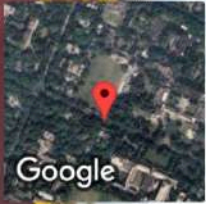


6.2.1 Supporting Documents

New Computer Lab



New Delhi, Delhi, India
St Stephens College, A7, University Enclave, New Delhi,
Delhi, 110007, India
Lat 28.685893° Long 77.209946°
23/10/24 03:30 PM GMT +05:30

Point - 3

ThoughtSol Infotech Private Limited

ORIGINAL



F-12, First Floor, Kaikaji
New Delhi-110019, DELHI, India
Email ID : deeksha.srivastava@thoughtsol.in
Phone: 9821198721, 8302652100
PAN: AAECT7745E, GSTIN: 07AAECT7745E127
CIN: U72200DL2013PTC257939



IRN No. : ea552cd4e90026e5863b20b604ba5cf76bb425ca36a358c390a56a5c954566d

Tax Invoice

Invoice No. : P/23-1201009	Shipment Mode :
Invoice Date : 12/10/2023	E-Way Bill No. :
State : DELHI	Challan No. :
State Code : 07	Docket No. :
Place of Supply : DELHI	Customer Ref No : SSC/IRC/2023-24/810
Bill To :	Ship To :
Name : ST STEPHENS COLLEGE	Name : ST STEPHENS COLLEGE
Address : ST STEPHENSE COLLEGE Sudhir Bose Marg University of Delhi North Delhi 110007 DELHI India	Address : ST STEPHENSE COLLEGE Sudhir Bose Marg University of Delhi North Delhi 110007 DELHI India
State : DELHI	State : DELHI
State Code : 07	State Code : 07
GST No. : 07AABAS3551L12C	GST No. : 07AABAS3551L12C
Contact Person : Mr. John Varghese	Contact Person : Mr. John Varghese
Contact No. : 011-27667200	Contact No. : 011-27667200

Sr. No.	Description of Goods/Services	HSN/SAC Code	Quantity	Rate (INR)	Taxable Value (INR)	CGST		SGST		Total Amount
						Rate%	Amt	Rate%	Amt	
1	Part No.:5RDG6AA IT02183-HP E204v 19.5-inch Monitor HP INDIA SALES PVT. LTD. Serial No: 3CQ3330R3Y,3CQ3330RW4,3CQ3330RWQ,3CQ3330RWA,3CQ3330RWY,3CQ3330RWW,3CQ3330RWX,3CQ3330RWY,3CQ3330RWZ,3CQ3330RX0,3CQ3330RX1,3CQ3330RX2,3CQ3330RX3,3CQ3330RX4,3CQ3330RX5,3CQ3330RX6,3CQ3330RX7,3CQ3330RX8,3CQ3330RX9,3CQ3330RY1,3CQ3330RY2,3CQ33406T6,3CQ33406T9,3CQ33406T0,3CQ33406T1,3CQ33406V9	8528.52.00	35.00 PCS	0.00	0.00	9.00	0.00	9.00	0.00	0.00
2	Part No.:4N490AV IT03465-HP Pro Tower 280 G9 Base Unit -RCTO PCT Intel Core i5-8GB (12e:69) HP INDIA SALES PVT. LTD. Serial No: 1N133903Z4,1N133903ZT,1N133903ZV,1N133903Z2,1N13390401,1N13390402,1N13390403,1N13390405,1N13390407,1N13390408,1N13390408,1N1339040C,1N1339040C,1N1339040D,1N1339040E,1N1339040H,1N1339040I,1N1339040J,1N1339040K,1N1339040L,1N1339040M,1N1339040N,1N1339040P,1N1339040R,1N1339040S,1N1339040T,1N1339040V,1N1339040W,1N1339040X,1N1339040Z,1N13390411,1N13390412,1N13390413,1N13390414,1N13390415,1N13390416,1N13390419,1N1339041B,1N1339041C,1N1339041D	8471.90.00	35.00 PCS	46,864.00	1,640,240.00	9.00	147,621.60	9.00	147,621.60	1,935,483.20
Total			70.00		1,640,240.00		147,621.60		147,621.60	1,935,483.20

Narration: Declaration: For all Invoices related queries please contact Ms. Deeksha Srivastava@+91 9821198721, +91 8302652100 Email: deeksha.srivastava@thoughtsol.in, manisha.sharma@thoughtsol.in	Total Amount Before Tax	1,640,240.00
Add : CGST		147,621.60
Add : SGST		147,621.60
Total		2,95,243.20
Rounding		-0.20
Total Amount		1,935,483.00

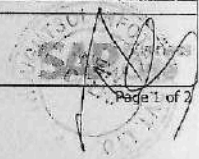
Amount In Words : Indian Rupee Nineteen Lakhs Thirty-Five Thousand Four Hundred Eighty-Three Only
Payment Terms : Net-30
Terms & Conditions : Terms & Conditions are subject to Delhi Jurisdiction. Certified that all particulars shown in this tax invoice are true and correct in all respect and goods and services on which tax is charged and collected are in accordance with applicable tax laws of Government of India guidelines.

Note: This is system generated Invoice does not require any signature

Solanki
John V.P.

Entered in
Stock Register
at Page No. 1
Tamilvel
- 21/10/2023

Sent
26/10/2023



ThoughtSol Infotech Private Limited



F-12, First Floor, Kalkaji
New Delhi-110019, DELHI, India
Email ID : deeksha.srivastava@thoughtsol.in,
Phone: 9821198721, 8302652100
PAN: AAECT7745E, GSTIN: 07AAECT7745E1Z7
CIN: U72200DL2013PTC257939

TAX INVOICE

Invoice No. : P/23-1201009
Invoice Date : 12/10/2023
State : DELHI
State Code : 07
Place of Supply : DELHI

Shipment Mode :
E-Way Bill No. :
Challan No. :
Docket No. :
Customer Ref No : SSC/IRC/2023-24/810

Our Bank Details :

Bank Name : KOTAK MAHINDRA BANK
Branch Address : Kalkaji, New Delhi - 110019, DL
IFSC Code : KKBK0000218
A/C No. : 2312536542
Bank Code : KMB
Payment Due On : 11/11/2023

For, ThoughtSol Infotech Private Limited

Authorized Signatory
[Signature]

Note-This is system generated Invoice does not require any signature



e-Way Bill



E-Way Bill No:	7513 7446 7651
E-Way Bill Date:	12/10/2023 01:49 PM
Generated By:	07AAE CT774 5E1Z7 - THOUGHTSOL INFOTECH PRIVATE LIMITED
Valid From:	12/10/2023 01:49 PM [21Kms]
Valid Until:	13/10/2023
IRN:	ea552dd4e90026fe5863b20b604be5cf76bb425ce36a358c390a56a5c9545f6d

Part - A

GSTIN of Supplier	07AAECT7745E1Z7,ThoughtSol Infotech Private Limited
Place of Dispatch	New Delhi,DELHI-110019
GSTIN of Recipient	07AAB AS355 1L1ZC ,ST STEPHENS COLLEGE
Place of Delivery	North Delhi,DELHI-110007
Document No.	P/23-1201009
Document Date	12/10/2023
Transaction Type:	Regular
Value of Goods	1935483
HSN Code	84715000 - HP PRO TOWER 280 G9 BASE UNIT -RCTO PCI INTEL CORE I5-8GB (1X8GB)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LY4533	New Delhi	12-10-2023 01:49 PM	07AAECT7745E1Z7	-	-



751374467651



St. Stephen's College
Delhi 110007
India

SSC/IRC/2023-24/80

31 August 2023

M/s. Thoughtsol Infotech Private Limited
F 12, First Floor
Kalkaji, New Delhi - 110019

Dear M/s. Thoughtsol Infotech Private Limited,

Subject: Purchase Order for the Supply of Computer Systems for New Computer Lab at St. Stephen's College, Delhi

Ref. 1- As per your tender document dated 23 August 2023 opened on 25 August 2023

This is with reference to your tender document dated 23 August 2023 opened on 25 August 2023 for the above mentioned items. It is hereby accepted by the College Purchase Committee of St. Stephen's College and the College is pleased to award the work to your firm subject to the following terms and conditions which are in addition to the conditions laid down in the general instructions, conditions, specifications and bill of quantities accompanying the tender document.

