

4.3.2.1 Number of computers available for students usage during the latest completed academic year
As per Stock entry 233 computers allotted to the students.

Details bills for the purchase of computers and stock entry with highlighted computers allotted for student.



Stock Entry of Computers

Sr. No.	Usage of Computer	Number of PCs
1	Computer Lab 1	65
2	Computer Lab 2	35
3	Computer Lab 3	35
4	Print Media Lab	35
5	Server Room	2
6	Vice President Office	1
7	Account Office	5
8	Reception	2
9	Library	10
10	HOD IT Office	2
11	Office Assistant	3
12	Dean Office	1
13	Director Office	1
14	Training and Placement Office	4
15	Incubation Center	44
16	PCR Room	2
17	Editing Lab	7
18	Faculty Room 1	5
19	Faculty Room 2	3
20	Faculty Room 3	4
21	Care Taker Room	2
22	HR Office	1
	Total Count	269



COMPUTERS TEMPLE
 105, MADHUBAN BUILDING, 55
 NEHRU PLACE, NEW DELHI-110016
 PH: 011-46037455 / 26418641
 BANK: HDFC BANK LTD
 A/C NO: 02712020007672
 RTGS/NEFT CODE: HDFC00000371
 GSTIN/UIN: 07AAIPN1324N1ZK
 State Name: Delhi, Code: 07
 E-Mail: computers templedelhi@gmail.com

Buyer:
MANAGEMENT EDUCATION & RESEARCH INSTITUTE
 JANAKPURI NEW DELHI
 2611155382
 State Name: Delhi, Code: 07

Invoice No	Dated
CT/0223	20-Apr-2023
Delivery Note	Mode/Terms of Payment
	CHQ
Despatch Document No	Delivery Note Date
Despatched through	Destination
SELF	
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
5	18.5 DELL MONITOR-85285200 BQ1ZKC3 / E7YYKC3 / BRWZKC3 7PWYKC3 / JD1ZKC3 / FRXYKC3 JSWZKC3 / HC1ZKC3 / GMYKC3 DRVZKC3 / 44WZKC3 / 18XYKC3 1PWYKC3 / F25ZKC3 / CF1ZKC3 2RWZKC3 / 3FWZKC3 / 809ZKC3 6HWZKC3 / 78XYKC3 / YRWZKC3 3FWZKC3 / BPWZKC3 / 3XPOLC3 DBXYKC3 / 80WYKC3 / HYPOLC3 HPXYKC3 / 335ZKC3 / 7SYKC3 2WYYKC3	85285200	18 %	30 NOS	5,508.47 NOS	1,65,254.10
6	CABINET WITHOUT SMPS (L)-847330	847330	18 %	30 NOS	677.97 NOS	20,339.10
7	SMPS (POWER SUPPLY)-850440	850440	18 %	30 NOS	381.36 NOS	11,440.80
8	KEYBOARD USB DELL-84716040	84716040	18 %	30 NOS	402.54 NOS	12,076.20
9	MOUSE DELL USB-84716060	84716060	18 %	30 NOS	203.39 NOS	6,101.70
						7,11,854.30
						CGST OUT PUT 64,067.79
						SGST OUT PUT 64,067.79
						ROUND OFF 0.12
				Total	270 NOS	₹ 8,40,000.00

Handwritten signature

Amount Chargeable (in words)
 INR Eight Lakh Forty Thousand Only

E. & O.E

Company's PAN : AAIPN1324N

Declaration
 Goods once sold will not be return. Invoice shows the actual price of goods described are true & correct. TERMS: Warranty by principal company only/no warranty on Burnt/Physical Damage. The Goods carry in warranty from respective manufacturer. IF WARRANTY IS DENIED BY ANY MANUFACTURER/ SERVICE CENTER/DISTRIBUTOR, CLIENT DONT HAVE ANY RIGHT TO CLAIM THE WARRANTY FROM COMPUTERS TEMPLE. PAYMENT MADE BY CLIENT (CASH/IN/DEBIT/NET). I AGREE THE TERMS & CONDITION. (CU ENT SIGNATURE)

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 02712020007672
 Branch & IFS Code: KALKAJI & HDFC0000271

Customer's Seal and Signature



SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice

Handwritten signature
 21/4/2023



TAX INVOICE

(ORIGINAL FOR RECEIPT)

COMPUTERS TEMPLE
 123 MADHUBAN BUILDING 88
 NEHRU PLACE, NEW DELHI-110018
 Ph: 011-45037885, 28414841
 BANK: HDFC BANK LTD
 A/C NO: 0210020007872
 RTGS NET CODE: HDFC00000271
 ORIGIN LIN: 02AA-PAY2AN1ZK
 BANK NAME: Delh. Code: 07
 E-MAIL: computers@templedelhi@gmail.com
 Buy!

MANAGEMENT EDUCATION & RESEARCH INSTITUTE
 JANAKPUR NEW DELHI
 Ph: 1155352
 Site Name: Delh. Code: 07

Invoice No: **CT/0223** Dated: **20-Apr-2023**
 Delivery Note: **Master Terms of Payment**
 Dispatch Document No: **CHQ** Delivery Note Date:
 Despatched through: **SELF** Destination:
 Terms of Delivery:

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	MB GIGABYTE H410M S2 V3-84733020 SN230860058011/8020 SN230860057421/7430 SN230860057581/7590	84733020	18 %	30 NOS	4,576.27 NOS	1,37,288.10
2	CPU INTEL I5 10400-847330 JYD275401198 / U3759ND102270 JY759ND100198 / U30L873603193 JY759ND100192 / U3759ND102091 JYD275402754 / U3759ND102269 JY759ND102004 / U3YD2754020359 JYD275401016 / U359ND101450 JY759ND102366 / U3759ND102494 JYD275401580 / U3YD275402364 JYD275401265 / U3759ND100038 JYD275401736 / U3YD275401724 JY759ND101787 / U3YD275401700 JY759ND102027 / U30L873603182 JYD275401497 / U3759ND101324 JY759ND101300 / U3YD275401013 JY759ND102434 / U3YD275400579	847330	18 %	30 NOS	9,690.68 NOS	2,90,720.40
3	240 GB SSD WD-85235100	85235100	18 %	30 NOS	1,059.32 NOS	31,779.60
4	RAM 8GB DDR-4-847330	847330	18 %	30 NOS	1,228.81 NOS	36,864.30

continued ...

Handwritten signature: A. Kish 21/4/2023



SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice

Handwritten note: RND
 Sr No 15
 Page No. 4.



TAX INVOICE

(ORIGINAL FOR RECIPIENT)



VANGUARD SOLUTIONS - (FY-2021-22)
 209-A, JAINA TOWER II
 JANAKPURI DISTRICT CENTER
 NEW DELHI-110058
 GSTIN/UIN: 07AAKFV1341B1ZJ
 State Name : Delhi, Code : 07
 E-Mail : info@vanguardsofs.com

Invoice No. VG/21-22/1737	e-Way Bill No.	Dated 26-Mar-2022
Delivery Note		Mode/Terms of Payment Agst Del
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
Management Education & Research Institute
 Janakpuri Institutional Area
 Janakpuri New Delhi
 110058
 State Name : Delhi, Code : 07

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP COMPUTER Core i3 Processor, Gigabyte Motherboard 8GB RAM, 8GB SSD, 240GB LED 18.5inch Dell Del Keyboard Mouse Zebronic Cabinet With SMPS	8471	30.00 NOS	25,635.59	NOS	7,69,067.70
	SGST					69,216.09
	CGST					69,216.09
	ROUND OFF					0.12

Total 30.00 NOS 9,07,500.00 ₹

Amount Chargeable (in words)

Nine Lakh Seven Thousand Five Hundred INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Tax Amount
		Rate	Amount	Rate	Amount	
8471	7,69,067.70	9%	69,216.09	9%	69,216.09	1,38,432.18
Total			69,216.09		69,216.09	1,38,432.18

Tax Amount (in words) : One Lakh Thirty Eight Thousand Four Hundred Thirty Two INR and Eighteen paise Only

Company's PAN : **AAKFV1341B**

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. : **1213891447**

Branch & IFS Code : **Janakpuri Branch & KKBK0004578**

for **VANGUARD SOLUTIONS - (FY, 2021-22)**




This is a Computer Generated Invoice

Handwritten signature and date: Akshay 1-4-22



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)


 VANGUARD SOLUTIONS 209-A, JAINA TOWER II JANAKPURI DISTRICT CENTER NEW DELHI-110058 GSTIN/UIN: 07AAKFV1341B1ZJ State Name : Delhi, Code : 07 E-Mail : info@vanguardsools.com	Invoice No. e-Way Bill No	Dated
	VG/21-22/1648	27-Oct-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Agst Del
	Buyer's Order No.	Other Reference(s)
Buyer	Despatch Document No.	Dated
Management Education & Research Institute Janakpuri Institutional Area Janakpuri New Delhi 110058 State Name : Delhi, Code : 07	Despatched through	Delivery Note Date
	Terms of Delivery	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP COMPUTER Gigabyte Motherboard H81, HDD 1TB SATA WD, Core I3 Processor, RAM 8GB, Cabinet Zebronic Dell Keyboard & Mouse	8471	15.00 NOS	17,711.86	NOS	2,65,677.96
						23,911.02
						23,911.02
	SGST CGST					
	Total		15.00 NOS			3,13,500.00 ₹

Amount Chargeable (in words) E. & O.E
Three Lakh Thirteen Thousand Five Hundred INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,65,677.96	9%	23,911.02	9%	23,911.02	47,822.04
Total	2,65,677.96		23,911.02		23,911.02	47,822.04

Tax Amount (in words) : **Forty Seven Thousand Eight Hundred Twenty Two INR and Four paise Only**

Company's PAN : AAKFV1341B	Company's Bank Details
	Bank Name : Kotak Mahindra Bank
	A/c No. : 1213891447
	Branch & IFS Code : Janakpuri Branch & KKBK0004578
Declaration	for VANGUARD SOLUTIONS
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	 Authorized Signatory

This is a Computer Generated Invoice

Received By Security
Anand
27/10/21



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



VANGUARD SOLUTIONS
 209-A, JAINA TOWER II
 JANAKPURI DISTRICT CENTER
 NEW DELHI-110058
 GSTIN/UIN: 07AAKFV1341B1ZJ
 State Name : Delhi, Code : 07
 E-Mail : info@vanguardsoils.com

Buyer
Management Education & Research Institute
 Janakpuri Institutional Area
 Janakpuri New Delhi
 110058
 State Name : Delhi, Code : 07

Invoice No VG/20-21/1150	Dated 12-Mar-2021
Delivery Note	Mode/Terms of Payment CDC
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DESKTOP COMPUTER CORE I5 PROCESSOR, GIGABYTE MOTHERBOARD, ADD 1TB, RAM 8GB, CABINET FIGURE	8471	18 %	10.00 NOS	28,983.05	NOS	2,89,830.50
	SGST						26,084.75
	CGST						26,084.75
	Total			10.00 NOS			3,42,000.00 ₹

Amount Chargeable (in words) E. & O.E
Three Lakh Forty Two Thousand INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,89,830.50	9%	26,084.75	9%	26,084.75	52,169.50
Total:	2,89,830.50		26,084.75		26,084.75	52,169.50

Tax Amount (In words) : **Fifty Two Thousand One Hundred Sixty Nine INR and Fifty paise Only**

Company's PAN : **AAKFV1341B**

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

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **1213891447**
 Branch & IFS Code : **Janakpuri Branch & KKBK0004578**
 for VANGUARD SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice





ELECTRO POWER INDIA

GSTIN No.: 07AJZPB4915F1Z2

TAX INVOICE

Duplicate

Electro Power India 15/9, Tilak Nagar, New Delhi-110018 Contact Person: Mr. B. Ranjeev Contact Number: 09810026618	Invoice No.: 2021-22-1207 Invoice Date: 09-03-2022 PO No.: Verbal PO Date: 09-03-2022
--	--

BILLING ADDRESS	SHIPPING ADDRESS
Management Education & Research Institute (MERI) Contact Person: GSTIN: State Code: 07-Delhi 53, 54, Janakpuri Institutional Area, Janakpuri, New Delhi, Delhi 110058	Management Education & Research Institute (MERI) Contact Person: GSTIN: State Code: 07-Delhi 53, 54, Janakpuri Institutional Area, Janakpuri, New Delhi, Delhi 110058

Sr. No.	Description of Goods/Services	HSN Code	Qty/Unit	Unit Rate	GST Rate	Total
1.	Sony Projector SW536	8528	1.00	54,687.00	28.00%	54,687.00
2.	Ceiling Mount Kit	85299090	1.00	750.00	18.00%	750.00
3.	Installation Charges	998739	1.00	1,500.00	18.00%	1,500.00
Taxable Value						56,937.00
CGST 14.00 %						7,656.18
SGST 14.00 %						7,656.18
CGST 9.00 %						202.50
SGST 9.00 %						202.50
Grand Total (INR)						72,654.36

For Electro Power India

Authorized Signatory

Reverse Charges: NO

Terms of Delivery:

Declaration

We Declare that this invoice shows the actual prices of the goods Described and the all particulars are true and correct.



