



Vivekananda College

(University of Delhi)

ACCREDITED BY NAAC WITH 'A+' GRADE

VIVEKANANDA COLLEGE

UNIVERSITY OF DELHI

SUPPORTING DOCUMENTS FOR 4.4.2

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1. AQUAGUARD

विवेकानन्द महाविद्यालय
VIVEKANANDA COLLEGE
(दिल्ली विश्वविद्यालय)
(University of Delhi)
विवेक विहार, दिल्ली - ११००९५
VIVEK VIHAR, DELHI - 110 095
E-mail: vivac2008@gmail.com
दूरभाष : 011-22150100,
Phone : 011-22150100,

Ref. No. VC/ 2024/ 6098 Date: 13.01.2024

M/s. RUDRA SERVICES,
Authorized service Fanchises of Eureka Forbes Ltd.,
H.No. 1/5503, Ground Floor, Gali No. 16, Balbir Nagar,
Shahdara, Delhi-110096

Sub: Work order for AMC of Water Purifier

With reference to your request letter dated 12th January 2024, the work of AMC of the 09 water purifier (Make- EUREKA FORBES) has awarded to you as per specifications, terms & Conditions given below:

S. No.	Description	Qty.	Rate	Amount
1.	AG HIFLOW MACHINE	6	Rs.2750/-	Rs.16500/-
2.	AG DR CLASIC MACHINE	2	Rs.2750/-	Rs. 5500/-
3.	AG ST 2000 MACHINE	1	Rs.2750/-	Rs. 2750/-
	Total	9		Rs.24750/-

TERMS & CONDITIONS:

1. The period of AMC is one-year i.e. from 13.01.2024 to 12.01.2025.
2. The Payment will be made in advance on half yearly basis i.e. Rs.12375/-(Rs.10487/-+GST Rs.1888/-) upon receipt of correctly rendered bill.
3. A qualified and capable engineer shall be deputed by your firm on regular monthly visit basis and on call as and when required, within the close proximity of the need Cmmunicated by the College.
4. The cost of repair including parts and service shall be borne by your firm.

Yours Faithfully,
Hina Nandrajog
Dr.Hina Nandrajog
(Offg. Principal)
Hina Nandrajog


Received
13-01-2024
[Signature]

TAX INVOICE

EUREKA FORBES LIMITED

(Formerly Forbes Enviro Solutions Ltd.)

1st Floor, 59/16, Juhar Tower, R.D.Marg, New Delhi,
South East Delhi, New Delhi New Delhi India 110019
www.eurekaforbes.com



GSTIN: 07AABCF3759R1ZZ PAN: AABCF3759R CIN: L27310MH2008PLC188478

Principal Place of Business : 1st and 2nd Floor, 59/16 Juhar Tower R.D.Marg, New Delhi, South East Delhi
110019

Name of State: New Delhi State Code: 07

Payable on Reverse Charge (Yes/No) : No

Invoice No.: 124070083214 Ref No: 9859092273 Invoice Date : 22.01.2024

Order no: 9082810166 Sales order Date: 22.01.2024

Mode of Transport:
Veh No:

Place of Supply: 07 - New Delhi

Ack.NO :
Ack.Date : . . .

Details of Receiver(Billed to) PAN No. :
Customer Code : 1012537552
Name : Mr Principal
Address : VMC(HIFLO) VIVEKANAND COLLEGE VIVEK
VIHAR-1 NEW DELHI 110095
Mobile : 9865321202
State Code - State : 07 - New Delhi
GSTIN/Unique ID :
PO Number and Date : SO-220124-919300, 22.01.2024

Details of Consignee(Shipped to)
Customer Code : 1012537552
Name : Mr Principal
Address : VMC(HIFLO) VIVEKANAND COLLEGE VIVEK
VIHAR-1 NEW DELHI 110095
Mobile : 9865321202
State Code - State : 07 - New Delhi
GSTIN/Unique ID :

