

AJAY KUMAR GARG ENGINEERING COLLEGE

27th Km Stone, Delhi Hapur Bypass Road, Adhyatmik Nagar, Ghaziabad-201009

Phones: 8744052891, 894 to 7290034976, 978

PURCHASE ORDER

P.O. REF. NO.: AKGEC/PUR/CS/20-21/ 419

DATED: 09.03.21

To,
 Axis Computech & Peripherals Pvt. Ltd.
 G- 28, 2ND Floor, Lajpat Nagar - II
 New Delhi - 110024
 MR. Vishal Chopra : 9891040376
 Email : ysachdeva@axiscomputech.in

YOUR OFFER REF. : Mail

DATED :

With reference to above & our subsequent discussions we are pleased to place the order
 on you for the supply of items as mentioned below:

S.No.	PP CODE	ITEM DESCRIPTION	UNIT REQUIRED	RATE	TOTAL
			QUANTITY	PER UNIT	AMOUNT
			(IN Rs.)	(IN Rs.)	
1	Approval	<u>HP Desktop Model : 280 G6 MT</u> Core i7 -10th Generation 16 GB RAM, 256 GB SSD 1 TB Sata HDD, Keyboard & Mouse Win 10 Home SL, 18.5" TFT	Nos	1	54988.00 54988.00
			Total		54988.00
(RUPEES / FIFTY / FOUR / THOUSAND / NINE / HUNDRED / EIGHTY / EIGHT / ONLY)					

DELIVERY : AT COLLEGE

TAX : GST INCLUSIVE

FREIGHT : INCLUSIVE

PAYMENT TERMS : 100% AGAINST DELIVERY

DELIVERY : WITHIN 4 TO 5 WEEKS

WARRANTY : WITHIN 3 - 3 - 3 YEARS

NOTE : KINDLY DELIVER THE MATERIAL TILL 15.00 HRS IN WORKING DAYS

R.K.
Dr R K AGARWAL
(DIRECTOR GENERAL)

for ASR
PC Lab

(3)

Ajay Kumar
Delhi
A/I

Axis Computech & Peripherals Pvt Ltd
2nd Floor, Lajpat Nagar-2
No. 10/11, New Delhi-110 024
Regd. No. UIN/ UIN 07AACCA4750E1Z1
State Name Delhi, Code 07
CIN U72200DL1999PTC097864
E-Mail axisachdeva@axiscomputech.in
Buyer
Ajay Kumar Garg Engineering College
27TH KM STONE, DELHI HAPUR ROAD
ADHYATMIK NAGAR, GHAZIABAD
State Name Uttar Pradesh, Code : 09
Place of Supply Uttar Pradesh

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
2021-22/GST/45	19-May-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
AKGECIPUR/CS/20-21/419	9-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
1	HP RCTO 280 Pro G6 MT PC (BQY87AV) BQY87AV HP RCTO 280 Pro G6 MT PC 7RS20AV Single Unit (MT) EPE Packaging BQY88AV HP 280 G6 PCI MT 110W Chassis SDH96AV Intel Core i7-10700 2.5GHz 8C 8S/W 1E443AV 16GB (1x16GB) DDR4 2933 DIMM 7RS79AV 256GB M.2 2280 PCIe NVMe TLC SSD 7RR93AV HDD 1TB 7200RPM SATA-6G 2nd 7RS45AV Win 10 Home 64 Plus SL IPPP 3J443AV No Included ODD (New FY20 IQ) BRP12AV No need for Serial Port Rear Wall 1HS83AV HP USB Hardened Optical Mred Mouse 1HS27AV ENERGY STAR Certified Label 3PM83AV FLAG EPEAT 4YH35AV OS Localization 1JS02AV HP KBDWD Value 1HS02AV C13 Straight 1.8m Power Cord 7RS88AV 3/3/3 MT Warranty	84715000	1 NO	46,600.00	NO	46,600.00

continued ...