This is computer generated Invoice



VOYAGE PRO INDIA
Journey Towards Solutions

Invoice

Voyage Pro India
A-1-D Vishal Kunj
Rajouri Garden
New Delhi- 110027
GSTN :07ENKPS1099Q1ZW

Invoice No	Invoice Date
VPI-2022/23/148	06/03/2023

Mode/Terms of Payment
After delivery

CONSIGNEE

Management Education And Research Institute
Plot No. 52-55 Institutional Area
Janakpuri, New Delhi- 110058

BUYER (If other than Consignee)

Management Education And Research Inst.
Plot No. 52-55, Institutional Area
Janakpuri, New Delhi- 110058

GSTN:
State Name: New Delhi
Code: 07

Customer PO Number

Dispatched Through

By Road

ITEM & DESCRIPTION	HSN No.	Unit Price	QTY	AMOUNT
Ahuja PA Lectern ASL 3000R	85185000	31400	01	31400
Total Basic Amount				31400
Output CGST: 9%				2826
Output SGST: 9%				2826
Total Amount				₹37052/-

Amount Chargeable (in words) **INR Thirty seven thousand and fifty two only/-**

Taxable Value	CGST		SGST	
	Rate	Amount	Rate	Amount
31400	9%	2826	9%	2826
Total Tax				5652

Tax Amount (in words): Five thousand two hundred and forty eight only.

Company Bank Details
Bank Name : Kotak Mahindra Bank
Account No : 5813007413
IFSC : KKBK0004588
Branch : Vishal Enclave

Customer Seal and Signature

For Voyage Pro India



Authorized Signatory

SN: 232
Ahuja
6-3-2023



voyageproindia@gmail.com



+91-9910454434



www.voyagepro.co.in



VOYAGE PRO INDIA

Journey Towards Solutions

Invoice

Voyage Pro India A-1-D Vishal Kunj Rajouri Garden New Delhi- 110027 GSTN :07ENKPS1099Q1ZW		Invoice No VPI-2023/24/03		Invoice Date 08/04/2023		
CONSIGNEE		BUYER (If other than Consignee)				
Management Education And Research Institute Plot No. 52-55, Institutional Area Janakpuri, New Delhi- 110058		Management Education And Research Inst. Plot No. 52-55, Institutional Area Janakpuri, New Delhi- 110058				
GSTN: State Name: New Delhi Code: 07		Customer PO Number				
		Dispatched Through				
		By Road				
ITEM & DESCRIPTION		HSN No.	Unit Price	QTY	AMOUNT	
JBL Speaker Control 25AV Serial N- U-611-232272B Woofer C23AV003		85182900	3000	01	3000	
Tweeter C25AV with Protection Bulb		85182900	1400	01	1400	
Service Charges		998719	1000	01	1000	
Total Basic Amount					5400	
Output CGST: 9%					486	
Output SGST: 9%					486	
Total Amount					₹6372/-	
Amount Chargeable (in words) INR Six thousand three hundred and seventy two only/-						
	Taxable Value		CGST		SGST	
		Rate	Amount	Rate	Amount	
	5400	9%	486	9%	486	
Total Tax						972
Tax Amount (in words): Nine hundred and seventy two only/-		Company Bank Details Bank Name : Kotak Mahindra Bank Account No : 5813007413 IFSC : KKBK0004588 Branch : Vishal Enclave				
Customer Seal and Signature		For Voyage Pro India				

Authorized Signatory



voyageproindia@gmail.com



+91-9910454434



www.voyagepro.co.in

GST INVOICE

SHRI CHAND SECURITY AND IT SOLUTIONS (14.2021-31.3.2023)
 G-12A, VISHAL TOWER,
 JANAK PURI, 10 DISTRICT CENTRE
 NEW DELHI-110058
 Ph: 9718935724
 GSTIN/UIN: 07ACUFS0411P12M
 State Name : Delhi, Code : 07
 E-Mail: Srichandcomputer@rediffmail.com
 Buyer (Bill to)
 (MCR) MANAGEMENT EDUCATION AND RESEARCH INSTITUTE
 SAGAR PUR
 8010461036
 State Name : Delhi, Code : 07

Invoice No. BCB/22-23/16166 Delivery Note	Date 27-Jan-23 Mode/Term of Payment
Reference No. & Date	Other Reference
Buyer's Order No.	Date
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Amount
1	HIKVISION BULLETD5-2CE1ACOT-IRPIECO	85258020	3 pcs.	1,050.00	889.83	pcs.	2,669.49
2	BNC CONNECTOR WIRE	85360090	20 pcs.	9.99	8.47	pcs.	169.40
3	BALLOON	85299000	4 pcs.	100.01	84.75	pcs.	339.00
							3,177.89
CGST OUTPUT @ 9%							286.01
SGST OUTPUT @ 9%							286.01
WARRANTY FROM SERVICE CENTER ONLY							
ROUND OFF							0.09
Total			27 pcs.				₹ 3,750.00

S.No-197
27/1/2023

Amount Chargeable (in words) **INR Three Thousand Seven Hundred Fifty Only** **₹ 3,750.00**
E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85258020	2,669.49	9%	240.25	9%	240.25	480.50
85360090	169.40	9%	15.25	9%	15.25	30.50
85299000	339.00	9%	30.51	9%	30.51	61.02
Total	3,177.89		286.01		286.01	572.02

Tax Amount (in words) : **INR Five Hundred Seventy Two and Two paise Only**

Company's Bank Details
 Bank Name : **CITY UNION BANK CCOD 512120020013262**
 A/c No. : **512120020013262**
 Branch & IFS Code : **JANAK PURI & CIUB0000205**
 For SHRI CHAND SECURITY AND IT SOLUTIONS (14.2021-31.3.2023)

Company's VAT TIN : 07317101909
 Company's CST No. : 07317101909

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



Authorized Signatory

Sold By:
ETRADE MARKETING PRIVATE LIMITED
A-29, Mohan Co-operative Industrial Estate,
Mukherjee Road, Badarpur
NEW DELHI, DELHI, 110044
IN

Billing Address:
Management education and research Institute
53-54 Institutional area Janakpuri
NEW DELHI, DELHI, 110058
IN
State/UT Code: 07

PAN No: AADCV4254H
GST Registration No: 07AADCV4254H1ZA

Shipping Address:
Management education and research Institute
Management education and research Institute
53-54 Institutional area Janakpuri
NEW DELHI, DELHI, 110058
IN
State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 405-4269314-6059545
Order Date: 14.11.2022

Invoice Number: DEX8-2831
Invoice Details: DL-DEX8-1667056 11-2223
Invoice Date: 14.11.2022

Sl No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP 15, 11th Gen Intel Core i3, 8GB RAM/512GB SSD 15.6-in (39.6 cm) Micro-Edge Anti-Glare FHD Edge-to-Edge Alexa Built-in/WiFi 11/Intel UHD Graphics/Dual Speaker/MS Office 2021/1.69 Kg, 15s-fr2511TU HP 15s-fr2511 RW8 (HP 15s-fr2511TU) PIN:87130	₹15,592.38	1	₹15,592.38	9%	CGST	₹3,203.31	₹41,999.00
					9%	SGST	₹3,203.31	
TOTAL:							₹6,406.62	₹41,999.00

Amount in Words:
Forty-one Thousand Nine Hundred Ninety-nine only

For ETRADE MARKETING PRIVATE LIMITED:

[Signature]
Authorized Signatory

Which tax is payable under reverse charge - No

Payment Transaction ID: 405-4269314-6059545	Date & Time: 14/11/2022, 07:38:35 hrs	Invoice Value: 41,999.00*	Mode of Payment: Credit Card
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for & Jme
DP.LL

GST INVOICE

SHRI CHAND SECURITY AND IT SOLUTIONS (14-2021-31.3.2022)
 C-12A, VIKRAM, ESTATE
 JANAK PURI TO EXHIBIT CENTRE
 NEW DELHI 110058
 PH: 91-11-26355728
 CONTACT: 074321650413112PM
 STATE: DELHI, DISTRICT: CENTRAL DISTRICT
 E-MAIL: shrichandcomputer@gmail.com
 Buyer:
 MERIT MANAGEMENT EDUCATION AND RESEARCH INSTITUTE
 SACAR PLD
 SO ROAD 102B
 State Name: Delhi, Code: 07

Invoice No: **SCS/21-22/10004** Date: **6-Jan-2022**
 Delivery Note: Motor/Terms of Payment
 Supplier's Ref: Other Reference(s)
 Buyer's Order No: Order
 Dispatch Document No: Delivery Note Date
 Dispatched Through: Destination
 Terms of Delivery:

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount	
1	HIKVISION DVR 7A16HQH-F1 DS ✓	85279090	1 pcs.	5,336.96	5,336.96	
2	HIKVISION DOME DS-2CE5ACOT-IRPECC ✓	85284000	12 pcs.	869.83	10,437.96	
3	HDD 1TB WD AV SATA ✓	84717020	1 pcs.	2,584.75	2,584.75	
4	POWER SUPPLY 20AMP CP PLUS 18% ✓	85044021	1 pcs.	1,016.05	1,016.05	
5	BNC CONNECTOR WIRE ✓	85360000	40 pcs.	0.47	338.80	
6	Dc Connector ✓	85360000	20 pcs.	5.08	101.60	
7	HIKVISION BULLET DS-2CE1ACOT-IRPECC ✓	85258020	4 pcs.	889.83	3,559.32	
8	2U RACK	84733099	1 pcs.	847.40	847.40	
					24,465.82	
CGST OUTPUT @ 9%					9%	2,201.93
SGST OUTPUT @ 9%					9%	2,201.93
WARRANTY FROM SERVICE CENTER ONLY					ROUND OFF	0.32
			Total	80 pcs.	₹ 28,870.00	

Swati
 6/1/22

Amount Chargeable (in words): **INR Twenty Eight Thousand Eight Hundred Seventy Only** E. & O.E

Company's VAT TIN : 07317101909
 Company's GST No. : 07317101909

Company's Bank Details
 Bank Name : CITY UNION BANK CCOD 512120020013262
 A/C No. : 512120020013262
 Branch & IFS Code : JANAK PURI & CIUB0000208
 for SHRI CHAND SECURITY AND IT SOLUTIONS (14-2021-31.3.2022)

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

This is a Computer Generated Invoice



Authorized Signatory

Invoice No: SCS/21-22/10604

GST INVOICE
(Tax Analysis)

Dated: 4 Jan 2022

SHRI CHAND SECURITY AND IT SOLUTIONS - (1.4.2021-31.3.2022)

G 12A, VISHAL TOWER,
JANAK PURI, 10 DISTRICT CENTRE
NEW DELHI-110058
Ph: 9716935724

GSTIN/UIN: 07ACUFS0411P1ZM
State Name: Delhi, Code: 07

E-Mail: shrihandcomputer@rediffmail.com

GSTIN/UIN: 07ACUFS0411P1ZM E-Mail: shrihandcomputer@rediffmail.com
State Name: Delhi, Code: 07

Party: (MER) MANAGEMENT EDUCATION AND RESEARCH INSTITUTE
SAGAR PUR
8010461035

State Name: Delhi, Code: 07

88 1900000
88 1900000
88 1900000
88 1900000
88 1900000
88 1900000

HSN/SAC

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,335.58	9%	480.51	9%	480.51	961.02
14,237.28	9%	1,281.36	9%	1,281.36	2,562.72
2,564.75	9%	232.63	9%	232.63	465.26
1,016.95	9%	91.53	9%	91.53	183.06
440.40	9%	39.63	9%	39.63	79.26
847.46	9%	76.27	9%	76.27	152.54
Total		24,445.82		2,201.93	4,403.86

TOTAL INR Four Thousand Four Hundred Three and Eighty Six paise Only



for SHRI CHAND SECURITY AND IT SOLUTIONS - (1.4.2021-31.3.2022)
Authorized Signatory

TAX INVOICE

(ORIGINAL FOR RECEIVING PARTY)

COMPUTERS TEMPLE
 100, MARKET ROAD, BULDIPUR, NR
 METRO STATION, NEW DELHI - 110016
 TEL: 011-26174901 / 26174902
 FAX: 011-26174903 / 26174904
 E-MAIL: info@computers-temple.com
 WEBSITE: www.computers-temple.com
 GSTIN: 07AAIPN1324N
 PAN: AAIPN1324N
 STATE: DELHI, CODE: 07
 E-MAIL: computers@computers-temple.com

MANAGEMENT EDUCATION & RESEARCH INSTITUTE
 JANAKPURI NEW DELHI
 9811155392
 State Name: Delhi, Code: 07

Invoice No	Date
CT/2271	19-Oct-2022
Delivery Note	Mode/Terms of Payment
	CHE
Despatch Document No	Delivery Note Date
Despatched through	Destination
SELF	
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	EPSON PROJECTOR EB-E01@28% -85286200 X88Z2902478 X88Z2902488	85286200	28 %	2 NOS	29,492.19	NOS	58,984.38
	CGST OUT PUT						8,257.81
	SGST OUT PUT						8,257.81
Total				2 NOS			₹ 75,500.00

