

Projectors and Screens

LED Projector	
HSN 85286900	11
Old Projectors	8
Projector Screen	
Screen6/4	10
Screen7/5	4

Projectors and Screens

HCL INFOSYSTEMS LTD.										Pre-Authenticated		ORIGINAL	
INVOICE CUM DELIVERY CHALLAN										Authorised Signatory		HCL	
C/O DRIVE INDIA ENTERPRISE SOLUTION LTD, S. JYOTI WAREHOUSE, NR. ASLALI BYPASS, H.S. ASLALI, AHMEDABAD - 382427, India										TIN No. IN NO. 124073301247 24573301247 01 STC No. ACH24200S101028.07.1994 PAN No. ACH24200		Booking region: A-AD - DELHI Installation region Waybill No. GR No. Transporter Name Mode of Transported Road Permit Doc sale office	
Invoice No. 2503055 Date of removal Date & Time 17.07.2012 & 20:46 Time of removal Reference Document No. 2503804 1200 / CO / OP Goods Issue Date 17.07.2012 Sale Order Ref. 2100057837 / 1000138167 Customer Po No. GS-11/Pur.Projector/ PO Date 14.06.2012 Customer Code 7000054958 Payment Terms 95% on Delivery & 5% on Instal DOD/COD Terms										Contact Person O.P. CHAUDHAN date 19/11/2012 206133			
INVOICE TO UNIVERSITY OF DELHI CENTRAL STORE, GENERAL BRANCH-II, ROCH NO. 206, NEW, ADMINISTRATIVE CST NO / TIN No. NEW DELHI 110007, Delhi,										CONSIGNEE NAME & ADDRESS SWAMI SHRADHANAND COLLEGE UNIVERSITY OF DELHI, ALIPUR, New Delhi 110036, Delhi,		TIN No	
ITEM CODE	DESCRIPTION & SPECIFICATION				UNIT RATE	ITEM CATE-GORY	QTY.	BOX QTY	WEIGHT(Kg)	INVOICE VALUE (In Rs.)			
CP-X4014WH	HITACHI PROJECTOR CP-X4014WH				44,738.23		17	17	204.00	761,059.99			
2GE04426	2GE04427												
2GE04249	2GE04250												
2GE04239	2GE04241												
2GE04230	2GE04237												
2GE04227	2GE04228												
2GE04221	2GE04226												
** 060 months standard warranty on hardware product Declaration in respect of goods covered under this invoice, no credit of a additional duty of customs levied under Sub-Section 5) of section 3 of the Custom Tarrif Act, 1975 shall be admissible.													
HCL INFOSYSTEMS LTD. C/o Drive India Enterprise Solutions Ltd. MATERIAL OUTWARD Invoice/Challan STN No. 849 Date 23/11/12 Gate Entry No. 849 Date 23/11/12 No. of Boxes Despatched 17 Time of Despatche 17													
Signature Guard Signature W/H Supervisor													
TOTAL TOTAL													
CATE-GORY	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate @	Sales Tax/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)				
761060.25	0.00	0.00	761060.25	4.00	30442.41	0.00	0.00	0.00	761502.66				
Accl CST	0.00	0.00	0.00	1.00	7610.60	0.00	0.00	0.00	7610.60				
Against Form Total Invoice Value (Words) Seven Lakh Ninety Nine thousand One Hundred thirteen Rupees Only Special Terms : PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque /Draft in favour of HCL INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS OVERLEAF Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage, condition of packages & storage if any, and incase the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24 hours. HCL will be not responsible to make good for any loss on this and the same will be at the cost and consequences of the consignee, HCL should be immediately informed on the receipt of material. REGD. OFFICE : 806 SIDDHARTH 96 NEHRU PLACE NEW DELHI-110 019 OUR PAN No. AAACH 2420C SERVICE TAX No. : AAACH 2420CST002 E & O E													
Received the above goods in good condition Customer Signature Name Seal of the organisation date													

E VYAPAR BAZAR

203, 2nd Floor Bhagwati Tower
Delhi 110052

GST No: 07BNMPK2193N2ZD

Tax Invoice

Invoice Number : 4

Bill To

Principal SSN College

Alipur

Delhi, 110036

India

Place of Supply: Delhi

Invoice Date : 02 May 2023

Due Date : 02 May 2023

#	Item Name	Quantity	Rate	SGST	CGST	Amount
1	LED Projector	2	22000.00	14 %	14 %	44000.00

HSN: 85286900

Subtotal 44000.00

SGST (14%) 6160.00

CGST (14%) 6160.00

Total **56320.00**

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.

