

Invoices

Invoice for Purchase of College Management Software in 2011-12

Duplicate

INDOCON MICRO ENGINEERS LIMITED

A-55, NARAINA INDUSTRIAL AREA, PHASE-I, NEW DELHI-110028
 Phone: 011-42177700 Fax: 011-42177700
 TIN: 07250178184
 PAN No: AAACIO575K
 Service Tax No: AAAC0575KSD003

Invoice No. 0622
 Date: 23-01-12

09

Retail Invoice

Customer Keshav Mahavidyalaya (University of Delhi) H-4-5 Zone, Pitampura, Delhi-110034	GR/R No. Transporter <input type="checkbox"/> Not Applicable Station Desp. Mode Ref. No. <u>Kmv/F-13/55/2012/1137</u>
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S.No.	Description	Quantity	Unit	Rate (Rs.)	Amount (Rs.)
	College Management Software	1	NOS	33,875.00	33,875.00
	1. Accounting Management				
	2. HR/Salary Management				
	3. Student/Administration Module				
	Service Tax @			10.30%	3,489.00
					37,364.00
TOTAL					37,364.00
GRAND TOTAL					37,364.00

Entered on 07-01-2012

SL No. 07

336

for

PAID & CANCELLED

25% Amount of Purchase order No. Kmv/F-13/55/2012/1137 Dated 17-01-2012

Authorized Signatory

Amount Taxable in words Thirty-seven thousand three hundred sixty-four only

Amount in words Rs. Thirty-seven thousand three hundred sixty-four only

Term & Conditions

1. ALL DISPUTES SUBJECT TO THE JURISDICTION OF DELHI HIGH COURT ONLY.
2. 100% ADVANCE PAYMENT ON NON-REFUNDABLE BASIS.
3. DATA RECOVERY WILL BE CHARGED EXTRA.
4. OFFSITE SUPPORT & SERVICES WILL BE PROVIDED.
5. ACCEPTANCE OF THIS INVOICE CONFIRMS THE CORRECTNESS IN ALL RESPECTS.
6. IN CASE OF CHEQUE DISHONoured, 100% OF CHEQUE AMOUNT WILL BE CHARGED EXTRA.
7. SUPPORT IS VALID FOR ONE YEAR.

for INDOCON MICRO ENGINEERS LIMITED 2010-11



For the Period 2015-16

13/4/16
Original
Page 12/4/16
12/4

Indocon Micro Engineers Ltd.

A-56, Naraina Industrial Area, Phase-I, New Delhi 110028
Phone: 011-42177700 Fax: 011-42177700
07250178184

TIN AAACIO575K
PAN AAACIO575KSD003
Service Tax

Invoice No. 0004
Date: 07-04-16

Retail Invoice

Customer		GR/RR No.	Not Applicable	
Name	Keshav Mahavidyalaya	Transporter		
Address	(University of Delhi)	Station		
Tin No.	H-4-S Zone, Pitampura, Delhi-110034	Desp. Mode		
		Ref. No.		

S.No.	Description	Quantity	Unit	Rate (Rs.)	Amount (Rs.)
1	Support & Services AMC from 01-04-2015 to 31-03-2016				27,100.00
				14.50%	3,929.50
					31,029.50
TOTAL					31,0
Rounded Off					31,0
GRAND TOTAL					31,0

Bill Entered in Repair Register on
Page No - 34 S.No - 1.
Despatch
14/4/16

COPY

PAID & CANCELLED

TOTAL
Rounded Off
GRAND TOTAL

Amount Taxable in words thirty-one thousand thirty only
Amount in words Re. Thirty-one thousand thirty only

Term & Conditions

- 1 ALL DISPUTES SUBJECT TO THE JURISDICTION OF DELHI HIGH COURT ONLY
- 2 100% ADVANCE PAYMENT ON NON-REFUNDABLE BASIS
- 3 DATA RECOVERY WILL BE CHARGED EXTRA
- 4 OFFSITE SUPPORT & SERVICES WILL BE PROVIDED
- 5 ACCEPTANCE OF THIS INVOICE CONFIRMS THE CORRECTNESS IN ALL RESPECTS
- 6 IN CASE CHEQUE IS DISHONOURRED, 100% OF CHEQUE AMOUNT WILL BE CHARGED EXTRA

for Indocon Micro Engineer

Authorised

For the Period 2016-17

Demand 15/6/2016
Original
Page 12/6/16
12/4/16

Indocon Micro Engineers Ltd.

