

Date 19, Oct 2021

# Institute of Information Technology & Management

D-29 Institutional Area, Janakpuri

New Delhi-110058

## Sanction Order

You are requested to kindly accord the sanction for the followings:

S No.	Description	Quantity	Rate	Amount
1	Bulk Email for 3 Months	1,00,000	₹ 10,000	₹ 10,000
			Total	₹ 10,000
			GST @ 18%	₹ 1800/-
			Grand Total	₹ 11,800/-

*Rajeev Pathak*  
Rajeev Pathak  
System Manager

*S. K. Sharma*  
Prof. (Dr.) Sudhir Sharma  
Director

Sanctioned  
Chairman / Executive Director

*Rachita Rana*  
Dr. Rachita Rana  
Director  
Institute of Information Technology &  
Management New Delhi





technologies

G-6, KAILASHPLAZA  
252 H, SANT NAGAR, EOK  
New Delhi - 110065  
Tel. 011- 41621231(5Lines), 26447691  
E-mail: sales@ractechnologies.net  
Website: www.ractechnologies.net

INSTITUTE OF INFORMATION TECHNOLOGY AND  
MANAGEMENT  
D-29, INSTITUTIONAL AREA, JANAKPURI  
NEW DELHI - 110058

Issue Date: 30.04.2021  
valid till: 03.05.2021

KIND ATTENTION: Mr. Mr. Rajeev Verma  
SUBJECT: Offer for Software

Dear Sir,

This is refer to our discussion regarding for your requirement for computer software, please find here with our best offer for the same

S.No	Description	Qty	Unit Value	Total Amt in Rs.
1	Microsoft Imagine / Azure Dev Tools for Teaching Online Activation - 1 Year	1.00	65000.00	65000.00
<b>PAID BY</b>				
Chq. No. 271752				
Date: 10.05.2021		Total Amt. Without GST		65000.00
Rs. 76700/-		GST@18 %		11700.00
For Institute of Information Technology & Management		Total Amount With GST		76700.00

NOTE:

1) Prices may change for above products if total quantity changes

Terms & Conditions:-

Payment: 100% advance. Advance Performa Invoice Can be submitted for the preparation of Cheque.

Delivery: within 4-5 Weeks from our Delhi office

Installation: charges extra if require

License policy: Before Placing any software order please read the License Uses Terms and Condition,

Instruction and eligibility for using the product on the website of the Principle/ Related Company careful

Order Cancellation: In case of order cancellation 100% of the total order value will be charged.

TDS: Hence sale of software cannot be described as professional service or Technical service so it is not liable to deduct any TDS

Any further information/clarification pls. feels free to contact.

Looking forward for your valued order.

With Thanks & best regards

For RAC TECHNOLOGIES

(VIKASH KUMAR)

M - 9818950385

Rachita Rana  
Dr. Rachita Rana  
Director  
Institute of Information Technology & Management - New Delhi









# iGroup Infotech India Pvt. Ltd

(Information for Education)

CIN No: U74120DL2007PTC166694  
 GSTIN: 09AABC17221B1Z0

## TAX INVOICE

Reverse Charge : N  
 Invoice Number : IG/rn/24-25/03  
 Invoice Date : 18-Apr-24  
 State : Uttar Pradesh

Subscription Period : 01 May 2024 to 30 April 2025  
 Exchange Rate : INR  
 Exchange Rate Base : INR  
 Reference No. : Payment Received  
 Reference Date : 15-Apr-24

Details of Receiver | **Billed To**  
 Institute of Information Technology & Management, Delhi  
 D-29, Janakpuri Institutional Area,  
 Janakpuri, New Delhi, Delhi 110058  
 State : Delhi  
 State Code : 07  
 GSTIN :

Details of Consignee | **Shipped to**  
 Institute of Information Technology & Management, Delhi  
 D-29, Janakpuri Institutional Area,  
 Janakpuri, New Delhi, Delhi 110058  
 State : Delhi  
 State Code : 07  
 GSTIN :

S.No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST		TOTAL
						VALUE	Rate	Amount	Rs.
1	Lanquill Software Licensing Grammar Checking & Learning Tool (60 Licenses @ Rs.350.00 Per License)	998431	60	350.00/Nos		21,000.00	18.00%	3,780.00	24,780.00

**TOTAL INVOICE AMOUNT (IN WORDS)**  
 Rupees Twenty Four Thousand Seven Hundred Eighty Only.

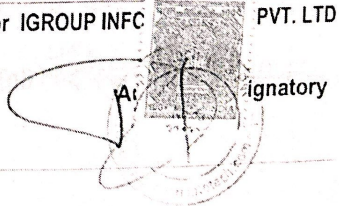
Total Amount Before Tax :	21,000.00
Total Amount:GST	3,780.00
Total Amount After Tax	24,780.00
GST Payable On Reverse Charges :	No

**Terms and Condition:**

The Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.  
 Bank Charges, if any, Shall be borne by the Customer, in case of short payment, order will not be processed.  
 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation  
 Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.

**Bank Details:**  
 Beneficiary Name : IGROUP INFOTECH INDIA PVT. LTD  
 Bank Name : RBL BANK LIMITED  
 Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA)  
 Account No : 1386696  
 RTGS/NEFT Code : RATN0000114  
 PAN : AABC17221B

For IGROUP INFO PVT. LTD



B-116, Sector-67, Noida - 201301  
 Distt. Gautam Budh Nagar  
 Uttar Pradesh

REGD. OFFICE: 119, VINOBA PURI, LAJPAT NAGAR II  
 NEW DELHI-110024

CIN. U74120DL2007PTC166694

*Rachita Rana*  
**Dr. Rachita Rana**  
 Director  
 Institute of Information Technology & Management New Delhi



Veyron Technologies Pvt Ltd  
C-51, Suite No 406,  
Sector 62, Noida(UP) 201301  
Ph: 0120-4243760  
<http://veyrontechnologies.com>  
[info@veyrontechnologies.com](mailto:info@veyrontechnologies.com)



**Veyron Technologies**  
A Complete IT Solution Provider

## INVOICE

paid  
Payment Mode- Due

### Invoice To

Institute of Information Technology &  
Management D-29, Institutional Area,  
Janakpuri, New Delhi-110058

### Pay To

Veyron Technologies Pvt Ltd  
C-51, Suite no 406, Sector 62, Noida,  
UP, 201301, India  
Phone No: +91 9599253580  
Email Id: [info@veyrontechnologies.com](mailto:info@veyrontechnologies.com)

**Invoice # VT23-0424-1**

Invoice Date: 23/04/2023

Description	Amount (INR)
40k Emails/Month for 4 months	20000
SGST @ 9%	1800
CGST @ 9%	1800
<b>Sub Total:</b>	23600
<b>Total:</b>	23600

### Transactions

Transactional Date	Payment Method	Transaction ID	Amount
Due	N/A	NA	0
<b>Balance:</b>			<b>INR 23600</b>

Authorized Signature

*Rachita Rana*  
Dr. Rachita Rana  
Director

Institute of Information Technology &  
Management New Delhi





# SEQRITE

## Software License Certificate

To:  
IITM

Delhi

### Seqrite Software License Certificate

Certificate No : ENT/24-25/PU/130925

Issue Date : 22/08/2024(dd/mm/yyyy)

Please find the details of Seqrite Software License for "Seqrite Endpoint Security Total Edition "

License Type	Product Key	Batch No.	Number of Endpoints	Packs Subscribed	Feature wise Endpoints	Migrate	Expiry Date
Upgrade	00854-66F1A-E1011-34848	H24-CTRU P51-22807 6	Old - 50 New - 51	No Pack	OLD: - NEW: -	-	21-08-2025

Your Product Key has been Upgraded with the details as listed above. The new Expiry Date for your upgraded license will be automatically updated by us and will be displayed once you click "Update License". Registered users will receive updates till the Expiry Date.

For understanding the terms and conditions, kindly read the End User License Agreement (EULA) at <http://www.seqrite.com/eula>.

For more details or specific information on system requirements, please visit [www.seqrite.com/seqrite-endpoint-security-total](http://www.seqrite.com/seqrite-endpoint-security-total)

For support, please contact:  
Customer Care No: 18002127377

*Rachita Rana*  
Dr. Rachita Rana  
Director

Institute of Information Technology &  
Management New Delhi



# Institute of Information Technology and Management

D-29 Janakpuri New Delhi -110058

## Sanction Order

Your requested to kindly accord the sanction for the following

Sr.No.	Description	Qty	Rate	Amount
1	Renewal of AMC for 10 KVA UPS <ul style="list-style-type: none"> <li>• Server Room</li> <li>• Director Room</li> <li>• Lab4, Lab3</li> <li>• 1<sup>st</sup> Floor Lab and Faculty room</li> </ul> Duration 01-04-24 to 31-03-25.	8	5,800	46,400
			<b>Total</b>	<b>46,400</b>
			<b>GST @ 18%</b>	<b>8,352/-</b>
			<b>Grand Total</b>	<b>54,752/-</b>

*Rajeev Verma*  
Mr. Rajeev Verma  
System Manager

*Rachita Rana*  
Prof (Dr.) Rachita Rana  
Director

*[Signature]*  
Executive Director

*Rachita Rana*  
Dr. Rachita Rana  
Director  
Institute of Information Technology & Management  
New Delhi



# KOM ELECTRONICS

REPAIRS & MAINTENANCE ENGINEERS

Mob.: 9810281638  
25414508

All Kinds of On-Line UPS, Servo Voltage Stabilizer, Battery Charger, Inverter, CVT, Switch Tripping Units  
RZ-290, VISHNU GARDEN, NEW DELHI-110 018

## RISK PROTECTION CONTRACT

Contract No. **159** Dated **8/4/2024**  
 To: Institute of Information Technology & Management, Kindly Attend Rajesh Verma  
DLA Jawahar Puri

SUBJECT: ANNUAL MAINTENANCE OF SERVICES CONTRACT FOR :-

AMC 10kVA on line UPS without battery

S. No.	SYSTEM RATING	CONTRACT FEE RS.
01	AMC charges of 10kVA on line UPS (5800x8) each GST 18%	46,400 8352
Fifty four thousand seven hundred fifty two		TOTAL 54,752

The on line UPS Will be tested and service of (A) Main mode  
 (B) charging mode (C) Inverter mode Every 6 days by our technicians.

The Maintenance Charges Rs. 54,752 Per year  
 Charges shall be charged material used in repairing at very reasonable rate.

Further we will attend your each call for rectifying the defect.  
 Thanking you assuring of you best Services at all times.  
 Note : CONTRACT WILL BE VALID ONLY ON PAYMENT OF 100% IN ADVANCE

Contract Period from: 1/4/2024  
 Contract Expiry Date: 31/3/2025  
 On behalf of customer

On behalf of KOM ELECTRONICS  
Mamish  
 Signature  
 Customer Service Division  
 Date

Signature / Office Stamp  
 Designation  
 Date

Rachita Rana  
 Dr Rachita Rana  
 Director  
 Institute of Information Technology &  
 Management New Delhi



Date: July 2, 2024

# Institute of Information Technology & Management

D-29 Institutional Area, Janakpuri

New Delhi-110058

## Sanction Order

You are requested to kindly accord the sanction for the followings:

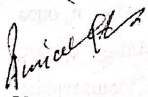
S No.	Description	Qty.	Unit Price	Total Price	GST	Total
1	12.5 KVA UPS Single Phase with Battery Rack	4	62,500	2,50,000	18%	2,95,000
2	Amron Quanta SMF 12v 26Ah Battery	75	2,250	1,68,750	28%	216,000
<b>Grand Total</b>						<b>5,11,000</b>

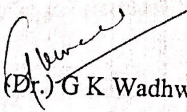
Note:-

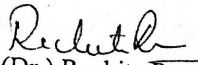
\*Two UPS for Second Floor Lab.


\*One UPS for BAJMC studio.

\*One UPS for 5<sup>th</sup> floor iMac Lab, Class room & Faculty room.

