delhi Mata Sundri Lane, New Delhi State Name : Delhi, Code : 07	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						
	PLEASE RECEIVE THE DUPLICATE COPY OF THIS INVOICE IF THE PARTS ARE AS PER YOUR REQUIREMENT AND IN SATISFACTORY CONDITION.						
	Total						**₹ 97,468.00**

verified for Rs. Ninety seven thousand four hundred & sixty eight only
06/1/2020

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

INR Ninety Seven Thousand Four Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	44,541.00	9%	4,008.69	9%	4,008.69	8,017.38
	13,585.00	9%	1,222.65	9%	1,222.65	2,445.30
8538	8,200.00	9%	738.00	9%	738.00	1,476.00
84733099	5,086.00	9%	457.74	9%	457.74	915.48
8517	11,188.00	9%	1,006.92	9%	1,006.92	2,013.84
Total	**82,600.00**		**7,434.00**		**7,434.00**	**14,868.00**

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Sixty Eight Only**

Harpreet Kaur

Company's PAN : **AAOCS2933D**

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **5311250915**
Branch & IFS Code : **Vaishali, Pitampura, Delhi & KKBK0000208**

Declaration
Terms and Conditions 1) No Software installed unless specifically mentioned above 2) All dues pending after acknowledgement of this invoice will carry interest @ 24% P.A. 3) All warranties by their respective principal companies as per their standard terms and conditions.4) Acknowledge the receipt of this invoice.

for Sigma InSys Pvt. Ltd.

SIGMA INSYS PRIVATE LIMITED ★ Your IT Partner ★

Authorised Signatory

This is a Computer Generated Invoice

GST Invoice

T.D.S. & G.S.T. ...

Original

GSTIN No:- 07AKMPA4080A1ZO

Kay Vee Enterprises

X\1964 Street No 8 Rajgarh Extension Delhi 110031

Mob No:- 09811370766 E-Mail:- Kayveeenterprises@gmail.com

Invoice No:- 82

Date:- 27-Dec-2019

Buyer:- Principal, Mata Sundri Women's College, Mandi House, New Delhi, Delhi 110002

S.No	Description Of Goods	HSN/SAC Code	GST Rate	Qty	Rate	Amount
1	Dlink DAP 2680 Access Point	8517	18%	25	12,500	264830.51
2	Dlink CAT 6 Cable (Per Meter)	85444999	18%	1525	18	23262.71
3	Dlink 8 Port POE (DGS-1008 MP)	85176290	18%	4	8,500	28813.56
4	PVC Contuit Baiten (Per Meter)	3917	18%	1400	35	41525.42
		Total				358432.20

Mata Sundri College for Women
New Delhi
Date 6-1-20

verified for Rs. Four lakh twenty two thousand nine hundred & fifty only.
06/01/2020

Total Invoice Amount In Words:- Four Lakh Twenty Two Thousand Nine Hundred Fifty Only.

Add CGST 9%	32258.90
Add SGST 9%	32258.90
Add CGST 14%	0
Add SGST 14%	0
Total Amount After Tax	₹ 4,22,950/-

Declaration

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

Company's Bank Detail

Bank Name:- DCB Bank

A/C Name:- Kay Vee Enterprises

A/C No:- 17922900020253

Bank & IFSC Code:- Gandhi Nagar & DCBL0000179

Customer's Seal and Signature

भारत राजस्व 100P REVENUE INDIA

For Kay Vee Enterprises

For KAY VEE ENTERPRISES

Authorised Signatory

Tested, working fine
By: 03/1/2020
(SOREEH) Networking Asst.

This is Computer Generated Invoice

Harpreet Kaur

GST Invoice Original

Tax

GSTIN No:- 07AKMPA4080A1ZO

Kay Vee Enterprises

X\1964 Street No 8 Rajgarh Extension Delhi 110031

Mob No:- 09811370766 E-Mail:- Kayveenterprises@gmail.com

Invoice No:- 83 Date:- 27-Dec-2019

Buyer:- Principal, Mata Sundri Women's College, Mandi House, New Delhi, Delhi 110002

S.No	Description Of Goods	HSN/SAC Code	GST Rate	Qty	Rate	Amount
1	Installation of Access point/ Cabling with contuit, configuration of Access Point	998713	18%		50,000	42372.88
		Total				42372.88

Mata Sundri College for Women
Sl. No. 1074
Date 6.1.20
New Delhi

Verified for Rs. Fifty Thousand only
06/1/2020

Total Invoice Amount In Words:- Fifty Thousand Only.

