



Vivekananda College

(University of Delhi)

ACCREDITED BY NAAC WITH 'A+' GRADE


VIVEKANANDA COLLEGE


UNIVERSITY OF DELHI


SUPPORTING DOCUMENTS FOR Criterion 4.3.1

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1. Invoice of Interactive Board







Invoice

विदेकानन्द महाविद्यालय/Vivekananda College
 डायरी नं./Dairy No. : VNC/20.221.12.5
 दिनांक/Date : 25/9/23

SELLER DETAILS:
 Address: INTERNATIONAL ELECTRONICS & COMMUNICAT
 ION SYSTEMS PRIVATE LIMITED
 A-2, C BLOCK COMMUNITY CENTRE, NARAINA VIHAR,
 NEW DELHI, DELHI, 110028
 Email Id: manish@iecsindia.com
 Contact No : 09810077666
 GSTIN: 07AABCI5801R1Z9

GeM Invoice No: GEM-33792316
 GeM Invoice Date: 22-Aug-2023
 Order No: GEMC-511687757449290
 Order Date: 19-Aug-2023

Click here to download seller invoice
Installed & working satisfactory
 संग्रह अच्छी अवस्था में प्राप्त और
 प्रक्रिया पूरी (स्थायी/अस्थायी/मरम्मत)
 में पूरा संख्या... पर प्रविष्ट

Installed & working satisfactory
 पुस्तक के लिए स्थापित है.....
 50, Verified for Payment of Rs. 1,53,570/-

SHIPPING TO:
 Consignee Name: Sharwan Kumar
 Address: Vivekananda College Vivek Vihar SHAHDARA
 DELHI 110095
 Contact No: 011-22150100-

Buyer Name: Sharwan Kumar
 Address: Vivekananda College Vivek Vihar SHAHDARA DELHI
 110095

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
T193/2022-2023	21-Aug-2023	Manual	21-Aug-2023


Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Intra-State	


Delivery Instruction Delivery in 15 days


Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
evota LCD Infrared optical 3840X2160 interactive panels and accessories	84714900	pieces	PIECES	1	Rs. 158500.00	Rs. 158500.00
				Taxable Amount	Rs. 134322.03	
				Tax Rate (%)	18	
				CGST	Rs. 12088.98	
				SGST/UTGST	Rs. 12088.98	
				Cess Rate (%)	0.00	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.01	
Grand Total						Rs. 158500.00

I/We hereby declare that we are covered under the ambit of GST e-invoicing provisions and therefore the invoices, debit notes, credit notes or any other prescribed document under e-invoicing issued/raised by us duly complies with the notified e-invoicing

2. Invoice of TV for Library CCTV







Invoice

विवेकानन्द महाविद्यालय/Vivekananda College
 डायरी नं./Dairy No. : VMC/2023/1307
 दिनांक/Date : 25/9/23

SELLER DETAILS:
 Address: RTNS TECHNOLOGY PRIVATE LIMITED
 WZ-185,,Plot No-402, Near Lal Building School, Chand
 Nagar,West Delhi, West Delhi, DELHI, 110018
 Email Id: sachin.gupta@rtnstech.com
 Contact No : 08299713273 *सुबुतान के लिए संपर्कित हो.....*
 GSTIN: 07AAJCR0299L1ZU *So, Verified for Payment of Rs. 1,17,000/-*

SHIPPING TO:
 Consignee Name: Sharwan Kumar
 Address: Vivekananda College Vivek Vihar SHAHDARA
 DELHI 110095

Contact No: 011-22150100-

GeM Invoice No: GEM-34103842
 GeM Invoice Date: 01-Sep-2023

Order No: GEMC-511687766882593
 Order Date: 22-Aug-2023

[Click here to download seller invoice](#)

g. installed & working satisfactorily
संग्रह अर्थात् अद्यतन में प्राप्त और
पंढारण पंजी (स्वीयो/अत्यायो/मरम्मत)
में पृष्ठ संख्या..4.8.....पर प्रविष्ट