  
Rajeev Verma  
System Manager

  
Prof. (Dr.) G K Wadhvani  
Deputy Director

  
Prof. (Dr.) Rachita Rana  
Director

  
Executive Director  
02/07/2024

Rachita Rana  
Dr. Rachita Rana  
Director  
Institute of Information Technology &  
Management New Delhi





**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**COSMIC SYSTEMS**  
 201, GARG PLAZA, COMM. COMPLEX  
 BHERA ENCLAVE, PASCHIM VIHAR,  
 NEW DELHI-110087  
 GSTIN/UIN: 07AAHPG4649N1ZA  
 State Name : Delhi, Code : 07  
 E-Mail : info@cosmicsystems.in  
 Buyer (Bill to)  
**INSTITUTE OF INFORMATION TECH.&MANAGEMENT**  
 D-29, INSTITUTIONAL AREA,  
 JANAKPURI, NEW DELHI  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

Invoice No.	e-Way Bill No.	Dated
CS/24-25/1250	761440356835	3-Jul-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
SK dt. 3-Jul-24		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	QUANTA SMF BATTERY TYPE 12VOLT-26AH	85072000	75 NOS	2,250.00	NOS		1,68,750.00
	<b>CGST-OUTPUT TAX</b>						23,625.00
	<b>SGST-OUTPUT TAX</b>						23,625.00
	<b>Total</b>		<b>75 NOS</b>				<b>₹ 2,16,000.00</b> E. & O.E

*BY RAJESH VERMA*  
*21/05/24*  
*03/07/24*  
*11:08 AM - 11:09 PM*

*Received for Invoice*

*Item checked ok*  
*30/07/24*

Amount Chargeable (in words)  
 Indian Rupees Two Lakh Sixteen Thousand Only  
 Company's PAN : AAHPG4649N  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Note :- Whether the tax is liable on reverse charge = NO

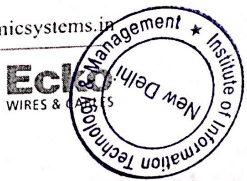
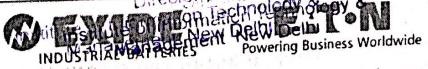
Company's Bank Details  
 A/c Holder's Name : COSMIC SYSTEMS  
 Bank Name : ICICI BANK LIMITED  
 A/c No. : 458105000098  
 Branch & IFS Code : B K DUTT MARKET RAJOURI GARDEN NEW DELHI & ICIC0004581  
 for COSMIC SYSTEMS

*[Signature]*  
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice  
 Tel : 011-25264563 \* E-mail : info@cosmicsystems.in \* www.cosmicsystems.in

Authorised Channel Partners of :





# IQ SHIKSHA SOLUTIONS

RZ H-79 Gali No. 9 Raghu Nagar Pankha Road  
 Near By Raghu Nagar Gurudawara  
 New Delhi Delhi 110045  
 GSTIN 07EWBPK8526A1ZQ  
 iqshikshasolutions@gmail.com  
 +91 11-40800079, +91 9868234854

## Bill Of Supply

Invoice# IQSS/23-24/080

Bill Of Supply Date : 05/02/2024 Place Of Supply : Delhi (07)  
 Terms : Due on Receipt  
 Due Date : 05/02/2024

Bill To : Institute of Information Technology & Management  
 D-29, Janakpuri Institutional Area, Janakpuri,  
 New Delhi 110058 Delhi  
 Mr. Rajeev Verma  
 9582336821

Ship To : Institute of Information Technology & Management  
 D-29, Janakpuri Institutional Area, Janakpuri,  
 New Delhi 110058 Delhi  
 Mr. Rajeev Verma  
 9582336821

S.No.	Item & Description	HSN/SAC	Qty	Rate	Amount
1	PROJECTOR LAMP Epson EB-S02	85299090	2.00 PCS	4,000.00	8,000.00
2	PROJECTOR REPAIR Mitsubishi XD600U Main Board Repair SN/4006581	998713	1.00 PCS	2,000.00	2,000.00
3	PROJECTOR COLOR WHEEL Mitsubishi XD600U PROJECTOR COLOR WHEEL Change SN/4006581	8529	1.00 PCS	3,500.00	3,500.00

Total In Words : Sub Total 13,500.00  
 Indian Rupee Thirteen Thousand Five Hundred Only Total ₹13,500.00  
 Balance Due ₹13,500.00

Bank of Baroda Mahavir Enclave  
 Cheque Detail : IQ SHIKSHA SOLUTIONS  
 Account No. : 46260200000161  
 IFSC Code : BARB0MAHDEL  
 Branch Code : MAHDEL

Thanks for your business. More Visit [www.origininfotel.com](http://www.origininfotel.com)  
 E-mail ID [rajender@origininfotel.com](mailto:rajender@origininfotel.com), Mob- 9990408480.  
 Scan and Pay using BHIM Baroda Pay ([iqshikshasolutions@barodampay](mailto:iqshikshasolutions@barodampay)) PAN CARD NO. EWBPK8526A

Terms & Conditions  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and Correct.  
 1. Good once sold will not taken back. or exchanged (Software part don't have any warranty)  
 2. Warranty will be available only from the service center (Warranty by Principal company)  
 3. Physically damaged or burnt items will not be cover under warranty  
 4. Quotation Valid For 1 Week, Installation and Frights Charges Extra If Applicable, This amount includes all duties and taxes if applicable

work done  
 Radhika  
 Receiver Signature

For IQ SHIKSHA SOLUTIONS  
**JYOTI KUMARI** Digitally signed by JYOTI KUMARI  
 Date: 2024.02.05 12:36:42 +05'30'  
 Authorized Signature

This is Invoice Computer Generated

Radhika  
 Dr. Ravi  
 Institute of Information Technology & Management New Delhi



Date: 2-Feb-24

# Institute of Information Technology and Management

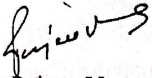
D-29 Janakpuri New Delhi -110058

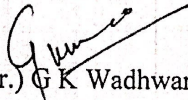
Sub: Approval for annual classroom and auditorium LCD Projectors repair

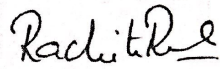
You are requested to Kindly accord sanction for the following

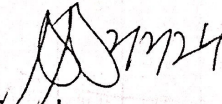
Sr. No.	Item	Rate	Quantity	Amount
1	Projector Lamp Epson EB-S02 (R.No 105820)	₹ 4,000	2	₹ 8,000
2	PROJECTOR REPAIR Mitsubishi XD600U Main Board (Auditorium projector)	₹ 2,000	1	₹ 2,000
3	Projector Color Wheel (Mitsubishi XD600U)	₹ 3,500	1	₹ 3,500
2				
	Total			₹ 13,500

Note: above listed items are inclusive of GST

  
Rajeev Verma  
System Manager

  
Prof. (Dr.) G K Wadhvani  
Deputy Director

  
Prof. (Dr.) Rachita Rana  
Director

  
Sanctioned  
Executive Director

  
Dr. Rachita Rana  
Director  
Institute of Information Technology &  
Management New Delhi



# RAMA FURNITURE HOUSE

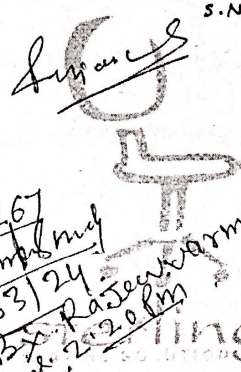
Manufacturers & Suppliers of : STEEL, WOODEN & MODULAR FURNITURE

B-120, W.H.S. Timber Market, Kirti Nagar, New Delhi-110015

Ph : 011-41039352

*Bill*

GSTIN <b>07AAAFR5436P1ZS</b>	Invoice Serial No <b>2960</b>	Date <b>15-3-2024</b>
Reverse Charge (Yes / No) _____ State Code <b>Delhi 07</b>	Invoice Date _____	
Details of Receiver (Billed to)		Details of Consignee (Shipped to)
Name <b>Institute of Information Technology Management</b>		Name <b>Same as Billed.</b>
Address <b>D-29 Ind. Area Janakpuri</b>		Address _____
State <b>N. Delhi - 110058</b> State Code <b>07</b>		State _____ State Code <input type="checkbox"/>
GSTIN <b>07</b>		GSTIN _____

S.No.	Description of Goods	HSN Code	Qty	Rate	Taxable Value
1.	<b>wheel</b> Entered in Consumable Register Page No - 40 S.No. - 4  S No 1267 C/O. Smt. Indu 016/03/24 A 7 dao Bx Rajendra sir intime. 2020 PM	9403.	<del>900</del>	407	4000
			Item checked and ok 19/3/24		

Transport / Driver _____	Total Amount	4000
Vehicle No. _____ GR No. _____	Cartage / Freight	-
Electronic Reference Number _____	Total Amount Before Tax	4000
GST Payable on Reverse Charge	Add CGST @ 9%	360
CGST SGST IGST	ADD SGST @ 9%	360
Rs. in Words <b>Rs. 4720 only</b>	ADD IGST @ _____	-
Bank Axis Bank Ltd. IFSC Code : UTIB0001101 Central Bank of India IFSC Code : CBIN0280320	Invoice Total	4720
Account Mansarovar Garden Account No. : 912020054434675 Branch : Triak Nagar Account No. : 1138808800		

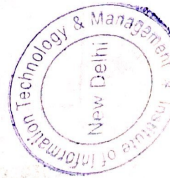
Certified that the particulars given above are True & Correct

E. & O. E.  
 1. All disputes are subject to Delhi Jurisdiction.  
 2. Received the above good in good condition.  
 3. 18% Interest will be charged if the bill is not paid on presentation.  
 4. Payment should be made through A/C Payee Cheque/Draft payable at Delhi.  
 5. Our responsibility ceases as soon as the goods leave our premises.

Original for Buyer (White)  
 Duplicate for Transport (Pink)  
 Triplicate for Supplier (Yellow)

Auth. Signature  
**Rachita Rana**  
 For RAMA FURNITURE HOUSE

**Rachita Rana**  
 Dr Rachita Rana  
 Director  
 Institute of Information Technology &  
 Management New Delhi



# Institute of Information Technology and Management

D-29 Janakpuri New Delhi -110058

You are requested to Kindly accord sanction for the following

Sr. No.	Item	Rate	Quantity	Amount Including 18% GST
1	HP Original 152A Black LaserJet Toner Cartridge	₹ 7,300	2	₹ 17,228
2	Cartridge ink powder bottle 120gm	₹ 75	20	₹ 1,500
3	Cartridge ink powder bottle 80gm	₹ 65	40	₹ 2,600
4	Cartridge 88A supply Chip	₹ 20	40	₹ 800
	Total			₹ 22,128

Note: above listed items are inclusive of GST

*Rajeev Verma*  
Rajeev Verma  
System Manager

*Rachita Rana*  
Prof. (Dr.) Rachita Rana  
Director

Sanctioned  
Executive Director

*[Signature]*  
11/6/2024

*Rachita Rana*  
Dr. Rachita Rana  
Director  
Institute of Information Technology &  
Management New Delhi



TAX INVOICE



**UniConverge Technologies Private Limited**  
 Block C- 56/11, 3rd floor, Sector 62, Noida, Uttar Pradesh - 201309

Contact Number: (+91) 97419 33559 / 78292 46239,

Email id: [info@uniconvergetech.in](mailto:info@uniconvergetech.in)

CIN :- U72300UP2013PTC057272

GSTIN: 09AABC06143Q1ZQ

Bill To: Institute of Information Technology & Management Address: D-29 Janakpuri New Delhi - 110058	Place of Supply: Institute of Information Technology & Management Address: D-29 Janakpuri New Delhi - 110058	Invoice No.:	UCT-23-24-00141
		Date:	12/02/2024
GST NO.:		Payment Term:	100% advance
		Payment Mode:	Bank Transfer

S No.	Description	Quantity	RATE	Total Amount (In INR)
1	Edge AI learning based IOT Learning Kit with Wi-Fi Support (NODE-MCU)	15	3,950	59,250
2	Supporting Lab Components (For Prototyping and Testing)	1 *	27,965	27,965

Freight (In INR)	0
Sub Total (In INR)	87,215
GST on above (18 %)	15,699
Miscellaneous (In INR)	0
Total Amount in Figures	1,02,914

Amount (In Words) : One lakh two thousand nine hundred fourteen only (E & O.F.)


- Terms And Conditions:
- Warranty for the above product is 12 months from date of Final Invoice.
  - Payment terms:
    - 100% payment in advance
  - Any product other than mentioned, in the proposal shall be charged extra.

*Item checked ok  
 Serial / 12/4/24*

Note: This special discount is available for combined order of 78 units.

Banking Details:  
 Bank Name : ICICI Bank  
 Account holder Name : UNICONVERGE TECHNOLOGIES PRIVATE LIMITED  
 Account No.: 158005003424  
 IFSC Code : ICIC0001580  
 Bank Address:  
 Stellar IT Park, Sector 62, Noida, Uttar Pradesh 201301

For  
 UniConverge Technologies Pvt. Ltd.