The specification for the supply of items are as follows:

S. No	Specifications	Nature of Desktop	Quantity	Cost (Per Unit)	Total Amount
1	12th Generation Intel Core i7 processor, Intel UHD Graphics 770, 256 GB PCIe NVMe M.2 SSD, 1 TB 7200 rpm SATA HDD, 8 GB DDR4-3200 MDz-RAM (1x8 GB), Preinstalled windows 11 Home 64 bit with license, Pre-installed MS Office Home and Student 2021 (Lifetime License), Peripherals including USB keyboard and Mouse, Monitor 19", USB port 3.0 x 1 and USB port 2.0 X 4, Wireless Card inbuilt, RJ-45 Ethernet Port, HDMI port and VGA port.	i7 Processor HP Slim Desktop PC (Commercial/ Business Performance Based Systems)	35	Rs.69800.00	Rs.2443000.00
2	12th Generation Intel Core i5 Processor, Intel UHD Graphics 730, 512 GB PCIe NVMe M.2 SSD, 8 GB DDR4-3200 MHz RAM(1x8 GB), Preinstalled Windows 11 Home 64bit with license, Pre-installed MS Office Home and Student 2021 (Lifetime) License, Peripherals including USB keyboard and Mouse, Monitor 19", USB port 3.0 x 1 and USB port 2.0x4, Wireless Card inbuilt, RJ-45 Ethernet Port, HDMI port and VGA Port	i5 Processor HP Slim Desktop PC (Commercial/ Business Performance Based Systems)	35	Rs.55300.00	Rs.1935500.00
Total			70		Rs.4378500.00



SBHAN

1

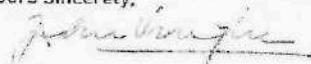
Office : +91-11-27667200 e-mail : pstoprincipal@ststephens.edu

The following terms and conditions shall apply along with the conditions mentioned in the Tender Document:

1. Rates quoted are inclusive of all taxes, F.O.R destination and installation charges and all other statutory charges. No charges of whatsoever nature would be paid additional to the quoted rates.
2. Payment will be made by NEFT, only after the satisfactory installations of complete supply of material based on duly certified installation reports.
3. You are required to sign and submit a warranty document (Comprehensive) on a stamp paper of Rs.50/- including the liability in case of any contingencies.
4. All the software shall be preinstalled with necessary licenses and drivers etc.
5. Delivery must be made by 40 days from the date of issue of this work order, failing which the order will be treated as cancelled.
6. M/s. Thoughtsol Infotech Private Limited will co-ordinate and provide all warranty and on site services.
7. All the items must be clearly labelled as mentioned in the tender document.

If this purchase order is acceptable to you, you may sign on the duplicate copy of this letter as a token of your acceptance.

Thanking you,
Yours sincerely,



PROF. JOHN VARGHESE
Principal



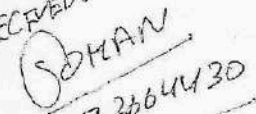
PRINCIPAL

Copy to ST. STEPHEN'S COLLEGE

1. IRC DELHI-110007
2. File



RECEIVED AND ACCEPTED



3873664430
1/09/23

Point - 3

ThoughtSol Infotech Private Limited **ORIGINAL**

THOUGHTSOL
Exceeding Expectations

F-12, First Floor, Kalkaji
New Delhi-110019, DELHI, India
Email ID: deeksha.srivastava@thoughtsol.in,
Phone: 9821198721, 8302652100
PAN: AAECT7745E, GSTIN: 07AABAS3551L12C
CIN: U72200DL2013PTC257939



IRN No. : ea552cd4e90026e5863b20b604ba5cf76bb425ca36a358c39Ca56a5c954566d

Tax Invoice

Invoice No. : P/23-1201009	Shipment Mode :
Invoice Date : 12/10/2023	E-Way Bill No. :
State : DELHI	Challan No. :
State Code : 07	Docket No. :
Place of Supply : DELHI	Customer Ref No : SSC/IRC/2023-24/810

Bill To :		Ship To :	
Name : ST STEPHENS COLLEGE	Name : ST STEPHENS COLLEGE	Address : ST STEPHENSE COLLEGE Sudhir Bose Marg University of Delhi North Delhi 110007 DELHI India	Address : ST STEPHENSE COLLEGE Sudhir Bose Marg University of Delhi North Delhi 110007 DELHI India
State : DELHI	State : DELHI	State Code : 07	State Code : 07
State Code : 07	State Code : 07	GST No. : 07AABAS3551L12C	GST No. : 07AABAS3551L12C
GST No. : 07AABAS3551L12C	GST No. : 07AABAS3551L12C	Contact Person : Mr. John Varghese	Contact Person : Mr. John Varghese
Contact Person : Mr. John Varghese	Contact Person : Mr. John Varghese	Contact No. : 011-27667200	Contact No. : 011-27667200
Contact No. : 011-27667200	Contact No. : 011-27667200		

Sr. No.	Description of Goods/Services	HSN/SAC Code	Quantity	Rate [INR]	Taxable Value [INR]	CGST		SGST		Total Amount
						Rate%	Amount	Rate%	Amount	
1	Part No.: 5RDG6AA IT02183-HP E204w 19.5-inch Monitor HP INDIA SALES PVT. LTD. Serial No: 3CQ3330P3Y,3CQ3330RWP,3CQ3330RWQ,3CQ3330RWR,3CQ3330RWV,3CQ3330RWW,3CQ3330RWX,3CQ3330RWY,3CQ3330RWZ,3CQ3330RX0,3CQ3330RX2,3CQ3330RX3,3CQ3330RX4,3CQ3330RX5,3CQ3330RX6,3CQ3330RX7,3CQ3330RX8,3CQ3330RX9,3CQ3330RY1,3CQ3330RY2,3CQ3330RY3,3CQ3330RY4,3CQ3330RY5,3CQ3330RY6,3CQ3330RY7,3CQ3330RY8,3CQ3330RY9,3CQ3330ST1,3CQ3330STN,3CQ3330STP,3CQ3330STW,3CQ3330STV,3CQ3330STX,3CQ3330STY,3CQ3330STZ,3CQ3330TV1,3CQ3330TV2,3CQ3330TV3,3CQ3330TV4,3CQ3330TV5,3CQ3330TV6,3CQ3330TV7,3CQ3330TV8,3CQ3330TV9,3CQ3330V1,3CQ3330V2,3CQ3330V3,3CQ3330V4,3CQ3330V5,3CQ3330V6,3CQ3330V7,3CQ3330V8,3CQ3330V9	8528.52.00	35.00 PCS	0.00	0.00	9.00	0.00	9.00	0.00	0.00
2	Part No.: 4N40AV IT03465-HP Pro Tower 280 G9 Base Unit - RCTO PCT Intel Core i5-8GB (12669) HP INDIA SALES PVT. LTD. Serial No: 1N133903Z4,1N133903ZT,1N133903ZV,1N133903ZW,1N133903ZY,1N133903Z1,1N133903Z2,1N13390401,1N13390402,1N13390403,1N13390404,1N13390405,1N13390407,1N13390408,1N13390409,1N13390410,1N13390411,1N13390412,1N13390413,1N13390414,1N13390415,1N13390416,1N13390419,1N13390418,1N13390419,1N1339041C,1N1339041D	8471.90.00	35.00 PCS	46,864.00	1,640,240.00	9.00	147,621.60	9.00	147,621.60	1,935,483.20
	Total		70.00		1,640,240.00		147,621.60		147,621.60	1,935,483.20

Narration: Declaration: For all Invoices related queries please contact Ms. Deeksha Srivastava@+91 9821198721, +91 8302652100 Email: deeksha.srivastava@thoughtsol.in, manisha.sharma@thoughtsol.in	Total Amount Before Tax 1,640,240.00
	Add : CGST 147,621.60
	Add : SGST 147,621.60
	Total 2,95,243.20
	Rounding -0.20
	Total Amount 1,935,483.00

(Handwritten signature and date 27/10/23)

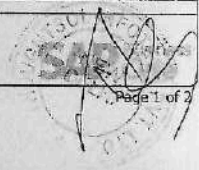
Amount In Words : Indian Rupee Nineteen Lakhs Thirty-Five Thousand Four Hundred Eighty-Three Only
Payment Terms : Net-30
Terms & Conditions : Terms & Conditions are subject to Delhi Jurisdiction. Certified that all particulars shown in this tax invoice are true and correct in all respect and goods and services on which tax is charged and collected are in accordance with applicable tax laws of Government of India guidelines.

Note: This is system generated Invoice does not require any signature

(Handwritten signatures: John Varghese, S. D. V. P.)

