

Computer LAB1 Level 3 Available PC Details				Capacity : 30
S.No	Purchase Date	Machine Model NO.	Machine Configuration	Qty
1	22-03-2021	HP 280G6	INTEL I5 10Gen,512GB SSD,8GB RAM	30
2	03-10-2015	HP 280G1	INTEL I5-4590 3.0Ghz,500GB HDD,4GB RAM	
			<b>Total Machine</b>	<b>30</b>

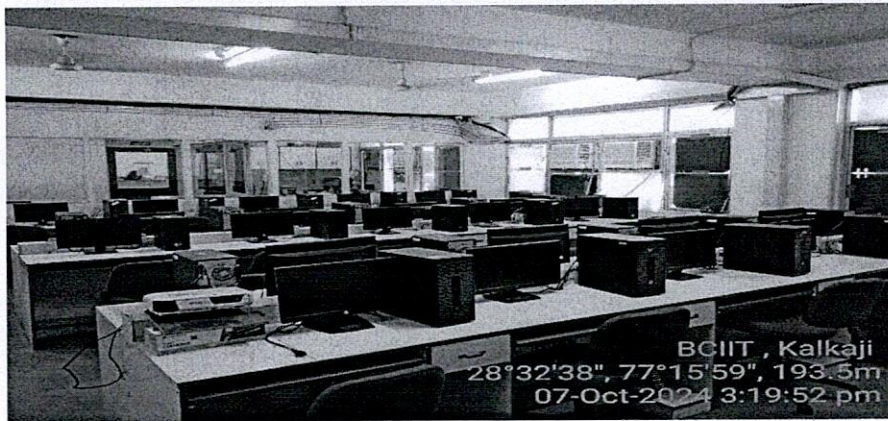
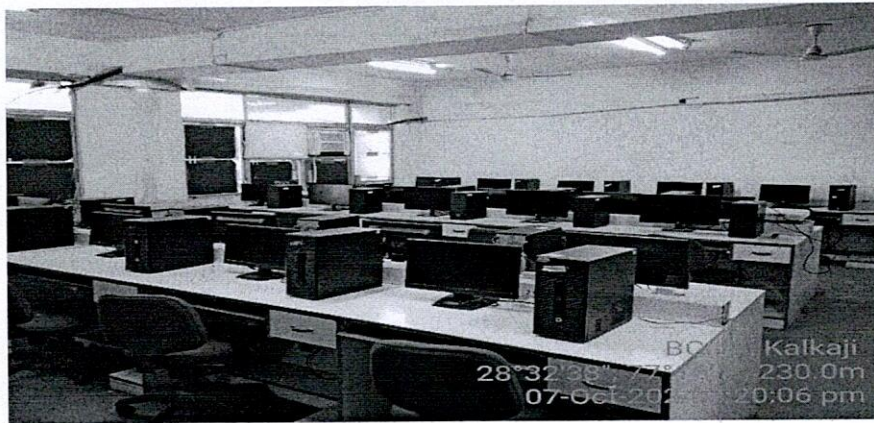
Computer LAB2 Level 3 Available PC Details				Capacity : 30
S.No	Purchase Date	Machine Model NO.	Machine Configuration	Qty
1	03-10-2015	HP 280G1	INTEL I5-4590 3.0Ghz ,500GB HDD,4GB RAM	30
2	17-09-2014	HP 202G2	INTEL I5-4570 2.9Ghz, 500GB HDD,4GBRAM	
3	24-07-2012	HP 3330MT	INTEL I5-2400 3.1Ghz,500GB HDD,2GB RAM	
			<b>Total Machine</b>	<b>30</b>

Computer LAB3 Level 0 Available PC Details				Capacity : 30
S.No	Purchase Date	Machine Model NO.	Machine Configuration	Qty
1	23-Aug-23	Dell Optiplex 3000	I5/12th Gen/512GB M.2 SSD/8GB RAM	15
2	31-08-2024	Dell Optiplex 7010	I5/13th Gen/512GB M.2 SSD/816GB RAM	15
<b>Total Machine 30</b>				