A-56, Naraina Industrial Area, Phase-I, New Delhi 110028
Phone: 011-42177700 Fax: 011-42177700
TIN 07260178184
PAN AAACIO575K
Service Tax AAACIO575KSD003

Invoice No. 0004
Date. 07-04-16

Retail Invoice

Customer	GR/RR No. _____
Name: <u>Keshav Mahavidyalaya</u>	Transporter: <u>Not Applicable</u>
Address: <u>(University of Delhi)</u>	Station: _____
Pin No.: <u>Pitampura, Delhi-110034</u>	Desp. Mode: _____
	Ref. No.: _____

No. Description	Quantity	Unit	Rate (Rs.)	Amount (Rs.)
Support & Services AMC from 01-04-2015 to 31-03-2016				27,100.00
		Service Tax @	14.50%	3,929.50
				31,029.50
TOTAL				31,029.50
Rounded Off				0.50
GRAND TOTAL				31,030.00

Bill Entered in Repair Register on
Page No - (34) S.No - (1)
Debate
Keshav Mahavidyalaya
(University of Delhi)
11-4-5 Zone
Pitampura, Delhi-110034

31030
Thirty one thousand
office automation etc

TOTAL
Rounded Off
GRAND TOTAL

31,029.50
0.50
31,030.00

Amount Taxable in words *Thirty-one thousand thirty only*

Amount in words *Rs. Thirty-one thousand thirty only*

Term & Conditions

1. ALL DISPUTES SUBJECT TO THE JURISDICTION OF DELHI HIGH COURT ONLY
2. 100% ADVANCE PAYMENT ON NON-REFUNDABLE BASIS
3. DATA RECOVERY WILL BE CHARGED EXTRA
4. OFFSITE SUPPORT & SERVICES WILL BE PROVIDED
5. ACCEPTANCE OF THIS INVOICE CONFIRMS THE CORRECTNESS IN ALL RESPECTS
6. IN CASE CHECKE IS DISHONCURED, 100% OF CHECKE AMOUNT WILL BE CHARGED EXTRA

for Indocon Micro Engineers Ltd.

For the Period 2017-18

SI No.	Particulars	Quantity	Rate	per	Amount
1	Support & Services (Support & Services)				27,100.00
2	Service Tax @14% (On Assessable Value 27,100.00)		14 %		3,794.00
3	Krishi Kalyan Cess @.5%		0.50 %		135.50
4	Swachh Bharat Cess @.5%		0.50 %		135.50
Total					₹ 31,165.00 E & O E

Amount Chargeable (in words)
INR Thirty One Thousand One Hundred Sixty Five Only

Company's VAT TIN : 0725017B1B4
Company's CST No. : 0725017B1B4
Company's Service Tax No. : AAACI0575KSD003
Company's PAN : AAACI0575K

Declaration
1. ALL DISPUTES SUBJECT TO THE JURISDICTION OF DELHI HIGH COURT ONLY.
2. 100% ADVANCE PAYMENT ON NON-REFUNDABLE BASIS.
3. DATA RECOVERY WILL BE CHARGED EXTRA.
4. OFFSITE SUPPORT & SERVICES WILL BE PROVIDED.
5. ACCEPTANCE OF THIS INVOICE CONFIRMS THE CORRECTNESS IN ALL RESPECTS.
6. IN CASE CHEQUE IS DISHONoured, 100% OF CHEQUE AMOUNT WILL BE CHARGED EXTRA.
7. SUPPORT IS VALID FOR 1 YEAR

for INDOCON MICRO ENGINEERS LIMITED
Authorized Signatory

This is a Computer Generated Invoice

Handwritten notes:
Bill may be submitted for Rs. 31,000/- only.
Bill Entered on Page No. 60
SI. No. 11. Repair Register
Total 31,165