S.N.	Description Of Goods	HSN / SAC code	Qty	Uni	Rate Rs.	Total (Base Price) Rs.	Discount	Taxable Value Rs.	CGST Rate	CGST Amount Rs.	SGST Rate	SGST Amount Rs.
	Maintenance and Repair NHFLO 10GC12 AGHIFLO-12 MTH GOLD AMC Asset No:CA-0722-005686903 AMC:23.01.2024 TO 22.07.2024	998715	1	NO S	1165.00	1165.00	0.00	1165.00	9%	104.85	9%	104.85
Total Amount						1165.00	0.00	1165.00		104.85		104.85

Invoice Total (In Words): RUPEES ONE THOUSAND THREE HUNDRED SEVENTY FIVE ONLY.

Name & Code: *विवेकानन्द महाविद्यालय/Vivekananda College*
वॉचर नं./Debit No. : VNC/20-24-2863

Remarks: *06.12.24*

Invoice Total : 1375.00
TCS 0.00% : 0.00
Total Amount : 1375.00

TERMS AND CONDITION OF SALE

- In case of AMC sale click on the link for AMC terms - <https://www.eurekaforbes.com/amc-new-terms-and-condition/>
- Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited.
- Payment received beyond due date will attract interest @ 18% P.A for the period of delay.
- Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is /are received along with P.O , otherwise the buyer is liable to pay full tax.
- Subject to Mumbai jurisdiction.

We certify that the particulars given above are true and the amount indicated represents the price actually charged for the service and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.

विवेकानन्द महाविद्यालय/Vivekananda College
वॉचर नं./Debit No. : VNC/20-24-3180
दिनांक/Date : 13/3/24

REGISTERED OFFICE: B1/B2, 701, MARATHON INNOVA, OFF GANPATRAO KADAM MARG, LOWER PAREL, MUMBAI # 400013
Dispatched From: 1st Floor, 59/16, Juhar Tower, R.D.Marg, New Delhi, South East Delhi, New Delhi New Delhi India 110019 Tel: 011-22065999

Digitally Signed By:
DS EUREKA FORBES LIMY
Mon 22-Jan-2024 22:52:30
Srinivas Ayagari

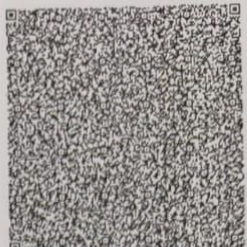
Page 1 of 1

2. LIFT

ORIGINAL FOR RECIPIENT

KONE Elevator India Private Limited
 7Th Flr, Aggrawal Corp Heights, A-7, Netaji
 Subash Place, Pitampura
 Delhi-110034
 DELHI
 Phone-011-47008620

TAX INVOICE



KONE

IRN: 22ef00454eed1981466af478863a02de66
 8097c1b682c081d97549a8ba03d9a6

GST No : 07AAACK2567P1Z3
 CIN : U29141TN1984FTC010913
 PAN : AAACK2567P

<p>BILLING ADDRESS M/s VIVEKANANDA COLLEGE VIVEK VIHAR NEW DELHI-110095 DELHI PHONE-919999991516 GSTIN/Unique ID: 07AAATV7202R1ZZ</p>	<p>CUSTOMER NAME & ADDRESS M/s VIVEKANANDA COLLEGE VIVEK VIHAR NEW DELHI-110095 DELHI GSTIN/Unique ID: 07AAATV7202R1ZZ</p>
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Invoice No : 8340057156 Date : 26-FEB-2024 Sales District : 282HAI Business Area : VA	Sys Contract Ref No: 41573564 Sys Contract Ref Date: 25-SEP-2018	Cust Code: 12261011 Order No: T-0002432239 Order Date: 30-AUG-2018 Cust PAN: AAATV7202R
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Details Of Consignee(Shipped to)
 SITE ADD:VIVEKANANDA COLLEGE,VIVEK VIHAR,NEW DELHI,110095,DELHI
 Place Of Supply: DELHI GSTIN:07AAATV7202R1ZZ Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for KONE Care Plus