Authorized Signatory

*S.No 1197  
 S/O. Shri Shring  
 012/2/2024  
 Chak. By. Rajeev Vermani sir. Lab  
 Time 12:40 pm  
 Rachita Rana  
 Dr. Rachita Rana  
 Director  
 Institute of Information Technology & Management New Delhi*



# Institute of Information Technology & Management

D-29 Institutional Area, Janakpuri

New Delhi-110058

## Sanction Order

You are requested to kindly accord the sanction for the followings:

S No.	Description	Qty.	Unit Price	Total
1	Synology DS923+ (32TB after RAID 5)	2	1,45,000	2,90,000
	GST		18%	52,200
<b>Total</b>				<b>342,200/-</b>

Note:-

\*One Data Backup Drive for BAJMC Studio. ✓

\*One Data Backup Drive for Other Department. ✓

*Rajeev Verma*  
Rajeev Verma  
System Manager

*G K Wadhvani*  
Prof. (Dr.) G K Wadhvani  
Deputy Director

*Rachita Rana*  
Prof. (Dr.) Rachita Rana  
Director

*Rachita Rana*  
Executive Director  
Dr. Rachita Rana  
Director  
17/07/24  
Institute of Information Technology & Management New Delhi



GSTIN : 07AAACP7497H120

**TAX INVOICE**

Original Copy

**PIONEER TECHNOLOGIES PVT. LTD.**

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

CIN : U51909DL1997PTC088829  
Tel. : 011-45103171 Fax : 011-45103171 email : info@pioneerit.in

**AUTH DEALER: LENOVO, HP, DELL, MICROSOFT, QUICKHEAL**

Invoice No. : PT/23-24/2750	Station : DELHI
Dated : 15-03-2024	E-Way Bill No. : 741412956852
Place of Supply : Delhi (07)	P. O. NO. : MAIL
Reverse Charge : N	P. O. DATE. : 13/03/2024
Vehicle No. : DL01LS0422	SOLD BY. : RAJESH

Billed to : INSTITUTE OF INFOMATION TECH.& MANAGMENT D-29, INSTITUTIONAL AREA, JANAKPURI, NEW DELHI-110058	Shipped to : INSTITUTE OF INFOMATION TECH.& MANAGMENT D-29, INSTITUTIONAL AREA, JANAKPURI, NEW DELHI-110058
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.	WIRELESS ACCESS POINT 18% (85176290) HP ARUBA AP22 CNQOKPPSLN/ CNQOKPPSLL	85176290	2	PCS	15,700.00	9.00 %	2,826.00	9.00 %	2,826.00	37,052.00
2.	TP-LINK (POE INJECTOR) 18% (85176290) 223COL9006342/ 223COL9006307	85176290	2	Pcs.	1,200.00	9.00 %	216.00	9.00 %	216.00	2,832.00
3.	TELECOM WALL MOUNT RACK 18% (85381010) 6U WALL MOUNT MAKE: DLINK	85381010	4	Pcs.	3,900.00	9.00 %	1,404.00	9.00 %	1,404.00	18,408.00
4.	TELECOM WALL MOUNT RACK 18% (85381010) 4U WALL MOUNT MAKE: D-LINK	85381010	2	Pcs.	2,850.00	9.00 %	513.00	9.00 %	513.00	6,726.00
5.	24 PORT NETWORK SWITCH 18% (85176290) MAKE: D-LINK DGS1024	85176290	4	NOS.	3,300.00	9.00 %	1,908.00	9.00 %	1,908.00	25,016.00
6.	590GB SSD DRIVE 18% (85235100) MAKE: HP SATA HBSA31060500023	85235100	4	Pcs.	3,900.00	9.00 %	1,404.00	9.00 %	1,404.00	18,408.00
7.	HBSA31060500033/ HBSA31060500041 HBSA31060500167									
<b>Totals c/o 18 Units</b>										<b>1,08,442.00</b>

*Item checked ok  
15/3/24*

**Declaration**

CIN NO. U51909DL1997PTC088829, PAN NO. AAACP7497H, TAN NO. DELP09677D,  
LUT ARN NO. AD070323007751G DATED: 17/03/2023

**Bank Details : BANKER - KOTAK MAHINDRA BANK, VAISHALI, PITAMPURA, DELHI-110088**  
C/A NO. - 8711152799, IFSC - KKBK0000208

<b>Terms &amp; Conditions</b> E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Delhi' Jurisdiction only. 4. All warranties by respective Principal Companies only.	<b>Receiver's Signature :</b>  <b>Rachita Rana</b> Director
--	--

For **RAJENDER TECHNOLOGIES PVT. LTD.**  
**AGARWAL**  
Authorized Signatory

*10/12/24  
Dr. Rachita Rana  
in time 01/15/24  
Doctor Dr. Rachita Rana  
Jammu*

1/2



GSTIN : 07AAACP7497H1Z0

TAX INVOICE

Original Copy

**PIONEER TECHNOLOGIES PVT. LTD.**

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

CIN : U51909DL1997PTC088829

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

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

Invoice No. : PT/23-24/2750  
Dated : 15-03-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
Vehicle No. : DL01LS0422

Station : DELHI  
E-Way Bill No. : 741412956852  
P. O. NO. : MAIL  
P. O. DATE. : 13/03/2024  
SOLD BY. : RAJESH

Billed to :  
INSTITUTE OF INFORMATION TECH.& MANAGMENT  
D-29, INSTITUTIONAL AREA,  
JANAKPURI, NEW DELHI-110058

Shipped to :  
INSTITUTE OF INFORMATION TECH.& MANAGMENT  
D-29, INSTITUTIONAL AREA,  
JANAKPURI, NEW DELHI-110058

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
7.	HP LASER JET MFP- 126NW 18% (8443) CNBRRC133/ CNBRRB7MB/ CNBRRC15N	84433100	18	Units	16,800.00	9.00 %	4,536.00	9.00 %	4,536.00	1,08,442.00
8.	32 GB PEN DRIVE 18% (85235100)	85235100	4	Pcs.	400.00	9.00 %	144.00	9.00 %	144.00	1,888.00
9.	RJ-45 LAN CONNECTOR BOX (85366990) 18% MAKE: D-LINK 100 PCS PACK	85366990	2	Pcs.	300.00	9.00 %	54.00	9.00 %	54.00	708.00
10.	8TB INTERNAL SATA HDD (847170) MAKE: WD ULTRA STAR ENT SN VYKJHJM	847170	1	Pcs.	15,500.00	9.00 %	1,395.00	9.00 %	1,395.00	18,290.00
11.	UTP CABLE IN BOX 18% (8544) MAKE: D-LINK CAT6 305 MTR	85444999	1	Pcs.	6,200.00	9.00 %	558.00	9.00 %	558.00	7,316.00
12.	SPARE PART (18%) 85061000 LAN JOINTER 10 PCS PACK	85061000	1	Pcs.	250.00	9.00 %	22.50	9.00 %	22.50	295.00
13.	LPS BATTERY 26AH 28% (8507) MAKE: AMARON QUANTA	85072000	15	Pcs.	2,290.00	14.00 %	4,809.00	14.00 %	4,809.00	43,968.00
<b>Grand Total 45 Units</b>										<b>₹ 2,40,379.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,66,450.00	14,980.50	14,980.50	29,961.00
28%	34,350.00	4,809.00	4,809.00	9,618.00

**Declaration**

CIN NO. U51909DL1997PTC088829, PAN NO. AAACP7497H, TAN NO. DELP09677D,  
LUT ARN NO. AD070323007751G DATED: 17/03/2023

*How checked etc  
Rajender / 15/3/24*

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

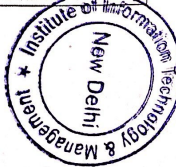
**Terms & Conditions**

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

Receiver's Signature :

For PIONEER TECHNOLOGIES PVT. LTD.  
**RAJENDER AGARWAL** Authorised Signatory

*Rachita Rana*  
**Dr. Rachita Rana**  
Director  
Institute of Information Technology & Management New Delhi



*Entered in Non-Consumable Register Page No 100 S.No. 7*  
*sumable 22-28*  
*sumable 10-15*  
*sumable 2, S.No. -14*  
*sumable 24, S.No. -2*  
*sumable 18, S.No. -18*  
*15/03/24*  
*Ans dor Pst*  
*Rec Secy*

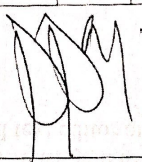
**TAX INVOICE**  
**PIONEER TECHNOLOGIES PVT. LTD.**

104, KAILASH BHAWAN, 35, COMMUNITY CENTRE,  
 WAZIRPUR INDUSTRIAL AREA,, NEW DELHI-110052  
 CIN : U51909DL1997PTC088829  
 Tel. : 011-45103171 Fax : 011-45103171 email : info@pioneerit.in  
**AUTH DEALER: LENOVO, HP, DELL, MICROSOFT, QUICKHEAL**

Invoice No. : PT/23-24/2424	Station : DELHI
Dated : 06-02-2024	E-Way Bill No. :
Place of Supply : Delhi (07)	P. O. NO. : VERBAL BY RAJIV SIR
Reverse Charge : N	P. O. DATE. : 05/02/2024
Vehicle No. :	SOLD BY. : RAJESH

Billed to : INSTITUTE OF INFOMATION TECH.& MANAGMENT D-29, INSTITUTIONAL AREA, JANAKPURI, NEW DELHI-110058	Shipped to : INSTITUTE OF INFOMATION TECH.& MANAGMENT D-29, INSTITUTIONAL AREA, JANAKPURI, NEW DELHI-110058
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.	HP LASER JET PRINTER 4104DW18%(84433100) P/N. 2Z632A SN. CNCRR9N04D ONE YEAR WARRANTY	84433100	1	Pcs.	27,500.00	9.00 %	2,475.00	9.00 %	2,475.00	32,450.00
<b>VICE CHAIRMAN ROOM</b>										
<b>Grand Total 1 Pcs.</b>										<b>₹ 32,450.00</b>



Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	27,500.00	2,475.00	2,475.00	4,950.00

**Rupees Thirty Two Thousand Four Hundred Fifty Only**

**Declaration**  
 CIN NO. U51909DL1997PTC088829, PAN NO. AAACP7497H, TAN NO. DELP09677D,  
 LUT ARN NO. AD070323007751G DATED: 17/03/2023

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

<b>Terms &amp; Conditions</b> E. & O.E. 1. Goods once sold will not be taken back. 2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Delhi' Jurisdiction only. 4. All warranties by respective Principal Companies only.
---

Receiver's Signature :  
**For PIONEER TECHNOLOGIES PVT. LTD.**  
**RAJENDER AGARWAL**  
 Authorised Signatory

*Signature of Rachita Rana*

**Rachita Rana**  
 Dr. Rachita Rana  
 Director  
 Institute of Information Technology &  
 Management New Delhi



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**SHRI CHAND COMPUTERS AND LAPTOP (2023-24)**

H-O G-13 VISHAL TOWER  
DIST 11 CENTER JANAK PURI  
NEW DELHI-58, PH.-9910894566, 9910895566  
Khuranasmit1986@gmail.com  
GSTIN/UIN 07AUVPK8255A1ZC  
State Name Delhi, Code : 07  
E-Mail khuranasmit1986@gmail.com  
Consignee (Ship to)

Invoice No. e-Way Bill No. Dated  
SCCU24-2508052 17-Aug-24  
Mode/Terms of Payment  
Reference No. & Date Other References  
Terms of Delivery

**INSTITUTE OF INFORMATION TECHNOLOGY & MANAGEMENT**  
D-29 INSTITUTIONAL AREA, JANAKPURI, NEW  
-DELHI-110058

State Name : Delhi, Code : 07  
Buyer (Bill to)

**INSTITUTE OF INFORMATION TECHNOLOGY & MANAGEMENT**  
D-29 INSTITUTIONAL AREA, JANAKPURI, NEW  
-DELHI-110058

State Name : Delhi, Code : 07

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	D-LINK POE SWITCH 24PORT DGS-F1026P-E PVG2641000404 NON CONSUMABLE ITEM - Page - 40-41 PVG2641000403 S.No. 24	85176290	2 NOS	19,470.00	16,500.00 NOS	33,000.00
2	HPN- R4W02A ARUBA AP22 PHSSM0806H NON CONSUMABLE ITEM Page No. 64-65 PHSSM0806G S.No. 18 PHSSM0806D PHSSM0806S PHSSM0806B	851762	5 NOS	20,414.00	17,300.00 NOS	86,500.00
3	RACK 9U NON CONSUMABLE ITEM - Page - 46-47 PDU-2PCS S.No. 16 CAN HARDWARE	84733099	1 NOS	4,956.00	4,200.00 NOS	4,200.00
4	D-LINK GB 24 PORT SWITCH UM DGS-1024C UIG0145004610 NON CONSUMABLE PAGE - 40 UIG0145004609 S.No. 33 UIG0145004608 UIG0145004604 UIG0145004603 UIG0145004606 UIG0145004607	85176290	7 NOS	5,900.00	5,000.00 NOS	35,000.00
5	D-LINK CAT-6 CABLE 305MTR Page No. 24 S.No. 11	85444999	2 NOS	8,024.00	6,800.00 NOS	13,600.00
6	D-LINK RJ-45 CONNECTOR Page No. 10, S.No. 16	85366990	5 NOS	295.00	250.00 NOS	1,250.00
7	CRIMPING TOOL D Link Page No 8, 13	82073000	2 NOS	885.00	750.00 NOS	1,500.00
8	Canon LBP 2900B NON CONSUMABLE ITEM, Page No. 101 NMBBA528362, NMBBA528531 S.No. 8, 9 NMBBA637650, NMBBA528386	84433100	4 NOS	18,290.00	15,500.00 NOS	62,000.00
9	HP LASERJET M126NW MFP (CZ175A) CNBR54H5D5	84433100	1 NOS	19,706.00	16,700.00 NOS	16,700.00
10	LOGITECH KB MOUSE KIT MK-200 Page No 38, S.No. 4	84716010	20 NOS	885.00	750.00 NOS	15,000.00
11	LOGITECH USB MOUSE M90 Page - 6, S.No. 12	84716040	30 NOS	236.00	200.00 NOS	6,000.00
12	DELL USB MOUSE (MS116) CONSUMABLE - URRACELL CMOS BATTERY Page - 15, S.No. 9 50 PCS	84716060	5 NOS	354.00	300.00 NOS	1,500.00