*Entered in
Stock Register
at Page no. 1
Tamilvel
- 4/11/2023*

*Sent
26/10/2023*



ThoughtSol Infotech Private Limited



F-12, First Floor, Kalkaji
New Delhi-110019, DELHI, India
Email ID : deeksha.srivastava@thoughtsol.in,
Phone:9821198721 , 8302652100
PAN: AAECT7745E, GSTIN: 07AAECT7745E1Z7
CIN: U72200DL2013PTC257939

TAX INVOICE

Invoice No. : P/23-1201009
Invoice Date : 12/10/2023
State : DELHI
State Code : 07
Place of Supply : DELHI

Shipment Mode :
E-Way Bill No. :
Challan No. :
Docket No. :
Customer Ref No :SSC/IRC/2023-24/810

Our Bank Details :

Bank Name : KOTAK MAHINDRA BANK
Branch Address : Kalkaji, New Delhi - 110019, DL
IFSC Code : KKBK0000218
A/C No. : 2312536542
Bank Code: : KMB
Payment Due On : 11/11/2023

For, ThoughtSol Infotech Private Limited

Authorised Signatory

Note-This is system generated Invoice does not require any signature



e-Way Bill



E-Way Bill No:	7513 7446 7651
E-Way Bill Date:	12/10/2023 01:49 PM
Generated By:	07AAE CT774 5E1Z7 - THOUGHTSOL INFOTECH PRIVATE LIMITED
Valid From:	12/10/2023 01:49 PM [21Kms]
Valid Until:	13/10/2023
IRN:	ea552dd4e90026fe5863b20b604be5cf76bb425ce36a358c390a56a5c9545f6d

Part - A

GSTIN of Supplier	07AAECT7745E1Z7,ThoughtSol Infotech Private Limited
Place of Dispatch	New Delhi,DELHI-110019
GSTIN of Recipient	07AAB AS355 1L1ZC ,ST STEPHENS COLLEGE
Place of Delivery	North Delhi,DELHI-110007
Document No.	P/23-1201009
Document Date	12/10/2023
Transaction Type:	Regular
Value of Goods	1935483
HSN Code	84715000 - HP PRO TOWER 280 G9 BASE UNIT -RCTO PCI INTEL CORE I5-8GB (1X8GB)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LY4533	New Delhi	12-10-2023 01:49 PM	07AAECT7745E1Z7	-	-



751374467651



St. Stephen's College
Delhi 110007
India

SSC/IRC/2023-24/80

31 August 2023

M/s. Thoughtsol Infotech Private Limited
F 12, First Floor
Kalkaji, New Delhi - 110019

Dear M/s. Thoughtsol Infotech Private Limited,

Subject: Purchase Order for the Supply of Computer Systems for New Computer Lab at St. Stephen's College, Delhi

Ref. 1- As per your tender document dated 23 August 2023 opened on 25 August 2023

This is with reference to your tender document dated 23 August 2023 opened on 25 August 2023 for the above mentioned items. It is hereby accepted by the College Purchase Committee of St. Stephen's College and the College is pleased to award the work to your firm subject to the following terms and conditions which are in addition to the conditions laid down in the general instructions, conditions, specifications and bill of quantities accompanying the tender document.

The specification for the supply of items are as follows:

S. No	Specifications	Nature of Desktop	Quantity	Cost (Per Unit)	Total Amount
1	12th Generation Intel Core i7 processor, Intel UHD Graphics 770, 256 GB PCIe NVMe M.2 SSD, 1 TB 7200 rpm SATA HDD, 8 GB DDR4-3200 MHz RAM (1x8 GB), Preinstalled windows 11 Home 64 bit with license, Pre-installed MS Office Home and Student 2021 (Lifetime License), Peripherals including USB keyboard and Mouse, Monitor 19", USB port 3.0 x 1 and USB port 2.0 X 4, Wireless Card inbuilt, RJ-45 Ethernet Port, HDMI port and VGA port.	i7 Processor HP Slim Desktop PC (Commercial/ Business Performance Based Systems)	35	Rs.69800.00	Rs.2443000.00
2	12th Generation Intel Core i5 Processor, Intel UHD Graphics 730, 512 GB PCIe NVMe M.2 SSD, 8 GB DDR4-3200 MHz RAM(1x8 GB), Preinstalled Windows 11 Home 64bit with license, Pre-installed MS Office Home and Student 2021 (Lifetime) License, Peripherals including USB keyboard and Mouse, Monitor 19", USB port 3.0 x 1 and USB port 2.0x4, Wireless Card inbuilt, RJ-45 Ethernet Port, HDMI port and VGA Port	i5 Processor HP Slim Desktop PC (Commercial/ Business Performance Based Systems)	35	Rs.55300.00	Rs.1935500.00
Total			70		Rs.4378500.00



SBHAN

1

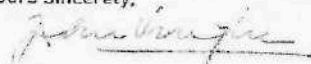
Office : +91-11-27667200 e-mail : pstoprincipal@ststephens.edu

The following terms and conditions shall apply along with the conditions mentioned in the Tender Document:

1. Rates quoted are inclusive of all taxes, F.O.R destination and installation charges and all other statutory charges. No charges of whatsoever nature would be paid additional to the quoted rates.
2. Payment will be made by NEFT, only after the satisfactory installations of complete supply of material based on duly certified installation reports.
3. You are required to sign and submit a warranty document (Comprehensive) on a stamp paper of Rs.50/- including the liability in case of any contingencies.
4. All the software shall be preinstalled with necessary licenses and drivers etc.
5. Delivery must be made by 40 days from the date of issue of this work order, failing which the order will be treated as cancelled.
6. M/s. Thoughtsol Infotech Private Limited will co-ordinate and provide all warranty and on site services.
7. All the items must be clearly labelled as mentioned in the tender document.

If this purchase order is acceptable to you, you may sign on the duplicate copy of this letter as a token of your acceptance.

Thanking you,
Yours sincerely,



PROF. JOHN VARGHESE
Principal



PRINCIPAL

Copy to ST. STEPHEN'S COLLEGE

1. IRC DELHI-110007
2. File



RECEIVED AND ACCEPTED
SOMAN
3373664430
1/09/23

TAX INVOICE

UG Solutions

Office Address: B-156, 3rd Floor C-6 New Ashok Nagar New Delhi-110096
 Opposite Metro Pillar 167 Near Sector 1 Noida
 Phone No: 08860368498*9818459626
 Email id: ugsolution.office@yahoo.in/ugsolutions72@gmail.com
 Website: www.projectorugsolution.co.in
 GST NO: 07APFPN2457J1ZO
 Invoice NO: UG-2023-24-26 ✓
 Date: 18/08/2023

Buyer Name: The Principal
 ST. Stephen's College
 Delhi-110007

Description of Goods		QTY	HSN CODE	Rate, Amount	Amount (INR)
01; Benq Projector MX550 SR NO: PDN5P05028000/PDC4P01216000 ✓ 557		02	85286208	27,500.00	55,000.00 ✓
02; Stecker HDMI Cable 20 mtr ✓ 577		02	8544	3,500.00	7,000.00 ✓
03; Ceiling Mount Kit 3 ft ✓ 577		02	8529	1000.00	2000.00 ✓
04; Power Cable 20mtr ✓ 577		02	8544	1000.00	2000.00 ✓
05; UGS HDMI VGA Phase plate with box ✓ 577		01	8529	2,250.00	2,250.00 ✓
06; Installation Charges ✓ 577		02	9987	1000.00	2000.00 ✓
Term & Conditions:-					
1; Projector warranty 2 year					
2; Cables warranty 1 year					
3; Physical Damage not covered under warranty					
4; Gst projector 28%					
5; Gst cables & other material 18%					
SUB TOTAL					70,250.00 ✓
Bank Details; UG Solutions				Projector CGST 14%	7,700.00 ✓
A/c NO: 914020004183567				SGST 14%	7,700.00 ✓
IFS Code: UTIB0001362				Cables & other material CGST 9%	1,372.5 ✓
Bank: Axis Bank				SGST 9%	1,372.5 ✓
Branch: MAYUR VIHAR PHASE 3 NEW DELHI-110096				Total GST Amount;	18,145.00 ✓
Gross TOTAL					88,395.00 ✓

Handwritten signature
19/8/23

Handwritten signature
19-8-23

For UG SOLUTIONS
 For UG Solutions
 Authorized Signatory
 Authorized Signatory

Handwritten signature
19/08/23



St. Stephen's Coll
Delhi 110007
India

SSC/EO/2023

14/08/2023

M/s UG Solutions
B-153, 3rd floor
New Ashok Nagar
Delhi-110096

I am happy to place the purchase cum work order of 02 Projectors for New Computer Lab in LCR at St. Stephens College. As per the specifications given in your quotation dated 14/08/2023. The description of items is mentioned below:-

Sr. No.	Description of items	Qty.	Rates	Amount
1	BENQ MX550 Projector	02	27,500/-	70,400/- including Gst
2	UGS Ceiling Mount Kit 3 ft	02	1,000/-	2,360/-
3	UGS HDMI Cable 15 Mtr.	02	1,950/-	As per actual.
4	UGS Power Cable 15 Mtr.	02	650/-	As per actual.
5	UGS HDMI VGA Phase Plate with Box	02	2,250/-	As per actual.
6	Installation Charges	02	1,000/-	2,360/-

The following terms & conditions shall apply:-

- I. No advance will be paid.
- II. Payment will be made by Cheque/NEFT only after satisfactory delivery and installation of the projectors.
- III. The bill may be raised in the name of "The Principal", St. Stephen's College Delhi-110007.
- IV. The Supply and installation of Projectors is to be completed within 2-3 days from the date of issue of this work order.
- V. If the quality of the items is not found satisfactory and is not delivered on time, this purchase order shall be cancelled.

