AMC COMPUTER BILLS

	Systemtek Co A-31, National Market, Peera G			DATE: 01-0	7-2022		
UYERS: N	n/s maharaja surajmal institute C - 4 , Janakpuri, New Delhi - 1100	58		P.O. No.: No.: No.: No.: No.: No.: No.: No.	Mode:	80/357	
SSTIN No.		STATE COL	DE:07	Vehicle No		AMOU	NT
S.No.	DESCRIPTION OF GOODS	HSN/SAC	QNTY.	RATE		Rs.	P.
1.	ANNUAL MAINTANANCE CONTRACT OF COMPUTERS & PERIPHARELS WITHOUT SPARE PARTS W.E.F. (01-04-2022 TO 30-06-2022) QUARTERLY PARMENT Ref.No. – MSI/2021/80/357	9987	244 + 45 + Access.	47,606.78		7,606	78
Wing.	Prof. (Dr.) Prof.	a s s	100	get4	10 50	1-	
	TOTAL				25.55		
				int Before Ta	x Rs.	47	,606.78
	nvoice Amount in Words: FIFTY SIX THOUSA	ND ONE	Add: SGST	@ 9	x Rs. % Rs.		,606.78
		IND ONE	Add : SGST Add : CGST	@ 9		4	
	nvoice Amount in Words: FIFTY SIX THOUSA	AND ONE	Add: SGST Add: CGST Add: IGST	@ 9 @ 9 @	% Rs.	4	,284.61
HUNDI	nvoice Amount in Words: FIFTY SIX THOUSA	17.202	Add: SGST Add: CGST Add: IGST	@ 9 @ 9 @	% Rs.	4	,284.61
HUNDI	nvoice Amount in Words: FIFTY SIX THOUSA RED & SEVENTY SIX ONLY.	MARY TON	Add: SGST Add: CGST Add: IGST Total Tax A Rounded o	@ 9	% Rs. % Rs. Rs. Rs.	. 4	,284.61
HUNDI	nvoice Amount in Words: FIFTY SIX THOUSARED & SEVENTY SIX ONLY. CTRONIC REFERENCEING SINGH CHAUD Secretary Suramal Mentarial Education	MARY YOU	Add: SGST Add: CGST Add: IGST Total Tax A Rounded of Total Amo	@ 9	% Rs. % Rs. Rs. Rs.	. 4	,284.61
ELE.	ctronic reference No. SINGH CHAUD Secretary Surajmal Memorial Educatio C-4 Janakpuri, New Delhi	MARY YOU	Add: SGST Add: CGST Add: IGST Total Tax A Rounded o Total Amor	@ 9	% Rs. % Rs. Rs Rs Rs	8	3,569.22 6,176.00

scanned with Camscann

Prof. (Dr.) HARISH SINGH Director Maharaja Surajmal Institute C-4, Jankapuri, New Delhi-110058

N: 07	AOFPS1489A1ZY	TAXIN	IVOICE			(IV	1): 981	11918
THE WAY	Systemto A-31, National Mark				INVOICE DATE: 01 PAYMEN	No.: 01	100/22-	2023
	1/S MAHARAJA SURAJMAL II C - 4 , JANAKPURI, NEW		STATE CO	DE. 07	P.O. No.: P.O. Date Transport Vehicle No.	: 04-07 Mode	-2022	340
TIN No.			STATE CO	DE: 07	venicle ivi	· ·		
.No.	DESCRIPTION OF G	OODS	HSN/SAC	QNTY.	RATE		AMOU	
.NO.	DESCRIPTION OF G	CODS	Code		47,760.50	_	Rs. 7,760	P. 50
White to	ANNUAL MAINTANANCE CONCOMPUTERS & PERIPHARELS IN SPARE PARTS W.E.F. (01-07-2022 TO 30-09-2022) QUARTERLY PARMENT Ref.No. – MSI/2022/96/340 Entry made in Budge at Page No	(JOB WORK)	Me	Dire	aimal Institu	11te 10058	~	
		TOTAL						
1			TUDET	Total Amount	1	Rs.		50.50
Total	Invoice Amount in Words: FIFT	Y SIX THOUSAND	IHKEE	Add: SGST @ Add: CGST @				98.45
HUNI	DRED & FIFTY SEVEN ONLY.	Emel		Add : IGST @			4,2	98.45
				Total Tax Am			0.54	25.00
		NGH CHÂUDH Secretary	TARY	Rounded off		Rs.		96.90
E	LECTRONIC REFERENCE No.:	Memorial Education	n Society			Rs.		-0.40
	C-4 Jan	akpuri, New Delhi-	110058	Total Amoun		Rs.	56,35	57.00
1. God 2. Res produ	O.E. ods once sold shall not be returned / exchanged, opporability of warranty / guarantee, if any with the uct manufactured only. eque returned charges of Rs. 300/- (Three Hundred), disputes subject to Delhi Jurisdiction.	COMMON	SEAL	GST on Reve	he particulars gives SYSTE		ONAL ATER EX	MARK MARK MARK MARK MARK MARK MARK MARK