2,76,250 00

TAX-SGST

TAX-CGST

24,862.50

24,862.50

BY **RajTeer Varma Ji**

S/No 384

20/08/24

Total

Item checked OK  
84 NO Spreadsheets  
29/8/24

₹ 3,25,975.00

E & O E

Amount Chargeable (in words)

INR Three Lakh Twenty Five Thousand Nine Hundred Seventy Five Only

K.K. Smit  
FN: 7.4.20 PM

*Dumra*  
24/8/2024

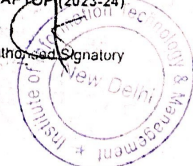
*Rachita Rana*

**Rachita Rana**  
Dr. Rachita Rana  
Director

Institute of Information Technology & Management  
New Delhi  
Generated Invoice

Company's Bank Details 97/8/24  
A/c Holder's Name. SHRI CHAND COMPUTERS AND LAPTOP (2023-24)  
Bank Name CITY UNION BANK-099850  
A/c No. 510909010099850  
IFSC Code: JANAKPURI & CIUB0000208  
for SHRI CHAND COMPUTERS AND LAPTOP (2023-24)

Authorized Signatory



*Repaired & replaced*

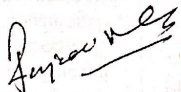
Date: August 14, 2024

**Institute of Information Technology & Management**  
D-29 Institutional Area, Janakpuri New Delhi-110058

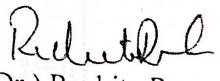
**Sanction Order**

You are requested to kindly accord the sanction for the followings:

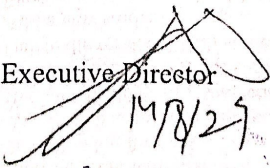
S No.	Description	Qty.	Unit Price	Total
1	D-LINK GIGABIT Network switch 24 port	7	5,000/-	35,000/-
2	ORIGINAL D-LINK Network Rack 9U	1	4,200/-	4,200/-
3	D-Link Cat6 cable 305 MTR	2	6,800/-	13,600/-
4	D-LINK RJ 45 box	5	250/-	1,250/-
5	D-LINK Crimping tool	2	750/-	1,500/-
6	Printers CANNON 2900 b	4	15,500/-	62,000/-
7	HP Network MFP 126 dw	1	16,700/-	16,700/-
8	Aruba Instant On AP-22	5	17,300/-	86,500/-
9	PoE Switch 24 port for CCTV	2	16,500/-	33,000/-
10	Logitech MK200 Mouse & Keyboard Combo	20	750/-	15,000/-
11	Logitech M90 Wired USB Mouse	30	200/-	6,000/-
12	Duracell CMOS Battery	60	25/-	1,500/-
<b>Total</b>				<b>2,76,250/-</b>
<b>GST</b>			18%	<b>49,725/-</b>
<b>Grand Total</b>				<b>325,975/-</b>

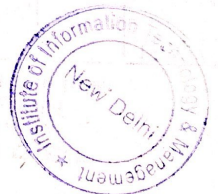
  
Rajeev Verma  
System Manager

Prof. (Dr.) G K Wadhvani  
Deputy Director

  
Prof. (Dr.) Rachita Rana  
Director

Executive Director

  
Rachita Rana  
Dr. Rachita Rana  
Director  
Institute of Information Technology &  
Management New Delhi



GSTIN : 07AAAFM0285B1ZT

## TAX INVOICE

Triplicate Copy

**MADAN JEE & CO. (2023-24)**

OPP.MOTTI CINEMA, CHANDNI CHOWK, DELHI, DELHI -110006

Estd. Since 1955

Tel. : 011-46056349 / 9810026678 email : madanjeel2@gamil.com

Invoice No. : MJC/23-24/14663  
 Dated : 09/02/2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : Self Pickup

Vehicle No. :  
 Station :  
 E-Way Bill No. :  
 Recd. :  
 Recd. :  
 Recd. :

**Billed to :**  
 Institute of Information Tech & Manageme  
 D-29, Institutional Area,  
 Janakpuri, New Delhi-110058

Party E-Mail ID : director@iitmipu.ac.in  
 Party Mobile No : 9999928815  
 Party AadhaarNo :  
 Party Pincode : 110058  
 GSTIN / UIN :

**Shipped to :**  
 Institute of Information Tech & Manageme  
 D-29, Institutional Area,  
 Janakpuri, New Delhi-110058

Party E-Mail ID : director@iitmipu.ac.in  
 Party Mobile No : 9999928815  
 Party AadhaarNo :  
 Party Pincode : 110058  
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Savage Backround Paper Roll 9 Ft X 36'	48026190	1.00	Pcs.	4,500.00	4,500.00
						<b>4,500.00</b>
Add : CGST @ 6.00 %						270.00
Add : SGST @ 6.00 %						270.00
<b>Grand Total</b>					<b>1.00 Pcs.</b>	<b>₹ 5,040.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
48026190	12%	4,500.00	270.00	270.00	540.00

Rupees Five Thousand Forty Only

Party - 5,040.00

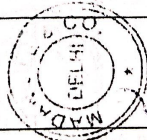
**Bank Details :** Bank Name :- Canara Bank, IFSC Code:- C N R B 0000180  
 Current A/c No. :- 0180201010227

**Terms & Conditions**

E. &amp; O.E.

- 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.

Receiver's Signature :



For MADAN JEE &amp; CO. (2023-24)

Authorised Signatory

Rachita Rana  
 Dr. Rachita Rana  
 Director

Institute of Information Technology &  
 Management New Delhi



# TAX INVOICE

# KOM ELECTRONICS

Mob.: 9810281638

**REPAIRS & MAINTENANCE ENGINEERS**  
 ALL KINDS ON-LINE UPS, SERVO VOLTAGE STABILIZER, BATTERY CHARGER  
 INVERTER, CVT, SWITCH TRIPPING UNITS

State - Delhi

SHOP NO. B-2, VISHNU GARDEN, SHYAM NAGAR, NEW DELHI-110018

State Code-07

GSTIN : 07AXEPM0293J1ZC

PAN NO : AXEPM0293J

M/s. Institute of Information  
 Technology & Management  
D/29 Jayk Puri  
New Delhi 110058.

Invoice No. **833**

Dated 5/8/2024

Vehicle No. ....

RR No. ....

Transport Name

GR No./RR No.

State Code \_\_\_\_\_

S. No.	Description of Goods	HSN / SAC Code	Qty.	UNIT PRICE RATE	Amount
01	AMC charges of 10kVA on line UPS single phase. 1/8/2024 - 31/7/2025	99546	04	5800	23,200.00
TOTAL					23,200.00

Reverse Charge Yes / No. \_\_\_\_\_

Electronic Reference Number \_\_\_\_\_

**BANK DETAILS**

State Bank of India IFS Code : SBIN0004837  
 A/c No. 31003920219 Branch : Khyala, New Delhi-18

Total Amount in Words Twenty seven thousand

three hundred seventy six

Billy

Freight & Cartage		
Packing & Forwarding		
Total Amount Before Tax		
CGST @ 9 %	2088	00
SGST @ 9 %	2088	00
IGST @ %		
Total Amount after Tax	27,376	00
TCS @ %	27,376	00
Grand Total		
GST payable on reverse charge		

**Terms & Conditions**

1. All disputes arising under the bill will be settled in Delhi Courts.
2. All deliveries ex-factory are at the risk and responsibility of the buyer.
3. Interest @ 24% Will be charged if the bill is not paid within allowed credit period

E. & O. E.

For **KOM ELECTRONICS**

*Mari*  
 Auth. Signatory

**Rachita Rana**  
 Dr Rachita Rana  
 Director

Institute of Information Technology &  
 Management New Delhi



**TAX INVOICE**  
**Sunway Display Systems**  
 D 48 A, BUDH VIHAR, MAIN RAOD, BADAPRUR  
 NEW DELHI, 110044 ( Cont. 9999004832 )

Invoice No. : 2635 Date of Invoice : 10-08-2024	Place of Supply : Delhi (07) Reverse Charge : N
<b>Billed to :</b> INSTITUTE OF INFORMATION TECHNOLOGY & D-29 INSTITUTIONAL AREA JANAKPURI NEW DELHI 110058	<b>Shipped to :</b> INSTITUTE OF INFORMATION TECHNOLOGY & D-29 INSTITUTIONAL AREA JANAKPURI NEW DELHI 110058
GSTIN / UIN :	GSTIN / UIN :

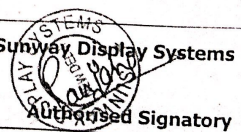
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	NOVA CARDINAL WHITE BOARD (MAGNETIC)	4823	1.00	Pcs.	6,480.00	6,480.00
2.	NOVA CARDINAL WHITE BOARD (MAGNETIC)	4823	1.00	Pcs.	3,240.00	3,240.00
3.	FREIGHTING	4823	--	--	--	1,100.00
<p><i>BY Rajeev Verma</i>  <i>SNB 360.</i>  <i>11K02</i>  <i>To 10/08/24</i>  <i>Time 3:30pm</i></p> <p><i>Extended &amp; show register</i>  <i>Checked &amp; Sign by no 42</i>  <i>Sanku</i>  <i>10/08/24</i></p> <p><i>Recd</i>  <i>Add : CGST</i>  <i>Add : SGST</i></p>						<p><b>10,820.00</b></p> <p>973.80</p> <p>973.80</p>
<b>Grand Total</b>					<b>2.00 Pcs.</b>	<b>₹ 12,767.60</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	10,820.00	973.80	973.80	1,947.60

Rupees Twelve Thousand Seven Hundred Sixty Seven and Paise Sixty Only

**Bank Details :** BANK NAME - IDBI BANK, CURRENT ACCOUNT NO. - 1080102000010432  
 IFSC CODE - IBKL0001080

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

Receiver's Signature :  


*Rachita Rana*  
**Dr. Rachita Rana**  
 Director  
 Institute of Information Technology &  
 Management New Delhi



# Tax Invoice

ORIGINAL FOR RECIPIENT



Apple India Private Limited  
 C/O DHL SUPPLY CHAIN INDIA PVT.LTD,  
 K SQUARE, KURUND, MUMBAI-NASHIKHIGHWAY, BHIWANDI421101  
 Maharashtra  
 GSTIN: 27AABCA1906H1Z2  
 PAN: AABCA1906H

Apple Document Number: MA81439793  
 Tax Invoice Number: 9222000002146087  
 Apple Order Number: ADP2953009  
 Tax Invoice Date: 24.05.2024  
 Due Date: 24.05.2024  
 Customer Number: 919120  
 Customer PAN: AAATM4999C  
 Place of Supply: DEL

Bill To  
 Shiva Sharma  
 ITM Janakpuri  
 D-29, Institutional Area, Janakpuri  
 West Delhi  
 DELHI  
 110058  
 INDIA

Purchase Order Number: W1445432562  
 Payment Terms: Credit Card AMEX  
 Date Ordered: 16.05.2024  
 Delivery Note/Date: QAN5278436/19.05.2024  
 L/R & Date: 89812869370/24.05.2024

Ship To 919120  
 Shiva Sharma  
 ITM Janakpuri  
 D-29, Institutional Area, Janakpuri  
 West Delhi  
 DELHI  
 110058  
 INDIA



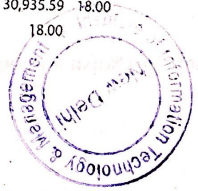
Item Number	Material Number	Product Description	Service/ HSN Code	Quantity Shipped	Value Per Unit (Excl.GST)	Extended Value (Excl.GST)	Tax Rate %
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Terms of Delivery/Incoterms: CIP Carriage, Insurance Paid To