Sincerely

Principal



Reliance Retail Limited
 Bungalow Road Kamla Nagar
 37 Bungalow Road, Kamla Nagar
 Civil Line Delhi-110007
 Store contact no. D11-40346079/011-40346074
 Service no. 18008891044
 CIN No:U01100MH1999PLC120563
 Website:www.relianceretail.com
 Tax Invoice

2-537

Original for Recipient
 Customer Address:
 THE PRINCIPAL ST. STEPHENS COLLEGE
 Flat No: 00
 Flr No: 00
 Wing: ST. STEPHENS COLLEGE
 Bldg: .
 Soc: UNIVERSITY ENCLACE
 Sec/Loc: DELHI
 Street: SUDHIR BOSE MARG
 Area: DELHI UNIVERSITY
 City: DELHI NORTH
 State: DELHI
 PinCode: 110007
 Contact# 8586801782
 Relationship ID: 8586801782
 GSTIN Number:

Neel

your Tech expert
 ID: 60863386

Place of Supply State Code: 07 DEL
 Customer Type : URD
 Supply State GSTIN Number:CTAABCR1718E12R

ItemName	Qty	Amt (Rs)
HSN/SAC		
Samsung S7FE T735NE	1EA	49999.00
EAN#:8806092506916 84713090.0000*		
PRODUCT SERIAL NO.: 350530151422195		
PRH BF STD TAB 2KD19		-2000.00
Coupon	1	0.00
EAN#:C230135		

Ch

Visit <https://bit.ly/3WzX4Mn> Each
 Voucher Redeemable on Shopping of
 Rs4999

Each Voucher Redeemable on Shopping of
 Rs 5000 on Trends Store

BALANCE DUE	47999.00
Direct Credit	47999.00

Items Purchased = 2

GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
94713090.040677.12		7321.88		47999.00

Ch
9/19/23
Asht...
4-9-23



St. Stephen's College
Delhi 110007
India

SSC/EO/2023

23/08/2023

M/s Reliance digital Store
Kamla Nagar, Delhi-110007

Subject - Purchase of 01 Samsung Tab for New Computer Lab.

I am happy to place the work order for Purchase of 01 Samsung Tab for New Computer Lab near LCR at St. Stephens College, as per the specifications given in your quotation dated 22/08/2023. The description of items is mentioned below:-

Sr. No.	Description of items	Qty.	Rates	Amount
1	Samsung Tab S7FE T735NE 6/128/LTE/	01	49,999/-	49,999/-
2	Discount			2,000/-
	Total			47,999/- including taxes

The following terms & conditions shall apply:-

- I. 100% advance will be paid as per your quotation
- II. Payment will be done by NEFT only.
- III. The bill may be raised in the name of "The Principal", St. Stephen's College Delhi-110007.
- IV. M/s Reliance Digital Store (Kamla Nagar) will co-ordinate and provide all the warranty and services with respect to the Tab.
- V. The item shall be delivered within 24 hours, from the date of receipt of this order, failing which it may result cancellation of the work order and the advance money should be refunded.

Sincerely

Principal



Invoice
 GSTIN : 07AVVPM8887F1ZK
 9871155456
 8076603464

DENCO & SONS ELECTRONICS

SALE & SERVICE OF ALL ELECTRONICS & ELECTRICAL ITEMS
 DEALS IN : LED TV, REFRIGERATOR, AIR CONDITIONERS, MOBILE PHONES
 OPPO, SAMSUNG, VIVO, SYMPHONY, BAJAJ, KENSTAR, COOLERS, AUDIO
 LAPTOP, GEYSERS, WASHING MACHINERS, LUMINOUS, MICROTEK INVERTER
 ELECTRICAL, ELECTRONICS INSTRUMENTS & APPLIANCES,
 LAPTOP & COMPUTERS

Shop No. 9, Main Chowk, Outram-Line, Kingsway Camp, Delhi-9

Name The Principal **N13635** Dated 9/18/23
 Address Sto. Stephens College
Delhi - 110007 PH:- 9891868171

DESCRIPTION	HSN/ SAC	QTY.	Rs. AMOUNT	P.
✓ Voltas 2.0 ton 3 Star AC rectra Elite		2	43,800 ✓	
Payment Mode <input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit Card <input type="checkbox"/> Finance <input type="checkbox"/> Including GST. <u>28%</u>		Taxable Value		
TOTAL AMOUNT.....		CGST.....14%		
ADVANCE		CGST.....14%		
BALANCE		TOTAL	87,600	
FINANCE BY				

TERMS & CONDITIONS
 1. Goods once sold will not be taken back/exchange.
 2. The consumer will not insist on replacement of the set and will rather want for repair of the item.
 3. All dispute are subject to Delhi Jurisdiction. 4. Sale Tax inclusive.
 5. All Warranties & Services obligations are manufacturers/Company liability & responsibility.
 Remember we are sales agency only.

FOR DENCO & SONS ELECTRONICS
Alkaur



Invoice
 GSTIN : 07AVVPM8887F1ZK
 9871155456
 8076603464

DENCO & SONS ELECTRONICS

SALE & SERVICE OF ALL ELECTRONICS & ELECTRICAL ITEMS
 DEALS IN : LED TV, REFRIGERATOR, AIR CONDITIONERS, MOBILE PHONES
 OPPO, SAMSUNG, VIVO, SYMPHONY, BAJAJ, KENSTAR, COOLERS, AUDIO
 LAPTOP, GEYSERS, WASHING MACHINERS, LUMINOUS, MICROTEK INVERTER
 ELECTRICAL, ELECTRONICS INSTRUMENTS & APPLIANCES,
 LAPTOP & COMPUTERS
 Shop No. 9, Main Chowk, Outram-Line, Kingsway Camp, Delhi-9

No. **13684**
 Name *The Principal*
 Address *St. Stephen's College*
Delhi - 110007 OPH: *-9899868171*
 Dated *9/8/23*

DESCRIPTION	HSN/ SAC	QTY.	Rs. AMOUNT	P.
<i>✓ Voltas 2.0 ton 3 star AC vectora Elite</i>		<i>2</i>	<i>87,600</i>	<i>✓</i>
Payment Mode <input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit Card <input type="checkbox"/> Finance <input type="checkbox"/> including GST... <i>28%</i>		Taxable Value		
TOTAL AMOUNT.....		CGST... <i>14%</i>		
ADVANCE		CGST... <i>14%</i>		
BALANCE		TOTAL		<i>87,600/-</i>
FINANCE BY				

TERMS & CONDITIONS

1. Goods once sold will not be taken back/exchange.
2. The consumer will not insist on replacement of the set and will rather want for repair of the item.
3. All dispute are subject to Delhi Jurisdiction . 4. Sale Tax Inclusive.
5. All Warranties & Services obligations are manufacturers/Company liability & responsibility.
6. Remember we are sales agency only.

FOR DENCO & SONS ELECTRONICS

Okawa

Rozar



Invoice
GSTIN : 07AVVPM8887F1ZK 9871155456
8076603464

DENCO & SONS ELECTRONICS

SALE & SERVICE OF ALL ELECTRONICS & ELECTRICAL ITEMS

DEALS IN : LED TV, REFRIGERATOR, AIR CONDITIONERS, MOBILE PHONES
OPPO, SAMSUNG, VIVO, SYMPHONY, BAJAJ, KENSTAR, COOLERS, AUDIO
LAPTOP, GEYSERS, WASHING MACHINERS, LUMINOUS, MICROTEK INVERTER
ELECTRICAL, ELECTRONICS INSTRUMENTS & APPLIANCES,
LAPTOP & COMPUTERS

Shop No. 9, Main Chowk, Outram-Line, Kingsway Camp, Delhi-9

No. 13653
Name: The Principal
Address: St. Stephen's College
Delhi - 110007
Dated: 11/08/2023

DESCRIPTION	HSN/SAC	QTY.	Rs. AMOUNT	P.
Installation	1200x4	4	4800/-	
Charge 2.0 tn				
Outdoor Stand	900x4	4	3600/-	
<p>19/8/23 Private fund 19/8/23</p>				
Payment Mode: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit Card <input type="checkbox"/> Finance			including GST	
TOTAL AMOUNT			CGST	%
ADVANCE			CGST	%
BALANCE				
FINANCE BY			TOTAL	8400/-

- TERMS & CONDITIONS**
1. Goods once sold will not be taken back/exchange.
 2. The consumer will not insist on replacement of the sgt and will rather want for repair of the item.
 3. All dispute are subject to Delhi jurisdiction. 4. Sale Tax Inclusive.
 5. All Warranties & Services obligations are manufacturers/Company liability & responsibility.
 6. Remember we are sales agency only.