Handwritten signatures and dates:
20/4/17
20/4/17
20/4/17

INDOCON
Connecting Through Technology
INDOCON MICRO ENGINEERS LTD
Head. Off. : A-56, Naraina Industrial Area
Phase - I, New Delhi - 110028
CIN No : U74899DL1993PLC093534
Phones : 91-011-42177715
Fax : 91-011-42177702
Email : info@indconindia.com
Website : www.indconindia.com

Date: - 26-6-2017

To,
The Principal
Keshav Mahavidyalaya
University of Delhi,
H-4-5 Zone, Road No. 43, Pitampura Near Sainik Vihar, Delhi – 110034

Sub:- 1. Release of Payment for the year of 2016-17
2. Renewal of AMC for College Management Software for the Period of 2017-18

Respected Madam,

This is with reference to the college Management software installed in your college. In this regard we wish to inform you that the warranty period of 2016-17 has been completed successfully. So you are requested to kindly release the Payment of Rs. 31000/- for above stated period. The Bill for the same is enclosed herewith for your kind reference.

Further you are also requested to kindly renew the AMC for 2017-18. The AMC charges for the Period of 2017-18 shall be 31000/- including of all taxes. During the AMC Period the company shall provide you the following

1. Technical support as and when required
2. New updates as per University Guidelines
3. Removal of any discrepancy reported in the software

You are kindly requested to renew the same enabling us to provide our best services

Thanking and assuring our best services

For Indocan Micro Engineers Limited

Subhash Chauder
GM Sales and Marketing
9313284679

Dr. D.S. Chaudhary
To: Principal
Date: 26/6/17

INDOCON MICRO ENGINEERS LIMITED
 55, Naraina Industrial Area, Phase 1
 Naraina, New Delhi 110028
 Delhi, India - 110028
 CIN: U74899DL19C3PLC053524
 Contact: 011 - 42177700

Service Invoice 13/47

Original - Buyer's Copy
 Dated **10-Apr-2017**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Buyer
Keshav Mahavidyalaya
 (University of Delhi)
 H-4-5 Zone,
 Pitampura, Delhi-110034

Invoice No
 2
 Delivery Note
 Supplier's Ref
 Buyer's Order No
 Dispatch Document No
 Despatched through
 Terms of Delivery

39
 20/4/17

Sl No	Particulars	Quantity	Rate	per	Amount
1	Support & Services (Support & Services)				27,100.00
2	Service Tax @14% (On Assessable Value 27,100.00)		14 %		3,794.00
3	Krishi Kalyan Cess @.5%		0.50 %		135.50
4	Swachh Bharat Cess @.5%		0.50 %		135.50
Total					₹ 31,165.00

Bill may be submitted
 for Rs. 31000/- only.

Bill Entered on Page No. 60
 Sl. No. 2 in Register

Amount Chargeable (in words)
INR Thirty One Thousand One Hundred Sixty Five Only

Company's VAT TIN: 07250178184
 Company's CST No: 07250178184
 Company's Service Tax No: AAACI0575KSD003
 Company's PAN: AAACI0575K

Declaration
 1. ALL DISPUTES SUBJECT TO THE JURISDICTION OF DELHI HIGH COURT ONLY.
 2. 100% ADVANCE PAYMENT ON NON-REFUNDABLE BASIS
 3. DATA RECOVERY WILL BE CHARGED EXTRA.
 4. OFFSITE SUPPORT & SERVICES WILL BE PROVIDED.
 5. ACCEPTANCE OF THIS INVOICE CONFIRMS THE CORRECTNESS IN ALL RESPECTS
 6. IN CASE CHEQUE IS DISHONOURD, 100% OF CHEQUE AMOUNT WILL BE CHARGED EXTRA.
 7. SUPPORT IS VALID FOR 1 YEAR

for INDOCON MICRO ENGINEERS LIMITED

Authorized Signatory

For the Period 2018-19

13/11/18
Service Invoice

(ORIGINAL FOR RECEIPT)