000010	Z19D002FY	IMAC 24" SILVER/8C CPU/10C GPU PROCESSOR AND GRAPHICS Apple M3 chip 8CCPU and 10CGPU MEMORY 16GB unified memory STORAGE 512GB SSD storage ETHERNET ADAPTER Gigabit Ethernet THUNDERBOLT Two Thunderbolt / USB 4 ports USB Two USB 3 ports MOUSE AND TRACKPAD MAGIC MOUSE PRO APPS BUNDLE FOR EDU PRO APPS BUNDLE FOR EDUCATION SW FINAL CUT PRO NONE SW LOGIC PRO NONE KEYBOARD AND DOCUMENTATION MAGIC KEYBOARD W/ TOUCH ID-HIN COUNTRY KIT COUNTRY KIT-HIN IGST	84715000	1	1,71,864.41	1,71,864.41	
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000020	Z19D002FY	IMAC 24" SILVER/8C CPU/10C GPU PROCESSOR AND GRAPHICS Apple M3 chip 8CCPU and 10CGPU MEMORY 16GB unified memory STORAGE 512GB SSD storage ETHERNET ADAPTER Gigabit Ethernet THUNDERBOLT Two Thunderbolt / USB 4 ports USB Two USB 3 ports MOUSE AND TRACKPAD MAGIC MOUSE PRO APPS BUNDLE FOR EDU PRO APPS BUNDLE FOR EDUCATION SW FINAL CUT PRO NONE SW LOGIC PRO NONE KEYBOARD AND DOCUMENTATION MAGIC KEYBOARD W/ TOUCH ID-HIN COUNTRY KIT COUNTRY KIT-HIN IGST		1	1,71,864.41	1,71,864.41	30,935.59 18.00
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*Rachita Rana*  
 Director

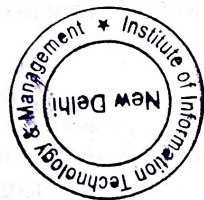


Registered address: 19th Floor, Concorde Tower, UB City, No 24, Vittal Jallya Road, Bangalore, 560001, India

PRO APPS BUNDLE FOR EDU PRO APPS BUNDLE  
FOR EDUCATION  
SW FINAL CUT PRO NONE  
SW LOGIC PRO NONE



*Rachita Rana*  
Dr Rachita Rana  
Director  
Institute of Information Technology &  
Management New Delhi



# Tax Invoice

ORIGINAL FOR RECIPIENT



Apple India Private Limited  
 C/O DHL SUPPLY CHAIN INDIA PVT.LTD,  
 K SQUARE, KURUND, MUMBAI-NASHIKHIGHWAY, BHIWANDI421101  
 Maharashtra  
 GSTIN: 27AABCA1906H1Z2  
 PAN: AABCA1906H

Apple Document Number: MA81439793  
 Tax Invoice Number: 9222000002146087  
 Apple Order Number: ADP2953009  
 Tax Invoice Date: 24.05.2024  
 Due Date: 24.05.2024  
 Customer Number: 919120  
 Customer PAN: AAATM4999C  
 Place of Supply: DEL

Bill To  
 Shiva Sharma  
 IITM Janakpuri  
 D-29, Institutional Area, Janakpuri  
 West Delhi  
 DELHI  
 110058  
 INDIA

Purchase Order Number: W1445432562  
 Payment Terms: Credit Card AMEX  
 Date Ordered: 16.05.2024  
 Delivery Note/Date: QAN5278436/19.05.2024  
 L/R & Date: 89812869370/24.05.2024

Ship To 919120  
 Shiva Sharma  
 IITM Janakpuri  
 D-29, Institutional Area, Janakpuri  
 West Delhi  
 DELHI  
 110058  
 INDIA

Item Number	Material Number	Product Description	Service/ HSN Code	Quantity Shipped	Value Per Unit (Excl.GST)	Extended Value (Excl.GST)	Tax Rate %
		KEYBOARD AND DOCUMENTATIONMAGIC KEYBOARD W/ TOUCH ID-HIN COUNTRY KIT COUNTRY KIT-HIN IGST	84715000			30,935.59	18.00

This invoice amount has been paid by Credit Card AMEX  
 Recycling an Apple product is as easy as it is good for the planet.  
 For more information <https://www.apple.com/in/recycling/>  
 Thank you for shopping at the Apple Store.

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

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

Serial Numbers for Item 000010  
 GKKPY7Y4JM  
 Serial Numbers for Item 000020  
 GR9XMTXF92

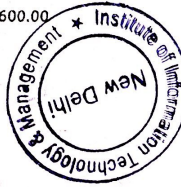
For Apple Store terms and conditions and details of your after sales  
 warranty and support, please refer to:  
<https://www.apple.com/in/shop/browse/open/salespolicies>

Tax Basis 3,43,728.82  
 IGST Rate 18.00 %  
 IGST Amount 61,871.18

Total Price (Incl.Tax) INR 4,05,600.00

*Rachita Rana*  
 Bf Rachita Rana  
 Director

Institute of Information Technology & Management  
 Registered address: 19th Floor, Concorde Tower, UB City, No. 65, Vittal Mallya Road, Bangalore, 560001, India



# Tax Invoice



ORIGINAL FOR RECIPIENT

Apple India Private Limited  
19th Floor, Concorde Tower C, UB City, No.24,  
Vittal Mallya Road, Bangalore 560001  
GSTIN: 29AABCA1906H1ZY  
PAN: AABCA1906H

Apple Document Number: MA81439794  
Tax Invoice Number: 988200000174744  
Apple Order Number: ADP2953009  
Tax Invoice Date: 24.05.2024  
Due Date: 24.05.2024  
Customer Number: 919120  
Customer PAN: AAATM4999C  
Place of Supply: DEL

Bill To  
Shiva Sharma  
IITM Janakpuri  
D-29, Institutional Area, Janakpuri  
West Delhi  
DELHI  
110058  
INDIA

Purchase Order Number: W1445432562  
Payment Terms: Credit Card AMEX  
Date Ordered: 16.05.2024  
Delivery Note/Date: QANS278436/19.05.2024  
L/R & Date: /24.05.2024

Ship To 919120  
Shiva Sharma  
IITM Janakpuri  
D-29, Institutional Area, Janakpuri  
West Delhi  
DELHI  
110058  
INDIA



Item Number	Material Number	Product Description	Service/ HSN Code	Quantity Shipped	Value Per Unit (Excl.GST)	Extended Value (Excl.GST)	Tax Rate %
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Terms of Delivery/Incoterms: CIP Carriage, Insurance Paid To

000030	SLAA2HN/A	AC+ FOR IMAC (M3)-ASO IGST	998713	1	12,627.12	12,627.12	18.00
000040	SLAA2HN/A	AC+ FOR IMAC (M3)-ASO IGST	998713	1	12,627.12	12,627.12	18.00
						2,272.88	18.00

*Rachita Rana*  
Dr. Rachita Rana  
Director

Institute of Information Technology &  
Management New Delhi



18 APR 2024  
PRIVATE LIMITED 2  
Digitally signed  
by Dr. Rachita Rana  
Private Limited, India  
Date: 2024.05.24  
09:08:45 GMT

Registered address: 19th Floor, Concorde Tower, UB city, No 24, Vittal Mallya Road, Bangalore. 560001, India

# SHRI SAI AUTOMATION

RZ-C24, Dwarkapuri, Vijay Enclave,  
Dabri-Palam Road, New Delhi - 110045  
E-mail: shrisaiautomation1@gmail.com

Ref.No. SSA/IITM/20230104/ SER 0053  
INSTITUTE OF INNOVATION IN TECHNOLOGY  
AND MANAGEMENT  
D-27 & 28 INSTITUTIONAL AREA JANAKPURI  
NEW DELHI -58

Date: 04/01/2023

Sub: Quotation for New Lamp For Epson EB-X02

Dear Sir/Madam,

We quote you our best rate as under:

SR.NO	BRAND	MODEL	Sr. No.	SPARE REQUIRED	PRICE	TOTAL
1	EPSON	EB-X03	VBZK5400260	MAIN BOARD REPAIR CHARGE	3200	3200/-
					@18% GST	576/-
					GRAND TOTAL	3776/-

Terms & Conditions:

1. Validity: 1 month.
2. Payment: 100% advance.
3. GST: 18%
4. Warranty: Three months
5. Delivery: 3-4 Working days after approval and availability of parts.

Thanking your  
FOR :- SHRI SAI AUTOMATION



NARENDRA SINGH  
(9999114875)

*Rachita Rana*  
Dr. Rachita Rana  
Director  
Institute of Information Technology &  
Management New Delhi





## TAX INVOICE

## Global Sales India

132 1st Floor Mohammadpur, Near Bhikaji Cama Place  
New Delhi-110066  
PAN : AALFG2801L

GSTIN : 07AALFG2801L1ZD

Tel. : 46122835,9313708532,9313222323 email : globalsalesindia2012@gmail.com

## Party Details :

Institute of Information Technology &  
Management  
D-29, Institutional Area  
Janakpuri New Delhi-110058

Invoice No. : 1723  
Dated : 05-01-2023  
Place of Supply : Delhi (07)  
Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Produt PLH-230A Cartridge (30A)	84439959	3.00	Pcs.	590.00	9.00 %	159.30	9.00 %	159.30	2,088.60
2.	Compatible Imaging Drum 32A	84439959	3.00	Pcs.	690.00	9.00 %	186.30	9.00 %	186.30	2,442.60
3.	LTP-PP-H-KOB(1830) 50G Produt Powder for 230A	37079090	3.00	Pcs.	59.00	9.00 %	15.93	9.00 %	15.93	208.86
4.	OPC Drum CF230A/218A	84439959	3.00	Pcs.	95.00	9.00 %	25.65	9.00 %	25.65	336.30
5.	Mag Roller CF230A/218A	84439959	3.00	Pcs.	95.00	9.00 %	25.65	9.00 %	25.65	336.30
6.	PCR CF230A/218A	84439959	3.00	Pcs.	70.00	9.00 %	18.90	9.00 %	18.90	247.80
7.	Doctor Blade CF230A/218A	84439959	3.00	Pcs.	60.00	9.00 %	16.20	9.00 %	16.20	212.40
<p>order by Rajeev Verma S/No - 20 Surya adhe 05/01/23 05:35 PM.</p> <p>Entered in Consumable item Register Page-41, S.No. 66-72</p> <p>Stamp of Institute of Information Technology &amp; Management New Delhi</p> <p>Asst : Rounded Off (+)</p>										5,872.86
Grand Total ₹										5,873.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8%	4,977.00	447.93	447.93	895.86

Rupees Five Thousand Eight Hundred Seventy Three Only

## Bank Details

Company Name - Global Sales India  
A/c No- 06782020002344  
IFSC Code - HDFC0000678  
Bank Name - HDFC BANK

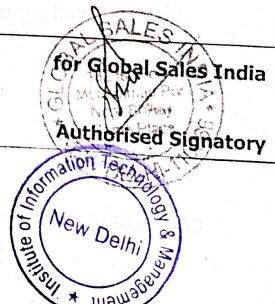
## Terms &amp; Conditions

E.&amp; O.E.

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

Receiver's Signature :

Rachita Rana  
Dr. Rachita Rana  
Director  
Institute of Information Technology &  
Management New Delhi



**TAX INVOICE**

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

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

Invoice No. : GM/2068/2023-24 Date of Invoice : 19-09-2023	Place of Supply : Delhi (07) Reverse Charge : N
---	--

<b>Billed to :</b> INSTITUTE OF INFORMATION TECH. & MANG. D-29, INSTITUTIONAL AREA JANAK PURI NEW DELHI	<b>Shipped to :</b> INSTITUTE OF INFORMATION TECH. & MANG. D-29, INSTITUTIONAL AREA JANAK PURI NEW DELHI
GSTIN / UIN :	GSTIN / UIN :

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Amount ( )
1.	IHP 036 SU TONER LASER HP 80g	37079090	✓ 50.00	Pcs.	80.00	15.25 %	4,000.20
2.	RACER FL LASER TONER 120gm	37079090	✓ 50.00	Pcs.	90.00	15.25 %	4,500.52
3.	IHP 18A SU LASR TONER HP 50G	37079090	✓ 20.00	Pcs.	60.00	15.25 %	1,200.06
Entered on Consumable items Register Page No 42 SNo. -108-110							
Less : Rounded Off (-)							0.78
<b>Grand Total 120.00 Pcs.</b>							<b>9,700.00</b>

*By Rajeev Verma  
 S. NO - 1113.  
 NIKOJ  
 20/09/23.  
 Time 2:39pm  
 Rajeev Verma*

*Item Checked OK  
 20/09/2023  
 Ruchita*

HSN/SAC Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
37079090 18%	8,220.22	739.89	739.89	1,479.78

**Rupees Nine Thousand Seven Hundred Only**

**Bank Details:** I.O.B., Branch Gole Market, A/c No.- 084002000001710, IFS Code :- IOBA0000840

<b>Terms &amp; Conditions</b> E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Delhi' Jurisdiction only.	<b>Receiver's Signature :</b>  <div style="text-align: right;">                     For DIAL-a-REFILL C.P.R.S.                        Authorised Signatory                 </div>
---	---

*Rajeev Verma*

*Ruchita Rana*  
 Dr. Ruchita Rana  
 Director  
 Institute of Information Technology & Management, New Delhi





# Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136  
GSTIN: 09AADCB1970E1ZV

## PROFORMA INVOICE-NEW

Reverse Charge : N  
Invoice Number : P/127/N/BL/22-23  
Invoice Date : 6-Mar-23  
State : Uttar Pradesh State Code 09

Subscription Period : 01 Year From the Date of Activation  
Exchange Rate : INR  
Exchange Rate Base : INR  
Reference No. :  
Reference Date :

**Details of Receiver | Billled To**  
Institute of Information Technology & Management, Delhi  
D-29, Janakpuri Institutional Area,  
Janakpuri, New Delhi, Delhi 110058  
State : Delhi  
State Code : 07  
GSTIN :

**Details of Consignee | Shipped to**  
Institute of Information Technology & Management, Delhi  
D-29, Janakpuri Institutional Area,  
Janakpuri, New Delhi, Delhi 110058  
State : Delhi  
State Code : 07  
GSTIN :

Sr No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST	TOTAL
		SAC CODE				VALUE	18	Amount
								Rs.
1	Lanquill Software licensing (For 100 Licences @ 350 Per Licence)	998431	1	35,000.00/ks		35,000.00	18.00%	6,300.00
								41,300.00

### TOTAL INVOICE AMOUNT (IN WORDS)

Rupees Forty One Thousand Three Hundred Only.