FOR DENCO & SONS ELECTRONICS



St. Stephen's College
Delhi 110007
India

SSC/EO/2023

08/08/2023

M/s Denco & Sons Electronics
Shop No. 9 41, Outram Lines
Kingsway Camp, Delhi - 110009

I am happy to place the purchase cum work order for Four (04) Voltas 2 Ton 3 Star Inverter Split AC's for New Computer Lab in LCR at St. Stephens College. The description of work is mentioned below:-

Sr. No.	Description of item	Qty.	Rates	Amount
1	Voltas 2 Ton 3 star AC Vectra Elite	04	43,800/-	1,75,200/- Including applicable taxes.
2	Installation charges for split ac	04	1200/-	4800/-
3	Copper pipe	RMT	900/- RMT	Extra as per Actual
4	Drain Pipe	RMT	Free	Free
5	4 Core Wire Charges	RMT	150/- RMT	Extra as per Actual
6	Outdoor Stand Charges	04	900/-	3600/-
7	Cartage Charges		Free	Free
	GST& Taxes			Extra

The following terms & conditions shall apply:-

- I. No advance will be paid.
- II. Payment will be made by Cheque/NEFT only after satisfactorily delivery and installation of the AC's.
- III. The bill may be raised in the name of "The Principal", St. Stephen's College Delhi-110007.
- IV. The Supply & Installation is to be completed within 01 Day from the date of issue of this work order.

Sincerely

Principal

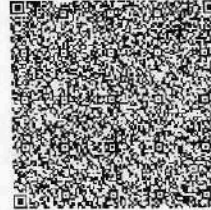
Sayant
9/8/23
8178934663

NEXUS

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



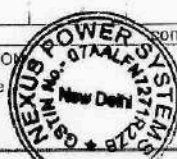
N : 00e06c8889247bd5cef149e0fdbff07bc12485493599a9ea-8c37ca588c52c4b3
 k No. : 172313685639824
 k Date : 20-Oct-2023

NEXUS POWER SYSTEMS 18, Okhla Industrial Area Phase - II, South Delhi, Delhi - 110020 SME UAM No: DL08A0018496 UDYAM REGISTRATION NUMBER: UDYAM-DL-08-0002301 GSTIN/UIN: 07AALFN7271R2ZB State Name : Delhi, Code : 07 Contact : 9350397137 Mail : accounts@nexusups.com Designee (Ship to) Buyer Principal Stephen's College, Delhi University, New Delhi - 110007 GSTIN/UIN : 07AABAS3551L1ZC IN/IT No : AABAS3551L State Name : Delhi, Code : 07 Buyer (Bill to) Buyer Principal Stephen's College, Delhi University, New Delhi - 110007 GSTIN/UIN : 07AABAS3551L1ZC IN/IT No : AABAS3551L State Name : Delhi, Code : 07 Place of Supply : Delhi	Invoice No. : NPS/1307/2023-24 e-Way Bill No. : 741376921587 Dated : 20-Oct-2023 Delivery Note Mode/Terms of Payment
	Reference No. & Date : 1307 dt. 20-Oct-2023 Other References Buyer's Order No. : PO Dated : 21-Aug-2023 Dispatch Doc No. Delivery Note Date
Dispatched through : BY ROAD Destination : NEW DELHI Bill of Lading/LR-RR No. : 115 dt. 20-Oct-2023 Motor Vehicle No. : DL01LK7075 Terms of Delivery	

Marks & Nos/ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2310632	30BOX	12V-26AH SMF BATTERY EXIDE MAKE	85072000	28 %	30 Nos.	2,400.00	Nos.	72,000.00
	1BOX	NEXUS 20KVA ONLINE UPS (3IN 1OUT) WITH INBUILT ISOLATION TRANSFORMER	85044090	18 %	1 Nos.	1,20,000.00	Nos.	1,20,000.00
	1BOX	MS ANGLE BATT. RACK (26AH X30BATT.) (85049090)	85049090	18 %	1 Nos.	2,800.00	Nos.	2,800.00
								1,94,800.00
SGST								21,132.00

Pay 10/10/23

SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice



NEXUS POWER SYSTEMS

ISO 9001 & 14001 Certified
 e-mail : info@nexusups.com website : www.nexusups.com

T-18, Okhla Industrial Area, Phase II, New Delhi - 110020, INDIA
 Ph. : 011-41709092 - 93, 26383892, 26383895 Fax : 011-26383978

NEXUS

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

NEXUS POWER SYSTEMS
 18, Okhla Industrial Area
 Phase - II, South Delhi, Delhi - 110020
 SME UAM No: DL08A0018496
 UDYAM REGISTRATION NUMBER: UDYAM-DL-08-0002301
 STIN/UIN: 07AALFN7271R2ZB
 State Name: Delhi, Code: 07
 Contact: 9350397137
 Mail: accounts@nexusups.com

Designee (Ship to)
Principal
 Stephen's College, Delhi University, New Delhi - 110007
 STIN/UIN : 07AABAS3551L1ZC
 AN/IT No : AABAS3551L
 State Name : Delhi, Code : 07

Principal
 Stephen's College, Delhi University, New Delhi - 110007
 STIN/UIN : 07AABAS3551L1ZC
 AN/IT No : AABAS3551L
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No. : NPS/1307/2023-24
 e-Way Bill No. : 741376921587
 Dated : 20-Oct-2023
 Delivery Note

Reference No. & Date. : 1307 dt. 20-Oct-2023
 Other References

Buyer's Order No. : PO
 Dated : 21-Aug-2023
 Dispatch Doc No.

Dispatched through : BY ROAD
 Destination : NEW DELHI
 Bill of Lading/LR-RR No. : 115 dt. 20-Oct-2023
 Motor Vehicle No. : DL01LK7075
 Terms of Delivery

Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
			CGST					21,132.00
Total								32 Nos. ₹ 2,37,064.00

Pay 30/10/23

Amount Chargeable (in words)

Indian Rupees Two Lakh Thirty Seven Thousand Sixty Four Only

HSN/SAC	Taxable Value	Rate	CGST		SGST/UTGST		Total Tax Amount
			Amount	Rate	Amount	Rate	
3072000	72,000.00	14%	10,080.00	14%	10,080.00	20,160.00	
3044090	1,20,000.00	9%	10,800.00	9%	10,800.00	21,600.00	
3049090	2,800.00	9%	252.00	9%	252.00	504.00	
Total			21,132.00		21,132.00	42,264.00	

Tax Amount (in words) : Indian Rupees Forty Two Thousand Two Hundred Sixty Four Only

Company's PAN : AALFN7271R

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

Company's Bank Details
 Bank Name : HDFC Bank
 A/c No. : 50200010625802
 Branch & IFS Code : OKHLA IND. AREA PHASE II, New Delhi - 110020 & HDFC0000337

Customer's Seal and Signature

for NEXUS POWER SYSTEMS

Authorised Signatory

Received by [Signature] 22/10/2023
Entered on Stock Register at page No. 121

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

NEXUS POWER SYSTEMS



ISO 9001 & 14001 Certified
 e-mail : info@nexusups.com website : www.nexusups.com

T-18, Okhla Industrial Area, Phase II, New Delhi - 110020, INDIA
 Ph. : 011-41709092 - 93, 26383892, 26383895 Fax : 011-26383978

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - NPS/1307/2023-24
Date : 20-Oct-2023

GTIN : 00e06c8889247bd5cef149e0fdbff07bc12486493599a9ea8c37ca588c52c4b3
Chk No. : 172313685639824
Chk Date: 20-Oct-2023



e-Way Bill Details

Way Bill No.: 741376921587 Mode : 1 - Road
Generated By: 07AALFN7271R2ZB Approx Distance:
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 20-Oct-2023 12:08 PM
Valid Upto : 21-Oct-2023 11:59 PM

Address Details

From
EXUS POWER SYSTEMS
GSTIN : 07AALFN7271R2ZB
Delhi

To
The Principal
GSTIN : 07AABAS3551L1ZC
Delhi

Dispatch From
-18, Okhla Industrial Area, Phase - II, South Delhi, Delhi -
110020, MSME UAM No: DL08A0018496, UDYAM
REGISTRATION NUMBER: UDYAM-DL-06-0002301 NEW DELHI Delhi 110020

Ship To
St. Stephen's College, Delhi University, New Delhi - 110007 NEW
DELHI Delhi 110007

Goods Details

SN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
3072000	12V-26AH SMF BATTERY EXIDE MAKE & BATTERY	30 NOS	72,000.00	14+14
3044090	NEXUS 20KVA ONLINE UPS (3IN 1OUT) & NEXUS ONLINE UPS	1 NOS	1,20,000.00	9+9
3049090	MS ANGLE BATT. RACK (26AH X30BATT.) (85049090) & ANGLE RACK	1 NOS	2,800.00	9+9

Total Taxable Amt : 1,94,800.00 Other Amt :
Total GST Amt : 21,132.00 SGST Amt : 21,132.00

Total Inv Amt : 2,37,064.00

Transportation Details

Transporter ID :
Name : BAL MUKAN TRANSPORT

Doc No. : 115
Date : 20-Oct-2023

Vehicle Details

Vehicle No. : DL01LK7075 From : NEW DELHI

CEWB No.:

Nexus Power Systems
 10/11, Old Industrial Area, Phase II,
 New Delhi-110020

August 21, 2021

Subject: PURCHASE ORDER FOR ONLINE UPS WITH BATTERY

I am pleased to award the above purchase order at the quotation and rates submitted by you on August 14, 2021. The delivery and installation shall be in conformity with the specifications given in the original quotation.