<p>INDOCON MICRO ENGINEERS LIMITED Naraina Industrial Area, Phase I a, New Delhi 110028 I/UIN: 07AAACI0575K1ZJ Name: Delhi, Code: 07 J74899DL1993PLC053524</p> <p>Keshav Mahavidyalaya University of Delhi) H-4-5 Zone, Pitampura, Delhi-110034 State Name: Delhi, Code: 07</p>	<p>Invoice No. 08/2018 Delivery Note Supplier's Ref Buyer's Order No Despatch Document No. Despatched through Terms of Delivery</p> <p>Dated 16-Jul-2018 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination</p>
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Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Support & Services (Support & Services)	9984				27,100.00
2	CGST OUTPUT @9%				9 %	2,439.00
3	SGST OUTPUT @9%				9 %	2,439.00
Total						₹ 31,978.00

Amount Chargeable (in words) **INR Thirty One Thousand Nine Hundred Seventy Eight Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9984	27,100.00	9%	2,439.00	9%	2,439.00	4,878.00
Total			2,439.00		2,439.00	4,878.00

Tax Amount (in words) **INR Four Thousand Eight Hundred Seventy Eight Only**

Principals
Keshav Mahavidyalaya
(University of Delhi)
H-4-5 Zone, Pitampura,
Delhi-110034

Entered on Page No. **94**
Sl. No. **3** in **Receipt** Register
22/11/18

Company's VAT TIN: 07280178184
Company's CEN No: 07280178184
Company's Service Tax No: AAACI0575K1ZJ0003
Company's PAN: AAACI0575K

1. ALL DISPUTES SUBJECT TO THE JURISDICTION OF THE MUMBAI COURT ONLY.
2. 10% ADVANCE PAYMENT ON NON-REFUNDABLE BASIS.
3. DATA RECOVERY WILL BE CHARGED EXTRA.
4. OFF-SITE SUPPORT & SERVICES WILL BE PROVIDED.
5. ACCEPTANCE OF THIS INVOICE CONFIRMS THE BUYER'S LIABILITY TO PAY THE TAXES.
6. THE PRICE IS IN ALL RESPECTS.
7. THE QUANTITY WILL BE CHARGED EXTRA.
8. SUPPORT IS VALID FOR 1 YEAR.

INDOCON MICRO ENGINEERS LIMITED
Naraina Industrial Area, Phase I, New Delhi 110028

This is a Computer Generated Invoice

₹ 31,978.00

14/11/18

13/11/18 Service Invoice

(ORIGINAL FOR RECEIPT)

INDOCON MICRO ENGINEERS LIMITED
 -55, Naraina Industrial Area, Phase I
 Naraina, New Delhi 110028
 GSTIN/UIN: 07AAACI0575K1ZJ
 State Name: Delhi, Code: 07
 CIN: U74899DL1993PLC053524

Invoice No. **08/2018** Dated **16-Jul-2018**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
Keshav Mahavidyalaya
 (University of Delhi)
 H-4-5 Zone,
 Pitampura, Delhi-110034
 State Name : Delhi, Code : 07

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Support & Services (Support & Services)	9984				27,100.00
2	CGST OUTPUT @9%				9 %	2,439.00
3	SGST OUTPUT @9%				9 %	2,439.00

[Signature]
Principal
Keshav Mahavidyalaya
 (University of Delhi)
 H-4-5 Zone, Pitampura,
 Delhi-110034

Bill Entered on Page No. **94**
 Sl. No. **3** in **Receipt** Register
[Signature]
 22/11/18
 S.O.M.

Total **₹ 31,978.00**
 Amount Chargeable (in words) **E & O.E**

INR Thirty One Thousand Nine Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9984	27,100.00	9%	2,439.00	9%	2,439.00	4,878.00
Total	27,100.00		2,439.00		2,439.00	4,878.00

Tax Amount (in words) : **INR Four Thousand Eight Hundred Seventy Eight Only**

Company's VAT TIN : 0728D179184
 Company's GST No. : 0728D179184
 Company's Service Tax No. : AAACI0575K1ZJ
 Company's PAN : AAACI0575K