Total Amount Before Tax : 35,000.00  
Total Amount:GST 6,300.00  
Total Amount After Tax 41,300.00  
GST Payable On Reverse Charges : No

### Terms and Condition:

- The Invoice is valid for payment within a period of 21 days from the date of issue . In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment .
- Bank Charges , if any , Shall be borne by the Customer , in case of short payment , order will not be processed .
- 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation
- Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.

**Bank Details:**  
Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED  
Bank Name : RBL BANK LIMITED  
Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA)  
Account No : 1383774  
RTGS/NEFT Code : RATN0000114  
PAN : AADCB1970E

For **BALANI INFOTECH PRIVATE LIMITED**

Authorised Signatory

B-116, Sector-67, Noida - 201301  
Distt. Gautam Budh Nagar  
Uttar Pradesh  
Regd. Office: 119, Vinod Puri, Lajpat Nagar II  
New Delhi-110028  
Director

Institute of Information Technology & Management New Delhi





Original Copy

TAX INVOICE

BUSINESS AIDS (INDIA)

209, SUNEJA TOWER-I, DISTRICT, CENTRE, JANAK PURI, NEW DELHI - 110058  
Tel.: 011-25542252, 25552252, 41588733 Email : Info@businessaids.co.in

GSTIN : 07AAJPM6039Q1Z0

COMPUTERS, PERIPHERALS, NETWORKING & AMC

Invoice No. : 372  
Dated : 09-08-2023  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : AJAY LUTHRA

Vehicle No. :  
Station :  
E-Way Bill No. :  
ORDER NO. :  
DATED :

Billed to :  
INSTITUTE OF INFORMATION TECHNOLOGY  
& MANAGEMENT  
D-29, INSTITUTIONAL AREA, JANAK PURI,  
NEW DELHI-110058

Shipped to :  
INSTITUTE OF INFORMATION TECHNOLOGY  
& MANAGEMENT  
D-29, INSTITUTIONAL AREA, JANAK PURI,  
NEW DELHI-110058

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount ( ` )
1.	QUICK HEAL SEQRITE EPS TOTAL 50 USERS - 1 YEAR PRODUCT KEY 00854-66F1A-E1011-34848	997331	50	USERS	600.00	30000.00
Add : CGST						30000.00
Add : SGST						2700.00
Grand Total						2700.00
50 USERS						35400.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	30000.00	2700.00	2700.00	5400.00

Rupees Thirty Five Thousand Four Hundred Only

WARRANTY BY PRINCIPAL COMPANY ONLY

Bank Details : ICICI BANK - A/C NO. 028805000417 - IFSC/RTGS/NEFT : ICIC0000288, B-368, MEERA

Terms & Conditions

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

Receiver's Signature :

for BUSINESS AIDS (INDIA)  
SANJEEV  
MALHOTRA  
Authorised Signatory

*Sanjeev Malhotra*  
Dr. Racheeta Raina  
Director

Institute of Information Technology & Management  
New Delhi





# avit

VIT DIGITAL PRIVATE LIMITED  
 Regd. off. 86-87, Model Basti, Rani  
 Jhansi Road NEW DELHI 110005

## GST TAX INVOICE

Date: 27-11-2023  
 Time: 1340  
 Invoice No.: 20405  
 PO/Ref No.:  
 Customer: Institute of Information Technology  
 Bill To Add: D-29, Institutional Area  
 Janakpuri  
 New Delhi 110058

GST No.: 07AAECA8735H1ZO  
 Pan No.: AAECA8735H  
 CIN No.: U52334DL2004PTC12:  
 Ack No.:  
 IRN :

Ship To Add.

GST No.

Place Of Supply Delhi

S. NO	Item No.	Description	Serial No.	HSN/SAC	QTY	Unit Price	GST %	
1	43647160	PXW-Z190V//CIN5	7000540	85258900	1	272,881.36	18.00	322
2	43647160	PXW-Z190V//CIN5	7000535	85258900	1	272,881.36	18.00	322
3	43647160	PXW-Z190V//CIN5	7000512	85258900	1	272,881.36	18.00	322
4	32851520	ILCE-6100LAB (10DSLR)	8573128	85258900	1	56,779.66	18.00	67
	32851520	ILCE-6100LAB (10DSLR)	8573130	85258900	1	56,779.66	18.00	67
6	32872380	BP-U70B (10PVCACCY)	1031807	85076000	1	19,491.53	18.00	23
7	32872380	BP-U70B (10PVCACCY)	1031802	85076000	1	19,491.53	18.00	23
8	32872380	BP-U70B (10PVCACCY)	1032044	85076000	1	19,491.53	18.00	23
9	A56795	Canon Digital SLR Camera EOS 200D II 18-55 STM	2942008553	85258900	1	52,542.37	18.00	61
10	A56795	Canon Digital SLR Camera EOS 200D II 18-55 STM	2942008551	85258900	1	52,542.37	18.00	61
11	2675403	NP-FZ100//J1JCE		85076000	1	4,237.29	18.00	5

**AVIT DIGITAL (P) LTD.**

86-87, Model Basti, Rani Jhansi Road, New Delhi-110005, Ph.: 23673159, 23629188 (M) 9268972226 Fax: 23638392

E-mail: info@avildigital.com Website: www.avildigital.com

GST NO: 07AAECA8735H1ZO

Institute of Information Technology &  
 Management New Delhi



*Handwritten notes:*  
 S.No 1206  
 Vikas  
 27/11/23

Date: 27-11-2023  
 Invoice No: 1340  
 PO/Ref No: 26406

Customer: Institute of Information Technology I  
 Bill To Add: D-29 Institutional Area  
 Janakpuri  
 New Delhi 110068  
 Ship To Add:

QST No: 07AAECA6735H12  
 Pan No: AAECA6735H  
 CIN No: U62334DL2004PTC  
 Ack No:  
 IRN

Place Of Supply Delhi

GST No

No	Item No.	Description	Serial No.	HSN/BAC	QTY	Unit Price	GST %	
12	2075403	NP-FZ100//J1JCE		85070000	1	4,237.20	18.00	6
13	A100312	Canon Battery Pack LPE17		85070000	1	2,684.76	18.00	3
14	A100312	Canon Battery Pack LPE17		85070000	1	2,684.75	18.00	3
15	2683985	SF-E 128AIB (10DIOTHERS)		85235100	1	4,681.02	18.00	5
16	2683985	SF-E 128AIB (10DIOTHERS)		85235100	1	4,681.02	18.00	5
17	2683985	SF-E 128AIB (10DIOTHERS)		85235100	1	4,681.02	18.00	5
18	2683985	SF-E 128AIB (10DIOTHERS)		85235100	1	4,681.02	18.00	5
19	2683985	SF-E 128AIB (10DIOTHERS)		85235100	1	4,681.02	18.00	5
20	2683985	SF-E 128AIB (10DIOTHERS)		85235100	1	4,681.02	18.00	5
21	2683985	SF-E 128AIB (10DIOTHERS)		85235100	1	4,681.02	18.00	5
22	2683985	SF-E 128AIB (10DIOTHERS)		85235100	1	4,681.02	18.00	5
23	2683985	SF-E 128AIB (10DIOTHERS)		85235100	1	4,681.02	18.00	5
24	2683985	SF-E 128AIB (10DIOTHERS)		85235100	1	4,681.02	18.00	5
25	2683985	SF-E 128AIB (10DIOTHERS)		85235100	1	4,681.02	18.00	5
26	2683985	SF-E 128AIB (10DIOTHERS)		85235100	1	4,681.02	18.00	5
27	2683985	SF-E 128AIB (10DIOTHERS)		85235100	1	4,681.02	18.00	5

**AVIT DIGITAL (P) LTD.**

86-87, Model Basti, Rani Jhansi Road, New Delhi-110005, Ph.- 23678150, 23620188 (M) 9268572226 Fax: 23638392

E-mail: Info@avidigital.com, Website: www.avidigital.com

GST NO: AAECA6735H120

Director  
 Institute of Information Technology  
 Management New Delhi



Handwritten signature and date: 27/11/23

GSTIN : 07AAAFM0285B1ZT

Triplicate Copy

**TAX INVOICE**  
**MADAN JEE & CO. (2023-24)**  
 OPP.MOTTI CINEMA, CHANDNI CHOWK, DELHI, DELHI -110006  
 Estd. Since 1955

Tel. : 011-46056349 / 9810026678 email : madanjee12@gamil.com

Invoice No. : MJC/23-24/14663  
 Dated : 09/02/2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : Self Pickup

Vehicle No. :  
 Station :  
 E-Way Bill No. :  
 Recd. :  
 Recd. :  
 Recd. :

**Billed to :**  
 Institute of Information Tech & Managemem  
 D-29, Institutional Area,  
 Janakpuri, New Delhi-110058

**Shipped to :**  
 Institute of Information Tech & Managemem  
 D-29, Institutional Area,  
 Janakpuri, New Delhi-110058

Party E-Mail ID : director@iitmipu.ac.in  
 Party Mobile No : 9999928815  
 Party AadhaarNo :  
 Party Pincode : 110058  
 GSTIN / UIN :

Party E-Mail ID : director@iitmipu.ac.in  
 Party Mobile No : 9999928815  
 Party AadhaarNo :  
 Party Pincode : 110058  
 GSTIN / UIN :

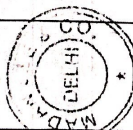
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Savage Background Paper Roll 9 Ft X 36 "	48026190	1.00	Pcs.	4,500.00	4,500.00
Add : CGST						4,500.00
Add : SGST @ 6.00 %						270.00
@ 6.00 %						270.00
<b>Grand Total</b> 1.00 Pcs.						<b>₹ 5,040.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
48026190	12%	4,500.00	270.00	270.00	540.00

**Rupees Five Thousand Forty Only**  
 Party - 5,040.00

**Bank Details :** Bank Name :- Canara Bank, IFSC Code:- C N R B 0000180  
 Current A/c No. :- 0180201010227

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

Receiver's Signature :  
  
 For **MADAN JEE & CO. (2023-24)**  
 Authorised Signatory

*Rachita Rana*  
 Dr. Rachita Rana  
 Director  
 Institute of Information Technology & Management New Delhi



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Transworld Fire Protection Service**  
 Aggarwal Bhawan, House No. 206 2nd  
 Floor BLK-C Parshant vihar, Rohini sec-14  
 BLK-C, Rohini Sector 14, North West Delhi, Delhi, 110085  
 GSTIN/UIN: 07AZVPM7282Q1Z2  
 State Name : Delhi, Code : 07  
 E-Mail : transworld.fire@yahoo.co.in  
 Consignee (Ship to)

**INSTITUTE OF INFORMATION TECHNOLOGY & MANAGEMENT**  
 D-29 JANAKPURI NEW DELHI-110058  
 State Name : Delhi, Code : 07

Buyer (Bill to)  
**INSTITUTE OF INFORMATION TECHNOLOGY & MANAGEMENT**  
 D-29 JANAKPURI NEW DELHI-110058  
 State Name : Delhi, Code : 07