S.No.	Items	Rate(Rs.)	Unit	Amount(Rs.)
1	5 Str. Battery (12V-20Ah)	2400.00	30	72000.00 GST 28% 20160.00
2	30 KVA online UPS 37 Lbs. with built in battery backup	120000.00	1	120000.00 GST 18% 21600.00
3	Rack for battery	2800.00	1	2800.00 GST 18% 504.00
				Total Amount: Rs.137064.00

Conditions and conditions will apply:

1. You are to ensure timely compliance in this regard.
2. No Mobilization charges will be paid.
3. The items should be delivered and installed within seven days of the receipt of this purchase order.
4. The above purchase order is subject to your acceptance of the conditions listed above.

Sincerely,

[Signature]

Principal
 Nexus Power Systems
 New Delhi-110020

For NEXUS POWER SYSTEMS

[Signature]
 Authorized Signatory



NEXUS

NEXUS POWER SYSTEMS

T-18, Okhla Industrial Area, Phase - II, New Delhi - 110 020
Tel: 9350397112

QUOTATION

M/s SL Stephens Collge
Kind Attn.: Mr. Rakesh

14-08-2023

SL.NO	DESCRIPTION OF GOODS	HSN CODE	GST RATE	QTY	RATE	PER	AMOUNT	IGST AMT	TOTAL AMT
1	NEXUS 20KVA ONLINE UPS 3/1Ph. WITH INBUILT ISOLATION TRANSFORMER	8504	18%	1	120000	NOS	120000	21600.00	141600.00
2	SMF BATTERY 26AH-12V	85072000	28%	30	2400	NOS	72000	20180.00	92180.00
3	Angle Rack for Battery (26ahx30)		18%	1	2800	NOS	2800	504.00	3304.00
							194800	42264.00	237064.00
							TOTAL AMOUNT BEFORE IGST		194800.00
							TOTAL AMOUNT OF IGST		42264.00
							GRAND TOTAL		237064.00

Our Bank details:

Bank Name: HDFC bank Ltd.
Branch: Okhla Industrial Area, Phase - II, New Delhi - 110020
Bank A/c No.: Current Account No.50200010625802
RTGS/NEFT IFSC Code: HDFC0000337
Our GSTIN: 07AALFN7271R2ZB

for NEXUS POWER SYSTEMS

ADITYA KHOSLA

//This is a computer generated document, hence signature not required//

Terms & conditions:

1. Warranty: Two year on UPS & Batteries
2. Delivery time: Within 15 days of your PO
3. Payment Terms: 100% advance along with Purchase Order
4. Freight & packing charges: Included
5. Validity of Quotation: 15 days
6. Input/Output cable and MCCB is in customers scope

Handwritten signature and date: 18/08/23

Handwritten signature and date: 18/08/2023

Handwritten signature

amazon.in

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

Sold By :
BHAGIRATH HIMMATBHAI SORATHIYA
BLOCK NO 143/1 SHED NO 18, RAM KATHA
GROUND., NEAR SIMADA POLICE CHOWKI,
SIMADA CANAL ROAD,
SURAT, GUJARAT, 395010
IN

Billing Address :
Firoz Khan
B-112/1, Joshi colony, lp extension
NEW DELHI, DELHI, 110092
IN
State/UT Code:07

PAN No:BXYP6480G
GST Registration No:24BXYP6480G1ZN
Dynamic QR Code:



Shipping Address :
Firoz Khan
firoz
St. Stephens College, Near Sudhir Bose Marg
NEW DELHI, DELHI, 110007
IN
State/UT Code:07

Place of supply:DELHI
Place of delivery:DELHI

Order Number:402-1438034-2086748
Order Date:17.08.2023

Invoice Number :IN-2063
Invoice Details :GJ-152466731-2324
Invoice Date :17.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Dolphy Floor Cable Cover, 10 Meter Floor Cords, Cables and Wires Protector 1 Channels,Perfect for Office, Home, Workshop, Warehouse, Concert, or Other Outdoor Surroundings B0912MYWLZ (DCPR0001-10 M-1) HSN:40170010	₹7,202.54	1	₹7,202.54	18%	IGST	₹1,296.46	₹8,499.00
TOTAL:							₹1,296.46	₹8,499.00

Amount in Words:
Eight Thousand Four Hundred Ninety-nine only

For BHAGIRATH HIMMATBHAI SORATHIYA:

Bh. Himmatbhai Sorathiya

Authorized Signatory

Whether tax is payable under reverse charge - No

Please reimburse the above mentioned amount to Mr. Roza Waseley.

Ch

21-8-23

*GST registration number: 24BXYP6480G1ZN, GSTIN: 24BXYP6480G1ZN, PAN: BXYP6480G, UPI: BHAGIRATH.HIMMATBHAI.SORATHIYA@AMAZON.CO.UK
Customer's receipt of goods must carry correct details of goods, quantity, unit and charges as shown in Invoice/Bill of Supply/Cash Memo from Business to Business transactions.
Please refer to the relevant invoice/shipment for payment.

Page 1 of 1

Date -17/08/2023

To,
The Bursar

Subject- Approval for Purchase of Extra Floor Cable Cover for New Computer Lab.

Dear Sir,

This is to inform you that the Cable cover which we had installed in New Computer Lab has been shortened by 20.8 ft. To cover this remaining area we need to purchase 10 Mtr. more cable cover. The details is attached here with for your ready reference. The estimate cost of the items is Rs. 8,499/-


(Estate Officer)

Approved
Cu
15/8/23



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

Sold By :
BHAGIRATH HIMMATBHAI SORATHIYA
BLOCK NO 143/1 SHED NO 18, RAM KATHA
GROUND,, NEAR SIMADA POLICE CHOWKI,
SIMADA CANAL ROAD,
SURAT, GUJARAT, 395010
IN

Billing Address :
Rozer Massey
St. Stephens College, university enclave north
campus
NEW DELHI, DELHI, 110007
IN
State/UT Code:07

PAN No:BXYP6480G
GST Registration No:24BXYP6480G1ZN
Dynamic QR Code:



Shipping Address :
Rozer Massey
Rozer Massey
St. Stephens College, university enclave north
campus
NEW DELHI, DELHI, 110007
IN

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

Order Number:406-1584210-2362734
Order Date:10.08.2023

Invoice Number :IN-1960
Invoice Details :GJ-152466731-2324
Invoice Date :10.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Dolphy Floor Cable Cover, 10 Meter Floor Cords, Cables and Wires Protector 1 Channels,Perfect for Office, Home, Workshop, Warehouse, Concert, or Other Outdoor Surroundings B0912MYWLZ (DCPR0001-10 M-1) HSN:40170010	₹6,481.36	1	₹6,481.36	18%	IGST	₹1,166.64	₹7,648.00

TOTAL: ₹1,166.64 ₹7,648.00

Amount in Words:
Seven Thousand Six Hundred Forty-eight only

For BHAGIRATH HIMMATBHAI SORATHIYA:

Authorized Signatory

Whether tax is payable under reverse charge - No

Please reimburse the above mentioned amount to Mr. Rozer Massey.

16/8/23

16-8-23

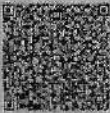
amazon.in

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

Sold By :
BHAGIRATH HIMMATBHAI SORATHIYA
BLOCK NO 143/1 SHED NO 18, RAM KATHA
GROUND,, NEAR SIMADA POLICE CHOWKI,
SIMADA CANAL ROAD,
SURAT, GUJARAT, 395010
IN

Billing Address :
Rozer Massey
St. Stephens College, university enclave north
campus
NEW DELHI, DELHI, 110007
IN
State/UT Code:07

PAN No:BXYP56480G
GST Registration No:24BXYP56480G12N
Dynamic QR Code:



Shipping Address :
Rozer Massey
Rozer Massey
St. Stephens College, university enclave north
campus
NEW DELHI, DELHI, 110007
IN
State/UT Code:07

Place of supply:DELHI
Place of delivery:DELHI

Order Number:406-6702267-2389107
Order Date:10.08.2023

Invoice Number :IN-1961
Invoice Details :GJ-152466731-2324
Invoice Date :10.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Dolphy Floor Cable Cover, 10 Meter Floor Cords, Cables and Wires Protector 1 Chaannels,Perfect for Office, Home, Workshop, Warehouse, Concert, or Other Outdoor Surroundings B0912MYWLZ (DCPR0001-10 M-1) HSN:40170010	16,481.36	1	16,481.36	18%	IGST	1,166.64	17,648.00

TOTAL: 17,648.00

Amount in Words:

Seven Thousand Six Hundred Forty-eight only

For BHAGIRATH HIMMATBHAI SORATHIYA:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

*Please reimburse the above mentioned amount to
Mr. Rozer Massey.*

[Handwritten signatures and dates: 16/8/23, 15-8-23]

Sold By :
BHAGIRATH HIMMATBHAI SORATHIYA
*BLOCK NO 143/1 SHED NO 18, RAM KATHA
GROUND., NEAR SIMADA POLICE CHOWKI,
SIMADA CANAL ROAD,
SURAT, GUJARAT, 395010
IN