Bank Details

E VYAPAR BAZAR
A/C NO: 259873531560
IFSC Code: INDB0000168
Bank: INDUSIND BANK LTD
Branch: GULMOHAR YUSUF SARAI

Passed for Rs. 56320 (Rupees Fifty six thousand three hundred twenty only)

Debit Head: G.P. fund

S.D. (Accounts) *[Signature]*
Clerk *[Signature]*
Principal *[Signature]*



EVYAPAR BAZAR

103, 2nd Floor Bhagwati Tower
Delhi 110052

Tax Invoice

GST No: 07BNMPK2193N2ZD

Invoice Number : 6

Bill To

Principal SSN College

Arpur

Delhi 110036

India

Place of Supply: Delhi

Invoice Date

06 May 2023

Due Date

06 May 2023

#	Item Name	Quantity	Rate	SGST	CGST	Amount
1	LED Projector	2	22000.00	14 %	14 %	44000.00

HSN: 85286900

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.

Bank Details

EVYAPAR BAZAR

A/C NO: 259873331060

IFSC Code: INDB0000168

Bank: INDUSIND BANK LTD

Branch: GULMOHAR YOUSUF SARAI

Subtotal 44000.00
SGST (14%) 6160.00
CGST (14%) 6160.00
Total ₹56320.00

56320/-
Amount in words and found in the
Purchase Register on page No. 21
S.O (Adm) 200

Verification committee
S.O (Adm) 200

Issued for Rs. 56320/- (Rupees Fifty Six thousand three hundred twenty only)
Debit Mem. G.A. fund A/c
Principal



AR BAZAR

03, 2nd Floor Bhagwati Tower
Delhi 110052

GST No: 07BNMPK2193N2ZD

Tax Invoice

Invoice Number : 5

Bill To

Principal SSN College

Alipur

Delhi, 110036

India

Invoice Date : 04 May 2023

Due Date : 04 May 2023

Place of Supply: Delhi

#	Item Name	Quantity	Rate	SGST	CGST	Amount
1	LED Projector	2	22000.00	14 %	14 %	44000.00

HSN 85286900

Subtotal 44000.00

SGST (14%) 6160.00

CGST (14%) 6160.00

Total ₹56320.00

Notes

it was great doing business with you.

Terms & Conditions

Please make the payment by the due date.

Bank Details

EVYAPAR BAZAR

A/C NO: 219873531560

IFSC Code: INDB0000168

Bank: INDUSIND BANK LTD

3-3-60 GRI MOHAR YOUNG SARAI

Passed for Rs. 56320/- (Rupees Fifty Six Thousand Three Hundred Twenty only)
Mansour Hussain Mansour
Dabit Head: S.A. Firdous

S.O. (Accounts)

Owner

Principal



GSTIN : 07ABHPK7885M1ZU

Original Copy

TAX INVOICE
A.K STATIONARY & GENERAL STOREB-111 MIG FLAT, ASHOK VIHAR, PH-4
Tel.: 9811239964 email: nikhil6107@gmail.comInvoice No : 24
Date of Invoice : 26-04-2023Place of Supply : Delhi (07)
Reverse Charge : NBilled to :
SSN COLLEGE, DELHI UNIVERSITYShipped to :
SSN COLLEGE, DELHI UNIVERSITY

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	POR 281 REEM 400 PROJECTOR		1.00 Pcs.	15,000.00	14.00 %	2,100.00	14.00 %	2,100.00	19,200.00
<p>Passed for Rs. 19,200 (Rupees Nineteen thousand two hundred only) Bank Head W.D. Gund H/C Principle 19,200/- Amounting to Rs. 19,200/- Item inspected, checked and found in the Stock Register on page No. 20 Store Asstt. Verification complete Purchase Committee</p>									

Grand Total 1.00 Pcs. ₹ 19,200.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
	28%	15,000.00	2,100.00	2,100.00	4,200.00

Rupees Nineteen Thousand Two Hundred Only

Bank Details : PUNJAB NATIONAL BANK, ASHOK VIHAR, PHASE-IV, DELHI-110052
A/C NO. 3061002100017971 IFSC CODE: PUNE0306100

Terms & Conditions

E & O.E.