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
40346237	KONE CARE CONTRACT	998718	25.02.2024	24.08.2024	1.000	PC	43815.66	43815.66
Total Base Value								43815.66
CGST 9.00%								3943.41
SGST 9.00%								3943.41
IGST								
UTGST								
Total								51702.48

वस्तु स्थिति में प्राल हुई और उपभोग्य/वैर-उपभोग्य/भारम्भत/...
 (स्टॉक) रजिस्टर फूड.....
 पर कर की गई
 in good condition and entered in
 consumption/consumable/repair/expense (stock) register
 Page No. 27 (KONE)

Rupees in Words: RUPEES FIFTY-ONE THOUSAND SEVEN HUNDRED TWO AND PAISE FORTY EIGHT ONLY

अ.प्र. (प्रशासन) प्र.अ. (प्रशासन)
 S.O. (Admn.) A.O. (Admn.)

Verified for Payment of Rs. 51,702/-

Name of the Service : Maintenance or Repair Service

Note: Please release payment on or before the Net due Date to avoid Interest @ 18% p.a. Kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below


Net Due Date : 26.02.2024 Virtual Account# : 555512261011 Bank Name & Address : Standard Chartered Bank #19, Rajaji Salai, Chennai-600001 IFSC : SCBL0036078	For KONE Elevator India Private Limited Signature Not Verified Digitally signed by BALAJI CHANDRAN Date: 27.02.2024 +05:30 AUTHORISED SIGNATORY
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Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District – 602105,Tamilnadu.
 Ph:+91 44 66603918, Email: India@kone.com, Website: www.kone.in


Page 1 of 1

Vivekananda College
 No/Dairy No. : VNC/In 84/3106
 Date : 06/03/24

3. FIRE REFILLING



GeM
Government
e Marketplace
Efficient • Transparent • Inclusive



75
Azadi Ka
Amrit Mahotsav

Invoice

SERVICE PROVIDER DETAILS:
 Address: sri balaji fire and security systems
 317,, MAHAVEER NAGAR 2nd, DURGAPURA, Village/Town:-
 JAIPUR, City:- JAIPUR, Jaipur, RAJASTHAN, 302018
 Email Id: SRIBALAJIFIREANDS@GMAIL.COM
 Contact No : 08118853414
 GSTIN: 08AYIPB4945P1ZW

GeM Invoice No: GEM-40528044
GeM Invoice Date: 26-Feb-2024
Order No: GEMC-511687764344720
Order Date: 02-Jan-2024

[Click here to download service provider invoice](#)

SERVICE DELIVERED 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

Service Provider Tax Invoice Number	Service Provider Tax Invoice Date	Billing period
GEM-R001	09-Jan-2024	09-Jan-2024 to 09-Jan-2024

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

Service Name	SAC Code
AMC / CMC of Fire Extinguishers - Institutional; Dry Powder Fire Extinguisher	
total inclusive all Taxes	9099.00
Service Provider to quote per unit rate for First time / repair and refilling of Fire Extinguisher	349.88
Service Non Delivery Deduction	0.00
Total Price inclusive all Taxes	9448.88
Grand Total	9448.88

Handwritten notes: Taxable Amt - 5207.50, 18% GST - 1441.30, Total - 9448.80, PPO 9448.88

We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, 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 with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

Verified for Payment of Rs. 9448.88

09/03/2024

व. सहायक (प्रशासन) प्र.अ. (प्रशासन)
 Dealing Asstt. S.O. (Admn.) A.O. (Admn.)

विवेकानंद महाविद्यालय/Vivekananda College

दिनांक/Daily No.: V.N. 24/13/04

दिनांक/Date: 06/03/24

4. Tank Cleaning

INVOICE

ULTRACLEAN ENVIRONMENTAL SERVICES

SERVICE FOR HOMES, OFFICES, SCHOOLS, HOSPITALS, MALLS ...
E-mail : ultraclean2017@gmail.com Web : www.ultracleanonline.com
7/114, GEETA COLONY, DELHI-110031 | Mob : 9711202116

