AJAY KUMAR GARG ENGINEERING COLLEGE

27th Km Stone, Delhi Hapur Bypass Road, Adhyatmik Nagar, Ghaziabad-201009 Phones: 8744052891 to 894, 7290034976 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	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 ZX 20 Watt Two Speakers in Intgerated Wooden Box inside the cabinet with 4 USB ports	Nos	6	36500,00	219000.00
		Ultra short throw arm with cables	Nos	6	3500.00	21000.00
5		4' x 4' ceramic Green board	Nos	4	2200.00	8800.00
6		Aluminium framing for Interactive board and 4' x 4' chalk / white board	Nos	4	5500.00	22000.00
7		10 mtrs microphone cable	Nos	6	650.00	3900.00
8		Installation charges	Nos	6	1000.00	6000.00
						718700.00

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 :

WITH IN 3 TO 4 WORKING DAYS, CABINATE WITH IN 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)

36,7,6,

tal 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

TAX INVOICE

GSTIN No.: 07AADCD1775B1Z0 CIN: U74900DL2009PTC191675

Billed To

Ajay Kumar Garg Engineering College 27th KM Stone, Delhi-Hapur Bypass Road

Adhyatmik Nagar Ghaziabad - 201009

Invoice

: DIMPL/ND/20 - 086 Number

: 04th February 2021 Date

Tintered							
Ref.: Your Order no. AKG (CSC/20-21/306 dated:	H: 11.01.2021 Model		Qty	Unit Price (In Rs.)	Amount (In Rs.)		
Ref.: Your Order no. ARCIE. Description	SAC Code			(LAL AND)			
S. No it all standard accessories	8528	Hitachi AX3006	06	52,000/-	3,12,000/-		
(Sl.no. F9HR000027 57 57	9010		06	21,000/-	1,26,000/		
will cabinet with document camera & i5,	1		06	36,500/-	2,19,000		
8GB, 480GB SSD mounting kit with 5 mtrs		The second control of	06	3,500/-			
VGA & Power capit	blad onto		04	2,200/-			
05 4'x4' green chalk board MATERIAL INVIVA	1818		04	5,500/-			
06 Aluminium framing	ature 8544	And the second s	06	650/			
07 10 mtr. microphone cable.			06	1,000/	6,00		
	9,987	I.G.S	T @ 28	8% on sl. No.	1 87,30 % 73,20		
08 Installation charges	NO ST	(1000)		I.G.S.T @ 180 Net Tot	70 1 103-		
	Del C	Hundred &	Sixty S		11		

(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.

Authorised Signatory

mel

Customers Signature & Seal

Designation:

E. & O.E

 Subject to jurisdiction of Delhi Courts only. Interest will be charged @ 18 % per annum on overdue 04/2/2