Amount Chargeable (in words)
 INR Seventy Five Thousand Five Hundred Only

E. & O.E

Company's PAN : AAIPN1324N

Declaration
 Goods once sold will not be return. Invoice shows the actual price of goods described are true & correct. TERMS: Warranty by principal company only/no warranty on Burn/Physical Damage. The Goods carry in warranty from respective manufacturer. IF WARRANTY IS DENIED BY ANY MANUFACTURER/ SERVICE CENTER/DISTRIBUTOR, CLIENT DONT HAVE ANY RIGHT TO CLAIM THE WARRANTY FROM COMPUTERS TEMPLE. INVOICE IS GENERATED ONLY. I AGREE TO THE TERMS & CONDITION (BY THE SIGNATURE)
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 02712020007672
 Branch & IFS Code: KALKAJI & HDFC0000271

for COMPUTERS TEMPLE

SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory

S.No. 21
 Alwib
 20/10/22



(Handwritten Signature)

GST INVOICE

SHRI CHAND SECURITY AND IT SOLUTIONS PVT. LTD.
 C-24, 2nd FLOOR, POWER
 PLANT, DISTRICT CENTRE
 NEAR DELHI-ROHTA ROAD
 P.O. SIKRI, DISTRICT
 DELHI, PIN-110028
 State Name: Delhi, Code: DT
 E-Mail: shrihandcomputer@rediffmail.com
 Mobile: 9810451038
SHRI MANAGEMENT EDUCATION AND RESEARCH INSTITUTE
 SAGAR PUD
 B-10, D-5, D-38
 DISTRICT NAME: DELHI, CODE: DT

Invoice No: **608/22/23/10116**
 Invoice Date: **23/04/23**
 Invoice Type: **Standard B2B Invoice**
 Invoice Period: **From 01/04/2023**
 Invoice Status: **Open**
 Invoice From: **Shri Chand Security and IT Solutions Pvt. Ltd.**
 Invoice To: **Shri Chand Security and IT Solutions Pvt. Ltd.**
 Invoice Description: **Hardware**
 Invoice Category: **Hardware**
 Invoice Sub-Category: **Hardware**
 Invoice Terms: **Cash on Delivery**

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Unit	Amount
1	HIKVISION DOME DS-2CE6ACOT-IRPECO J98460776 J98460777 J98460783 J98460785	85256020	4 pcs.	860.83	pcs	3,469.32
2	DCC-WHI-90 DLINK 3+1 CCTV CABLE	85444999	2 pcs.	860.83	pcs	1,779.66
3	BNC CONNECTOR WIRE	85369090	20 pcs.	8.47	pcs	169.40
4	Dc Connector	85369090	10 pcs.	8.47	pcs	84.70
						5,693.08
				9%		503.38
				9%		503.38
						0.16
			Total		36 pcs.	₹ 6,600.00

**CGST OUTPUT @ 9%
 SGST OUTPUT @ 9%
 WARRANTY FROM SERVICE CENTER ONLY
 ROUND OFF**

Amount Chargeable (in words): **INR Six Thousand Six Hundred Only** **₹ 6,600.00**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85256020	3,559.32	9%	320.34	9%	320.34	640.68
85444999	1,779.66	9%	160.17	9%	160.17	320.34
85369090	254.10	9%	22.87	9%	22.87	45.74
Total	5,693.08		503.38		503.38	1,006.76

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

Company's Bank Details:
 Bank Name: **CITY UNION BANK** COD: **612120020013262**
 A/c No.: **612120020013262**
 Branch & IFSC Code: **JANAK PURI & CIUB0000208**

Company's VAT TIN: **07317101909**
 Company's CST No.: **07317101909**
 Declaration: **We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.**

for SHRI CHAND SECURITY AND IT SOLUTIONS (14/02/23) (14/02/23)

 Authorized Signatory

This is a Computer Generated Invoice



amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Appario Retail Private Ltd
Plot no. 120 X and part portion of plot no. 119
W. 13 Akops Industrial Park 1, Village Rajoda,
Taluka Bavla, District Ahmedabad
Ahmedabad, GUJARAT, 382220
IN

Billing Address :
Management education and research Institute
53-54 Institutional area J anakpur
NEW DELHI, DELHI , 110058
IN
State/UT Code: 07

PAN No AALCA0171E
GST Registration No: 24AALCA0171E1Z5

Shipping Address :
Management education and research Institute
Management education and research Institute
53-54 Institutional area J anakpur
NEW DELHI, DELHI , 110058
IN

State/UT Code: 07
Place of supply : DELHI
Place of delivery: DELHI

Order Number: 405-0364848-2049113
Order Date: 25.11.2022

Invoice Number : AMD2-2088343
Invoice Details : GJ-AMD2-1034-2223
Invoice Date : 25.11.2022

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP 15s 11th Gen Intel Core i3 8GB RAM/512GB SSD 15.6 inch/39.6cm FHD, Anti-Glare, Micro-Edge Intel UHD Graphics/Dual Speakers/Windows 11/Alexa Built-in/MSO 2021/1.69kg, 15s-fq2671TU B0B5HCBGZT (B0B5HCBGZT) HP 2N57/13010	₹33,897.46	1	₹33,897.46	18%	IGST	₹6,101.54	₹39,999.00
TOTAL:							₹6,101.54	₹39,999.00

Amount in Words:
Thirty-nine Thousand Nine Hundred Ninety-nine only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: f1y9P9IME5q4xL806AD	Date & Time: 25/11/2022, 13:44:00 hrs	Invoice Value: 39,999.00	Mode of Payment: Credit Card
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Page - 13,5
S.No - 3
A20



For CFO sir

Appario Retail Private Ltd. is a company registered in India. Management Education & Research Institute is co-located at 53-54 Institutional Area, J anakpur, NEW DELHI, DELHI - 110058. Amazon.in is a service mark of Amazon.com, Inc. or its affiliates. All rights reserved. Amazon and the Amazon logo are trademarks of Amazon.com, Inc. or its affiliates. All other marks are the property of their respective owners. © 2022 Amazon.com, Inc. or its affiliates. All rights reserved.

Tax Invoice

Micro Systems World
 S.O. Rishi Nagar, Rishi Nagar,
 New Delhi-110034
 MO: +91 9818414920
 GSTIN/UIN: 07AMMPG5176F1ZK
 State Name: Delhi, Code: 07
 E-Mail: quickheal@delhi@gmail.com

Buyer:
Management Education & Research Institute
 5354 Industrial Area,
 Janakpuri, New Delhi-110058
 Ph No: 011-28582201
 PAN/IT No:
 State Name: Delhi, Code: 07
 Place of Supply: Delhi

Invoice No: **MOW/22-23/1218**
 Delivery Note: **27 Oct 2022**
 Supplier's Ref: **Master/Terms of Payment**
 Buyer's Order No: **Other Documents**
 Dispatch Document No: **Delivery Note Date**
 Despatched through: **Destination**
 Terms of Delivery

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Seqrite EPS Total 20 Users 1 Year Renewal C6126-47AC3-2BA87-2D0F0	997331	1 pcs	12,800.00	pcs		12,800.00
2	Quick Heal TS 1 Year 10 User Renewal 5FA92-FS016-22250-7EA16	85238020	1 pcs	5,200.00	pcs		5,200.00
							18,000.00
							CGST@9% SGST@9%
							1,620.00
							1,620.00
Total			2 pcs				₹ 21,240.00

*******TDS DECLARATION*******

It is hereby confirmed that there is no modification on software supplied vide this invoice and TDS has been deducted under section 194/195 against the material supplied under this invoice. You are not deduct TDS on this invoice as per Notification No. 21/2012(F. No.142/10/2012-SO (TPL)) S.O .1323 (E), dated 13-05-2012 Issued by the Ministry of Finance, Government of India. Company Pan No.-AMMPG5176F

Amount Chargeable (in words) **INR Twenty One Thousand Two Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	12,800.00	9%	1,152.00	9%	1,152.00	2,304.00
85238020	5,200.00	9%	468.00	9%	468.00	936.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

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

Company's VAT TIN : 07816892895
 Company's CST No. : 07816892895
 Company's Service Tax No. : AMMPG5176FSD001
 Company's PAN : AMMPG5176F

- Declaration
- Goods once sold will not be taken back.
 - Interest @ 18% P.A will be charged if the payment is not made with in the stipulated time.
 - Subject to "Delhi" Jurisdiction only.
 - Product warranty by respective PRINCIPAL COMPANY.



TAX INVOICE

FORM NO. 22 (10/2017)

COMPUTERS TEMPLE
 105, ANSARI ROAD, BUILDING NO. 11
 NEW DELHI, DELHI - 110002
 PAN: AAIPT1244N / PAN-1244N
 BANK: STATE BANK OF INDIA, BRANCH: KALKAJI, NEW DELHI
 A/C: 02712020007672
 GSTIN: 07AAIPN1244N
 State Name: Delhi, Code: 07
 E-Mail: computers@computers-temple.com

Invoice No: 0172283
 Invoice Date: 20 Oct 2022
 Invoice Type: Monthly Invoice of Expenses
 Invoice Period: 01 Oct 2022 - 31 Oct 2022
 Invoice Type Code: 0100
 Dispatched Through: Cash/Bank
 Bill Type: B2B
 Terms of Delivery: CASH ON DELIVERY

BUYER
MANAGEMENT EDUCATION & RESEARCH INSTITUTE
 JANAKPURI NEW DELHI
 9811155392
 State Name: Delhi, Code: 07

S.No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	EPSON PROJECTOR EB-E01@28% -85286200 XB8Z2902487	85286200	28 %	1 NOS	29,492.19	NOS	29,492.19
2	2TB HDD WD EXT ELEMENT-84717020 PRO KIT/FP	84717020	18 %	1 NOS	4,576.27	NOS	4,576.27
3	COMPUTER HD CABLE 10 MTR-854419	854419	18 %	3 NOS	466.10	NOS	1,398.30
							35,466.76
CGST OUT PUT							4,666.62
SGST OUT PUT							4,666.62
				Total	6 NOS		₹ 44,800.00

Amount Chargeable (in words): **INR Forty Four Thousand Eight Hundred Only** E. & O.E

Company's PAN : AAIPN1324N

Declaration
 Goods once sold will not be return. Invoice shows the actual price of goods described are true & correct. TERMS: Warranty by principal company only/no warranty on Burnt/Physical Damage. The Goods carry in warranty from respective manufacturer. IF WARRANTY IS DENIED BY ANY MANUFACTURER/ SERVICE CENTER/DISTRIBUTOR, CLIENT DONT HAVE ANY RIGHT TO CLAIM THE WARRANTY FOR COMPUTER PARTS AND/OR CLIENT CASH ON DELIVERY ONLY. I AGREE THE TERMS & CONDITION. (TO BE SIGNED BY)

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 02712020007672
 Branch & IFS Code: KALKAJI & HDFC0000271

Customer's Seal and Signature _____ for COMPUTERS TEMPLE

 Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice

S.No-22
 Akshib
 20/10/22



TAX INVOICE

ADDITIONAL INFORMATION

COMPUTERS TEMPLE
 107, ANAND VIHAR, BLOCK 20/21/22, ANAND VIHAR
 NEW DELHI - 110029, INDIA
 TEL: 011-26108888, 26108889
 FAX: 011-26108890, 26108891
 E-MAIL: info@computers-temple.com
 WEBSITE: www.computers-temple.com

MER: PROFESSIONAL AND LAW INSTITUTE
 SANDLA BAHADURGARH, HR
 State Name: Haryana Code: 06

Invoice No: 07/3386
 Invoice Date: January 2022
 Dispatch Document No: 5110
 Invoice Date Code: January 2022
 Dispatch Through: COURIER

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount	
1	EPSON PROJECTOR EB-E01@28% -85286200 XP22+201675	85286200	28 %	1 NOS	26,016.63 NOS	26,016.63	
2	16 PORT D-LINK 1016 DES SWITCH-85176290 D25P2+6003268	85176290	18 %	1 NOS	1,779.66 NOS	1,779.66	
3	5 PORT SWITCH D-LINK-85176290	85176290	18 %	2 NOS	550.85 NOS	1,101.70	
4	HARD DISK-84717020 A750C+RP	84717020	18 %	1 NOS	2,881.36 NOS	2,881.36	
						31,778.35	
IGST OUT PUT ROUND OFF						6,321.67	
Less						(-10.02)	
Total						5 NOS	₹ 40,100.00 E. & O.E

Amount Chargeable (In words)
INR Forty Thousand One Hundred Only

Company's PAN : **AAIPN1324N**

Declaration
 Goods once sold will not be return. Invoice shows the actual price of goods described are true & correct. **TERMS: Warranty by principal company only/no warranty on Burnt/Physical Damage The Goods carry in warranty from respective manufacturer. IF WARRANTY IS DENIED BY ANY MANUFACTURER/ SERVICE CENTER/DISTRIBUTOR, CLIENT DONT HAVE ANY RIGHT TO CLAIM THE WARRANTY FROM COMPUTERS TEMPLE. PAYMENT TO BE CLIENT CASH/IN DELHI ONLY. I AGREE THE TERMS & CONDITION. (CLIENT SIGNATURE)**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **02712020007672**
 Branch & IFS Code: **KALKAJI & HDFC0000271**