Faculty and Staff PC Details				
S.No	Purchase Date	Machine Model NO.	Machine Configuration	Qty
1	03-10-2015	HP 280G1	INTEL I5-4590 3.0Ghz,500GB HDD,4GB RAM	2
2	24-07-2012	HP 3330MT	INTEL I5-2400 3.0Ghz,500GB HDD,4GB RAM	1
3	06-10-2009	HP 2480Dx	Intel C2DCPU ,E7500 @2.93GHZ /1GBRAM/320GBHDD/ DVD-RW	13
4	18-01-2014	Dell Optiplex 745	INTEL DualCore2.2Ghz. 160GB HDD,2GB RAM	3
<b>Total Machine 19</b>				

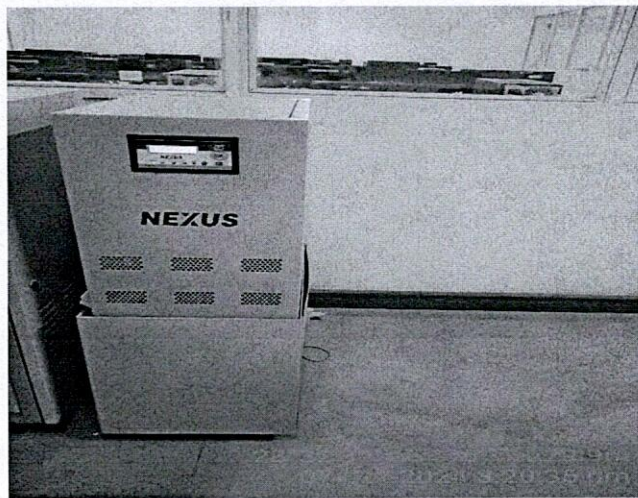


# LAB 1





## LAB 2



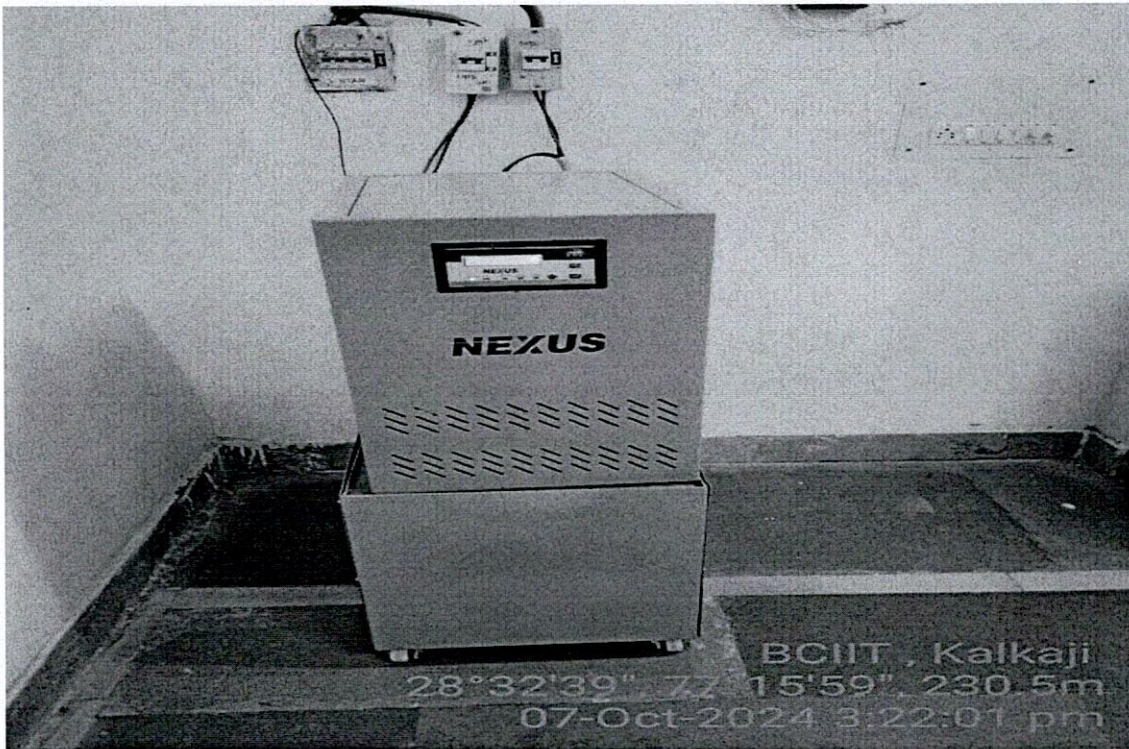


**LAB3**



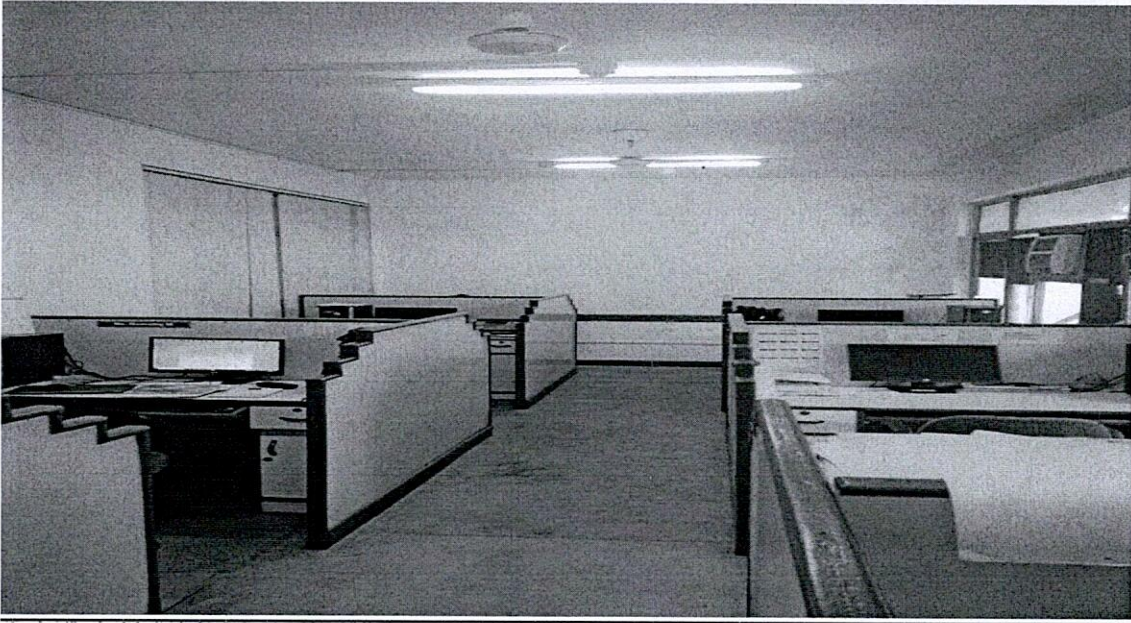


# LAB3





Faculty Room





**Items Purchase During Session 2023-24**

S.no	Purchase Date	Item	Model No	Configuration	Qty	Installed Location
1	31-08-2024	Desktop	Dell 7010MT	I5/13thGen/16GB RAM/512GB SSD M.2/ 22"TFT	15	LAB3
2	23-Aug-23	Desktop	Dell 3000	I5/12thGen/8GB RAM/512GB SSD M.2/ 22"TFT	15	LAB3
3	21-02-2024	Online UPS	Nexus 7.5KVA	Nexus 7.5KVA with 15 26AH Battery	1	LAB3
4	31-08-2024	Scanner	HP Scan jet 3000S4	Fast Scanner	1	Server room
5	31-08-2024	Printer	HP Laserjet P1108 Pro	Laserjet Printer	1	Server room
6	31-08-2024	Printer	HP Laserjet P1108 Pro	Laserjet Printer	1	Server room
7	31-08-2024	Laptop	Dell Latitude 3440	I5/13thGen/16GB RAM/512GB SSD M.2/ 14" Screen	1	Server room
8	18-03-2024	Switch	Networking	Dlink Switch	3	LAB3
		Wifi AP	Unifi	U6	3	
		Rack	Networking			
9	17-08-2024	Photocopier	Canon IR 3245			Library