Rain
 Buyer Name: Sharwan Kumar
 Address: Vivekananda College Vivek Vihar SHAHDARA-DELHI
 110095

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
RTNS/2023-24/011	01-Sep-2023	Manual	01-Sep-2023


Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Delhi / 07	Intra-State	

Delivery Instruction	Best Match
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Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
SAMSUNG Smart Television Tv 55 Inch LED Backlit LCD	8528	pieces	UNITS	1	Rs. 117000.00	Rs. 117000.00
वस्तु अच्छी स्थिति में प्राप्त हुई और उपभोग्य/पर-उपभोग्य/परम्पत/व्यय (स्टॉक) रजिस्टर में दर्ज की गई Received article in good condition and entered in Consumable/Non-consumable/repair/expense (stock) register page No. 233 (C.P.F. / F.A) comp.				Taxable Amount	Rs. 91406.25	
				Tax Rate (%)	28	
				CGST	Rs. 12796.88	
				SGST/UTGST	Rs. 12796.88	
				Cess Rate (%)	0.00	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. -0.01	
Grand Total						Rs. 117000.00

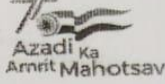
I /We hereby declare that our maximum turn over during last three years is only Rs. 49369856 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

3. Invoice of Printer



GeM
Government e Marketplace
Efficient - Transparent - Inclusive





75
Azadi Ka Amrit Mahotsav

Invoice

SELLER DETAILS:
 Address: **CRATIVE ENTERPRISES**
 Gala No.2,, Kamrudin Ind Est., Safed pool, Andheri-Kurla Road,, MUMBAI, MAHARASHTRA, 400072
 Email Id: crative5540@gmail.com
 Contact No : 09833741132
 GSTIN: 27BSIPP1734P1Z4

GeM Invoice No: GEM-38848029
 GeM Invoice Date: 18-Jan-2024

 Order No: GEMC-511687730719216
 Order Date: 18-Jan-2024

[Click here to download seller invoice](#)

SHIPPING TO:
 Consignee Name: Sharwan Kumar
 Address: Vivekananda College Vivek Vihar SHAHDARA DELHI 110095

 Contact No: 011-22150100-

BILL TO:
 Buyer Name: Sharwan Kumar
 Address: Vivekananda College Vivek Vihar SHAHDARA DELHI 110095

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
C00063/2023-24	18-Jan-2024	Manual	18-Jan-2024

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Delhi / 07	Inter-State	

Delivery Instruction	NA

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Unbranded Laser Mono Computer Printers for A4 paper size	8442	pieces	1	Rs. 24894.00	Rs. 24894.00

वस्तु अच्छी स्थिति में प्राप्त हुई और उपरोक्त/पर-उपरोक्त/मसखर-बन्ध (स्टॉक) रजिस्टर पृष्ठ-164-(C.R.F..J.F.A.I.R.emp) पर दर्ज की गई।
 Received article in good condition and entered in Consumable/Non/consumable/repair/expense (stock) register at page No.....

	Taxable Amount	Rs. 21096.61
	Tax Rate (%)	18
	IGST	Rs. 3797.39
	Cess Rate (%)	0.00
	Cess Amount	Rs. 0.00
	Cess in Quantum	Rs. 0.00
	Rounding Off	Rs. 0.00
Grand Total		Rs. 24894.00

Dealing Asstt. S.O. (Admn.) A.O. (Admn.)

We hereby declare that our maximum turn over during last three years is only Rs. 0 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.
 All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line

मुद्रस्तान के लिए सत्यापित रू०..241,894/-
 Verified for Payment of Rs.....

Dealing Asstt. S.O. (Admn.) A.O. (Admn.)

विवेकानन्द महाविद्यालय/Vivekananda College
 डायरी नं./Diary No. : VNC/2024-2843
 दिनांक/Date : 08/2/24