Scanned with CamScann

Prof. (Dr.) HARISH SINGH Director Maharaja Surajmal Institute C-4, Jankapuri, New Delhi-110058

COMPUTERS & PERIPHARELS WITHOUT SPARE PARTS W.E.F. (01-10-2022 TO 31-12-2022) QUARTERLY PARMENT Ref.No. – MSI/2022/96/340 (10B WORK) Entry made in Budget Register at Page Na		Systemt A-31, National Mark				DATE: 01-0	1-20	23	
S.No. DESCRIPTION OF GOODS ANNUAL MAINTANANCE CONTRACT OF COMPUTERS & PERIPHARELS WITHOUT SPARE PARTS W.E.F. (01-10-2022 TO 31-12-2022) QUARTERLY PARMENT Ref.No. – MSI/2022/96/340 (IOB WORK) Director Maharaja Surajmal Institute C.4. Janakpuri. New Delhi-110058 TOTAL Total Amount Before Tax Rs. 47,760.50 Add: IGST @ 9 % Rs. 4,298.41 Add: IGST @ 9 % Rs. 4,298.42 Add: IGST @ 9 % Rs. 4,298.43 Add: IGST @ 9 % Rs. 4,298.44 Add: IGST @ 9 % Rs. 4,298	UYERS: N			,		P.O. Date:	04-07	7-2022	/340
S.No. DESCRIPTION OF GOODS State	STIN No.			STATE CO	DE: 07	Vehicle No.	.:		
ANNUAL MAINTANANCE CONTRACT OF COMPUTERS & PERIPHARELS WITHOUT SPARE PARTS W.E.F. (01-10-2022 TO 31-12-2022) QUARTERLY PARMENT Ref.No. – MSI/2022/96/340 (IOB WORK) Entry made in Budget Pegaban at Page No. Malaraja Surajmal Institute Maharaja Surajmal Institute Maharaja Surajmal Institute Maharaja Surajmal Memorial Education Secretary Secretary Surajmal Memorial Education Secretary Surajmal Memorial Education Secretary Secretary Surajmal Memorial Education Secretary Secretary Secretary Surajmal Memorial Education Secretary Secr	C No.	DESCRIPTION OF G	SOODS	The state of the s	QNTY.	RATE	-		-
(JOB WORK) Entry made in Budget Peglated at Page No		COMPUTERS & PERIPHARELS SPARE PARTS W.E.F. (01-10-2022 TO 31-12-2022)	NTRACT OF WITHOUT			47,760.50		47,760	50
TOTAL Total Amount Before Tax Rs. 47,760.50 Add: SGST @ 9 % Rs. 4,298.40 Add: CGST @ 9 % Rs. 4,298.40 Total Amount Rs. 8,596.90 Rounded off @ +/- Rs. 0.40 Secretary GST on Reverse Charge Rs. 56,357.00 Secretary GST								Ann I	
TOTAL Total Amount Before Tax Rs. 47,760.50 Add: SGST @ 9 % Rs. 4,298.41 Add: CGST @ 9 % Rs. 4,298.42 Add: IGST @ % Rs. 4,298.42 Add: IGST @ % Rs. 4,298.43 Add: IGST @ % Rs. 4,298.44 Add: IGST @ % Rs. 56,357.05 Add: IGST @ % Rs. 56,357.05 AJIT SINGH CHAU Secretary Secretary GST on Reverse Charge Rs. 56,357.05 AJIT SINGH CHAU Secretary GST on Reverse Charge Rs. 56,357.05 AJIT SINGH CHAU Secretary Secretary GST on Reverse Charge Rs. 56,357.05 AJIT SINGH CHAU Secretary Secretary Secretary Secretary GST on Reverse Charge Rs. 56,357.05 AJIT SINGH CHAU Secretary Secreta	The For	Sylva Di	rector	.7.2	Balance Bu	get	8.2	657	
Total Amount Before 1ax Rs. 4,298.4: Add: SGST @ 9 % Rs. 4,298.4: Add: CGST @ 9 % Rs. 4,298.4: Add: GGST @ 9 % Rs. 4,298.4:	All has	Di Maharaja S	rector	.7.2	Balance Bu	get	8.2	657	
Total Invoice Amount in Words: FIFTY SIX THOUSAND THILE HUNDRED & FIFTY SEVEN ONLY. Add: CGST @ 9 % Rs. 4,298.4 Total Tax Amount Rs. 8. 56,357.0 Rounded off @ +/- Rs. 56,357.0 Secretary Surajmal Memorial Education Certification	The For	Di Maharaja S C-4, Janakpur	rector _{Surajmal} Institute i, New Delhi-110	.7.2	Balance Balance Balance Balance	Rs(6.3.5 DM: 511/23	27/	63/	A7.760.50