M/s. PRINCIPAL VIVEKANANDA COLLEGE

Address Vivek Vihar Delhi-85

Party GST No. _____ State _____ State Code _____

GSTIN : 07AEDPT9183Q2ZF
State Code : 07
Pan No. AEDPT9183Q
S. No. **1338**

Dated 26/3/24

Sl. No.	PARTICULARS	Capacity	Qty.	SAC Code	Rate	Amount	P.
1	Cleaning of Water Storage Tanks. Overhead	10000 Lt	10	8534	590	5900	
2	Cleaning of OHT.	5000 Lt	2	8534	1900	3800	
3	Underground Water Tank	50000 Lt	1	8534	8500	8500	
Total						18200	
Add. SGST@ 9%						1638	
Add. CGST@ 9%						1638	
Add. IGST@ _____%							
Grand Total						21476	

विवेकानन्द महाविद्यालय / Vivekananda College
आमरी नं./ Dairy No. : VNC/2024/3308
दिनांक / Date : 26/3/24

विवेकानन्द महाविद्यालय / Vivekananda College
आमरी नं./ Dairy No. : VNC/2024/10
दिनांक / Date : 01-4-24

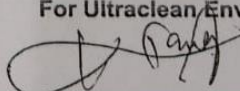
27.3.24
Aad
Mr. Navendu

BANK OF BARODA
NEFT Code **BARBOTRDJHE**
A/c No. 21380200001178

Rupees in words Twenty one thousand four hundred and seventy six only


BANK OF BARODA / NEFT Code. BARBOTRDJHE
A/C No. 21380200001178

E. & O. E.
Terms & Conditions :
1. All Services Provided at customer's risk.
2. All Disputes are subject to Delhi Jurisdiction.
3. Interest @24% will be charged if not paid on due date

For Ultraclean Environmental Services

(Authorized Signatory)

"I, Sharwan Kumar, offg. Jr. Asstt., am personally satisfied that the service (i.e. Cleaning of Water Tank) purchased is of the requisite quality and specification and has been purchased from reliable service provider i.e. M/S Ultraclean Environmental Services from market at reasonable prices i.e. Rs. 21,476/- with GST."

5. RFID System

 विवेकानन्द महाविद्यालय
VIVEKANANDA COLLEGE
(दिल्ली विश्वविद्यालय)
(University of Delhi)
विवेक विहार, दिल्ली - ११००९५
VIVEK VIHAR, DELHI - 110 095
E-mail: vivac2008@vivekanand.du.ac.in
दूरभाष: : 011-22150100, टेलिफेक्स: 22164626
Ph: 011-22150100, Telefax:22164626

NAAC ACCREDITED – 'A+' GRADE

Ref. No. VC/ 2024/ 7090 Date:13.02.2024

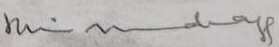
LIBSYS Ltd.
631-633, Udyog Vihar,
Phase V, Gurgaon,
Haryana -122016

Sub: Work order for AMC of RFID System in Vivekananda College Library.

With reference to your Proposal dated 25.09.2023 for AMC of RFID System in Vivekananda College Library, this is to inform you that the college has approved your quotation for the said work. You are requested to take the AMC of RFID System installed by you in Vivekananda College Library as per details of your proposal dated 25.09.2023(Copy Enclosed) and following terms & Conditions.

TERMS & CONDITIONS:

1. The period of AMC is one-year i.e. from 14.10.2023 to 13.10.2024.
2. The Payment will be made in advance on half yearly basis i.e. Rs.1,18,577/- (Rs.1,00,489/-+ 18 % GST Rs.18,088/-) upon receipt of correctly rendered bill.
3. Company will depute a qualified capable person to trouble shoot the problem (Off line/Online) as per the need communicated by the College.
4. The cost of repair including parts and service shall be borne by your firm except not cover items as per your proposal.