H.D. II
20/05/2021
MATERIAL INWARD
Gate Pass No. 31976
Signature

This is a Computer Generated Invoice

M.P.

Tax Invoice (Payee -)

Axis Computech & Peripherals Pvt Ltd
Floor, Lajpat Nagar-2
Pin-110 024
N/UIN 07AACCA4750E121
State Name Delhi, Code 07
CIN U72200DL1999PTC097864
E-Mail ysachdeva@axiscomputech.in
Buyer

Ajay Kumar Garg Engineering College
27TH KM STONE DELHI HAPUR ROAD
ADHYATMIK NAGAR GHAZIABAD
State Name Uttar Pradesh, Code 09
Place of Supply Uttar Pradesh

Invoice No.	Dated
2021-22/GST/45	19-May-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
AKGEC/PUR/CS/20-21/419	9-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2 HP P204v Monitor (5RD66A7)	85285200	1 NO				₹ 46,600.00
IGST OUTPUT						
						₹ 8,388.00
Total		2 NO				₹ 54,988.00

Amount Chargeable (in words)

INR Fifty Four Thousand Nine Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84715000	46,600.00	18%	8,388.00	₹ 8,388.00
85285200		18%		
Total	46,600.00		8,388.00	₹ 8,388.00

Tax Amount (in words) : INR Eight Thousand Three Hundred Eighty Eight Only

Company's Bank Details

Bank Name : Kotak Mahindra Bank (A/c No. 7511383813)

A/c No. : 7511383813

Branch & IFS Code : Lajpat Nagar-2, New Delhi & KKBK0000198
for Axis Computech & Peripherals Pvt Ltd

Company's PAN : AACCA4750E

Declaration

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

M
Authorised Signatory

AJAY KUMAR GARG ENGINEERING COLLEGE

27th Km Stone, Delhi Hapur Bypass Road, Adhyatmik Nagar, Ghaziabad-201009

Phones: 8744052891 to 894, 7290034978 to 78

PURCHASE ORDER

P.O. REF.No. : AKGEC/CSC/20-21/ 306

DATED: 11.01.21

To,
 Digital Info Media Pvt Ltd
 C - 47 Acharya Niketan,
 Mayur Vihar Phase - 1 New Delhi
 Ph. No.9810167259
 Fax No. 011-22758144

YOUR OFFER REF.:
 DATED : 06.01.21

With reference to above & our subsequent discussions we are pleased to place the order
 on you for the supply of items as mentioned below:

S.No.	PP CODE	ITEM DESCRIPTION	UNIT REQUIRED	RATE PER UNIT (IN Rs.)	TOTAL AMOUNT (IN Rs.)
					438000.00
3		Wall Hanging All in One computer with built in DTD Machine Intel core i5 processor , 8 GB RAM, 480 GB SSD, built in laptop style keyboard & mouse pad, Bluetooth Multi Media Controller • Integrated VISUALISER / Scanner / Document Camera with Innovative Software • 2X 20 Watt Two Speakers in Intgerated Wooden Box inside the cabinet with 4 USB ports	Nos	6	36500.00
					219000.00
4		Ultra short throw arm with cables	Nos	6	3500.00
5		4' x 4' ceramic Green board	Nos	4	2200.00
6		Aluminium framing for interactive board and 4' x 4' chalk / white board	Nos	4	5500.00
7		10 mtrs microphone cable	Nos	6	650.00
8		Installation charges	Nos	6	1000.00
					6000.00
					718700.00
(RUPEES / SEVEN / LAKH / EIGHTEEN / THOUSAND / SEVEN / HUNDRED / ONLY)					

F.O.R. : AT COLLEGE
 TAX : GST 28% EXTRA ON SR. NO. 1 AND 18% EXTRA ON REST OF THE ITEMS.
 FREIGHT : INCLUSIVE
 PAYMENT TERMS : AGAINST DELIVERY AND INSTALLATION
 DELIVERY : WITHIN 3 TO 4 WORKING DAYS, CABINETE WITHIN 4 WEEKS
 WARRANTY: 2 year Comprehensive on projector, board & computer & visualizer, Lamp carries warranty for 6 months or 500 hrs. whichever is earlier.
 NOTE : KINDLY DELIVER THE MATERIAL TILL 15.00 HRS IN WORKING DAYS