IRIS WAVES

# Iris Waves Private Limited

Road No.4, Krishna Plaza, 1st Floor, Mahipalpur Extn., New Delhi- 110037  
+91 7428135425 | ops@iriswaves.net



IRN Code :-

## TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>Bill To : Code : N101-0353</b> BDC Inst of Information Tech Chandiwala Estate, Maa Anandmai Marg, Kalkaji Land Mark Near Govindpuri Metro Station, New Delhi-110020 <b>State Code 07 State Name New Delhi</b> PAN No. -, GST Reg. No. -	<b>Customer PO No. : PO</b> <b>Customer PO Date : 22-08-2024</b> <b>Sales Order No. : SO-27-2408-000105</b> <b>Sales Order Date : 22-08-2024</b> <b>LR/RR No. :</b> <b>Vehicle No :</b>	<b>Invoice No : IWN-22-2408-095</b> <b>Invoice Date : 31-08-2024</b> <b>Payment Terms : 15DAYS</b> <b>Due Date : 15-09-2024</b> <b>Terms Of Delivery : DOOR DELIVERY</b>
<b>Ship To : Code : N101-0353</b> BDC Inst of Information Tech Chandiwala Estate, Maa Anandmai Marg, Kalkaji Land Mark Near Govindpuri Metro Station, New Delhi-110020 Contact Name and Phone No -Amit Shrivastava 8368692825 <b>State Code 07 State Name New Delhi</b> GST Reg. No. -	<b>IRIS GST Reg. No : 07AAFCl7555Q1ZS</b> <b>State Code : 07</b> <b>State Name : New Delhi</b> <b>PAN No. : AAFCl7555Q</b> <b>Place Of Supply : New Delhi</b> <b>Sales Person : Mukul Bhardwaj</b>	<b>Payment should be made to.:</b> <b>Iris Waves Private Limited</b> A/C No : 50200083970231 IFSC Code HDFC0000273 Bank Name HDFC Bank

Item No.	Item Description	Qty.	UOM	Rate (Rs)	Amount (Rs)	HSN/SAC	CGST (Rs)		SGST/UTGST (Rs)		IGST (Rs)		Amount Incl. GST (Rs)
							Rate %	Value	Rate %	Value	Rate %	Value	
DELL OPTIPLEX 7010 DESKTOP.	Dell 7010 I5-13Gen/16GB RAM/512GB SSD/22"/TFT/3Y	15	NOS	43,999.00	6,59,985.00	84714900	9.00	59,398.65	9.00	59,398.65	Page No - 76	7,78,782.30	
E2223HN	Dell TFT 22" VGA + HDMI	15	NOS	1.00	15.00	85285200	9.00	1.35	9.00	1.35	Page No - 38	17.70	
HP SCANNER 3000S4	HP Scanjet 3000S4	1	NOS	25,800.00	25,800.00	84433100	9.00	2,322.00	9.00	2,322.00	Page No - 22	30,444.00	
DELL LATITUDE 3440.	Dell Ltt 3430 I5-13th Gen/16GBRAM/512GB SSD/14"/3Y	1	NOS	55,000.00	55,000.00	84713010	9.00	4,950.00	9.00	4,950.00	Page No - 18	64,900.00	
HP PRO 1108	HP LaserJet Printer Pro 1108	2	NOS	11,800.00	23,600.00	84433100	9.00	2,124.00	9.00	2,124.00	Page No - 10	27,848.00	
D-LINK 5MTR CABLE	D-Link Cat6 Cable 5Mtr	10	NOS	196.00	1,960.00	85041010	9.00	176.40	9.00	176.40	Page No - 29	2,312.80	
D-LINK 10MTR CABLE	D-Link Cat6 Cable 10Mtr	5	NOS	420.00	2,100.00	85041010	9.00	189.00	9.00	189.00	Page No - 29	2,478.00	
<b>Total</b>		<b>49</b>		<b>1,37,216.00</b>	<b>7,68,460.00</b>			<b>69,161.40</b>		<b>69,161.40</b>		<b>9,06,782.80</b>	