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

Receiver's Signature



for A.K STATIONARY & GENERAL STORE

Authorised Signatory

VYAPAR BAZAR

203, 2nd Floor Bhagwati Tower
Delhi-110052

Tax Invoice

GST No: 07BNMPK2193N2ZD

Invoice Number : 3

Bill To

Principal SSN College

Alipur
Delhi, 110036
India

Place of Supply: Delhi

Invoice Date : 30 Apr 2023

Due Date : 30 Apr 2023

#	Item Name	Quantity	Rate	SGST	CGST	Amount
1	LED Projector	2	22000.00	14 %	14 %	44000.00

HSN: 85286900

Subtotal 44000.00 ✓

SGST (14%) 6160.00 ✓

CGST (14%) 6160.00 ✓

Total ₹56320.00 ✓

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.

Bank Details

E VYAPAR BAZAR
A/C NO: 259873531560
IFSC Code: INDB0000168
Bank: INDUSIND BANK LTD
Branch: GULMOHAR YUSUF SARAI

Passed for Rs. 56320 (Rupees Fifty Six thousand three hundred twenty only)
Debit Head: G.A. Fund etc.
S.O. (Adm.)



E VYAPAR BAZAR

203, 2nd Floor Bhagwati Tower
Delhi-110052

Tax Invoice

GST No : 07BNMPK2193N2ZD

Invoice Number : 2

Bill To

Principal SSN College

Alipur
Delhi, 110036
India

Place of Supply: Delhi

Invoice Date : 28 Apr 2023

Due Date : 28 Apr 2023

#	Item Name	Quantity	Rate	SGST	CGST	Amount
1	LED Projector	2	22000.00	14 %	14 %	44000.00

HSN: 85286900

56320 - Fifty Six
thousand three hundred twenty only
Debit Head: C.A. Fund A/c

Subtotal 44000.00

SGST (14%) 6160.00

CGST (14%) 6160.00

Total 56320.00**Notes**

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.

Bank Details

E VYAPAR BAZAR
A/C NO: 259873531560
IFSC Code: INDB0000168
Bank: INDUSIND BANK LTD
Branch: GULMOHAR YUSUF SARAI



GSTIN : 07ABHPK7885M1ZU

Original Copy

TAX INVOICE

A.K STATIONARY & GENERAL STORE

B111;MIG FLAT,ASHOK VIHAR,PH. 4
Tel. : 9811239964 email : nikhil6107@gmail.comInvoice No. : 23
Date of Invoice : 23-04-2023Place of Supply : Delhi (07)
Reverse Charge : NBilled to :
SSN COLLEGE , DELHI UNIVERSITYShipped to :
SSN COLLEGE , DELHI UNIVERSITY

GSTIN / UIN

GSTIN / UIN

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	SCREEN 6/4		6.00	Pcs.	3,600.00	9.00 %	1,944.00	9.00 %	1,944.00	25,488.00 ✓
2.	SCREEN 7/5		4.00	Pcs.	5,200.00	9.00 %	1,872.00	9.00 %	1,872.00	24,544.00 ✓

Accounting to Rs. 50032/-
Items checked and entered in the
Stock Register on 23/04/2023
Purchase Committee
S.O. (Adm.)
Store Asst.
Verification Committee

Passed for Rs. 50032/- Rupees Fifty
thousand thirty two only
Debit Head C.A. fund A/C
S.O. (Accounts) Pursor
Principal

Grand Total 10.00 Pcs.

₹ 50,032.00 ✓

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%		12,400.00	3,816.00	3,816.00	7,632.00

Rupees Fifty Thousand Thirty Two Only

Bank Details : PUNJAB NATIONAL BANK, ASHOK VIHAR, PHASE-IV, DELHI-110052
A/C NO. 3061002100017971 IF SC CODE: PUNB0306100

Terms & Conditions

P & O F.

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

Received Signature:



for A.K STATIONARY & GENERAL STORE

Authorised Signatory