Yours sincerely,

Dr. Hina Nandrajog
(Offg. Principal)

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BR. 118 dt. 16/2/24 TAX INVOICE
 VB. 01 dt. 16/2/24

Name : LIBSYS Ltd. Address : 631-633, Udyog Vihar, Phase V, Gurgaon, Haryana -122016 GSTIN : 06AAAC12300N1ZW PAN No : AAAC12300N MSMED : UDYAM-HR-05-0001864		Invoice No. : GLIB2402012Q1 Date : 14/02/2024 PO Ref. No. : VC/2024/7090 Order Dated 13/2/2024 (for the period 14/10/2023 to 13/4/2024)	
Details of Receiver (Billed To) Name : The Principal Address : Vivekananda College University Of Delhi Vivek Vihar, State : New Delhi Pin Code : 110 095 GSTIN :		Details of Consignee (Shipped To) Name : The Principal Address : Vivekananda College University Of Delhi Vivek Vihar, State : New Delhi Pin Code : 110 095 GSTIN :	

S. No.	Item Description	HSN/ SAC	Qty/ Unit	Unit Rate	Total	Discount	Taxable Value	GST	
								Rate	Amount
1	AMC of RFID System in Vivekananda College Library	998313	1	100489.00	100489.00	0.00	100489.00	18.00%	18088.02
Total							100489.00		18088.02
Total Amount									118577.00

In Words: One Lakh Eighteen Thousand Five Hundred Seventy Seven Only

Remittance Information (Please include the invoice number with your remittance)

CHEQUES/DD are in favour of LIBSYS LIMITED

NEFT/RTGS ICICI BANK Ltd Beneficiary: LIBSYS Ltd. Account No. 902105502023 IFSC Code: ICIC0000921 Address: 500-18-19 Huda Shopping Centre, Sector 18, Gurgaon-122001	विवेकानन्द प्रमुखविद्यालय/Vivekananda College डायरी नं./Dairy No. : <u>VNC/2024/12108</u> बैंक/Date : <u>06/03/24</u>	NEFT/RTGS Deutsche Bank Beneficiary: LIBSYS Ltd. Account No. 000032281860019 IFSC Code DEUT0279PBC Address: Infinity Tower, D1, Phase-II, Gurgaon-122002
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* For prompt allocation of your payments, please forward payment details/remittance advices to our mailbox accounts@libsys.co.in
 Any discrepancies in the invoice must be notified to us within 5 days of the date otherwise the invoice will be taken to be correct.
 LIBSYS Limited has MSMED Regd. No.UDYAM-HR-05-0001864 and as per MSMED Act invoices should be paid within 15 days from the date
 Penalties imposed in case of default interest is liable to be paid @ rate of three times of banks rate notified by RBI

(college facilities and service charges)


संग्रह अच्छी अवस्था में प्राप्त और मंडारण पंजी (स्वाधी/अस्थायी/नरमल) में पृष्ठ संख्या...68...पर प्रविष्ट Consumable

सहयक तदनीची प्रत्येक/पुस्तकालयाध्यक्ष

631-633 Phase-V Udyog Vihar Gurgaon-122016
 Verified for Payment Rs. 1,18,577/-
 Librarian 16/02/2024

LIBSYS Ltd.
 CIN U74899DL1984PLC018420
 631-633, Udyog Vihar, Phase - V, Gurgaon, Haryana -122 016, India
 Tel: +91 124 489 4100 (100 lines) | Fax: +91 124 489 4199 | e-mail: info@libsys.co.in | web: www.libsys.co.in

6. CCTV Camera



विवेकानन्द महाविद्यालय
VIVEKANANDA COLLEGE
(दिल्ली विश्वविद्यालय)
(University of Delhi)
विवेक विहार, दिल्ली - ११००९५
VIVEK VIHAR, DELHI - 110 095
E-mail: vivac2008@gmail.com
दूरभाष: : 011-22150100, टेलिफेक्स: 22164626
Ph: 011-22150100, Telefax:22164626

NAAC ACCREDITED GRADE 'A+'

Ref. No. VC/ 2024/ 54 Date: 10.04.2024

M/s. Anant Enterprises
9668B, First Floor, St.6,
Pratap Pura, Shahdara,
Delhi-110032.