Receiver's Signature	<b>Terms &amp; Conditions</b> 1- 2% interest + GST per month will be charged on the outstanding invoice value in case of delay in payment. 2- Default in payment beyond agreed period Iris will have the right to repossess the goods. 3- In case any cheque is dishonored a service charges of Rs. 1000+GST will be charged. 4- Responsibility of warranty lies with the manufacturer only.		For Iris Waves Private Limited  Authorized Signatory
	Registered Address :- 1, Bypass Road, Mahipalpur, New Delhi- 110037, CIN No - U72900DL2020PTC368196		





**ABRARI GADJET TRADING PRIVATE LIMITED(22-23)**  
 B-61 2nd, Floor, Kaika Ji  
 New Delhi-110019  
 Company's PAN : AARCA9154H  
 GSTIN/UID : 07AARCA9154H1Z8  
 State Name : Delhi, Code : 07  
 E-Mail : info@gadjetsolutions.com  
 www.abrari.in

Invoice No.	e-Way Bill No.	Dated
AGTPLU23-24/1121	7013 6161 3431	23-Aug-23
Delivery Note	Mode/Terms of Payment	
	15 Days	
Reference No. & Date.	Other References	
	Mr. Ravi	
Buyer's Order No.	Dated	
BCHT/ADMIN/PC-PO/2023	29-Jul-23	
Dispatch Doc No.	Delivery Note Date	
Na		
Dispatched through	Destination	
By Surface	Delhi	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	DL01LV9065	

Consignee (Ship to)  
**Banarsidas Chandiwala Institute of Information Tech**  
 Chandiwala Estate, Kalkaji, New Delhi-110019  
 State Name : Delhi, Code : 07

Buyer (Bill to)  
**Banarsidas Chandiwala Institute of Information Tech**  
 Chandiwala Estate, Kalkaji, New Delhi-110019  
 State Name : Delhi, Code : 07

Terms of Delivery  
 2 Days

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Dell Optiplex 3000 Tower desktop</b> 15-12th Gen/8GB Ram/512GB SSD M.2 NVMe/18.5" Monitor/Dos 3 Year Warranty GPZ7TY3 2QZ7TY3 1PZ7TY3 GWZ7TY3 8XZ7TY3 2KZ7TY3 CWZ7TY3 FZ7TY3 9PZ7TY3 6XZ7TY3 JPZ7TY3 FOZ7TY3 1XZ7TY3 7XZ7TY3 DWZ7TY3 Dell Monitor SN 8F07WQ3 8ZK6WQ3 8857WQ3 89Q5WQ3 89T5WQ3 8F37WQ3 89G5WQ3 89G5WQ3 8Z84WQ3 8Z84WQ3 8857WQ3 8Z64WQ3 8Z84WQ3 8F37WQ3 8Z71WQ3	84714900	18 %	15 nos	43,250.00	nos	6,48,750.00
	CGST OUTPUT @ 9%					9 %	58,387.50
	SGST OUTPUT @ 9%					9 %	58,387.50
	Total			15 nos			₹ 7,65,525.00

Stock number  
 since register/hardware/Computers  
 Page no 76  
 12/09/23  
 Maveerji  
 forwarded this bill for  
 Payment  
 12/09/23

Amount Chargeable (in words) **INR Seven Lakh Sixty Five Thousand Five Hundred Twenty Five Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,48,750.00	9%	58,387.50	9%	58,387.50	1,16,775.00
<b>Total: 6,48,750.00</b>		<b>58,387.50</b>		<b>58,387.50</b>	<b>1,16,775.00</b>

Tax Amount (in words) : **INR One Lakh Sixteen Thousand Seven Hundred Seventy Five Only**