Customer's Seal and Signature

for **COMPUTERS TEMPLE**

Authorized Signatory

SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice

Handwritten: 5/3/22



GST INVOICE

SHRICHAND SECURITY AND IT SOLUTIONS (1.4.2021-31.3.2022)
 G 12A, VISHAL TOWER,
 JANAK PURI, 10 DISTRICT CENTRE
 NEW DELHI-110058
 Ph: 011-8935724
 GSTIN/LIN: 07ACUFS0411P12M
 State Name: Delhi, Code: 07
 E-Mail: Shichandcomputer@rediffmail.com
 Buyer:

(MERI) MANAGEMENT EDUCATION AND RESEARCH INSTITUTE
 SAGAR PUR
 8010461036
 State Name: Delhi, Code: 07

Invoice No. BCB/21-22/10604	Dated 6-Jan-2022
Delivery Note	Mode/Term of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HIKVISION DVR 7A16HGHI-F1 DS ✓ 6439039	8529000	1 pcs.	5,338.98	pcs.	5,338.98
2	HIKVISION DOME DS-2CE5ACOT-IRPIECO ✓ G79527355 G79527356 G79527357 G79527358 G79527359 G79527360 G79527361 G79527362 G79527363 G79527364 G79527365 G79527366 G79527367 G79527368 G79527369 G79527370 G79527371 G79527372	8529000	12 pcs.	889.83	pcs.	10,677.96
3	HDD 1TB WD AV SATA ✓ WCC4J7HU9L79	84717020	1 pcs.	2,584.75	pcs.	2,584.75
4	POWER SUPPLY 20AMP CP PLUS 18% ✓ 2111011573002836	85044021	1 pcs.	1,016.95	pcs.	1,016.95
5	BNC CONNECTOR WIRE ✓ Dc Connector	85369090	40 pcs.	8.47	pcs.	338.80
6		85369090	20 pcs.	5.08	pcs.	101.60
7	HIKVISION BULLETDS-2CE1ACOT-IRPIECO ✓ G19469959 G19469968 G19469953 G19469965	85258020	4 pcs.	889.83	pcs.	3,559.32
8	2U RACK	84733099	1 pcs.	847.46	pcs.	847.46
						24,465.82

CGST OUTPUT @ 9%
 SGST OUTPUT @ 9%
 ROUND OFF

WARRANTY FROM SERVICE CENTER ONLY

Total **80 pcs.** ₹ **26,870.00**

Amount Chargeable (in words)
INR Twenty Eight Thousand Eight Hundred Seventy Only

E. & O.E

Company's VAT TIN : 07317101909
 Company's CST No. : 07317101909

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 : CITY UNION BANK CCOD 512120020013262
 A/c No. : 512120020013262
 Branch & IFS Code: JANAK PURI & CIUB0000208

for SHRICHAND SECURITY AND IT SOLUTIONS (1.4.2021-31.3.2022)



Authorized Signatory

No: BCS/21-22/18854

GST INVOICE
(INVOICE)

Page 1 of 1

SHRI CHAND SECURITY AND IT SOLUTIONS (14.2021-21.3.2022)
G 12A, VIDYAI TOWNS
JANAK PURI 10 DISTRICT CENTRE
NEW DELHI 110018
PIN 8710211224
GSTIN/IN: 07ACLP50411P-12M
State Name: Delhi, Code: 07
E-Mail: shchankcomputer@rediffmail.com

SHRI CHAND SECURITY AND IT SOLUTIONS (14.2021-21.3.2022)
State Name: Delhi, Code: 07
Party: (MER) MANAGEMENT EDUCATION AND RESEARCH INSTITUTE
SAGAR PURI
RO10481035
State Name: Delhi, Code: 07

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85219090	5,338.98	0%	480.51	0%	480.51	961.02
85258020	14,237.28	0%	1,281.35	0%	1,281.35	2,562.72
84717020	2,584.75	0%	232.63	0%	232.63	465.26
85044021	1,016.95	0%	91.53	0%	91.53	183.06
85369090	440.40	0%	39.63	0%	39.63	79.26
84733095	847.46	0%	76.27	0%	76.27	152.54
Total			2,465.82		2,201.93	4,403.86

INR Four Thousand Four Hundred Three and Eighty Six paise Only



for SHRI CHAND SECURITY AND IT SOLUTIONS (14.2021-21.3.2022)

Authorized Signatory

TAX INVOICE

(ORIGINAL FOR RECEIPT)

COMPUTERS TEMPLE

NEW DELHI
 NEW DELHI PLAZA, NEW DELHI, 110016
 PAN: AAIPN1324N
 BANK: HDFC BANK, KALKAJI N. D. 16
 A/C: 02712020007672
 RTGS: NEFT, HDFC0000271
 GSTIN/UIN: AAIPN1324N12K
 State Name: Delhi Code: 07
 E-Mail: computers@templedelhi@gmail.com

Invoice No.

CT/3334

Delivery Note

Date

4-Mar-2022

Mode/Terms of Payment

CHQ

Delivery Notes Data

Despatch Document No.

Despatched through

SELF

Terms of Delivery

Destination

Buyer:

MERI PROFESSIONAL AND LAW INSTITUTE
 SAMPLA BAHADURGARH-HR
 State Name: Haryana, Code: 06

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	EPSON PROJECTOR EB-E01@28% -85286200 X0822100690	85286200	28%	1 NOS	28,015.63 NOS	28,015.63
	Less:					7,284.30 (-10.01)
						IGST OUT PUT ROUND OFF
						Total
				1 NOS		₹ 33,300.00 E. & O.E

Amount Chargeable (in words)

INR Thirty Three Thousand Three Hundred Only

Company's PAN : AAIPN1324N

Declaration

Goods once sold will not be return. Invoice shows the actual price of goods described are true & correct. TERMS/Warranty by principal company only/no warranty on Burnt/Physical Damage. The Goods carry in warranty from respective manufacturer. IF WARRANTY IS DENIED BY ANY MANUFACTURER/ SERVICE CENTER/DISTRIBUTOR, CLIENT DONT HAVE ANY RIGHT TO CLAIM THE WARRANTY FROM COMPUTERS TEMPLE. PAYMENT MADE BY CLIENT CASH/CHQ IN DELHI ONLY. I AGREED THE TERMS & CONDITION. (CLIENT SIGNATURE)

Customer's Seal and Signature

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 02712020007672

Branch & IFS Code: KALKAJI & HDFC0000271

for COMPUTERS TEMPLE

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Handwritten signature and date: 5/3/22



Handwritten signature of the authorized signatory.

TAX INVOICE

DIAL-a-REFILL C.P.R.S.

HO. SHOP NO. 51, BHAGAT SINGH MARKET, NEAR GOLE MARKET NEW DELHI - 110001
 BD. G-25 VISHWA SADHAN DISTRICT, CENTER JANAK PURI DELHI - 110058
 Tel. : 9205206452, 8800125111 email : cprs.delhi@gmail.com

Invoice No. : JP/5467/2022-23
 Date of Invoice : 11-02-2023

Place of Supply : Delhi (07)
 Reverse Charge : N

Billed to :
 MERI
 D- BLOCK JANAK PURI
 NEW DELHI-110058

Shipped to :
 MERI
 D- BLOCK JANAK PURI
 NEW DELHI-110058

GSTIN / UIN :
 Mobile No. : 8010461036

GSTIN / UIN :
 Mobile No. : 8010461036

Narration :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Amount(₹)
1.	MICRO SD 64GB CARD ULTRA SAND DISK	85235100	4.00	Pcs.	550.00	0.00 %	2,200.00

NO RETURN & EXCHANGE
 NO WARRANT ON BURNT
 PHYSICAL DAMAGE AND
 TRACK CUT ITEMS

Grand Total **4.00 Pcs.**

₹ **2,200.00**

WARRANTY ONLY BY
 SERVICE CENTRE
 NOT FROM OUR COUNTER

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85235100	18%	1,864.40	167.80	167.80	335.60

Rupees Two Thousand Two Hundred Only

Bank Details : ICICI Bank, Branch Market, A/c No.- 400905000317, IFS Code :- ICIC0004009

Terms & Conditions

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

Receiver's Signature :



For DIAL-a-REFILL C.P.R.S.

Authorized Signature



GET INVOICE

SHR CHAND SECURITY AND SOLUTIONS (PVT) LTD
 C-12A VIDHA TOWER
 JANAK PURI, 12 DISTRICT CENTRE
 NEW DELHI 110088
 PIN: 110088
 DESTIN LINE STATION: 041111123A
 State Name: DNIN, Code: 07
 E-Mail: shrchandsecurity@rediffmail.com
 BUKA: 05161
 (REG. MANAGER) EDUCATION AND RESEARCH INSTITUTE
 SAZAR PUR
 RD DAB 1030
 State Name: DNIN, Code: 07

ISSUE NO: 808/22/23/1984
 ISSUE DATE: 26 May 23
 WAREHOUSE NO & CODE: 000000000000
 WAREHOUSE NAME: PUNE
 PURCHASE ORDER NO: 000000000000
 PURCHASE ORDER DATE: 00000000
 PURCHASE ORDER THROUGH: 00000000
 VALUE OF PURCHASE

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Unit	Amount
1	POWER SUPPLY 20AMP CP PLUS 18% 2202011573017071	85044021	1 pcs	1,059.32	pcs	1,059.32
	CGST OUTPUT @ 9%				0 %	95.34
	SGST OUTPUT @ 9%				0 %	95.34
	WARRANTY FROM SERVICE CENTER ONLY					
	Total		1 pcs.			₹ 1,250.00

SIN-94
Aradhya
26/11/2022

Amount Chargeable (in words) : **INR One Thousand Two Hundred Fifty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044021	1,059.32	9%	95.34	9%	95.34	190.68
Total	1,059.32		95.34		95.34	190.68

Tax Amount (in words) : **INR One Hundred Ninety and Sixty Eight paise Only**

Company's Bank Details
 Bank Name : CITY UNION BANK COOD 512120020013282
 A/c No. : 512120020013282
 Branch & IFS Code : JANAK PURI & CIUB0000200
 (REG. MANAGER) EDUCATION AND RESEARCH INSTITUTE
 SAZAR PUR
 RD DAB 1030
 State Name: DNIN, Code: 07

Company's VAT TIN : 07317101909
 Company's CST No. : 07317101909

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

This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECEIPT)

COMPUTERS TEMPLE

100, ANANDHURAN BUILDING, 85
 NEHRU PLACE, NEW DELHI-110019
 TEL: 011-26003765 / 26012041
 BANK: DETAIL HDFS BANK, KALKAJI N.D-19
 A/C: 02712020007672
 TELER/DEPT: HDFC0000271
 CERTN/VIN: 07AAIPN1324N12K
 State Name: Delhi, Code: 07
 E-Mail: computers@templerehi@gmail.com

Buyer
 MANAGERENT EDUCATION & RESEARCH INSTITUTE
 JANAKPURI NEW DELHI
 9811156392
 State Name: Delhi, Code: 07

Invoice No.
 CT/3381
 Delivery Note

Dated
 9-Mar-2022
 Mode/Term of Payment

Despatch Document No.

CASH
 Delivery Note Date

Despatched through

Destination

SELF
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	CABLE HDMI 20MTR HQ-85444220	85444220	18 %	1 NOS	2,118.64 NOS	2,118.64
2	LOGITECH PRESENTER CORDLESS R-400-84716060	84716060	18 %	1 NOS	2,118.64 NOS	2,118.64
						4,237.28
	CGST OUT PUT					381.36
	SGST OUT PUT					381.36
	Total			2 NOS		₹ 5,000.00

Amount Chargeable (in words)
 INR Five Thousand Only

₹ 5,000.00
 E. & O.E

Customer's PAN: AAIPN1324N

The buyer
 should note that the price of goods sold will not be return. Invoice shows the actual price of goods described are true & correct. TERMS: Warranty by principal company only/no warranty on Burnt/Physical Damage. The Goods carry in warranty from respective manufacturer. IF WARRANTY IS DENIED BY ANY MANUFACTURER/ SERVICE CENTER/DISTRIBUTOR, CLIENT DONT HAVE ANY RIGHT TO CLAIM THE WARRANTY FROM COMPUTERS TEMPLE. PAYMENT MADE BY CLIENT CASH/DEBIT CARD ONLY. I AGREE TO THE TERMS & CONDITION (CLIENT SIGNATURE).