- 1. ALL DISPUTES SUBJECT TO THE JURISDICTION OF THE HIGH COURT ONLY.
- 2. 100% ADVANCE PAYMENT ON NON-REFUNDABLE BASIS.
- 3. DATA RECOVERY WILL BE CHARGED EXTRA.
- 4. UPGRADE SUPPORT & SERVICES WILL BE PROVIDED AT ADDITIONAL CHARGE. THIS INVOICE CONFIRMS THE SUPPORT.
- 5. DEFECTS IN ALL RESPECTS.
- 6. IN CASE SERVICE IS DISCONTINUED, 100% OF THE DUE AMOUNT WILL BE CHARGED EXTRA.
- 7. SUPPORT IS VALID FOR 1 YEAR.

Bill payment for
 Rs. 31,978/-
[Signature]
 22/11/18



This is a Computer Generated Invoice

[Signature]
 14/11/18

~~Rs. 31,978/-~~
[Signature]
 14/11/18

[Signature]
 14/11/18

For the Period 2019-20

Service Invoice (ORIGINAL FOR PAYMENT)

INDOCON MICRO ENGINEERS LIMITED
 Plot No. 1, Indraprastha Industrial Area, Phase I
 New Delhi 110028
 PAN: AAKL0607AAAC10S79K1ZJ
 GSTIN: 07AAAC10S79K1ZJ
 Phone: 011-42177700

Buyer: Mahavithayalaya
 University of Delhi
 4-5 Zone, Patangpora
 Delhi-110034
 Delhi, Code - 07

Invoice No: 13/19-20
 Delivery Note: [Blank]
 Supplier's Ref: [Blank]
 Buyer's Order No: VERBAL BY MR. SANTOSH
 Dispatch Document No: [Blank]
 Despatched through: A.M.C
 Terms of Delivery: SAME

Dated: 30-Aug-2019
 Mode/Terms of Payment: BANK
 Other Reference(s): [Blank]
 Dated: 30-Aug-2019
 Delivery Note Date: [Blank]
 Destination: DELHI

Handwritten notes: 12/11/19, 13/11/19, 13/11/19

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Annual Maintenance Service FY - 01.04.2019 to 31.03.2020	9084				27,100.00
CGST-Output @9%				9 %	2,439.00
SGST-Output @9%				9 %	2,439.00
Total					₹ 31,978.00

SGST/CGST on Page No. 24
 S. No. 4 in Annex Register
 13/11/19
 13/11/19

Net: ₹ 31,978.00
 13/11/19

Amount Chargeable (in words): **INR Thirty One Thousand Nine Hundred Seventy Eight Only**
 E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,100.00	9%	2,439.00	9%	2,439.00	4,878.00
Total	27,100.00		2,439.00		2,439.00	4,878.00

Amount (in words): **INR Four Thousand Eight Hundred Seventy Eight Only**

for INDOCON MICRO ENGINEERS LIMITED
 Authorized Signatory

This is a Computer Generated Invoice

Handwritten notes at bottom: Sumit Sahasrabudhe, Review sheet, 31,978, Nine Hundred Eighty Eight, since automation Ak

QUOTATION

PERFECT INFO SOLUTIONS PVT. LTD.

FIRST Floor, 9, Avtar Enclave, Paschim Vihar, New Delhi, Delhi, 110063, Phone, 011-49181100



Email: mail@computaxsoftware.com, Website: www.computaxsoftware.com

GSTIN: 07AADCP6449A1ZL, PAN NO: AACDP6449A CIN NO: U72200DL2004PTC128054, HSN: 997331

QTN-No.	PISPL/April/24-25/68974	Date Of Order:	2024-04-01	Time:	11:40:39am
UserID:	145875	Contact Person:	DR. MADHU PRUTHI	Designation:	Other
Firm:	KESHAV MAHAVIDYALAYA	GSTIN:	07AAATK6905G1ZP (MATCH)	POS:	Delhi
Address:	H-4-5 ZONE	Area:	PITAMPURA	State:	Delhi
Pin Code	110034	Mobile:	9811017002	STD:	011
E-mail:	principal@keshav.du.ac.in	Remarks:	online		

Product Name	Sale/Up	Qty.	Rate	Amt
COMPUTAX IF Y 2023-24 COMPUTOSIF Y 2024-25 COMPURALIF Y 2023-24	Update	1	7050	7050
LAN SUPPORT / VISIT CHARGES	Update	1	1000	1000
Total Amount				8050
GST @ 18%				1449
Gross Total				9499

Customer Sign.	ME. Name	ME. Mobile
Printer Not Available!	SAVITAVERMA	8130588330

For Perfect Info Solutions Pvt. Ltd.