ELECTRONIC REFERENCE No.: AJIT SINGH CHAU Secretary Suraimal Memorial Education Certified that the particulars given above are true and secretary. New Delh 110058	1	G-4, Janakpur	rector Surajmal Institute i, New Delhi-110 TOTAL	0058	Balance Balanc	S	8 2 ×	Rs.	47,760.50 4,298.45
Rounded off @ +/- Rs0.4 AJIT SINGH CHAU Secretary Surajmal Memorial Education Certified that the particulars given above are true and contact that the particulars given above are true and contact that the particulars given above are true and contact that the particulars given above are true and contact that the particulars given above are true and contact that the particulars given above are true and contact that the particulars given above are true and contact that the particulars given above are true and contact that the particulars given above are true and contact that the particulars given above are true and contact that the particulars given above are true and contact that the particulars given above are true and contact that the particular given above are true and contact the particular given above are true and contact the particular given above are true and	1	G-4, Janakpur	rector Surajmal Institute i, New Delhi-110 TOTAL	0058	Balance Balanc	S 1 1 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3	8 2 7/	Rs. Rs.	
Rounded off @ +/- Total Amount After Tax Rs. 56,357.0 Secretary GST on Reverse Charge Rs. Surajmal Memorial Education Certified that the particulars given above are true and company to the particular of the	1	G-4, Janakpur	rector Surajmal Institute i, New Delhi-110 TOTAL	0058	Balance Balanc	unt Before Ta	x	Rs. Rs. Rs. Rs. Rs.	4,298.45 4,298.45
Secretary GST on Reverse Charge Rs. Suraimal Memorial Education Certified that the particulars given above are true and 10058	1	G-4, Janakpur	rector Surajmal Institute i, New Delhi-110 TOTAL	0058	Total Amo Add : SGS Add : LGST Total Tax	unt Before Ta (x	Rs. Rs. Rs. Rs. Rs. Rs.	4,298.45
C-4 Janakpuri, New Delh 110058	Total III	nvoice Amount in Words: FIFT	rector Surajmal Institute i, New Delhi-110 TOTAL Y SIX THOUSANI	OTHREE	Balance Balanc	unt Before Ta [x x % % %	Rs. Rs. Rs. Rs. Rs. Rs. Rs.	4,298.45 4,298.45 8,596.90 -0.40
E. & O.E. 1. Goods once sold shall not be returned / exchanged. 2. Responsibility of warranty / guarantee, if any with the product manufactured only. 3. Cheque returned charges of Rs. 300/- (Three Hundred). 4. Bil decorders subject to Delhi Jurisdiction. COMMON SEAL PHONE 9811194 Undreds	Total III	nvoice Amount in Words: FIFT	rector Surajmal Institute i, New Delhi-110 TOTAL Y SIX THOUSANI AJIT SIN	THREE OTHER GH CHAL	Total Amo Add : SGS Add : IGST Total Tax Rounded Total Am	unt Before Ta S 9 T @ 9 T @ 9 Amount off @ +/- ount After Ta	x x % % %	Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs.	4,298.45 4,298.45 8,596.90 -0.40 56,357.00

) Carial Suy