Sub: Work order for AMC of CCTV Camera

With reference to your request letter for renewal of AMC of the CCTV Camera dated 25th September 2023, the work of AMC of the CCTV Camera has awarded to you as per specifications, terms & Conditions given below:

S. No.	Description	Qty.	Rate	Amount
1.	CCTV Camera	76	Rs.1120/-	Rs.85120/-
2.	CCTV Camera (NPR)	4	Rs.2700/-	Rs.10800/-
3.	16 Port DVR	4	Rs.3000/-	Rs.12000/-
4.	8 Port DVR	2	Rs.1700/-	Rs.03400/-
5.	HDD	6	Rs.0880/-	Rs.05280/-
6.	Power Supply	6	Rs.0400/-	Rs.02400/-
	Total			Rs.119000/-
	GST18%			Rs.021420/-
	Grand Total			Rs.140420/-

TERMS & CONDITIONS:

- The period of AMC is one year i. e. from 21.10.2023 to 20.10.2024.
- The Payment will be made in advance on half yearly basis i. e. Rs.70210/-(Rs.59500/-+GST Rs.10710/-) upon receipt of correctly rendered bill.
- A qualified and capable engineer shall be deputed by your firm on regular monthly visit basis and on call as and when required, within the close proximity of the need communicated by the College.
- Install, configuration, maintain, proper and regular upkeep and working of all the DVRs, HDD, Power Supply and Cameras besides any other tool shall be required to be ensured, besides supporting and monitoring.
- The cost of repair including parts and service shall be borne by your firm.

Received
10.4.24
[Signature]

Yours sincerely,
[Signature]
Dr.Hina Nandrajog
(Offg. Principal)

GSTIN : 07AOFPK8508Q1ZB		Original Copy			
TAX INVOICE Anant Enterprises 9668B First Floor Gali No.-6 Pratap, Pura Shahdara Delhi-110032 MSME - UDYAM-DL-07-0008765 Tel : 9891249470 email : sanjeev@anantenter.com					
Invoice No. : 2024-25-5	Place of Supply : Delhi (07)	Reverse Charge : N			
Dated : 12-04-2024					
Billed to : The Principal Vivekananda College, Vivek Vihar Delhi-110095		Shipped to : The Principal Vivekananda College, Vivek Vihar Delhi-110095			
GSTIN / UIN :		GSTIN / UIN :			
S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount(₹)
1.	AMC Charges of CCTV Camera 21st Oct 2023 to 20th April 2024	998713	1.00 Pcs.	59,500.00	59,500.00
श्री स्थिति में प्राप्त हुई और उपरोक्त/वैर-उत्क्रमेण/परम्पत/ (क) सहीतर पृष्ठ..... पर इस की गई Received article in good condition and entered in Consumable/Non/cons/usable/repair/expense (stock) register at page No.....		मुगलान के लिए सत्यापित रु० 70,210-00 Verified for Payment of Rs..... 70,210-00			
ज.अ. (प्रशासन) S.O. (Admn.) प्र.अ. (प्रशासन) A.O. (Admn.)		डीलिंग असिस्ट. N.S.O. (Admn.) प्र.अ. (प्रशासन) A.O. (Admn.)			
Add : CGST @ 9.00 % Add : SGST @ 9.00 %					59,500.00 5,355.00 5,355.00
Grand Total				1.00 Pcs.	₹ 70,210.00
HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
998713	18%	59,500.00	5,355.00	5,355.00	10,710.00
Rupees Seventy Thousand Two Hundred Ten Only विक्रेता/विक्रेता/Vivekananda College डायरी नं./Dairy No. : VNC/2024/124 दिनांक/Date : 07/5/24					
Bank Details : Punjab National Bank - A/C No. 12001132000417, IFSC CODE- PUNB0139900 F21, Preet Vihar Main Vikas Marg Delhi - 110032					
Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Delhi' Jurisdiction only.			Receiver's Signature : विक्रेता/विक्रेता/Vivekananda College डायरी नं./Dairy No. : VNC/2024/123... दिनांक/Date : 12/4/24		
Admin 12/4/2024					