Company's PAN : AARCA9154H

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

Company's Bank Details  
 Bank Name : HDFC Bank Limited a/c 50200068428171  
 A/c No. : 50200068428171  
 Branch & IFS Code : D-955, New Friends Colony, Delhi & HDFC0000089  
 for ABRARI GADJET TRADING PRIVATE LIMITED(22-23)

Authorised Signatory



# NEXUS

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

### NEXUS POWER SYSTEMS

T-18, Okhla Industrial Area  
Phase - II, South Delhi, Delhi - 110020  
MSME UAM No: DL08A0018496  
UDYAM REGISTRATION NUMBER: UDYAM-DL-08-0002301  
GSTIN/UIN: 07AALFN7271R2ZB  
State Name : Delhi, Code : 07  
Contact : 9350397137  
E-Mail : accounts@nexusups.com  
Consignee (Ship to)

Invoice No. e-Way Bill No. Dated  
NPS/1996/2023-24 701406911245 21-Feb-2024  
Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References  
1996 dt. 21-Feb-2024

Buyer's Order No. Dated  
BCIIT/ADMIN/PURCHASE/2024 19-Feb-2024  
Dispatch Doc No. Delivery Note Date

Dispatched through Destination  
BY ROAD NEW DELHI  
Bill of Lading/LR-RR No. Motor Vehicle No.

dt. 21-Feb-2024 DL01LN7481  
Terms of Delivery

**Banarsi Das Chandiwala Institute of**  
Information Technology, Chandiwala Estate, Maa  
Anandmai Marg, Kalkaji, New Delhi - 110019  
State Name : Delhi, Code : 07  
Buyer (Bill to)

**Banarsi Das Chandiwala Institute of**  
Information Technology, Chandiwala Estate, Maa  
Anandmai Marg, Kalkaji, New Delhi - 110019  
State Name : Delhi, Code : 07  
Place of Supply : Delhi

Sl. No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	2402988	1BOX	NEXUS 7.5KVA ONLINE UPS With Inbuilt Isolation Transformer	85044090	18 %	1 Nos.	49,000.00 Nos.	49,000.00
2		15BOX	12V-26AH SMF BATTERY EXIDE MAKE WITH INTERLINKS	85072000	28 %	15 Nos.	2,450.00 Nos.	36,750.00
3		1BOX	M S BATTERY BOX (26X16) 73012010	73012010	18 %	1 Nos.	4,000.00 Nos.	4,000.00
								89,750.00
								9,915.00
								9,915.00
Total						17 Nos.		₹ 1,09,580.00

stock entry :- Stock Register / Har / Ware / online ups / Page no 24  
Annul 21/ Feb / 2024

Amount Chargeable (in words) Indian Rupees One Lakh Nine Thousand Five Hundred Eighty Only E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85044090	49,000.00	9%	4,410.00	9%	4,410.00	8,820.00
85072000	36,750.00	14%	5,145.00	14%	5,145.00	10,290.00
73012010	4,000.00	9%	360.00	9%	360.00	720.00
<b>Total</b>	<b>89,750.00</b>		<b>9,915.00</b>		<b>9,915.00</b>	<b>19,830.00</b>

Tax Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Thirty Only

Remarks: WARRANTY TWO YEARS  
Company's PAN : AALFN7271R

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

Company's Bank Details  
Bank Name : HDFC Bank  
A/c No. : 50200010625802  
Branch & IFS Code : OKHLA IND. AREA PHASE II, New Delhi -110020 & HDFC0000337  
for NEXUS POWER SYSTEMS

Customer's Seal and Signature *Naveenji*  
forwarded for payment

SUBJECT TO NEW DELHI JURISDICTION  
This is a Computer Generated Invoice



*M...*  
Authorised Signatory

### NEXUS POWER SYSTEMS

ISO 9001 & 14001 Certified  
e-mail : info@nexusups.com website : www.nexusups.com

T-18, Okhla Industrial Area, Phase II, New Delhi - 110020, INDIA  
Ph. : 011-41709092 - 93, 26383892, 26383895 Fax : 011-26383978