Add CGST 9%	3813.56
Add SGST 9%	3813.56
Add CGST 14%	0
Add SGST 14%	0
Total Amount After Tax	₹ 50,000/-

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 Detail

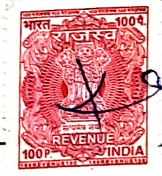
Bank Name:- DCB Bank

A/C Name:- Kay Vee Enterprises

A/C No:- 17922900020253

Bank & IFSC Code:- Gandhi Nagar & DCBL0000179

Customer's Seal and Signature



For Kay Vee Enterprises

For KAY VEE ENTERPRISES

Authorised Signatory

work done,
working fine
By 03/01/2020
(SURESH)

This is Computer Generated Invoice

Harpreet Kaur

125

Tax Invoice

(ORIGINAL FOR RECIPIENT)

TRANSTEK INFOWAYS PVT LTD
203,2nd Floor, Bldg No 69
Ideal House, Nehru Place, New Delhi-110019
Corp Off - 3rd Floor, Khasra No 385
Opp. Corporation Bank
Gnitorni, New Delhi - 110030
GSTIN/UIN 07AAACQ1105B1ZA
State Name : Delhi, Code : 07
CIN U72900DL2004PTC125935
Contact 8130699217
E-Mail info@transtekindia.com

Invoice No.	Dated
TIPL/1920/G03375	**31-Dec-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
SONU	
Buyer's Order No.	Dated
GEMC-511687757931820	**28-Nov-2019**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Mata Sundri College for Women
Mata Sundri Lane, New Delhi,
CENTRAL DELHI, DELHI-110002, India
Kanwaljit Kaur 011-23221449
State Name : Delhi, Code : 07

Buyer (if other than consignee)
Mata Sundri College for Women
Mata Sundri Lane, New Delhi,
CENTRAL DELHI, DELHI-110002, India
State Name : Delhi, Code : 07
Place of Supply : Delhi

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Dell PowerEdge R540 Server** *SN – JX37Z03*	8471	**1 Nos**	2,40,000.00	Nos		**2,40,000.00**
	Output SGST @9%			9	%		**21,600.00**
	Output CGST @9%			9	%		**21,600.00**
	Warranty by Principal Company Only						
	Interest Will Be @24% PA, If Not Paid by Due Date						
	Total		**1 Nos**				**₹ 2,83,200.00**

E. & O.E

Page No. 125
Value 283,200/-
Date 06/1/2020
Store Keeper

Verified for Rs. Two lakh eighty three thousand & two hundred only.
6/01/2020

Mata Sundri College for Women
Sl. No. 1125
Date 24.1.20
New Delhi

Server for Computer Lab.

Amount Chargeable (in words)
Two Lakh Eighty Three Thousand Two Hundred INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	2,40,000.00	9%	21,600.00	9%	21,600.00	43,200.00
Total	**2,40,000.00**		**21,600.00**		**21,600.00**	**43,200.00**

Tax Amount (in words) : **Forty Three Thousand Two Hundred INR Only**

Company's Bank Details
Bank Name : **HDFC Bank A/c - 1541**
A/c No. : **02712320001541**
Branch & IFS Code: **Kalkaji Branch & HDFC0000271**

Company's PAN **AACQ1105B**

Declaration
1. Goods once sold will not be taken back. 2. Goods are supplied at buyer's risk,our risk ceases,the moment the goods leave our premises. 3. Payment of invoice is to be made as per standard agreed terms. 4. Till the time full payment is realised goods will be exclusive property of the "TRANSTEK INFOWAYS PVT LTD". 5 Interest will be charged @24% pa, if not paid by due date

for TRANSTEK INFOWAYS PVT LTD

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

TRANSTEK INFOWAYS PVT. LTD.

(Dr. SHARDA GARG)