Invoice No.	Dated
<b>TFPS/213/2023-24</b>	<b>2-Dec-23</b>
Delivery Note	Mode/Terms of Payment
	<b>NEFT/CHEQUE</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	<b>Janakpuri</b>
Bill of Lading/LR-RR No.	Motor Vehicle No.
<b>dt. 2-Dec-23</b>	
Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fire Fighting Work As Per Annexure Attached	995462	1.00 Nos.	20,91,400.00	Nos.		20,91,400.00
	<b>Cgst Output @9%</b>					9 %	1,88,226.00
	<b>Sgst Output @9%</b>					9 %	1,88,226.00
<b>Total</b>			1.00 Nos.				<b>₹ 24,67,852.00</b>

Amount Chargeable (in words) **INR Twenty Four Lakh Sixty Seven Thousand Eight Hundred Fifty Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995462	20,91,400.00	9%	1,88,226.00	9%	1,88,226.00	3,76,452.00
<b>Total</b>	<b>20,91,400.00</b>		<b>1,88,226.00</b>		<b>1,88,226.00</b>	<b>3,76,452.00</b>

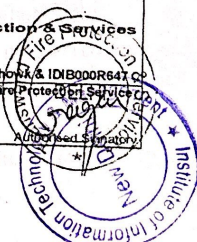
Tax Amount (in words) : **INR Three Lakh Seventy Six Thousand Four Hundred Fifty Two Only**

Company's Bank Details  
 A/c Holder's Name: **Transworld Fire Protection Services**  
 Bank Name : **INDIAN BANK**  
 A/c No. : **60058260950**  
 Branch & IFS Code: **Sector-14, Rohini, Madhuban Chowk & IDIBODR64702**

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

Director  
**Institute of Information Technology & Management, New Delhi**







# Institute of Information Technology & Management

D-29 Institutional Area, Janakpuri

New Delhi-110058

## Sanction Order

You are requested to kindly accord the sanction for the followings:

S No.	Description	Quantity	Rate	Amount
1	100 Mbps Internet Lease Line (On Fiber)- Managed	1	4,50,000	4,50,000
			Total	4,50,000
			GST @ 18%	81,000/-
			Grand Total	5,31,000/-

*Rajeev Verma*  
Rajeev Verma  
System Manager

*P. Mahajan*  
Prof. (Dr.) P. Mahajan  
Director

*[Signature]*  
Sanctioned  
Executive Director

*Rachita Rana*  
Dr. Rachita Rana  
Director  
Institute of Information Technology &  
Management, New Delhi



**TAX INVOICE**

HP, Mac, IBM, Dell PC's & Servers, Firewall, Microsoft, Networking, Carpack & AMC  
 Maling Solutions, Cloud Computing, IP Surveillance

A) C) (E) S) S)

**ACCESS NET IT SOLUTIONS PVT. LTD.**  
 308, SUNEJA TOWER-I, DISTRICT CENTER,  
 JANAK PURI, NEW DELHI-110 058  
 TEL.: 011-45160443, M-9911115690  
 Email info@accessitsol.com  
 www.accessitsol.com

GSTIN: 07AAFCA2170B1ZA  
 Co.PAN: 07AAFCA2170B

Institute of Information Technology & Management  
 D-29, Janakpuri Institutional Area  
 New Delhi-110058

Invoice No. : Access/22-23/082  
 Invoice date : 23-06-2022  
 Payment terms : CDC  
 Cust's GST No.  
 State Code : 07  
 P.O. No. : Mail

S.No.	Description of Goods and Services	HSN	Qty.	Rate/Unit	Net Amount
		SAC		Rs.	Rs
1	HP Aruba AP 11	851762	1	13500.00	13500.00
2	POE Injector		1	3500.00	3500.00
3	Installation Charges		1	3000.00	3000.00
Entered in Non-Consumable Items register, Page No - 64, S.No. 6 <i>Reviewed by</i> <i>24-6-22</i>					
Company/Bank Details Bank Name : Bank Of Baroda A/C No. : 27600200000508 IFS Code : BARB0DCJANA Branch : DC Janakpuri <i>Checked by</i> <i>Rachita Rana</i> <i>24/6/22</i>					
<b>TOTAL</b>					20000.00
SGST@9%					1800.00
CGST@9%					1800.00
IGST@18%					0.00
<b>Total amount inclusive of GST</b>					<b>23600.00</b>

Payment should be made in favour of 'Access Net IT solutions Pvt.Ltd'

Received the above-mentioned goods in order

For: ACCESS NET IT SOLUTIONS PVT. LTD.

Receiver's Signatures with Stamp

- Subject to relevant GST declaration, Tax will be charged as per Govt notification.
  - Interest @ 24% P.M. will be charged if not paid within 10 days from date of billing.
  - Warranty by respective Principal / Manufacturer company and we take no responsibility for any kind of Omission, Error on their PART
  - Subject to Delhi jurisdiction only. 5.No warranty and responsibility for any track cut, burnt, physically damage, loss
- Note: We do not provide any software other than mentioned on the invoice or comes preloaded.



Authorised Signatory

*Rachita Rana*  
 Dr. Rachita Rana  
 Director

Institute of Information Technology &  
 Management New Delhi



*BY Rajeev Verma Ji*  
 S.No (729)

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

SRI CHAND COMPUTERS AND LAPTOP (FROM 1APRIL2020)  
 H-O G-43 VISHAL TOWER  
 DISTT CENTER JANAK PURI  
 NEW DELHI-58, PH:-9910894566, 9910895566  
 Khurasumit1986@gmail.Com  
 GSTIN/UIN: 07AUVPK8255A1ZC  
 State Name : Delhi, Code : 07  
 E-Mail : khurasumit1986@gmail.com  
 Consignee (Ship to)

**IITM**  
 D-29 INSTITUTIONAL  
 AREA JANAKPURI  
 NEW DELHI-58  
 State Name : Delhi, Code : 07  
 Buyer (Bill to)

**IITM**  
 D-29 INSTITUTIONAL  
 AREA JANAKPURI  
 NEW DELHI-58  
 State Name : Delhi, Code : 07

Invoice No. e-Way Bill No.	Dated
SCCL/22-23/4534	9-Jun-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	HP MONITOR P22VB G4 21.5 FHD P/N 3C0E6A7 1N22131600 ✓ 1N22060407 ✓ 1N22131540 ✓ 1N22150280 ✓ 1N22060384 ✓ 1N22042047 ✓ 1N22132067 ✓ 1N22150496 ✓ 1N22131388 ✓ 1N22150307 ✓ 1N22131298 ✓ 1N22131368 ✓ 1N22042870 ✓ 1N22042078 ✓ 1N22131690 ✓ 1N22132011 ✓ 1N22131725 ✓ 1N22060529 ✓ 1N22130706 ✓ 1N22042040 ✓ 1N22042358 ✓ 1N22132006 ✓ 1N22131547 ✓ 1N22150051 ✓ 1N22150262 ✓ 1N22060377 ✓ 1N22130568 ✓ 1N22131640 ✓ 1N22131670 ✓ 1N22132041 ✓	85285200	30 NOS	10,620.00	9,000.00	NOS	2,70,000.00

Entered in Non-Consumable  
 Item Register:  
 Page No. 08-09  
 S. No. 36  
*Signature*

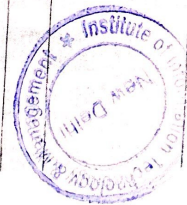
*Account Payable*

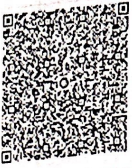
CGST OUTPUT @9%

9 % 24,300.00

order by  
 Rajesh Verma  
 S/Nor-656  
 Suryadeo  
 09/06/22  
 01:20 PM

Verified at S.N.No.  
*Signature*  
 Dr. Rajesh Verma  
 Director  
 Institute of Information Technology &  
 Management New Delhi





# IQ SHIKSHA SOLUTIONS

RZ H-79 Gali No. 9 Raghu Nagar Pankha Road  
Near By Raghu Nagar Gurudawara  
New Delhi Delhi 110045  
GSTIN 07EWBPK8526A1ZQ  
iqshikshasolutions@gmail.com  
+91 11-40800079, +91 9868234854

## Bill Of Supply

Invoice# IQSS/22-23/062

Bill Of Supply Date  
Terms  
Due Date

: 21/09/2022  
: Due on Receipt  
: 21/09/2022

Place Of Supply

: Delhi (07)

### Bill To

#### Institute of Information Technology & Management

D-29, Janakpuri Institutional Area, Janakpuri,  
New Delhi 110058 Delhi  
Mr. Rajeev Pathak  
9582336821

### Ship To

Institute of Information Technology & Management  
D-29, Janakpuri Institutional Area, Janakpuri,  
New Delhi 110058 Delhi  
Mr. Rajeev Pathak  
9582336821

S.No.	Item & Description
1	PROJECTOR LAMP Epson EB-X02 Projector Lamp original Bare Lamp Warranty : 90 days
2	Projector Service Epson EB-X02 Projector Service

HSN/SAC	Qty	Rate	Amount
85299090	4.00 PCS	3,200.00	12,800.00
998713	2.00 PCS	800.00	1,600.00

Total In Words  
**Indian Rupee Fourteen Thousand Four Hundred Only**

Sub Total : 14,400.00  
Total : ₹14,400.00  
Balance Due : ₹14,400.00

Bank of Baroda Mahavir Enclave  
Cheque Detail : IQ SHIKSHA SOLUTIONS  
Account No. : 46260200000161  
IFSC Code : BARB0MAHDEL  
Branch Code : MAHDEL

Thanks for your business. More Visit [www.origininfotel.com](http://www.origininfotel.com)  
E-mail [rajender@origininfotel.com](mailto:rajender@origininfotel.com), Mob- 9990408480.  
Scan and Pay using BHIM Baroda Pay ([iqshikshasolutions@barodampay](mailto:iqshikshasolutions@barodampay)) PAN CARD NO. EWBPK8526A

### Terms & Conditions

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

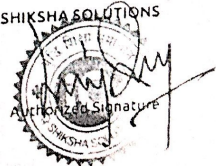
1. Good once sold will not taken back, or exchanged (Software part don't have any warranty)
2. Warranty will be available only from the service center (Warranty by Principal company)
3. Physically damaged or burnt items will not be cover under warranty
4. Quotation Valid For 1 Week, Installation and Frights Charges Extra If Applicable, This amount includes all duties and taxes if applicable

Receiver Signature

*B7/Rajeev Pathak*  
*No 226*  
*Vikar*  
*21/09/22*  
*Time 01:10 PM*

*Dr. Rachita Rana*  
*21/9/22*

For IQ SHIKSHA SOLUTIONS



This is Invoice Computer Generated

Dr. Rachita Rana  
Director

Institute of Information Technology & Management New Delhi



April 28, 2022

M/s Shri Chand Computers and Laptop  
G-43, Vishal Tower  
Distt. Center Janakpuri,  
New Delhi-110058

**Sub. : Purchase Order for Desktop Machines**

Sir,

As per discussion, we are pleased to place the following order for the above subject:

S.No.	Description	Qty	Unit Price (Rs.)	Total Price (Rs.)
1	HP 280 Pro G8 Micro Tower PC	60	59000 per unit including monitor & GST 18%	35,40,000/-
	Intel Core i7-11 <sup>th</sup> Gen			
	512 GB SDD			
	8 GB RAM, Free DOS			
	HP Value Wired Keyboard INDIA, C13			
	Straight 1.9m Power Cord INDIA			
	HP Black 125 Wired Mouse, 3-3-3 On- Site Warranty			
HP 21.5 -inch Monitor	60			
3-3-3 On-site Warranty				
Total Amount (Rs.)				35,40,000/-
Rs. Thirty five lac forty thousand only				

**Terms & Conditions**

1. Delivery within 6 weeks after the conformation of order.
2. Payment 50% advance with purchases order 50% against delivery

Thanking you,

Yours sincerely,

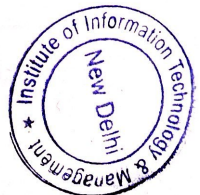
(Shiva Sharma)  
Executive Director



D-29, Institutional Area, Janakpuri, New Delhi - 110058  
Tel: 011-2852 5051, 2852 5882 & 2852 0239  
E-mail: contact@iitmipu.ac.in, Website: www.iitmipu.ac.in, www.iitmipu.com, www.iitmipu.ac.in

Dr. Nishita Rana  
Director

Institute of Information Technology & Management  
New Delhi



April 28, 2022

M/s Shri Chand Computers and Laptop  
G-43, Vishal Tower  
Distt. Center Janakpuri,  
New Delhi-110058

**Sub. : Purchase Order for Desktop Machines**

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	Intel Core i7-11 <sup>th</sup> Gen			
	512 GB SDD			
	8 GB RAM, Free DOS			
	HP Value Wired Keyboard INDIA, C13			
	Straight 1.9m Power Cord INDIA			
	HP Black 125 Wired Mouse, 3-3-3 On- Site Warranty			
HP 21.5 -inch Monitor	60			
3-3-3 On-site Warranty				
Total Amount (Rs.)				35,40,000/-
Rs. Thirty five lac forty thousand only				

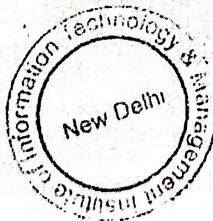
**Terms & Conditions**

1. Delivery within 6 weeks after the conformation of order.
2. Payment 50% advance with purchases order 50% against delivery

Thanking you,

Yours sincerely,

(Shiva Sharma)  
Executive Director



By, Rajeev verma  
S/No-556  
Suryadeo  
20/05/22  
11:35AM.