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 02712020007672
 Branch & IFSC Code: KALKAJI & HDFC0000271

Customer's Seal and Signature

for COMPUTERS TEMPLE

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice



Handwritten signature and date: 9/3/22

SRM CHAND SECURITIES AND IT SOLUTIONS
 11/115, WINDMILL, 1ST FLOOR,
 JANAK PURI, SOUTH DISTRICT CENTER,
 NEW DELHI 110028
 GSTIN: IN 07AIC11572000399
 State Name: Delhi Code: 07
 E Mail: richardcomputer@gmail.com
 Phone: 8860115720

SRM MANAGEMENT EDUCATION AND RESEARCH INSTITUTE
 SALLAR PURI
 SO 10461036
 State Name: Delhi Code: 07

Invoice No: SCRS/20-21/08685
 Delivery Note: 8 Jun 2021
 Supplier's Ref: CHAND SECURITIES
 Buyer's Order No: CHAND
 Buyer's Invoice No: CHAND SECURITIES
 Consignee through: CHAND SECURITIES
 Name of Enquiry:

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount	
1	HIKVISION BCH DVR DS-7A08HGHI-F1/N Eco E20016340	8521	1 pcs.	3,050.85	3,050.85	
2	HIKVISION DOME DS-2CE5ACOT-IRPIECO E15925500 E15925515 E15925523 E15925518 E15925507 E15925486 E15925508 E15925506	8520	8 pcs.	720.34	5,762.72	
3	POWER SUPPLY 10 AMP CP 18% CP-DPS-MD100-12D 2011011572000399	8504	1 pcs.	635.59	635.59	
4	HDD 1TB SEAGATE SKY HAWK Z9CCP8PS	84717020	1 pcs.	2,669.49	2,669.49	
5	2U RACK	84733099	1 pcs.	677.97	677.97	
6	BNC CONNECTOR WIRE	8536	20 pcs.	8.47	169.40	
7	Dc Connector	8544999	10 pcs.	8.47	84.70	
					13,050.72	
CGST OUTPUT @ 9%					9%	1,174.56
SGST OUTPUT @ 9%					9%	1,174.56
WARRANTY FROM SERVICE CENTER ONLY ROUND OFF						0.16
			Total	42 pcs.	₹ 15,400.00 E. & O.E	

*Received By Security
 Akshay
 6/1/21*

Amount Chargeable (in words)
 INR Fifteen Thousand Four Hundred Only

Company's VAT TIN : 07317101909
 Company's CST No. : 07317101909

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

This is a Computer Generated Invoice



Company's Bank Details
 Bank Name : CITY UNION BANK LTD
 Branch : 512120020013262
 Branch Code : JANAK PURI & QIL B0000208
 for SRM CHAND SECURITIES AND IT SOLUTIONS



Authorized Signatory

GST INVOICE

(ORIGINAL FOR DEBITOR)

SHRI CHAND SECURITY AND IT SOLUTIONS
G 12A, VISHAL TOWER,
JANAK PURI, 10 DISTRICT CENTRE
NEW DELHI-110058
GSTIN/UIN: 07ACUFS0411P1ZM
State Name : Delhi, Code : 07
E-Mail: Srchandcomputer@rediffmail.com
Buyer

(MGR) MANAGEMENT EDUCATION AND RESEARCH INSTITUTE
SAGAR PUR
BD10461036
State Name : Delhi, Code : 07

Invoice No	Date
BCS/20-21/05124	12-Oct-2028
Delivery Note	Under Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Date
Despatch Document No	Delivery Note Date
Despatched through	Destination
Vessel/flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount	
1	Hikvision 16ch Dvr 7A16 Hqhi-K1 E10351159	8521	18 %	1 pcs.	6,779.68	6,779.66	
2	HIKVISION 2MP DOME DS-2CE5ADOT-IRPIECO 3.6MM E13104436 E14641370 E14641364 E14641363 E14641374	8525	18 %	5 pcs.	762.71	3,813.65	
3	HIKVISION 2MP BULLET DS-2CE1ADOT-IRPIECO E73047209 E73047207 E73047203 E73047206 E73047212	8525	18 %	5 pcs.	805.08	4,025.40	
4	HDD 2TB WD PURPLE WX82D50L1RSL	8471	18 %	1 pcs.	3,728.81	3,728.81	
5	POWER SUPPLY 20AMP CP PLUS 18% 2002011573000558	8504	18 %	1 pcs.	932.20	932.20	
6	BNC CONNECTOR WIRE	8538	18 %	25 pcs.	10.00	250.00	
7	Dc Connector	85444999	18 %	10 pcs.	5.00	50.00	
8	RACK 4U	8473	18 %	1 pcs.	650.00	650.00	
9	HI FOCUS CAT 6 100MTR	8544	18 %	2 pcs.	1,006.05	2,016.10	
						22,245.72	
CGST OUTPUT @ 9%						9 %	2,002.12
SGST OUTPUT @ 9%						9 %	2,002.12
WARRANTY FROM SERVICE CENTER ONLY							
ROUND OFF							0.04
Total				51 pcs.		₹ 26,250.00	

Amount Chargeable (in words)

INR Twenty Six Thousand Two Hundred Fifty Only



Company's VAT TIN: 07317101909
Company's CST No.: 07317101909

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 : CITY UNION BANK CCOD 612120020013262
A/c No. : 612120020013262
Branch & IFS Code : JANAK PURI & CIUB0000200

for SHRI CHAND SECURITY AND IT SOLUTIONS

Authorized Signatory

GST INVOICE

SHRI CHAND SECURITY AND IT SOLUTIONS
 G 12A, VISHAL TOWER,
 JANAK PURI, 10 DISTRICT CENTRE
 NEW DELHI-110058
 GSTIN/UIN: 07ACUFS0411P12M
 State Name : Delhi, Code : 07
 E-Mail : Srichandcomputer@rediffmail.com

Buyer
(MER) MANAGEMENT EDUCATION AND RESEARCH INSTITUTE
 SAGAR PUR
 8010461036
 State Name : Delhi, Code : 07

Invoice No. BC5/20-21/00460	Dated 10-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	POWER SUPPLY 20AMP CP PLUS 18% 2002011573000761	8504	18 %	1 pcs.	1,016.95	pcs	1,016.95
2	POWER SUPPLY 10 AMP CP 18% 2010011572014437	8504	18 %	1 pcs.	635.59	pcs	635.59
							1,652.54
	CGST OUTPUT @ 9%					9 %	148.73
	SGST OUTPUT @ 9%					9 %	148.73
	WARRANTY FROM SERVICE CENTER ONLY						
	Total			2 pcs.			₹ 1,950.00

Received By Security
Awib
11-11-20

Amount Chargeable (in words) **INR One Thousand Nine Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	1,652.54	9%	148.73	9%	148.73	297.46
Total	1,652.54		148.73		148.73	297.46

Tax Amount (in words) : **INR Two Hundred Ninety Seven and Forty Six paise Only**



Company's VAT TIN: 07317101909
 Company's CST No. : 07317101909

Company's Bank Details
 Bank Name : CITY UNION BANK CCOD 612120020013262
 A/c No. : 612120020013262
 Branch & IFS Code : JANAK PURI & CIUB0000208
 for SHRI CHAND SECURITY AND IT SOLUTIONS

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

Authorized Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

COMPUTERS TEMPLE

105, MADHUBAN BUILDING, 55
NEHRU PLACE, NEW DELHI-110019
PIN: 011-46037455 / 26434841
BANK DETAIL: HDFC BANK - HALRAJI II D-18
A/C: 02712020007672
RTGS/NEFT: HDFC0000271
GSTIN/INN: 07AAIPN1324N12K
State Name: Delhi, Code: 07
E-Mail: computers@templenewdelhi@gmail.com

Buyer:

MANAGEMENT EDUCATION & RESEARCH INSTITUTE
JANAKPURI NEW DELHI
9811155392
State Name: Delhi, Code: 07

Invoice No

CT/3120

Delivery Note

Dated

18-Nov-2019

Mode/Term of Payment

CHO

Delivery Note Date

Despatch Document No

Despatched through

SELF

Terms of Delivery

Destination

S/No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	RAM 8GB DDR-4 CORSAIR-84733030	84733030	18 %	1 NOS	2,372.88	NOS	2,372.88
2	KEYBOARD USB DELL-8471	8471	18 %	4 NOS	360.17	NOS	1,440.68
3	MOUSE OPTICAL-8471	8471	18 %	7 NOS	127.12	NOS	889.84
4	CP PLUS 12V/10V POWER ADAPTOR 8 PORT-8504 1910011572008066	8504	18 %	1 NOS	593.22	NOS	593.22
5	UPS LUMINOUS PRO 1KVA-8504 441906509150	8504	18 %	1 NOS	3,389.83	NOS	3,389.83
							8,685.45
Less:							
CGST OUT PUT							781.78
SGST OUT PUT							781.78
ROUND OFF							(-)0.01
Total					14 NOS		₹ 10,250.00

Amount Chargeable (in words)

INR Ten Thousand Two Hundred Fifty Only

E. & O.E

Company's PAN : AAIPN1324N

Declaration

Goods once sold will not be return. Invoice shows the actual price of goods described are true & correct. TERMS:Warranty by principal company only/no warranty on Burnt/Physical Damage. The Goods carry in warranty from respective manufacturer. IF WARRANTY IS DENIED BY ANY MANUFACTURER/ SERVICE CENTER/DISTRIBUTOUR, CLIENT DONT HAVE ANY RIGHT TO CLAIM THE WARRANTY FROM COMPUTERS TEMPLE. PAYMENT HAS TO BE IN CASH/CHQ INVOICE ONLY. I AGREE THE TERMS & CONDITION. (CLIENT SIGNATURE)

Customer's Seal and Signature

for COMPUTERS TEMPLE



SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Handwritten signature: Anub 18/11/19



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

COMPUTERS TEMPLE
 105, MADHUBAN BUILDING, 55
 NEHRU PLACE, NEW DELHI-110019
 PH: 011-85037455 / 26414641
 BANK DETAIL: HDFC BANK, KALKAJI N.D.-19
 A/C No: 0212020007672
 RTGS/NEFT: HDFC0000271
 GSTIN/PIN: AAIPN1324N1ZK
 State Name: Delhi, Code: 07
 E-Mail: computers@templenewdelhi@gmail.com

Buyer:
MANAGEMENT EDUCATION & RESEARCH INSTITUTE
 JANAKPURI NEW DELHI
 9811155392
 State Name: Delhi, Code: 07

Invoice No:
GT/1993
 Delivery Note

Despatch Document No.

Despatched through:
SELF
 Terms of Delivery

Invoice Date:
23-Sep-2022
 Mode/Terms of Payment:
CHQ
 Delivery Note Date:
 Destination:

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	HDMI CABLE 30 MTR-854449	1 NOS	4,067.80	NOS	4,067.80

CGST OUT PUT
 SGST OUT PUT

366.10
 366.10

Total: 1 NOS ₹ 4,800.00
 E & O.E

Amount Chargeable (in words)
INR Four Thousand Eight Hundred Only

Company's PAN: **AAIPN1324N**

Declaration:
 Goods once sold will not be return. Invoice shows the
 price of goods described are true & correct. TERMS: W
 by purchaser/company only/no warranty on Burnt/Physical
 Damage. The Goods carry in warranty from respective
 manufacturer. IF WARRANTY IS DENIED BY ANY
 MANUFACTURER/ SERVICE CENTER/DISTRIBUTOR,
 CLIENT DONT HAVE ANY RIGHT TO CLAIM THE WARRANTY.
 FROM ONWARDS PAYMENT MADE BY CLIENT (AS PER INVOICE ONLY). I AGREE TO THE TERMS & CONDITION (AS ENT SOLELY).

HDFC BANK
 A/C No: 0212020007672
 Branch: K F 3 Code: KALKAJI & HDFC0000271

for COMPUTERS TEMPLE

Authorized Signature

SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice



GST INVOICE

(ORIGINAL FOR RECIPIENT)

ANAND SALES CORPORATION
 C1, 12, 12A, Anant Jyoti Shikhar Building
 DDA Centre, Janak Puri, New Delhi-110058
 C13, 1, Anant Jyoti Shikhar Building,
 DDA Centre, Janak Puri, New Delhi-110058
 Tel: 011-41589143 (Accounts)
 011-41589142
 GSTIN/UIN: 07AAJFA8381M1ZW
 State Name: Delhi, Code: 07
 E-Mail: anandsales@hotmail.com
 Buyer:

Invoice No
ASC/20-21/24207
 Delivery Note

Dated
28-Jan-2021
 Mode/Terms of Payment

Supplier's Ref.
24207
 Buyer's Order No.