Billing Address :
david
St Stephen's College, Rudra Gate, Sudhir Bose
Marg, University Enclave
New Delhi, DELHI, 110007
IN
State/UT Code:07

PAN No:BXYP6480G
GST Registration No:24BXYP6480G1Z
Dynamic QR Code:



Shipping Address :
david
david
St Stephen's College, Rudra Gate, Sudhir Bose
Marg, University Enclave
New Delhi, DELHI, 110007
IN
State/UT Code:07
Place of supply:DELHI
Place of delivery:DELHI

Order Number:404-2078422-6249929
Order Date:10.08.2023

Invoice Number :IN-1962
Invoice Details :GJ-152466731-2324
Invoice Date :10.08.2023

1577

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Dolphy Floor Cable Cover, 10 Meter Floor Cords, Cables and Wires Protector 1 Channels, Perfect for Office, Home, Workshop, Warehouse, Concert, or Other Outdoor Surroundings B0912MYWLZ (DCPR0001-10 M-1) HSN:40170010	₹6,481.36	1	₹6,481.36	18%	IGST	₹1,166.64	₹7,648.00
TOTAL:							₹1,166.64	₹7,648.00

Amount in Words:
Seven Thousand Six Hundred Forty-eight only

For BHAGIRATH HIMMATBHAI SORATHIYA:

B.H. Sorathiya

Authorized Signatory

Whether tax is payable under reverse charge - No

Please reimburse the above mentioned amount to me Roze wassy.

Roze wassy
16/8/23

Neha
16-8-23

Roze wassy

Date -10/08/2023

To,
The Bursar

Subject- Approval for Purchase of Floor Cable Cover for New Computer Lab.

Dear Sir,

As per Principal's instruction we need to get ready a Computer Lab for Classes which begin on 16th August 2023. Accordingly, there is a need to purchase floor cable cover approx. 30mtrs. The item has not available in the market so we will purchase it from Amazon. The details is attached here with for your ready reference. The estimate cost of the items is Rs. 22,944/-



(Estate Officer)



GSTIN : 07AXIPG2480M1Z7

TAX INVOICE

M. : 9212197753

9899233281

J.S.D. MARKETING

WP-304, Ground Floor, Wazirpur Village
Ashok Vihar, Delhi-110052

Invoice No. **376**

Date 17/03/23

Name : <u>The principal</u>	Transportation
Address : <u>St. Stephen's college,</u> <u>delhi- 110007</u>	Veh. No.....
State : <u>delhi</u> State Code : <u>07</u>	Date & time of Supply.....
GSTIN : <u>(L.R)</u>	P.M..... Weight.....
	G.R./R.R. No.

S.No.	Description of Goods	HSN Code	Qty	Rate	AMOUNT Rs.	P.
1	Rollan Blind <u>1-937</u>	6303	250	140	35000	
			39 FT			
	Total Amount				40,544	
	50% Advance Paid				18,000	
	Balance Remaining				22,544	
	DOOR STONE					
	<u>60/2/23</u>					
	<u>18/3</u>					

Invoice Value in words <u>Forty thousand five</u>	Total	35000
<u>hundred forty four Rupees</u>	Cartage / Packing	1800
Tax is Payable on Reerse Charge (Yes/No)	CGST @ <u>6</u>%	2172
Certified that the Particulars given above are true and correct	SGST @ <u>6</u>%	2172
Bank Name : IDBI BANK, Ashok Vihar, Delhi-52	IGST/UTGST.....%	1
A/C No. : 0201102000023038	Invoice Total	40544
IFSC Code : IBKL0000201		

TERMS & CONDITION OF SALE

1. Price can be changed without any notice.
 2. Price will be charged at the time of delivery.
 3. Goods once sold will not be taken back.
 4. We shall not responsible for loss & damage in transits.
 5. Interest @ 24% P.A. will be charged after 30 days.
 6. Subject of Delhi Jurisdiction only.
- E. & O. E.

ORIGINAL - White
DUPLICATE - Pink
TRIPPLICATE - Yellow

For **J.S.D. MARKETING**

S. J. S. D. Marketing
Authorized Signatory



St. Stephen's College
Delhi 110007
India

SSC/EOMWO/12

09th March 2023

M/s. J.S.D Marketing
WP-304, Wazirpur Village
Ashok Vihar, Delhi-110052

Dear M/s. J.S.D. Marketing,

I am happy to place the work order for **Installation of Roller Blinds in LCR**. On the specification given in your quotation dated 28/02/2023. The description of items is given below:

Sr. No	Description of items	Qty.	Rates	Amount
1	Installation of Roller Blinds.	250	140.00	35000.00
	GST@12%			4200.00
2	Installation Charges			1200.00
3	GST on Labor Charges@18%			216.00
	Total			40616.00

The following terms and conditions shall apply:

1. 50% Advance will be paid as per your quotation and balance will be paid only after satisfactory completion of the work.
2. The bill may be raised in the name of "The Principal, St. Stephen's College, Delhi - 110007".
3. All service related details provided by the M/s J.S.D Marketing.
4. The work is to be completed within 5 working days from the date of issue of this work order.

Sincerely,

Prof. John Varghese
Principal

Received

Symil

11/3/23

GSTIN : 07AAYFK2211K1Z2		TAX INVOICE		Original Copy		
KG CARPETS AND FLOORINGS						
Corp off: B-1, 1st Floor, Tilak Market, Opp Police Check Post, Ramesh Nagar, New Delhi-110015 Tel. : 8860725659 / 9717414418 email : kgcarpets08@gmail.com						
Invoice No. : KG-004 ✓ Date of Invoice : 18-08-2023			Place of Supply : Delhi (07) Reverse Charge : N			
Billed to : Principal St. Stephen's Collage Suchir Bose Marg University Enclave Delhi=110007			Shipped to : Principal St. Stephen's Collage Suchir Bose Marg University Enclave Delhi=110007			
GSTIN / UIN : 07AQRPK3688F1ZB			GSTIN / UIN : 07AQRPK3688F1ZB			
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	CARPET ROLL Rubbey ✓ 066	5703	455.00	SQF	43.00	19,565.00
2.	Freight @12%	8704	--	--	--	500.00
Add : 12% IGST					@ 12.00 %	20,065.00 2,407.80
Grand Total					455.00 Units	22,472.80
Tax Rate	Taxable Amt.	CGST	SGST	Total Tax		
12%	20,065.00	--	--	0.00		
Rupees Twenty Two Thousand Four Hundred Seventy Two and Paise Eighty Only						
Bank Details : Indusland Bank A/c No:- 201002851632 IFSC code : INDB0000282						
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 KG CARPETS & FLOORINGS Authorised Signatory			

INVOICE

Mob. : 9289338060, 8130516653

CITY FURNITURE

Deals in : Restaurant, Office, Tent, Cafetria & School Furniture
 56, Rani Jhansi Road, Paharganj, New Delhi - 110 055 • E-mail : cityfurnituregrand1992gmail.com

Reverse Charge :
 Invoice No. : 051 ✓
 Invoice Date : 13/08/2023 ✓
 State : Delhi


State Code : 07

Details of Receiver / Billed to		Details of Consignee / Shipped to	
Name	To Principal	Name	
Address	St. Stephen's college M 6 P 7 + 2 C 2, Sushir Bose Marg, University Enclave, Delhi	Address	
GSTIN	Ph-9899868171	GSTIN	Same 07AABAS3551L1ZC
State	Delhi	State	
State Code	110007	State Code	

S. No.	PRODUCT NAME	HSN Code	QTY.	RATE	AMOUNT
①	Chair ✓ 71	9403	66	800	52800 ✓
②	Table ✓ 82	9403	33	3500	115500 ✓
<p>Advance Received - 76,000 ✓</p> <p>Bill Amount: 2,02,134/-</p> <p>Advance Paid on 13/8/23 - 76,000/-</p> <p>Balance Paid - 1,26,134/-</p>					
					3000/-

Rs. Two Lakh Two thousand one hundred thirty four only -	Total Amount Before Tax	171300 ✓
	Taxable Value	
	+CGST@ 9 %	15417
	+SGST@ 9 %	15417
	+IGST@ %	
GST ON REVERSE CHARGE : YES / NO	Grand Total After Tax	202134 ✓

TERMS & CONDITIONS :
 1. Interest @ 18% will be charged if bill is not paid within 15 days.
 2. Goods once sold cannot be taken back.
 3. Our responsibility ceases once the goods leave our godown.
 4. All disputes subject to Gzb. Jurisdiction only.

Certified that the particulars given above are true and correct
 For **CITY FURNITURE**

 Authorized Signatory

Date -10/08/2023

To,
The Bursar

Subject- Approval for Purchase of Additional 03 Tables and 06 Chairs for New Computer Lab in LCR.

Dear Sir,

With reference to Work Order SSC/EO/2023 dated 08/08/2023 and as per Principal's instruction we need to accommodate more students in the computer lab. For that, we need to Purchase the below mention items.