D-29, Institutional Area, Janakpuri, New Delhi - 110058  
Tel: 011-2852 5051, 2852 5882 & 2852 0239  
E-mail: contact@iitmipu.ac.in, Website: www.iitmjanakpuri.com. www.iitmipu.ac.in

Rachita Rana  
Dr. Rachita Rana  
Director  
Institute of Information Technology & Management New Delhi



**TAX INVOICE****TECHUT**

J-114, ADARSH COLONY, NH-4,, N.I.T, FARIDABAD-121001

PAN : FEXPK1031K

**GSTIN : 06FEXPK1031K1Z7**

Tel. : 8368801488 email : techuteshop@gmail.com

 Invoice No. : 47/2022-23  
 Dated : 15-04-2022  
 Place of Supply : Delhi (07)  
 Reverse Charge : N

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

 Billed to :  
 IITM  
 D-29, JANAKPURI INSTITUTIONAL AREA  
 NEW DELHI-110058

 Shipped to :  
 IITM  
 D-29, JANAKPURI INSTITUTIONAL AREA  
 NEW DELHI-110058

GSTIN / UIN :

GSTIN / UIN :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount ( )
1.	PROJECTOR CEILING MOUNT 4FT	85299090	11.00	Pcs.	850.00	9,350.00
2.	VGA CABLE 25 MTR STECKER	8544	11.00	Pcs.	1,550.00	17,050.00

Add : IGST

@ 18.00 %

**26,400.00**  
 4,752.00
**Grand Total 22.00 Pcs.****31,152.00**

Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	26,400.00	4,752.00	4,752.00

Rupees Thirty One Thousand One Hundred Fifty Two Only

**Bank Details:** A/C NO:- 92591010001470, IFSC CODE:- CNRB0018299  
 BANK HOLDER:- TECHUT, BANK NAME:- CANARA BANK
**Terms & Conditions**

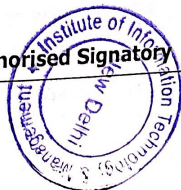
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for TECHUT

Authorised Signatory

 Rachita Rana  
 Dr. Rachita Rana  
 Director

 Institute of Information Technology &  
 Management New Delhi


**TECHUT**  
Walk with Technology**TAX INVOICE****TECHUT**

J-114, ADARSH COLONY, NH-4,, N.I.T, FARIDABAD-121001

PAN : FEXPK1031K

**GSTIN : 06FEXPK1031K127**

Tel. : 8368801488 email : techuteshop@gmail.com

Invoice No. : 47/2022-23 Dated : 15-04-2022 Place of Supply : Delhi (07) Reverse Charge : N	GR/RR No. : Transport : BY HAND Vehicle No. : Station :
Billed to : IITM D-29, JANAKPURI INSTITUTIONAL AREA NEW DELHI-110058	Shipped to : IITM D-29, JANAKPURI INSTITUTIONAL AREA NEW DELHI-110058
GSTIN / UIN :	GSTIN / UIN :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount ( )
1.	PROJECTOR CEILING MOUNT 4FT	85299090	11.00	Pcs.	850.00	9,350.00
2.	VGA CABLE 25 MTR STECKER	8544	11.00	Pcs.	1,550.00	17,050.00

Add : IGST

@ 18.00 %

**26,400.00**  
4,752.00**Grand Total 22.00 Pcs.****31,152.00**

Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	26,400.00	4,752.00	4,752.00

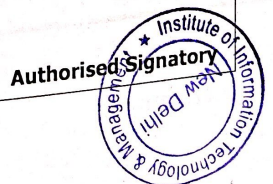
**Rupees Thirty One Thousand One Hundred Fifty Two Only****Bank Details:** A/C NO:- 92591010001470, IFSC CODE:- CNRB0018299  
BANK HOLDER:- TECHUT, BANK NAME:- CANARA BANK**Terms & Conditions**

E. &amp; O.E.

- 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 'Haryana' Jurisdiction only.

Receiver's Signature :

for TECHUT



*Rachita Rana*  
Dr Rachita Rana  
Director  
Institute of Information Technology &  
Management New Delhi



# IQ SHIKSHA SOLUTIONS

RZ H-79 Gali No. 9 Raghu Nagar Pankha Road  
 Near By Raghu Nagar Gurudawara  
 New Delhi Delhi 110045  
 GSTIN 07EWBPK8526A1ZQ  
 iqshikshasolutions@gmail.com  
 +91 11-40800079, +91 9868234854

ORIGINAL  
Bill of Supply

Invoice# 2021-22/IQ/047

Bill Of Supply Date : 19/02/2022  
 Terms : Due on Receipt  
 Due Date : 19/02/2022  
 Place Of Supply : Delhi (07)

Bill To : Institute of Information Technology & Management  
 D-29, Janakpuri Institutional Area, Janakpuri,  
 New Delhi 110058 Delhi  
 Mr. Rajeev Pathak  
 9582336821  
 Ship To : Institute of Information Technology & Management  
 D-29, Janakpuri Institutional Area, Janakpuri,  
 New Delhi 110058 Delhi  
 Mr. Rajeev Pathak  
 9582336821

S.No.	Item & Description	HSN/SAC	Qty	Rate	Amount
1	PROJECTOR SPARES Epson EB-X02 Projector supply Change 3 Month Warranty only SN/RPLK3600106	8529	1.00 PCS	4,800.00	4,800.00

Total In Words  
 Indian Rupee Four Thousand Eight Hundred Only

Sub Total 4,800.00  
 Total 4,800.00  
 Balance Due 4,800.00

Bank of Baroda Mahavir Enclave  
 Cheque Detail : IQ SHIKSHA SOLUTIONS  
 Account No. : 46260200000161  
 IFSC Code : BARB0MAHDEL  
 Branch Code : MAHDEL

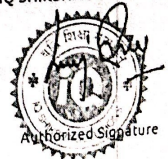
*[Handwritten Signature]*

Thanks for your business. More Visit [www.origininfotel.com](http://www.origininfotel.com)  
 E-mail ID [rajender@origininfotel.com](mailto:rajender@origininfotel.com), Mob- 9990408480.  
 Scan and Pay using BHIM Baroda Pay ([iqshikshasolutions@barodampay](mailto:iqshikshasolutions@barodampay)) PAN CARD NO. EWBPK8526A

### Terms & Conditions

- We declare that this invoice shows the actual price of the goods described and that all particulars are true and Correct.
1. Good once sold will not taken back, or exchanged (Software part don't have any warranty)
  2. Warranty will be available only from the service center (Warranty by Principal company)
  3. Physically damaged or burnt items will not be cover under warranty
  4. Quotation Valid For 1 Week, Installation and Frights Charges Extra If Applicable, This amount includes all duties and taxes if applicable

For IQ SHIKSHA SOLUTIONS



*[Handwritten Signature]*  
 Receiver Signature

This is Invoice Computer Generated

**Rachita Rana**  
 Dr. Rachita Rana  
 Director  
 Institute of Information Technology &  
 Management New Delhi



Date 11, May 2022

# Institute of Information Technology & Management

D-29 Institutional Area, Janakpuri

New Delhi-110058

## Sanction Order

You are requested to kindly accord the sanction for the followings:

S.No.	Description	Quantity	Rate	Amount
1	100 Mbps Internet Lease Line (On Fiber)	1	₹ 4,65,000	₹ 4,65,000
			GST @ 18%	₹ 83,700
			Grand Total	₹ 548,700

*Rajeev Verma*

Rajeev Verma

System Manager

*[Signature]*  
Prof. (Dr.) Perna Mahajan

Director

**Sanctioned**  
Executive Director

*Rachita Rana*  
Dr. Rachita Rana  
Director

Institute of Information Technology &  
Management New Delhi



# Institute of Information Technology & Management

D-29 Institutional Area, Janakpuri

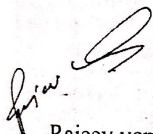
New Delhi-110058

## Sanction Order

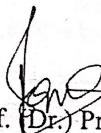
You are requested to kindly accord the sanction for the followings:

S No.	Description	Quantity	Rate	Amount
	Projector service	2	800	1,600
<b>Total</b>				<b>1,600</b>

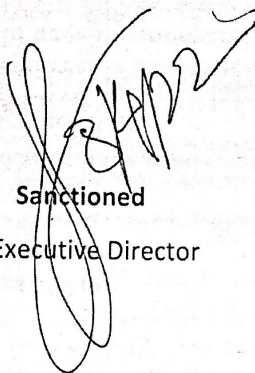
Note: The projector from room no 301 and 302



Rajeev verma  
System Manager



Prof. (Dr.) Prerna Mahajan  
Director



Sanctioned  
Executive Director

*Rachita Rana*  
Dr. Rachita Rana  
Dr. Rachita Rana  
Institute of Information Technology & Management  
New Delhi



# Institute of Information Technology & Management

D-29 Institutional Area, Janakpuri

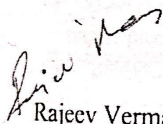
Date: 16/03/22

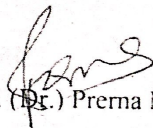
New Delhi-110058

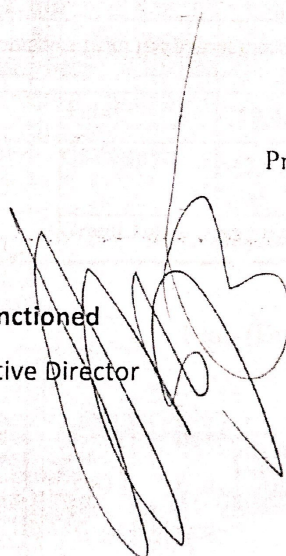
## Sanction Order

You are requested to kindly accord the sanction for the followings:

S No.	Description	Quantity	Rate	Amount
1	INSTALLATION CHARGES/ SERVICE CHARGES	1	₹ 35,000.00	₹ 35,000.00
Total				₹ 35,000.00
			GST 18%	₹ 6,300.00
			Total	₹ 41,300

  
Rajeev Verma  
System Manager

  
Prof. (Dr.) Prema Mahajan  
Director

  
Sanctioned  
Executive Director

  
Dr. Rachita Rana  
Director  
Institute of Information Technology &  
Management New Delhi





**INSTITUTE OF INFORMATION TECHNOLOGY & MANAGEMENT**  
Accredited 'A' Grade by NAAC and Recognised U/s 2(f) of UGC Act.  
Rated as Category 'A+' by SFRC & 'A' by JAC Govt. of NCT of Delhi  
Approved by AICTE & Affiliated to G.G.S. Indraprastha University, New Delhi.

M/s Shri Chand Computers and Laptop  
G-43, Vishal Tower  
Distt. Center Janakpuri,  
New Delhi-110058

April 28, 2022

**Sub. : Purchase Order for Desktop Machines**

Sir,

As per discussion, we are pleased to place the following order for the above subject:

S.No.	Description	Qty	Unit Price (Rs.)	Total Price (Rs.)
1	HP 280 Pro G8 Micro Tower PC	90	59000 per unit including monitor & GST 18%	53,10,000/-
	Intel Core i7-11 <sup>th</sup> Gen			
	512 GB SDD			
	8 GB RAM, Free DOS			
	HP Value Wired Keyboard INDIA, C13 Straight 1.9m Power Cord INDIA			
	HP Black 125 Wired Mouse, 3-3-3 On- Site Warranty			
HP 21.5 -inch Monitor	90			
3-3-3 On-site Warranty				
Total Amount (Rs.)				53,10,000/-
Rs. Fifty three lakh ten thousand only				

**Terms & Conditions**

1. Delivery within 6 weeks after the conformation of order.
2. Payment 50% advance with purchases order 50% against delivery

Thanking you,

Yours sincerely,

(J.C.Sharma)  
Chairman

D-29, Institutional Area, Janakpuri, New Delhi - 110058  
Tel: 011-2852 5051, 2852 5882 & 2852 0239  
E-mail: contact@iitmipu.com, Web: www.iitmjanakpuri.com, www.iitmipu.ac.in

Dr. Kacrita Rana

Director

Institute of Information Technology &  
Management New Delhi