<b>Vserv Infosystems Pvt.Ltd.</b> B-135, Sector - 2, Noida, 201301  MSME No. : UDYAM-UP-28-0005706 CIN No. : U74110UP2016PTC086330 City : Gautam Buddha Nagar PIN Code : 201301 State Code : 09 State : Uttar Pradesh E-Mail : Customercare@vservit.com Contact : 01204204864 PAN : AAFCV6101M GST : 09AAFCV6101M1Z3		Invoice Number : FY23-24/4926 Invoice Date : March 18, 2024 Reference No. : Contract No. : SO-1442 Payment Due Date : March 18, 2024 Reverse Charge : No Internal Sales Order : Sale owner : JALAJ TIWARI Region : PRO-HO Website : https://www.vservit.com Place of Supply : DELHI Customer's PO/Ref. No : MAIL	
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IRN	Ack. No.	Date
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<b>BILL TO:</b> BANARSIDAS CHANDIWALA INSTITUTE OF INFORMATION TECHNOLOGY CHANDIWALA ESTATE MAA ANANDMAI MARG KALKAJI NEW DELHI  State : DELHI State : 07 City : DELHI PIN Code : 110019 GST : PAN No. :	<b>SHIP TO:</b> BANARSIDAS CHANDIWALA INSTITUTE OF INFORMATION TECHNOLOGY CHANDIWALA ESTATE MAA ANANDMAI MARG KALKAJI NEW DELHI DELHI  State : DELHI State : 07 City : DELHI PIN Code : 110019 GST : PAN No. :
--	--

S. No.	Item Description	HSN/SAC	Qty/UOM	GST Rate	Unit Price	Taxable Amount (Rs.)
1	Installations PRODUCT AND INSTALATION	998713	1 Nos.	18	148,011.00	148,011.00

<b>Bank Details :-</b>  Bank Name : State Bank of India Branch : Sec 35 Noida Account : Vserv Infosystems Pvt.Ltd. Account : 36196422579 IFSC Code : SBIN0012986 Swift Code :	Taxable amount before discount	148,011.00
	Total Discount	0.00
	Taxable amount after discount	148,011.00
	CGST @ 0.0 %	0.00
	SGST @ 0.0 %	0.00
	IGST @ 18. %	26,641.98
	Cess Amount	0.00
	Rounding Off	0.02
<b>Total Amount</b>	<b>174,653.00</b>	

Amount in Words : One Lakh Seventy Four Thousand Six Hundred Fifty Three Rupees Only

Terms & Conditions :-  
 1. Payment to be made to Vserv Infosystems Private Limited,

1. Income Tax officer, Office of CIRCLE TDS G BUDH NAGAR, has authorized you to deduct the TDS u/s 197 at the rate of 0.20 % & 1. % as per Section 194C & 194J of the IT Act, 1961 for Asst. Year 2024-25.  
 2. We have Already shared that certificate to you.

Vserv Infosystems Pvt.Ltd.  
  
(Authorized Signatory)

Registered Office: S-2, Institute of Chandiwala Technology, New Delhi  
 27, Sai Haveli, Old Haibatpur, Greater Noida West, Gautam Buddha Nagar (U.P) India

This is System Generated Invoice, Signature Not Required.