Sr. No.	Description of Items	Color	Qty.	Rates	Amount
1	M.S Chairs, Seating Size 14''X14''X33½	Red-02, Yellow-02, Black-02	06	800/-	4,800/-
2	Table Size 24''x54''x30'' with Mica Frame- 40''x19.75'', 18 Gauge. Pipe Dimension - 1½x1½.	Red-01, Yellow-01, Black-01	03	3500/-	10,500/-
	Total				15300/-
	GST@18%				2754/-
	Grand Total				18054/-




(Estate Officer)





St. Stephen's College
Delhi 110007
India

SSC/EO/2023

08/08/2023

M/s City Furniture
56, Rani Jhansi Road
Paharganj, Delhi-110055

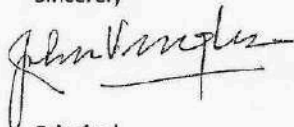
I am happy to place the purchase order for Supply of 60 Chairs & 30 Table's for New Computer Lab in LCR at St. Stephens College. As per the specifications given in your quotation dated 08/08/2023. The description of items is mentioned below:-

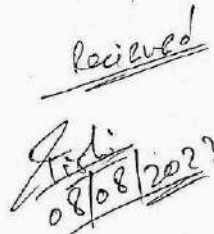
Sr. No.	Description of items	Color	Qty.	Rates	Amount
1	M.S Chairs, Seating Size 14"X14"X33½".	Red-20, Yellow-20, Black-20	60	800/-	48,000/-
2	Table Size 24"x54"x30" Commercial Plywood with Mica, Frame - Pipe Dimension: 1½X1½. Size - 40"X19.75", 18" Gauge.	Red-10, Yellow-10, Black-10	30	3500/-	1,05,000/-
	Total				1,53,000/-
	GST@18%				27,540/-
					1,80,540/-
	Cartage Charges				3,540/-
	Grand Total				1,84,080/-

The following terms & conditions shall apply:-

- I. 50% advance will be paid as per your quotation and 50% paid only after satisfactory delivery of items.
- II. Payment will be made by Cheque/NEFT only after satisfactory delivery of the items.
- III. The bill may be raised in the name of "The Principal", St. Stephen's College Delhi-110007.
- IV. The Supply of Chairs & Tables is to be completed within 01 Week from the date of issue of this work order.
- V. If the quality of the items is not found satisfactory and is not delivered on time, this purchase order shall be cancelled and the advance money should be refunded back.

Sincerely


Principal


Received
08/08/2023

INVOICE

Mob. : 9289338080, 8130516653

CITY FURNITURE

Deals in : Restaurant, Office, Tent, Cafetria & School Furniture

56, Rani Jhansi Road, Paharganj, New Delhi - 110 055 • E-mail : cityfurnituregrand1992gmail.com

Reverse Charge :
 Invoice No. : **053**
 Invoice Date : **22/08/2023**
 State : Delhi

Details of Receiver / Billed to		Details of Consignee / Shipped to	
Name	To principal, St. Stephen's College	Name	Same =
Address	M6P7 + 2 C2, St. Stephen's College, Sadhya Box Marg, University Enclave, Delhi-110007	Address	
GSTIN	07AABAS3551L1ZC	GSTIN	Phone-9899868171
State	Delhi	State	

S. No.	PRODUCT NAME	HSN Code	QTY.	RATE	AMOUNT
①	Chair L 71	9403	6	800	4800/-
②	Table L 82	9403	3	3500	10500/-
<p><i>Private fund</i></p> <p><i>22/8/23</i></p> <p><i>22/8/23</i></p>					
<p>CITY FURNITURE A/C. No. 072205002981 IFSC Code ICIC0000722 ICICI BANK LTD. Branch-Pahar Ganj, New Delhi-55</p>					

Rs. <u>Eighteen thousand four hundred eight only</u>	Total Amount Before Tax	15800/-
	Taxable Value	
	+CGST@ 9%	1404/-
	+SGST@ 9%	1404/-
	+IGST@ %	
GST ON REVERSE CHARGE : YES / NO	Grand Total After Tax	18,408/-

TERMS & CONDITIONS :

- Interest @ 18% will be charged if bill is not paid within 15 days.
- Goods once sold cannot be taken back.
- Our responsibility ceases once the goods leave our godown.
- All disputes subject to Gzb. Jurisdiction only.

Certified that the particulars given above are true and correct.

For **CITY FURNITURE**

[Signature]
 Authorised Signatory

Date -18/08/2023


To,
The Bursar

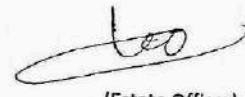
Subject- Approval for Purchase of Additional 03 Tables and 06 Chairs for New Computer Lab in LCR.

Dear Sir,

With reference to Work Order SSC/EO/2023 dated 08/08/2023 and as per Principal's instruction we need to accommodate more students in the computer lab. For that, we need to Purchase the below mention items.

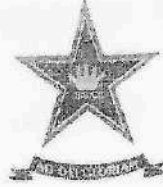
Sr. No.	Description of Items	Color	Qty.	Rates	Amount
1	M.S Chairs, Seating Size 14''X14''X33½	Red-02, Yellow-02, Black-02	06	800/-	4,800/-
2	Table Size 24''x54''x30'' with Mica Frame- 40''x19.75'', 18 Gauge. Pipe Dimension - 1½x1½.	Red-01, Yellow-01, Black-01	03	3500/-	10,500/-
3	Cartage				300/-
	Total				15600/-
	GST@18%				2808/-
	Grand Total				18408/-


18/8/23


(Estate Officer)



GSTIN No. 07A:KPA71B4K1ZY		Tax Invoice		Ph. 9818808431, 9953565186	
M/S DANISH FURNITURE ART WORK				Invoice No. 033	
DEALS IN: Wooden, Aluminum Decoration, Almirah, Doors, Pants, MS Works & SS Works Solar Panel Frame Etc.					
H. No. -866, Street NO. 9, Old Mustafabad, North East Delhi-110094					
Revers Charge Yes/No State Delhi Stste Code 07				Invoice Date 22/2/2023	
Transportation Mode..... Vehical Number					
Date of Supply..... Place of Supply					
Detail of Receiver (Billed to)			Detail of Consignee (Shipped to)		
Name <u>St. Stephen's College</u>			Name		
Address <u>Mourice Nagar, New Delhi 110007</u>			Address		
GSTIN			GSTIN		
State			State		
State Code			State Code		
S. No.	Name Of Product	HSN CODE	Qty.	Rate	Amount
01	Partition size: 30'x10' 2"x2" Wood Pine 12mm Action Tesa. (HDMR)	936		90,500/-	90500/-
02	Paint Enamel			12000/-	12000/-
COP 27/2/23		Ch			22/2/23
Total Invoice Amount In Word <u>One Lakh</u>				Total Amount before Tax	102,500/-
<u>Twenty thousand nine hundred fifty</u>				Freight/ Cartate/ Loading etc.	
				Add. IGST	
				Add. CGST 9%	9225/-
				Add. SGST 9%	9225/-
				Total Tax Amount GST%	18450/-
				Tax Amount After Tax	220950/-
				GST Payable on Reverse Charge	
Bank Details Name Of Bank <u>Bank of India</u> Bank A/c No. <u>600120110000132</u> Ifsc Code <u>BIID0006001</u> Branch <u>Asaf Ali Road</u>				For M/S DANISH FURNITURE ART WORK <u>312012</u> Authorised Signatory	
Terms & Condition :- 1. Goods once sold can not be returned. 2. Interest @24% is chargeable if Payment not made within 10 Days. 3. Subject Delhi Jurisdiction only Original White Duplicate Pink Triplicate Yellow Printed By Sunny Computer Graphics #9560535150					



St. Stephen's College
Delhi 110007
India

SSC/EO/2023/11

18/02/2023

M/s Danish Furniture Art Works
H.No.-866, Street No.9, Old Mustafabad
North East Delhi - 110094

I am happy to place the work order for **Partition of LCR for New Computer Lab at St. Stephens College Delhi**, on the specification given in your quotation dated 17/12/2022. The description of work is given below.

Sr. No.	Particulars	Qty.	Rates	Amount
01	Partition Size 30'x10', 2"x2" Wood Pine 12mm Action Tesa (HDMR)	02	90,500.00	90,500.00
02	Paint Enamel White	Nil	12,000.00	12,000.00
	Total			1,02,500.00
03	GST			18,450.00
	Grand Total			1,20,950.00

The following terms & conditions shall apply:-

- I. No advance will be paid.
- II. Payment will be made by Cheque/NEFT only after satisfactory completion of the work.
- III. The bill may be raised in the name of "The Principal", St. Stephen's college Delhi-110007.
- IV. M\S Danish Furniture Art Works will provide all service related details.
- V. The work must be completed within 05 days after the date of issue of this work order, failing which it may result in cancellation of the work order.

Sincerely

Principal

31200K 31211
18-2-2023