Other Reference(s)
 Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Meri College .
 D - Block Janak Puri
 New Delhi -110058
 State Name : Delhi, Code : 07

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ram 2 GB DDR-II	8473	3 NOS.	423.73	NOS.		1,271.19
2	Ram 4GB DDR-III	8473	2 NOS.	1,101.69	NOS.		2,203.38
3	Wireless Lan Card Dlink (300mbps) RZZ810A008503 RZZ810A008512	8517	2 NOS.	487.29	NOS.		974.58
							4,449.15
	CGST						400.42
	SGST						400.42
	ROUND OFF						0.01
	Total		7 NOS.				₹ 5,250.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	3,474.57	9%	312.71	9%	312.71	625.42
8517	974.58	9%	87.71	9%	87.71	175.42
Total	4,449.15		400.42		400.42	800.84

Tax Amount (in words) : **INR Eight Hundred and Eighty Four paise Only**

Company's PAN : **AAJFA8381M**

Declaration

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

for ANAND SALES CORPORATION

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Anand
 28/1/2021



GST INVOICE

SHRI CHAND SECURITY AND IT SOLUTIONS (14.2021-31.3.2022)
 G 12A, VISHAL TOWER,
 JANAK PURI, 10 DISTRICT CENTRE
 NEW DELHI-110058
 Ph. 97 16935724
 GSTIN/UIN: 07ACUFS0411P1ZM
 State Name : Delhi, Code : 07
 E-Mail : Srichandcomputer@rediffmail.com

Buyer
(MERS) MANAGEMENT EDUCATION AND RESEARCH INSTITUTE
 SAGAR PUR
 8010461036
 State Name : Delhi, Code : 07

Invoice No. SCS/21-22/0002	Date of 4-Dec-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Debit
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	POWER SUPPLY ERD 12V Ad-33	85044030	1 pcs.	847.48	pcs.	847.48
2	POWER SUPPLY 10 AMP CP 18% 2109011572027021	85044030	1 pcs.	550.85	pcs.	550.85
3	HDD 1TB WD AV SATA WCC4J5SP2ZZN	84717020	1 pcs.	2,689.49	pcs.	2,689.49
						4,067.80
CGST OUTPUT @ 9%						366.10
SGST OUTPUT @ 9%						366.10
WARRANTY FROM SERVICE CENTER ONLY						
Total			3 pcs.			₹ 4,800.00

*Received By Security
 Akash
 4/12/21*

Amount Chargeable (in words) **INR Four Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
85044030		1,398.31	9%	125.85	9%	125.85	251.70
84717020		2,689.49	9%	240.25	9%	240.25	480.50
Total		4,067.80		366.10		366.10	732.20

Tax Amount (in words) : **INR Seven Hundred Thirty Two and Twenty paise Only**

Company's VAT TIN : 07317101909
 Company's CST No. : 07317101909

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 : CITY UNION BANK CCOD 5121202001326
 A/c No. : 612120020013262
 Branch & IFS Code : JANAK PURI & CIUB0000200

for SHRI CHAND SECURITY AND IT SOLUTIONS (14.2021-31.3.2022)
 Authorised Signatory

This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECEIPT)

COMPUTERS TEMPLE
 105 MADHUBAN BUILDING, 88
 NEHRU PLACE, NEW DELHI, 110018
 PH: 011-4907486 / 26418643
 BANK DETAIL: HDFC BANK, KALKAJI N.D. 18
 A/C: 02712020007672
 RTGS/NEFT: HDFC00000271
 GSTIN/UIN: 07AAIPN1324N1ZK
 State Name: Delhi, Code: 07
 E-Mail: computerstempledelhi@gmail.com
 Buyer:

MANAGEMENT EDUCATION & RESEARCH INSTITUTE
 JANAKPURI NEW DELHI
 9811155392
 State Name: Delhi, Code: 07

Invoice No	Date
CT/1063	4-Sep-2020
Delivery Note	Mode/Terms of Payment
	CHQ
Despatch Document No	Delivery Note Date
Despatched through	Destination
SELF	
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	UPS LUMINOUS 600VA-8504 242005558732	8504	18 %	1 NOS	1,610.17	NOS	1,610.17
2	SMF BATTERY (7AH, 12V)-85072000-28%	85072000	28 %	3 NOS	644.53	NOS	1,933.59
							3,543.76
CGST OUT PUT							415.62
SGST OUT PUT							415.62
Total				4 NOS			₹ 4,375.00

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

E. & O.E

Company's PAN : AAIPN1324N

Declaration
 Goods once sold will not be return. Invoice shows the actual price of goods described are true & correct. TERMS: Warranty by principal company only/no warranty on Burnt/Physical Damage. The Goods carry in warranty from respective manufacturer. IF WARRANTY IS DENIED BY ANY MANUFACTURER/ SERVICE CENTER/DISTRIBUTOR, CLIENT DONT HAVE ANY RIGHT TO CLAIM THE WARRANTY FROM COMPUTERS TEMPLE. PAYMENT MADE BY CLIENT (CASH/WD/NEFT/RTGS) IS AGREE THE TERMS & CONDITION (Q1) BY SIGNATURE.

Customer's Seal and Signature

for COMPUTERS TEMPLE

Authorized Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Acub
04/09/20



PamSeri

GST INVOICE

(ORIGINAL FOR RECIPIENT)

ANAND SALES CORPORATION
 GF-12-12A, Ansal Jyoti Shikhar Building,
 Distt. Centre, Janak Puri, New Delhi-110058
 UG-1, Ansal Jyoti Shikhar Building,
 Distt. Centre, Janak Puri, New Delhi-110058
 Tel : 011-41580143 (Accounts)
 011-41580142
 GSTIN/UIN: 07AAJFA8381M12W
 State Name : Delhi, Code : 07
 E-Mail : anandsales@hotmail.com

Buyer
Meri College .
 D - Block Janak Puri
 New Delhi -110058
 State Name : Delhi, Code : 07

Invoice No
ASC/20-21/14806
 Delivery Note

Dated
19-Oct-2020
 Mode/Terms of Payment

Supplier's Ref.
14806
 Buyer's Order No.

Other Reference(s)

Despatch Document No.

Dated

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tft Monitor-24" 376950068D181TRDJVN	8528	1 NOS.	7,542.37	NOS.		7,542.37
	SGST						678.81
	CGST						678.81
	ROUND OFF						0.01
Total			1 NOS.				8,900.00

Amount Chargeable (in words)

INR Eight Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	7,542.37	9%	678.81	9%	678.81	1,357.62
Total	7,542.37		678.81		678.81	1,357.62

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Seven and Sixty Two paise Only**

Company's PAN : **AAJFA8381M**

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 : **Hdfc Bank Ltd.**

A/c No. : **50200003753805**

Branch & IFS Code : **JANAK PURI & HDFC0001558**

for **ANAND SALES CORPORATION**



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Alwib
19-10-20

TAX INVOICE

ORIGINAL FOR DELHI (11)

COMPUTERS TEMPLE
 105, MADHURAN BUI LING, 5B
 NEHRU PLACE, NEW DELHI-110016
 PH: 011-46037456 / 26414041
 BANK OF INDIA, HDFC BANK, KALKAJI N.D. 10
 A/C: 02712020007672
 RTGS/NEFT: HDFC00000271
 GSTIN/LIN: 07AaipN1324N12K
 State Name: Delhi, Code: 07
 E-Mail: computerstempledelhi@gmail.com

Buyer
MANAGEMENT EDUCATION & RESEARCH INSTITUTE
JANAKPURI NEW DELHI
 9811155392
 State Name : Delhi, Code : 07

Invoice No: **CT/2320**
 Delivery Note
 Dispatch Document No.
 Despatched through: **SELF**
 Terms of Delivery

Date: **13-Sep-2019**
 Mode/Term of Payment: **CHQ**
 Delivery Note Date
 Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	KEYBOARD USB DELL-8471	8471	18 %	20 NOS	351.69	NOS	7,033.80	
2	MOUSE OPTICAL-8471	8471	18 %	20 NOS	101.69	NOS	2,033.80	
							9,067.60	
CGST OUT PUT							816.08	
SGST OUT PUT							816.08	
ROUND OFF							0.24	
Total							40 NOS	₹ 10,700.00

Amount Chargeable (in words) **INR Ten Thousand Seven Hundred Only** E. & O.E

Company's PAN : **AAIPN1324N**
Declaration
 Goods once sold will not be return. Invoice shows the actual price of goods described are true & correct. TERMS:Warranty by principal company only/no warranty on Burn/Physical Damage. The Goods carry in warranty from respective manufacturer . IF WARRANTY IS DENIED BY ANY MANUFACTURER/ SERVICE CENTER/DISTRIBUTOUR, CLIENT DONT HAVE ANY RIGHT TO CLAIM THE WARRANTY FROM COMPUTERS TEMPLE. PAYMENT MADE BY CLIENT CASH/CHQ IN DELHI ONLY. I AGREE THE TERMS & CONDITION. (CU ENT SIGNATURE)

Handwritten Signature
13.9.19

Customer's Seal and Signature

for **COMPUTERS TEMPLE**
 Authorized Signatory

SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

SHRI CHAND SECURITY AND IT SOLUTIONS
G 12A, VISHAL TOWER,
JANAK PURI, 10 DISTRICT CENTRE
NEW DELHI-110058
GSTIN/UIN: 07ACUF50411P12M
State Name : Delhi, Code : 07
E-Mail : Srichandcomputer@rediffmail.com
Buyer

(MER) MANAGEMENT EDUCATION AND RESEARCH INSTITUTE
SAGAR PUR
0010461036
State Name : Delhi, Code : 07

Invoice No SCS/19-20/7469	Dated 27-Sep-2019
Delivery Note	Mode/Form of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
HIKVISION 8CH DVR DS-7A08HGHI-F1/N Eco D48394736	8521	18 %	1 pcs.	3,220.34	pcs.	3,220.34
CGST OUTPUT @ 9%						289.83
SGST OUTPUT @ 9%						289.83
WARRANTY FROM SERVICE CENTER ONLY						
Total						1 pcs. ₹ 3,800.00

in good condition & under
the guarantee/warranty period
upto date 06 June 10.

28/9/19
Rishu
S

Joint Chargeable (in words)
R Three Thousand Eight Hundred Only E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,220.34	9%	289.83	9%	289.83	579.66
Total	3,220.34		289.83		289.83	579.66

Amount (in words) : **INR Five Hundred Seventy Nine and Sixty Six paise Only**



Company's VAT TIN: 07317101909
Company's CST No. : 07317101909

declares that this invoice shows the actual price of the goods

for SHRI CHAND SECURITY AND IT SOLUTIONS

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

COMPUTERS TEMPLE
 108, MADHUBAN BUILDING, 55
 NEHRU PLACE, NEW DELHI 110016
 PH: 011-26037456 / 26814041
 BANK DETAIL: HDFC BANK, KALKAJI N.D.-18
 A/C: 02712020007670
 RTGS/NEFT: HDFC00000271
 GSTIN/UIN: 07AAIPN1324N12K
 State Name: Delhi, Code: 07
 E-Mail: computerstempledelhi@gmail.com

Invoice No: **CT/1053**
 Dated: **4-Sep-2020**
 Delivery Note: **Mode/Terms of Payment**
CIO
 Dispatch Document No: **Delivery Note Date**
 Despatched through: **Destination**
SELF
 Terms of Delivery

Buyer:
MANAGEMENT EDUCATION & RESEARCH INSTITUTE
JANAKPURI NEW DELHI
9811155392
 State Name: Delhi, Code: 07

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	UPS LUMINOUS 600VA-8504 242005558732	8504	18 %	1 NOS	1,610.17	NOS	1,610.17
2	SMF BATTERY (7AH, 12V)-85072000-28%	85072000	28 %	3 NOS	644.53	NOS	1,933.59
							3,543.76
							CGST OUT PUT 415.62
							SGST OUT PUT 415.62
							Total
				4 NOS			₹ 4,375.00

Amount Chargeable (In words):
INR Four Thousand Three Hundred Seventy Five Only

E. & O.E


Company's PAN: **AAIPN1324N**

Declaration:
 Goods once sold will not be return. Invoice shows the actual price of goods described are true & correct. TERMS:Warranty by principal company only/no warranty on Burnt/Physical Damage. The Goods carry in warranty from respective manufacturer. IF WARRANTY IS DENIED BY ANY MANUFACTURER/ SERVICE CENTER/DISTRIBUTOUR, CLIENT DONT HAVE ANY RIGHT TO CLAIM THE WARRANTY FROM COMPUTERS TEMPLE. PAYMENT HAS BY CLIENT (CASH/CC) IN OUR DUE. I AGREE THE TERMS & CONDITION. (BY BUYER SIGNATURE)

Customer's Seal and Signature

for COMPUTERS TEMPLE

Authorized Signatory



SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Acuib
 04/09/20



Handwritten signature: *Pam Sen*



Tax Invoice/Bill of Supply/Cash Memo (Duplicate for Transporter)

Signature valid (Date: 2022-01-19 13:48:43 UTC) Cloudtail India Private Limited

Sold By: Cloudtail India Private Limited, Kharsa Nos, 56/1,2/2/2Min, 19Min, 20/2, 21/1, 21/2, 21/3, 57/23/2, 24, 25, 63/13/1/1, 4/1, 5/1, Bhaspur, Adjoining Ansal Pioneer City, Gurgaon, Haryana, 122413 IN

Billing Address: Management Education and research institute, 53-54 Institutional area Janakpuri, NEW DELHI, DELHI, 110058 IN

Shipping Address: Management Education and research institute, 53-54 Institutional area Janakpuri, NEW DELHI, DELHI, 110058 IN

Invoice Number: SDEG-149450, Invoice Details: 181-SDEG-1004-1920, Invoice Date: 19.01.2020

PAN No: AAQCS4259Q, GST Registration No: 06AAQCS4259Q1ZE, Order Number: 407-0785905-0065131, Order Date: 19.01.2020

Page 1 of 1, 1:1/1, Packing slip for 094089041 19 January, 2020

Sold By: Cloudtail India Private Limited, Kharsa Nos 56/1,2/2/2/2Min, 19Min, 20/2, 21/1, 21/2, 21/3, 57/23/2, 24, 25, 63/13/1/1, 4/1, 5/1, Bhaspur, Adjoining Ansal Pioneer City, Gurgaon - 122413, Haryana, India



Invoice Number: SDEG-149450

Order ID: 407-0785905-0065131

This is a computer generated document

QTY DESCRIPTION

1 55 135 cm (53 Inched) 4K Ultra HD Cinema Android Smart LED TV 50CA (Black) | With 40W Front Soundbar | 800P4KQ2M | 0209502000136114

Registered Address for Cloudtail India Private Limited, #11, 8th Floor, Citycentre Chambers, 8 wing, C, Shreekrishna Road, Langford town, Adichunchanahalli, Bangalore - 560025, KARNATAKA, IN