Authorized Signatory

Terms & Conditions:

1. Verbal commitments of sales executives are not binding on the company.
2. Goods once sold will not be taken back..
3. All disputes are subject to Delhi Jurisdiction., 4. E. & O.E. 5. Registered Company Name cannot be changed.
6. Payment is to be made only through A/c Payee cheque/DD in favour of M/s Perfect Info Solutions Pvt. Ltd.
7. Payment will not be refunded after registration.
8. Cash is not allowed. If you pay company is not responsible. 9. Hand written corrections are not valid.
10. Perfect Info Solutions Private Limited (Delhi) is Authorised Dealer of Professional Softech Private Limited (CompuTax) Jaipur, Rajasthan.
11. Perfect Info Solutions Private Limited, HDFC A/C No:-15647630000383, IFSC:- HDFC0009079, Branch:-Janakpuri (Delhi) (For: NEFT & IMPS)

Client Remark:

1. Fully Satisfied
2. All of the above informations are true and correct.

System Requirement (For Windows 10).

.NET Framework 3.5,
 For Windows Features Enabled Like Internet Explorer, Adobe Reader, Ms Office etc.,
 For Windows 7,
 .NET FramWork Above, 4.0
 Internet Explorer 11,
 Windows 7 64bit Including Service Pack-1.
 Adobe Reader And MsOffice

SCAN TO PAY
WITH ANY BHIM UPI APP



Merchant Name : COMPUTAX DELHI

9499
 Nine thousand Four Hundred
 Ninety Nine only
 Computer Fund A/c

(Signatures)
 S.O. Anandhan

99
 Keshav Mahavir
 (University of Delhi)
 H-4-5 Zone, Pitampura.
 Delhi - 110034

P.T.O.

**KESHAV MAHAVIDYALAYA
(UNIVERSITY OF DELHI)
PITAM PURA, DELHI-110034**

Dated: - 01.04.2024

Department of: - Accounts

The following items are required immediately:

S.No.	Description of Items	Qty. in Hand	Qty. in Required	Approx. Amount (Rs.)
01	Requirement of Software for Computation of Tax & TDS Quarterly return Software COMPUTAX (F.Y. 2024-25),	Nil	01	10000/-

Approval for purchase of the above mentioned items may kindly be accorded so that these could be procured from the market/local purchase as per the availability.

Submitted for approval please.

Principal 

केशव महाविद्यालय
(दिल्ली विश्वविद्यालय)



KESHAV MAHAVIDYALAYA
(UNIVERSITY OF DELHI)

सदने सं.

Ref. No: KMV/F-13/47/2024/1555

दिनांक

Dated: 18.09.2024

M/s Indocon Micro Engineers Ltd.
A-56, Naraina Industrial Area,
Phase - I, New Delhi - 110028

Sub: AMC for College Management Software for the Period of 2024-25

Dear Sir,

You are hereby informed that you have been awarded A.M.C for running the College Management Software for the period of 2024-25 as detailed below:

AMC charges for the period 2024-25 : 42,000/- + GST Extra

During the AMC Period the company shall provide following:

1. Technical support as and when required.
2. New updates as per University Guidelines.
3. Fixing errors and bugs in the Software.

You may, however, note that any departure from the quoted specifications will not be acceptable and the same may invite cancellation of the AMC order as well as disqualification for any further supplies.

The pre-receipted bill, in duplicate, may be submitted, to the undersigned for payment.