Dr R K AGARWAL
 (DIRECTOR GENERAL)

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TAX INVOICE

GSTIN No.: 07AADCD1775B1Z0
CIN : U74900DL2009PTC191675

Invoice

Number
Date

: DIMPL/ND/20 - 086
: 04th February 2021

Billed To

Ajay Kumar Garg Engineering College
27th KM Stone, Delhi-Hapur Bypass Road
Adhyatmik Nagar
Ghaziabad - 201009

GSTIN No.: Unregistered

Ref.: Your Order no. AKGEC/CSC/20-21/306 dated: 11.01.2021

S. No	Description	HSN / SAC Code	Model	Qty	Unit Price (In Rs.)	Amount (In Rs.)
01	Projector along with all standard accessories (Sl.no. F9HR00002 / 5 / 6 / 12 / 15 / 20)	8528	Hitachi AX3006	06	52,000/-	3,12,000/-
02	82" Interactive board	9010		06	21,000/-	1,26,000/-
03	Wall cabinet with document camera & i5, 8GB, 480GB SSD	9010		06	36,500/-	2,19,000/-
04	Ultra Short throw mounting kit with 5 mtrs VGA & Power cable	8529		06	3,500/-	21,000/-
05	4'x4' green chalk board <i>Received up to</i>	9010	A.K.G.E.C. Ghaziabad MATERIAL INWARD Gate Pass No....3.1.05.8....	04	2,200/-	8,800/-
06	Aluminium framing	8527		04	5,500/-	22,000/-
07	10 mtr. microphone cable.	8544		06	650/-	3,900/-
08	Installation charges	9987		06	1,000/-	6,000/-

I.G.S.T @ 28% on sl. No. 1

87,360/-

I.G.S.T @ 18%

73,206/-

Net Total

8,79,266/-

(In Words : Rupees Eight Lakh Seventy Nine Thousand Two Hundred & Sixty Six Only)

For Digital Info Media Pvt. Limited

The equipment has been received by us in
Satisfactory working condition.

Mehra
Authorised Signatory

Customers Signature & Seal
Designation:

E. & O.E

♦ Subject to jurisdiction of Delhi Courts only.

♦ Interest will be charged @ 18 % per annum on overdue bills.

24/2/21

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AJAY KUMAR GARG ENGINEERING COLLEGE

B - 87

27th Km Stone, Delhi Hapur Bypass Road, Adhyatmik Nagar, Ghaziabad-201009

Phones: 8744052891 to 894, 7290034976 to 978

PURCHASE ORDER

P.O. REF.No. : AKGEC/CSC/20-21/ 214

DATED: 09.11.20

To,
 Digital Info Media Pvt Ltd
 C - 47 Acharya Niketan,
 Mayur Vihar Phase - 1 New Delhi
 Ph. No.9810167259
 Fax No. 011-22758144

YOUR OFFER REF. : DIMPL/ND/P.INV/20-21/05

DATED : 08.11.20

With reference to above & our subsequent discussions we are pleased to place the order on you for the supply of items as mentioned below:

S.No.	PP CODE	ITEM DESCRIPTION	UNIT	REQUIRED	RATE	TOTAL
			QUANTITY	PER UNIT	AMOUNT	(IN Rs.)
(IN Rs.)						
		<u>Smart Interactive Boards for Class</u>				
		<u>Rooms</u>				
1	Approval	<u>Model : Hitachi CP-AW3005 : Projector</u> Ultra Short throw Projector, ANSI-3300 Lumens bright 10000:1 Contrast Ratio :True XGA ; LCD technology ; 2xHDMI: 2xVGA, 1 Monitor out; 1 Vedio input with built in 16w speaker 8000 hrs Lamp life. (Tech Specification as per quotation attached)	Nos	38	46055.00	1750090.00
2		<u>82" diagonal ; board is multi touch (10 touch)can be used with pen / finger / any object ; the board is ceramic ; comes with Innovative Software to develop the contents and doing annotations in multiple formats ; Hard Coated Steel surface - Highly durable. Software Features : Contents Creation- Activity builder ,Sound recorder ,Insert sound,Crayon ,Custom creative pen ,Shape image ,Table Tool,Print captures,Insert function,Special fonts and scientific notation,Drawing tools,Auto Spell Check,Calligraphic pen, Any image / text can be copied from the net & can be edited , Teaching Tools- Internet browser ,Adaptive toolbar ,Magic Pen,Text tool,Shape Recognition Pen,Page Recording,Presentation Highlighter,Dual Page Display,Full-screen mode,Gallery Essentials,Lesson Activity Toolkit,Online Resources</u>	Nos	38	72500.00	2755000.00
(i)		<u>Wall Hanging All in One computer with built in DTD Machine Intel core i5 processor , 8 GB RAM, 480 GB SSD, built in laptop style keyboard & mouse pad. Bluetooth Multi Media Controller • Integrated VISUALISER / Scanner / Document Camera with Innovative Software • 2X 20 Watt Two Speakers in Intgerated Wooden Box inside the cabinet with 4 USB ports</u>				
			C/F		4505090.00	
				Cont..		

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B/F 4505090.00

- (ii) Ultra short throw arm with cables
- (iii) 6'x4' ceramic green (chalk) board (36 numbers) and
6'x4' ceramic (white) board (02 numbers)
- (iv) Aluminium framing for interactive board and 6'x4' chalk /
white board
- (v) 10 mtrs microphone cable
- (vi) Installation charges

Total 4505090.00

(RUPEES / FORTY / FIVE / LAKH / FIVE / THOUSAND / NINTY / ONLY)

F.O.R. : AT COLLEGE

TAX : GST 28% EXTRA ON SR. NO. 1 AND 18% EXTRA ON SR NO. 2

FREIGHT : INCLUSIVE

PAYMENT TERMS : 30% ADVANCE ALONG WITH PO 50% WITH TAX AGAINST DELIVERY AND 20% AFTER COMPLETION THE JOB

DELIVERY : WITHIN 3 TO 4 WORKING DAYS, CABINET WITHIN 4 WEEKS

WARRANTY: 2 year Comprehensive on projector, board & computer & visualizer, Lamp carries warranty for
6 months or 500 hrs. whichever is earlier.



DR R K AGARWAL
(DIRECTOR GENERAL)

C-47, 101, 1st Floor, Acharya Niketan,
Mayur Vihar Phase-1, Delhi-110091
Ph. : 43024910, 42153910, 22758144
E-mail : info@digitalinformedmedia.in; diginfo@airtelmail.in
www.digitalinformedmedia.in

TAX INVOICE

To

Raj Kumar Garg Engineering College
27th KM Stone, Delhi-Hapur Bypass Road
Adhyatmik Nagar
Ghaziabad - 201009

GSTIN No.: 07AADCD1775B1Z0
CIN : U74900DL2009PTC191675

Invoice

Number : DIMPL/ND/20 - 050
Date : 26th November 2020

GSTIN No.: Unregistered

Ref.: Your Order no. AKGEC/CSC/20-21/214 dated: 09.11.2020

S. No	Description	HSN / SAC Code	Model	Qty	Unit Price (In Rs.)	Amount (In Rs.)
01	Projector along with all standard accessories	8528	Hitachi AX3005	32	46,055/-	14,73,760/-
02	82" Interactive board; Mounting kit with 5 mtrs VGA & Power cable; 6'x4' green chalk board; Aluminium framing & 10 mtr. microphone cable	9010/8529 /85278544		38	37,500/-	14,25,000/-
03	Wall cabinet with document camera & i5, 8GB , 480GB SSD	8473	<i>Document Camera</i>	13	35,000/-	4,55,000/-
					25% Value Add. Tax	11,375/-
						41,04,813/-
					I.G.S.T @ 28% on sl. No. 1	4,12,653/-
					I.G.S.T @ 18% on sl. No. 2 & 3	3,38,400/-
					Net Total	41,04,813/-

(In Words : Rupees Forty One Lakh Four Thousand Eight Hundred & Thirteen Only)

For Digital Info Media Pvt. Limited

The equipment has been received by us in
Satisfactory working condition.