Table with 7 columns: S.No, Description, Qty, Rate, Tax, Total, Net Amount. Row 1: 1, 55 135 cm (53 Inched) 4K Ultra HD Cinema Android Smart LED TV 50CA (Black) | With 40W Front Soundbar | 800P4KQ2M | 0209502000136114, 1, 23,436.28, 28%, 30,000.00, 29,999.00

TOTAL: 29,999.00. Amount in Words: Twenty-nine Thousand Nine Hundred And Ninety-nine only. For Cloudtail India Private Limited: Authorized Signatory



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

COMPUTERS TEMPLE
 105, MADHURAN BUILDING, 55
 NEHRU PLACE, NEW DELHI, 110016
 PH: 011-46037456 / 26414641
 BANK DETAIL: HDFC BANK, KALKAJI N.D-16
 A/C: 02712020007672
 RTGS/NEFT: HDFC00000271
 GSTIN/UIN: 07AAIPN1324N121C
 State Name: Delhi, Code: 07
 E-Mail: computerstempledelhi@gmail.com

Buyer
MANAGEMENT EDUCATION & RESEARCH INSTITUTE
 JANAKPURI NEW DELHI
 9811155392
 State Name: Delhi, Code: 07

Invoice No. **CT/2141**
 Delivery Note
 Dispatch Document No.
 Despatched through **SELF**
 Terms of Delivery

Dated **17-Dec-2020**
 Mode/Terms of Payment **CHQ**
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CABLE CAT-6 DLINK 305 MTR-8544	8544	18 %	1 NOS	4,703.39	NOS	4,703.39
							CGST OUT PUT 423.31
							SGST OUT PUT 423.31
							ROUND OFF (-)0.01
							Less:
							Total
				1 NOS			₹ 5,550.00

Amount Chargeable (In words) **INR Five Thousand Five Hundred Fifty Only** E. & O.E

Company's PAN : **AAIPN1324N**

Declaration
 Goods once sold will not be return. Invoice shows the actual price of goods described are true & correct. TERMS:Warranty by principal company only/no warranty on Burnt/Physical Damage. The Goods carry in warranty from respective manufacturer. IF WARRANTY IS DENIED BY ANY MANUFACTURER/ SERVICE CENTER/DISTRIBUTOUR, CLIENT DONT HAVE ANY RIGHT TO CLAIM THE WARRANTY FROM COMPUTERS TEMPLE. PAYMENT TO BE MADE BY CLIENT (CASH/DC/N/DRA ONLY). I AGREE THE TERMS & CONDITION. (CLIENT SIGNATURE)

Customer's Seal and Signature _____ for COMPUTERS TEMPLE

Authorized Signatory

SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice

Received By Security
A. Kaib
17/12/20



GST INVOICE

SHRI CHAND SECURITY AND IT SOLUTIONS
 G-12A, VISHAL TOWER,
 JANAK PURI, 10 DISTRICT CENTRE
 NEW DELHI, 110058
 GSTIN/UIN: 07ACUFS0411D12M
 State Name : Delhi, Code : 07
 E-Mail : Srishandcomputer@rediffmail.com
 Buyer
 (MBA) MANAGEMENT EDUCATION AND RESEARCH INSTITUTE
 SAGAR PUR
 8010461036
 State Name : Delhi, Code : 07

Invoice No	31 Oct 2019
SCS/10-20/8000	Model/Term of Payment
Delivery Note	
Supplier's Ref	Other Reference(s)
Buyer's Order No	Order
Despatch Document No	Delivery Note Date
Despatched through	Destination
Vessel/Flight No	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	HIKVISION BCH DVR DS-7A08HGHI-F1/N Eco D48393794	8521	18 %	1 pcs.	3,135.59	pcs	3,135.59	
2	HIKVISION DOME DS-2CE5ACOT-IRPECO D66840718 D66840740 D66840736 D66840732 D66840714 D67316148	8525	18 %	6 pcs.	889.83	pcs	5,338.98	
3	POWER SUPPLY 10 AMP CP 18% 1910011572002062	8504	18 %	1 pcs.	635.59	pcs	635.59	
4	HDD 1TB WD AV SATA Wcc4j1ea2n52	8471	18 %	1 pcs.	2,457.63	pcs	2,457.63	
5	2U RACK	84733099	18 %	1 pcs.	847.46	pcs	847.46	
							12,415.25	
						9 %	1,117.37	
						9 %	1,117.37	
							0.01	
CGST OUTPUT @ 9% SGST OUTPUT @ 9% WARRANTY FROM SERVICE CENTER ONLY ROUND OFF								
Total							10 pcs.	₹ 14,650.00

Amount Chargeable (in words)

INR Fourteen Thousand Six Hundred Fifty Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8521	3,135.59	9%	282.20	0%	282.20	564.40
8525	5,338.98	9%	480.51	0%	480.51	961.02
8504	635.59	9%	57.20	0%	57.20	114.40
8471	2,457.63	9%	221.19	0%	221.19	442.38
84733099	847.46	9%	76.27	0%	76.27	152.54
Total			1,117.37		1,117.37	2,234.74

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

Company's VAT TIN: 07317101809
 Company's CST No. : 07317101809

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

Acib
 01-11-19



for SHRI CHAND SECURITY AND IT SOLUTIONS

Authorized Signatory

GST INVOICE

SHRI CHAND SECURITY AND IT SOLUTIONS
 G 12A, VISHAL TOWER,
 JANAK PURI, 10 DISTRICT CENTRE
 NEW DELHI - 110050
 GSTIN/UIN: 07ACUF50411D12M
 State Name : Delhi, Code : 07
 E-Mail : Srchandcomputer@rediffmail.com

Buyer
 (MER) MANAGEMENT EDUCATION AND RESEARCH INSTITUTE
 SAGAR PUR
 8010461036
 State Name : Delhi, Code : 07

Invoice No BC9/19-20/8137	Date 12 Oct 2019
Delivery Date	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Date
Despatch Document No	Delivery Date/Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HIKVISION 4CH DS-7A04HGHI-F1/N D46839278	8521	18 %	1 pcs.	2,118.64	pcs	2,118.64
2	HIKVISION DOME DS-2CE5ACOT-IRPIECO D64582012 D64582019	8525	18 %	2 pcs.	889.83	pcs	1,779.66
3	HIKVISION BULLETD S-2CE1ACOT-IRPIECO D67267951 D67267938	8525	18 %	2 pcs.	889.83	pcs	1,779.66
4	Power Supply 5 Amp CP PLUS 18% 4250593411691 2019022011989421	8504	18 %	1 pcs.	466.10	pcs	466.10
5	BNC CONNECTOR WIRE	8536	18 %	25 pcs.	8.47	pcs	211.86
6	2U RACK	84733099	18 %	1 pcs.	762.71	pcs	762.71
							7,118.63
						CGST OUTPUT @ 9%	640.68
						SGST OUTPUT @ 9%	640.68
						WARRANTY FROM SERVICE CENTER ONLY	0.01
						ROUND OFF	0.01

[Handwritten Signature]
 14-10-19

Accepted conditions & ordered in
 94 12/13

Amount Chargeable (in words) **Total** 32 pcs. ₹ 8,400.00
INR Eight Thousand Four Hundred Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8521	2,118.64	9%	190.68	9%	190.68	381.36
8525	3,559.32	9%	320.34	9%	320.34	640.68
8504	466.10	9%	41.95	9%	41.95	83.90
8536	211.86	9%	19.07	9%	19.07	38.14
84733099	762.71	9%	68.64	9%	68.64	137.28
Total	7,118.63		640.68		640.68	1,281.36

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty One and Thirty Six paise Only**

Company's VAT TIN : 07317101908
 Company's CST No. : 07317101908



[Handwritten Signature]
 for SHRI CHAND SECURITY AND IT SOLUTIONS

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

GST INVOICE

SHRI CHAND SECURITY AND IT SOLUTIONS
 G 12A, VISHAL TOWER,
 JANAK PURA, 10 DISTRICT CENTRE
 NEW DELHI-110058
 GSTIN/UIN: 07ACUF50411P12M
 State Name: Delhi, Code: 07
 E-Mail: Srishandcomputer@rediffmail.com
 Buyer

(MER) MANAGEMENT EDUCATION AND RESEARCH INSTITUTE
 SAGAR PUR
 6010461036
 State Name: Delhi, Code: 07

Invoice No	31 Oct 2019
Delivery Date	Reference of request
Supplier's Ref	Other Reference(s)
Buyer's Order No	Date
Dispatch Document No	Delivery Date Date
Despatched Through	Destination
Vessel/Flight No	Place of receipt by shipper
City/Port of Loading	City/Port of discharge
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HIKVISION 8CH DVR DS-7A08HGHI-F1/N Eco D48393794	8521	18 %	1 pcs.	3,135.59	pcs.	3,135.59
2	HIKVISION DOME DS-2CE5ACOT-IRPIECO D66840718 D66840740 D66840736 D66840732 D66840714 D67316148	8525	18 %	6 pcs.	889.83	pcs.	5,338.98
3	POWER SUPPLY 10 AMP CP 18% 1910011572002062	8504	18 %	1 pcs.	635.59	pcs.	635.59
4	HDD 1TB WD AV SATA Wcc4/1ee2n52	8471	18 %	1 pcs.	2,457.63	pcs.	2,457.63
5	2U RACK	84733099	18 %	1 pcs.	847.40	pcs.	847.46
							12,415.25
CGST OUTPUT @ 9%						9 %	1,117.37
SGST OUTPUT @ 9%						9 %	1,117.37
WARRANTY FROM SERVICE CENTER ONLY ROUND OFF							0.01
				Total	10 pcs.		₹ 14,650.00

09/18 05/03

(Handwritten Signature)

Amount Chargeable (in words)

INR Fourteen Thousand Six Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax - Rate	Central Tax - Amount	State Tax - Rate	State Tax - Amount	Total Tax Amount
8521	3,135.59	9%	282.20	9%	282.20	564.40
8525	5,338.98	9%	480.51	9%	480.51	961.02
8504	635.59	9%	57.20	9%	57.20	114.40
8471	2,457.63	9%	221.19	9%	221.19	442.38
84733099	847.40	9%	76.27	9%	76.27	152.54
Total			1,117.37		1,117.37	2,234.74

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

Company's VAT TIN: 07317101909
 Company's CST No. : 07317101909

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

(Handwritten Signature)
 01-11-19



for SHRI CHAND SECURITY AND IT SOLUTIONS

Authorized Signatory

TAX INVOICE

ORIGINAL FOR RECEIVING

COMPUTERS TEMPLE
105, MADHUBAN BUILDINGS, 5A,
NEHRU PLACE, NEW DELHI, 110019
PIN: 011 46037456 / 26414041
GSTIN/IN: 07AAIN1324N12K
State Name: Delhi, Code: 07
E-Mail: computers@templdelhi@gmail.com
Buyer:

MANAGEMENT EDUCATION & RESEARCH INSTITUTE
JANAKPURI NEW DELHI
0011155392
State Name: Delhi, Code: 07

Invoice No.
CT/3000
Delivery Date

Date:
1-Feb-2019
Mode/Term of Payment
C/O
Delivery Date/Date

Dispatch Document No.
Dispatched Through
SELF
Terms of Delivery

Destination
SELF

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CABLE CAT-5 DLINK 305 MTR-8544	8544	18.5%	1 NOS	3,305.08	NOS	3,305.08
	CGST OUT PUT						297.46
	SGST OUT PUT						297.46
	Total			1 NOS			₹ 3,900.00

Handwritten signature
5-2-19

Amount Chargable (in words)
INR Three Thousand Nine Hundred Only

Company's PAN : AAIPN1324N
Disclaimer:
Goods once sold will not be return. Invoice shows the actual price of goods described are true & correct. TERMS/Warranty by principal company only/warranty on Quorophysical Damage. The Goods carry in warranty from respective manufacturer. IF WARRANTY IS DENIED BY ANY MANUFACTURER, SERVICE CLAIM CENTER/DIST RIBUTORS. CLIENT DON'T HAVE ANY RIGHT TO CLAIM THE WARRANTY FROM COMPUTERS TEMPLE. PAYMENT MADE BY CLIENT CASH/IN IN DELHI ONLY. I AGREE THE TERMS & CONDITION. (CLIENT SIGNATURE)
Customer's Seal and Signature

For COMPUTERS TEMPLE
Handwritten signature
Authorized Signatory

SUBJECT TO NEW DELHI JURISDICTION
This is a Computer Generated Invoice



TAX INVOICE

COMPUTERS TEMPLE

REGD. OFFICE: 27-54, Bhat Nara, Janak Puri, New Delhi-110058
 PHONE: 011-26101111, 26101112, 26101113, 26101114, 26101115, 26101116
 FAX: 011-26101117, 26101118, 26101119, 26101120
 EMAIL: info@computers-temple.com, sales@computers-temple.com
 WEBSITE: www.computers-temple.com

Invoice No: CT/2329
 Delivery Date:

Date: 13-Sep-2019
 Mode/Term of Payment: CHQ
 Delivery Date/Date:

MANAGEMENT EDUCATION & RESEARCH INSTITUTE
 JANAKPURI NEW DELHI
 PIN: 110058
 State Name : Delhi, Code : 07

Despatched through: SELF
 Destination:
 Terms of Delivery:

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	KEYBOARD USB DELL-8471	8471	18 %	20 NOS	351.69	NOS	7,033.80
2	MOUSE OPTICAL-8471	8471	18 %	20 NOS	101.69	NOS	2,033.80
							9,067.60
		CGST OUT PUT					
		SGST OUT PUT					
		ROUND OFF					
		CT/2329			13-Sep-2019		816.08
							816.08
							0.24
				Total			
					40 NOS		₹ 10,700.00

Amount Chargeable (in words)
 INR Ten Thousand Seven Hundred Only

Company's PAN : AAIPN1324N

Declaration
 Goods once sold will not be return. Invoice shows the actual price of goods described are true & correct. TERMS: Warranty by principal company only/no warranty on Burnt/Physical Damage. The Goods carry in warranty from respective manufacturer. IF WARRANTY IS DENIED BY ANY MANUFACTURER/ SERVICE CENTER/DISTRIBUTOUR, CLIENT DONT HAVE ANY RIGHT TO CLAIM THE WARRANTY FROM COMPUTERS TEMPLE. PAYMENT BY CLIENT CASH/INR ONLY. INGRESS THE TERMS & CONDITION (OU ENT SIGNATURE)

Khushid Alam
 13.9.19

Customer's Seal and Signature

for COMPUTERS TEMPLE
 Authorized Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice



10700.00

GST INVOICE
(Tax Invoice)

Page No. 1 of 1

SHRI CHAND SECURITY AND IT SOLUTIONS
 1, 1/A, VISHVA, 1st FLOOR
 JANAK POND, 10 DELHI ROAD, NEW DELHI 110028
 INDIA
 GSTIN/IN: 07AA1101112M I. Madh
 E-Mail: tax@shrisecurityandsolutions.com

GSTIN/IN: 07AA1101112M I. Madh
 State Name: Delhi, India
 Party: (MER) MANAGEMENT EDUCATION AND RESEARCH INSTITUTE
 SAGAR POND
 6010461006
 State Name: Delhi, India

HSN/SAC

1
25
504
84717030
84733099
8536
85444999

HSN/SAC	taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,054.85	9%	274.58	9%	274.58	549.16
	1,762.72	9%	518.64	9%	518.64	1,037.28
	635.09	9%	57.20	9%	57.20	114.40
	2,669.49	9%	240.25	9%	240.25	480.50
	677.97	9%	61.02	9%	61.02	122.04
	109.40	9%	15.25	9%	15.25	30.50
	84.70	9%	7.62	9%	7.62	15.24
Total	13,050.72		1,174.56		1,174.56	2,349.12

Tax Amount (in words) : INR Two Thousand Three Hundred Forty Nine and Twelve paise Only



for SHRI CHAND SECURITY AND IT SOLUTIONS

Authorized Signatory

GST INVOICE

(Tax Invoice)

SHRI CHAND SECURITY AND IT SOLUTIONS

G 12A VIKAS COMER

JANAK PURM 10 INDUSTRIAL CENTRE

NEW DELHI 110016

GSTIN: 07AALP0441P1ZM

Phone No. Delhi Code 07

E-Mail: shrichandsecurity@shrichand.com

SHRI CHAND SECURITY AND IT SOLUTIONS P. No. 1001 shrichandsecurity@shrichand.com

State Name: Delhi, Code: 07

Party: MERID MANAGEMENT EDUCATION AND RESEARCH INSTITUTE

SAGAR PURM

ROZARAIWAL

State Name: Delhi Code: 07

1000002

S.No	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
001	2,720.00	0%	0.00	0%	0.00	2,720.00
002	2,830.00	0%	0.00	0%	0.00	2,830.00
003	3,720.01	0%	0.00	0%	0.00	3,720.01
004	532.20	0%	0.00	0%	0.00	532.20
005	350.00	0%	0.00	0%	0.00	350.00
006	50.00	0%	0.00	0%	0.00	50.00
007	500.00	0%	0.00	0%	0.00	500.00
008	2,010.10	0%	0.00	0%	0.00	2,010.10
Total	22,246.72		2,002.12		2,002.12	4,004.24

Tax Amount (In words) **INR Four Thousand Four and Twenty Four paise Only**

Resived to Security
Alwib
12-10-20



[Handwritten Signature]

 For SHRI CHAND SECURITY AND IT SOLUTIONS
 Authorized Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

SHRI CHAND SECURITY AND IT SOLUTIONS
 G-12A, VISHAL TOWER,
 JANAK PURI, 10 DISTRICT CENTRE
 NEW DELHI-110058
 GSTIN/UIN: 07ACUE60411P12M
 State Name : Delhi, Code : 07
 E-Mail : srichandcomputer@rediffmail.com
 Buyer
WISS MANAGEMENT EDUCATION AND RESEARCH INSTITUTE
 SAGAR PURI
 8010461036
 State Name : Delhi, Code : 07

Invoice No.	Dated
SCS/18-20/2181	27-May-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	HIKVISION DVR 7A16HGHLF1 D5 C02599894	8521	18 %	1 pcs.	4,745.76	pcs	4,745.76	
2	HIKVISION CAMERA DS-2CE16COT-IRP BULLET 216261487 216261484 216261505	8525	18 %	3 pcs.	974.56	pcs	2,923.74	
3	HIKVISION 1MP DOME DS-2CE56ACOT-IRPIECO C98906488 C98906505 C98906501 C98906498 C98906362 C98906493 C98906489	8525	18 %	7 pcs.	974.56	pcs	6,822.06	
4	POWER SUPPLY 20AMP CP PLUS 18% 3004011573001554	8504	18 %	1 pcs.	889.83	pcs	889.83	
5	2U RACK	84733099	18 %	1 pcs.	932.20	pcs	932.20	
6	BNC CONNECTOR WIRE	8536	18 %	33 pcs.	6.47	pcs	213.51	
7	HDD 1TB WD AV SATA WCC4J0CURX6R	8471	18 %	1 pcs.	2,966.10	pcs	2,966.10	
							19,559.35	
CGST OUTPUT @ 9%							0 %	1,760.36
SGST OUTPUT @ 9%							0 %	1,760.36
WARRANTY FROM SERVICE CENTER ONLY ROUND OFF							(-10.06)	
Total							47 pcs.	23,080.00

Handwritten notes:
 141
 07
 27-5-019
 R. Chand

Amount Chargable (in words)

NR Twenty Three Thousand Eighty Only

Company's VAT TIN: 07317101809
 Company's CST No.: 07317101809

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

This is a Computer Generated Invoice



for SHRI CHAND SECURITY AND IT SOLUTIONS

Authorized Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

COMPUTERS TEMPLE 105, MADHUDAN BUILDING, 55 NEHRU PLACE, NEW DELHI-110016 PH: 011-46037456 / 26414941 BANK OF BARODAS, HDFC BANK, KALKAJI N.D. 16 A/C: 02712020007672 RTGS/NEFT: HDFC00000271 GSTIN/PIN: 07AAIPN1324N12K State Name: Delhi, Code: 07 E-Mail: computerstempledelhi@gmail.com	Invoice No CT/2412	Dated 19-Sep-2019
	Delivery Note	Mode/Terms of Payment Chq
	Despatch Document No	Delivery Note Date
	Despatched through Self	Destination
Buyer MANAGEMENT EDUCATION & RESEARCH INSTITUTE JANAKPURI NEW DELHI 9811155392 State Name : Delhi, Code : 07		Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CABLE CAT-5 DLINK 305 MTR-8544	8544	18 %	1 NOS	3,389.83	NOS	3,389.83
2	1TB HDD SATA WD AV-84717020 Wcc4j6rj505	84717020	18 %	1 NOS	2,457.63	NOS	2,457.63
							5,847.46
CGST OUT PUT							526.27
SGST OUT PUT							526.27
Total				2 NOS			₹ 6,900.00

Amount Chargeable (In words) **INR Six Thousand Nine Hundred Only** E. & O.E

Company's PAN : **AAIPN1324N**

Declaration
 Goods once sold will not be return. Invoice shows the actual price of goods described are true & correct. TERMS-Warranty by principal company only/no warranty on Burnt/Physical Damage. The Goods carry in warranty from respective manufacturer. IF WARRANTY IS DENIED BY ANY MANUFACTURER RER/ SERVICE CENTER/DISTRIBUTOUR, CLIENT DONT HAVE ANY RIGHT TO CLAIM THE WARRANTY FROM COMPUTERS TEMPLE. PAYMENT TO BE MADE BY CLIENT CASH/NEFT/RTGS ONLY. I AGREE THE TERMS & CONDITION. (BY SIGNATURE)

Customer's Seal and Signature for COMPUTERS TEMPLE

[Handwritten Signature]
 19.9.19

SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice



Authorized Signatory *[Handwritten Signature]*

Sold By :
Appario Retail Private Ltd
Unit No. 1, Knewat/ Khata No:
373/ 400 Mustafi No 31,, Village
Taroni, Tehsil Taroni, District
Mewat,, On Bilaspur Taroni Road
Mewat, Haryana, 122105
IN

AA (53-54 Institutional Area
Janakpuri, NEW DELHI, DELHI,
110058, IN)
Billing Address :
Management education and
research institute
53-54 Institutional Area Janakpuri
NEW DELHI, DELHI, 110058
IN

PAN No:AALCA0171E
GST Registration No:
06AALCA0171E123

Shipping Address :
Management education and
research institute
Management education and
research institute
53-54 Institutional Area Janakpuri
NEW DELHI, DELHI, 110058
IN

Order Number:

402-5437735-4296342

Invoice Number :DEL2-1852623**Order Date:**07.02.2019**Invoice Details :**
HR-DEL2-1034-1819**Invoice Date :**07.02.2019

Sl	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Ar
1	HP AIO - 22 - conail - Pavilion 2018 21.5-inch All-in-One Desktop (8th Gen i7-8700T/4GB/1TB/Free DOS 2.0/Integrated Graphics), Jet Black B07DPFYqjW (B07DPFYqjW) HSN:8471	133,800.85	1	133,800.85	18%	IGST	16,084.15	139
Total:							16,084.15	139
Amount in Words: Thirty-nine Thousand Eight Hundred And Eighty-five only								
For Appario Retail Private Ltd: <i>[Signature]</i> Authorized Signatory								

*ASPL Amazon Seller Services Pvt. Ltd., ASPL Amazon Retail India Pvt. Ltd. only when Amazon Retail India Pvt. Ltd. shipment
center is involved.

Customer eligible for availing input GST credit are requested to create a Business account and purchase on Amazon India from their
Business eligible offers.

Please note that this invoice is not a demand for payment.

[Signature]
8.2.19 *[Signature]*



TAX INVOICE

COMPUTERS TEMPLE

100, 50/1, HUDA ROAD, PHASE 1, GATE NO. 1, NEW DELHI, INDIA
 PIN: 110016
 BANK DETAIL: HDFC BANK, RAJKUMAR ENCLAVE, 527, 2ND FLOOR, NEW DELHI
 ACCOUNT NO: 501100111572008066
 CUST ID: 05AAE9E10048124
 STATE: Delhi, Code: 07
 E-MAIL: computers@templeofdelhi.com

Buyer:
MANAGEMENT EDUCATION & RESEARCH INSTITUTE
 JANAKPURI NEW DELHI
 9811155392
 State Name: Delhi, Code: 07

Invoice No:

CT/3120

Delivery Date:

Date:

18-Nov-2019

Mode/Terms of Payment:

CGO

Delivery Note Date:

Dispatch Document No:

Dispatched through:

SELF

Terms of Delivery:

Destination:

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	RAM 8GB DDR-4 CORSAIR-84733030	84733030	18 %	1 NOS	2,372.88	NOS	2,372.88	
2	KEYBOARD USB DELL-8471	8471	18 %	4 NOS	350.17	NOS	1,440.68	
3	MOUSE OPTICAL-8471	8471	18 %	7 NOS	127.12	NOS	889.84	
4	CP PLUS 12V/10V POWER ADAPTOR 8 PORT-8504 1910011572008066	8504	18 %	1 NOS	593.22	NOS	593.22	
5	UPS LUMINOUS PRO 1KVA-8504 441906509150	8504	18 %	1 NOS	3,389.83	NOS	3,389.83	
							8,686.45	
CGST OUT PUT							781.78	
SGST OUT PUT							781.78	
ROUND OFF							(-10.01)	
Less:								
Total							14 NOS	₹ 10,250.00

Amount Chargeable (in words)
 INR Ten Thousand Two Hundred Fifty Only

Company's PAN: AAIPN1524N

Destination:
 Goods once sold will not be return. Invoice shows the actual price of goods described are true & correct. TERMS/Warranty by principal company only/no warranty on Burnt/Physical Damage. The Goods carry in warranty from respective manufacturer. IF WARRANTY IS DENIED BY ANY MANUFACTURER SERVICE CENTER/DISTRIBUTOR, CLIENT DON'T HAVE ANY RIGHT TO CLAIM THE WARRANTY FROM COMPUTERS TEMPLE. PAYMENT MADE BY CLIENT CASH/IN BANK ONLY. I AGREE THE TERMS & CONDITION (CGI ENT SIGNATURE).

Customer's Seal and Signature

for COMPUTERS TEMPLE

Authorized Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Handwritten Signature
 18/11/19

