
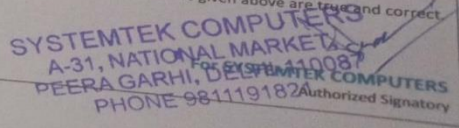


AMC COMPUTER BILLS

GSTIN: 07AOFPS1489A1ZY		TAX INVOICE		(M): 9811191821																										
 <h2 style="margin: 0;">Systemtek Computers</h2> <p style="margin: 0;">A-31, National Market, Peera Garhi, Delhi - 110087</p>		INVOICE No.: 0047/22-2023 DATE: 01-07-2022 PAYMENT TERMS: CHEQUE																												
BUYERS: M/S MAHARAJA SURAJMAL INSTITUTE C - 4, JANAKPURI, NEW DELHI - 110058				P.O. No.: MSI/2021/80/357 P.O. Date: Transport Mode: Vehicle No.:																										
GSTIN No.:		STATE CODE:07																												
S.No.	DESCRIPTION OF GOODS	HSN/SAC Code	QNTY.	RATE	AMOUNT																									
					Rs.	P.																								
1.	ANNUAL MAINTANANCE CONTRACT OF COMPUTERS & PERIPHARELS WITHOUT SPARE PARTS W.E.F. (01-04-2022 TO 30-06-2022) QUARTERLY PARMMENT Ref.No. - MSI/2021/80/357 (JOB WORK)	9987	244 + 45 + Access.	47,606.78	47,606	78																								
V.S. 17/7/22 (NINEET SINGH)		Prof. (Dr.) Harish Rana Director Maharaja Surajmal Institute C-4, Janakpuri, New Delhi-110058		Entry made in Budget Register at Page No. 15 Sanctioned Budget. 5,00,000/- Balance Budget. 4,22,237/- Bill Pass for Rs. 56,176/- 4/7/22																										
TOTAL																														
Total Invoice Amount in Words: FIFTY SIX THOUSAND ONE HUNDRED & SEVENTY SIX ONLY.				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Total Amount Before Tax</td> <td>Rs.</td> <td>47,606.78</td> </tr> <tr> <td>Add : SGST @ 9 %</td> <td>Rs.</td> <td>4,284.61</td> </tr> <tr> <td>Add : CGST @ 9 %</td> <td>Rs.</td> <td>4,284.61</td> </tr> <tr> <td>Add : IGST @ -- %</td> <td>Rs.</td> <td>----</td> </tr> <tr> <td>Total Tax Amount</td> <td>Rs.</td> <td>8,569.22</td> </tr> <tr> <td>Rounded off @ +/-</td> <td>Rs.</td> <td>-----</td> </tr> <tr> <td>Total Amount After Tax</td> <td>Rs.</td> <td>56,176.00</td> </tr> <tr> <td>GST on Reverse Charge</td> <td>Rs.</td> <td>-----</td> </tr> </table>			Total Amount Before Tax	Rs.	47,606.78	Add : SGST @ 9 %	Rs.	4,284.61	Add : CGST @ 9 %	Rs.	4,284.61	Add : IGST @ -- %	Rs.	----	Total Tax Amount	Rs.	8,569.22	Rounded off @ +/-	Rs.	-----	Total Amount After Tax	Rs.	56,176.00	GST on Reverse Charge	Rs.	-----
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GST on Reverse Charge	Rs.	-----																												
ELECTRONIC REFERENCE NO. SINGH CHAUDHARY Secretary Surajmal Memorial Education Society C-4 Janakpuri, New Delhi-110058		Certified that the particulars given above are true and correct <div style="text-align: center;">  <p style="margin: 0;">SYSTEMTEK COMPUTERS A-31, NATIONAL MARKET PEERA GARHI, DELHI-110087 PHONE 9811191821 Authorized Signatory</p> </div>																												
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. All disputes subject to Delhi Jurisdiction.		COMMON SEAL																												

Scanned with CamScanner

Harish Singh

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

GSTIN: 07AOFPS1489A1ZY

TAX INVOICE

(M): 9811191821



Systemtek Computers

A-31, National Market, Peera Garhi, Delhi - 110087

INVOICE No.: 0100/22-2023

DATE: 01-10-2022

PAYMENT TERMS: CHEQUE

BUYERS: M/S MAHARAJA SURAJMAL INSTITUTE
C - 4 , JANAKPURI, NEW DELHI - 110058

P.O. No.: MSI/2022/96/340

P.O. Date: 04-07-2022

Transport Mode:

GSTIN No.:

STATE CODE: 07

Vehicle No.:

S.No.	DESCRIPTION OF GOODS	HSN/SAC Code	QNTY.	RATE	AMOUNT		
					Rs.	P.	
1.	ANNUAL MAINTANANCE CONTRACT OF COMPUTERS & PERIPHARELS WITHOUT SPARE PARTS W.E.F. (01-07-2022 TO 30-09-2022) QUARTERLY PARMENT Ref.No. - MSI/2022/96/340 (JOB WORK) Entry made in Budget Register at Page No..... 16 Sanctioned Budget..... 500,000/- Balance Budget..... 834,874/- Bill Pass for Rs..... 163,571/- 11/10/22	9987	257 + 37* + Access.	47,760.50	47,760	50	
TOTAL							

*Not
14/10/22
Cm-CA Surajmal*

*HS Kanat
14.10.22
Director
Maharaja Surajmal Institute
C-4, Janakpuri, New Delhi-110058*

Total Invoice Amount in Words: FIFTY SIX THOUSAND THREE HUNDRED & FIFTY SEVEN ONLY.

Total Amount Before Tax	Rs.	47,760.50
Add : SGST @ 9 %	Rs.	4,298.45
Add : CGST @ 9 %	Rs.	4,298.45
Add : IGST @ -- %	Rs.	----
Total Tax Amount	Rs.	8,596.90
Rounded off @ +/-	Rs.	-0.40
Total Amount After Tax	Rs.	56,357.00
GST on Reverse Charge	Rs.	----

AJIT SINGH CHAUDHARY
Secretary
Surajmal Memorial Education Society
C-4 Janakpuri, New Delhi-110058

- E. & O.E.**
- Goods once sold shall not be returned / exchanged.
 - Responsibility of warranty / guarantee, if any with the product manufactured only.
 - Cheque returned charges of Rs. 300/- (Three Hundred).
 - All disputes subject to Delhi Jurisdiction.

COMMON SEAL

Certified that the particulars given above are true and correct.
SYSTEMTEK COMPUTERS
A-31 NATIONAL MARKET,
PEERA GARHI, DELHI
PHONE 9811191821

Scanned with CamScanner

Harish Singh

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

N: 07AOFPS1489A1ZY

TAX INVOICE

(M): 9811191821



Systemtek Computers

A-31, National Market, Peera Garhi, Delhi - 110087

INVOICE No.: 0172/22-2023

DATE: 01-01-2023

PAYMENT TERMS: CHEQUE

BUYERS: M/S MAHARAJA SURAJMAL INSTITUTE
C - 4 , JANAKPURI, NEW DELHI - 110058

P.O. No.: MSI/2022/96/340

P.O. Date: 04-07-2022

Transport Mode:

GSTIN No.:

STATE CODE: 07

Vehicle No.:

S.No.	DESCRIPTION OF GOODS	HSN/SAC Code	QNTY.	RATE	AMOUNT	
					Rs.	P.
1.	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 (JOB WORK)	9987	257 + 37* + Access.	47,760.50	47,760	50

Entry made in Budget Register at Page No. 18
Sanctioned Budget 100000
Balance Budget 248265
Bill Pass for Rs. 56357

V.S.
31/1/2023
(V.V. B. SINGH)

H. Singh
08.01.23
Director
Maharaja Surajmal Institute
C-4, Janakpuri, New Delhi-110058

H. Singh
5/1/23

TOTAL

Total Invoice Amount in Words: FIFTY SIX THOUSAND THREE HUNDRED & FIFTY SEVEN ONLY.

Total Amount Before Tax	Rs.	47,760.50
Add : SGST @ 9 %	Rs.	4,298.45
Add : CGST @ 9 %	Rs.	4,298.45
Add : IGST @ -- %	Rs.	----
Total Tax Amount	Rs.	8,596.90
Rounded off @ +/-	Rs.	-0.40
Total Amount After Tax	Rs.	56,357.00
GST on Reverse Charge	Rs.	----

ELECTRONIC REFERENCE No.:

H. Singh
9-1-2023
AJIT SINGH CHAUDHARY
Secretary
Surajmal Memorial Education Society
C-4, Janakpuri, New Delhi-110058

E. & O.E.

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3. Cheque returned charges of Rs. 300/- (Three Hundred).
4. All disputes subject to Delhi Jurisdiction.

COMMON SEAL

Certified that the particulars given above are true and correct.

SYSTEMTEK COMPUTERS
A-31, NATIONAL MARKET,
PEERA GARHI, DELHI - 110087
PHONE 9811191821
Authorized Signatory

H. Singh

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