Thanking you,

Yours faithfully,

Principal

Keshav Mahavidyalaya
C.C.to Accounts Section
H-4-5 Zone, Pitampura,
Delhi-110034

एच-4-5 जोन, पीतमपुरा, दिल्ली-110034, दूरभाष 011-27018805, टैलीफैक्स 011-27018806

H-4-5 Zone, Pitampura, Delhi-110034 Ph.: 011-27018805, Telefax: 011-27018806

E-mail: principal@keshavdu.ac.in | Website: www.keshavdu.ac.in

Tax Invoice

(ORIGINAL FOR RECIPIENT)

25/11/24

INDOCON MICRO ENGINEERS LTD- ((21-22)1-Apr-2022)
 A-56, Naraina Industrial Area, Phase I
 Naraina, New Delhi 110028
 GSTIN/UIN: 07AAACI0575K1ZJ
 State Name : Delhi, Code : 07
 CIN: U74899DL1993PLC053524

Consignee (Ship to)
Keshav Mahavidyalaya
 (University of Delhi)
 H-4-5 Zone,
 Pitampura, Delhi-110034
 State Name : Delhi, Code : 07

Buyer (Bill to)
Keshav Mahavidyalaya
 (University of Delhi)
 H-4-5 Zone,
 Pitampura, Delhi-110034
 State Name : Delhi, Code : 07

Invoice No. TI/IMEL/24-25/10	Dated 20-Sep-24
Delivery Note	Mode/Terms of Payment Within 30 Days
Reference No. & Date. PI/IMEL/24-25/10 dt. 20-Sep-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Annual Maintenance Charges F.Y- 01-04-2024 TO 31-03-2025 SGST OUTPUT @9% CGST OUTPUT @9%	998313	18 %				42,000.00
						9 %	3,780.00
						9 %	3,780.00
Total							₹ 49,560.00

Bill Passed for Rs. **49560/-**
 (Rupees **Forty Nine Thousand Five Hundred Sixty** only)
 Debit Head **Office Automation Me**
 Dealing Asstt. **S.O. Buzsar Principal**

Principal
Keshav Mahavidyalaya
 (University of Delhi)
 H-4-5 Zone, Pitampura
 Delhi-110034

Amount Chargeable (in words) **INR Forty Nine Thousand Five Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	42,000.00	9%	3,780.00	9%	3,780.00	7,560.00
Total	42,000.00		3,780.00		3,780.00	7,560.00

Tax Amount (in words) : **INR Seven Thousand Five Hundred Sixty Only**
 Company's PAN : **AAACI0575K**

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

for **INDOCON MICRO ENGINEERS LTD- ((21-22)1-Apr-2022)**
 Authorized Signatory



KESHAV MAHAVIDYALAYA

(UNIVERSITY OF DELHI)

H-4-5 ZONE, PITAMPURA, DELHI-110034

Dated : 17.09.2024

Placed herewith is a letter dated 10.09.2024 received from M/s Teqbotic Labs Pvt. Ltd. regarding AMC proposal for CCTV & Wi-Fi in the college. The purchase of the following items (CCTV, PTZ Cameras, Wifi and NVR) has been through the same vendor from GeM Portal in the year 2022. The vendor quoted following AMC proposal which is approx. 1% of the total cost of installation i.e Rs. 45 Lakh in the year 2022.

There is approx. 205 Nodes in college including Camera, WiFi and L2 Switches.

S. No.	Item	Quantity
1	CCTV Camera	135
2	Wi-Fi Nodes	58
3	L2 Switches	12

Price BOQ

S. No.	Item	Price
1	Annual Maintenance cost for preventive maintenance of network deployed and peripheral (without Material cost)	45000/- GST Extra

Payment shall be paid on quarterly basis.

The above AMC is urgently needed in view of safety of girl students and ongoing DUSU/ KMVSU Election 2024-25 as per University of Delhi notice from the Proctor Office.

Submitted for consideration and order please.

[Signature]
17/9/24
S.O (Admn.)

[Signature]
Principal

[Signature]
Hon'ble Treasurer, GB

[Signature]
17/9/24
Hon'ble Chairperson, GB

ENCL:

1. LETTER FROM M/S TECHBOTIC LABS PVT. LTD
2. COPY OF MAIL FROM OFFICE OF PROCTOR, DU