Authorised Signatory
DELHI

Customers Signature & Seal
Designation:

25 Cabinet

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Info Media Pvt. Limited

C-47, 101, 1st Floor, Acharya Niketan,
Mayur Vihar Phase-1, Delhi-110091
Ph. : 43024910, 42153910, 22758144
E-mail : info@digitalinfomedia.in; diginfo@airtelmail.in
www.digitalinfomedia.in

TAX INVOICE

GSTIN No.: 07AADCD1775B1Z0
CIN : U74900DL2009PTC191675

Sold To

Jay Kumar Garg Engineering College
27th KM Stone, Delhi-Hapur Bypass Road
Adhyatmik Nagar
Ghaziabad – 201009

Invoice

Number
Date

: DIMPL/ND/20 – 057
: 01st December 2020

GSTIN No.: Unregistered

Ref.: Your Order no. AKGEC/CSC/20-21/214 dated: 09.11.2020

S. No	Description	HSN / SAC Code	Model	Qty	Unit Price (In Rs.)	Amount (In Rs.)
01	Projector along with all standard accessories (S.no.F9HR00017/13/08/40/29/19)	8528	Maxell AX3006	06	46,055/-	2,76,330/-
02	Wall cabinet with document camera & i5, 8GB, 480GB SSD	8473		01	35,000/-	35,000/-
Service Call Net Total 31/12/20						
I.G.S.T @ 28% on sl. No. 1 I.G.S.T @ 18% on sl. No. 2 Net Total						77,372/- 6,300/- 3,95,002/-

(In Words : Rupees Three Lakh Ninty Five Thousand & Two Only)

For Digital Info Media Pvt. Limited



Authorised Signatory

The equipment has been received by us in
Satisfactory working condition.

Customers Signature & Seal
Designation:

L. & O.E

- ♦ Subject to jurisdiction of Delhi Courts only.
- ♦ Interest will be charged @ 18 % per annum on overdue bills.



C-47, 101, 1st Floor, Acharya Niketan,
Mayur Vihar Phase-1, Delhi-110091
Ph. : 43024910, 42153910, 22758144
E-mail : info@digitalinfomedia.in; diginfo@airtelmail.in
www.digitalinfomedia.in

TAX INVOICE						
<u>Billed To</u>		GSTIN No.: 07AADCD1775B1Z0 CIN : U74900DL2009PTC191675				
		<u>Invoice</u> Number : DIMPL/ND/20 - 084 Date : 04 th February 2021				
GSTIN No.: Unregistered						
Ref.: Your Order no. AKGEC/CSC/20-21/214 dated: 09.11.2020						
S. No	Description	HSN / SAC Code	Model	Qty	Unit Price (In Rs.)	Amount (In Rs.)
01	Wall cabinet with document camera & i5, 8GB, 480GB SSD	9010		24	35,000/-	8,40,000/-
A.K.G.E.C. Ghaziabad MATERIAL INWARD Gate Pass No..... <i>31054</i> <i>Signature</i>						
						I.G.S.T @ 18% 1,51,200/-
						Net Total 9,91,200/-

(In Words : Rupees Nine Lakh Ninty One Thousand & Two Hundred Only)

For Digital Info Media Pvt. Limited

The equipment has been received by us in
Satisfactory working condition.

Authorised Signatory



Received
04/02/2021

Customers Signature & Seal
Designation:

E & O.E

- * Subject to jurisdiction of Delhi Court's only.
- * Interest will be charged @ 18 % per annum on overdue bills.

for
04/2/21