Director  
Banarsidas  
Informatics

Stock entry :- stock Register / Hardware / Switch & equipments / page no 60

Amul  
20/03/24



**Commercial Proposal For Banarsidas Chandiwala Institute of Information Technology.**

Customer:		Banarsidas Chandiwala Institute of Information Technology.			
Kindly Attn:		Mr. Amit Shrivastava		Date	19 Jan'2024
S.No	Items Description	Qty	Unit-Rate	Location	Delhi
				Amount	Total Amount
1	Dlink 24 Port Gigabit Switch(DGS-1024D)	3	6750	20250	23895
2	Dlink 24 Port Loaded Patch Panel	2	2300	4600	5428
3	Dlink 5 Port Gigabit Switch(DGS-1056L)	1	2050	2050	2419
4	Dlink Cat6 Cable box 305	3	6750	20250	23895
5	Dlink I/O	40	120	4800	5664
6	Dlink Dual Phase Plate	19	90	1710	2017.8
7	Dlink Single Phase Plate	2	70	140	165.2
8	Dlink Gang Box	21	40	840	991.2
9	Dlink Patch Cord 1m	20	110	2200	2596
10	Dlink Patch Cord 3m	20	130	2600	3068
11	Dlink 5 Port Poe Gigabit Switch(DGS-1005D)	1	3000	3000	3540
12	AP(U6-LR Unifi 6)	3	18824	56472	66636.96
13	PDU-6 socket 1no.	1	2000	2000	2360
14	Customized -18U Rack with 2 cooling Fan	1	6000	6000	7080
15	Cable Manager	2	150	300	354
Total amount					150110.16
1	18U Rack Installation	1			
2	Patch Panel Installation	2			
3	AP Installation and Configuration	3			
4	Switch Installation	3			
5	IO Puching(Including Gang box and Phase Plate)	21			
6	Cat 6 Cable Laying Chages/meter	as per actual			
7	PVC Pipe Flexi Pipe Installation/meter	as per actual		18	12956
8	Project Testing and commissioning charge	as per actual			
Total amount					1180
One lakh sixty nine thousand five hundred five hundred fifty six only					19446.00
Note : Please Share Model No and Date sheet of 18U Rack, and AP					169556.16
Terms & Conditions					
Payment	50% Advance Against Proforma Invoice.				
Delivery	Within 2-3 weeks after getting Confirmed PO along with the Payment.				
Validity	5 Days				
Order	Order should be placed in favour of "VSERV INFOSYSTEMS PVT LTD".				
Warranty	As Per OEM Standards				
Note	Any other item or additional work required at site apart from BOM, will attract extra cost as per actual.				

Cat6 cable : 240 m installed extra

Total 610 + 240 = 850M

$$240 \times 15 + 60 + (15\%) = 5097.6$$

$$= 174653.76$$

*[Signature]*  
Director  
Banarsidas Chandiwala Institute of  
Information Technology, New Delhi



GSTIN : 07AECPP1606B1Z4

Mob. : 9811211764

TAX INVOICE

Invoice No. : 371  
GST/2022-23/**PALIWAL ENTERPRISES**Deals in : RC Photo Copying Machines, Toner & Consumable, Printer  
G-1, 51, EMCA Chamber, Darya Ganj, New Delhi-110002

Date : 17/08/2024

State Code : 07 (Delhi)

To: BANASI DAS CHANDI MALAINSLI  
OF INFORMATION TECH  
KALKAJI NEW DELHI

Mode of Transport.....

Purchaser's GSTIN No.

GR/RR/AWB No. ....

Vehicle No.....

State Code..07.....

E-Way Bill No.....

E-Way Bill Date.....

PAN.....

Sl. No.	HSN Code	Description of Goods	Quantity	Unit Price or Rate	Amount Rs.	P.
	8443	RC Photocopying machine IR3245 RC		78000/-	7800000	
Entered in Stock Register		Registered at page No. 154 of Stock Register. Placed in Library. Sathishk 17/8/24				
		Paid				

Amount of tax Subject to Reverse Charges : Yes / No

Cartage &amp; Packing etc.

Total Invoice Amount in Words: NINETY TWO THOUSAND

Taxable Amount

7800000

SGST 9 %

702000

CGST 9 %

702000

IGST / UTGST %

Bank Details : HDFC Bank, 4686-92, 21-A, Ansari Road, Darya Ganj, New Delhi  
A/c No. : 03142000007677 IFSC Code : HDFC0000314

Round Off

9204000

Total Amount

9204000

## E. &amp; O. E.

- Our Responsibility ceases as the goods leaves our premises
- We are not responsible for any loss or damage during transit of goods are dispatched on account at risk of the purchases.
- Interest @24% per annum will be charged, if payment delayed beyond the due date.
- Subject to Delhi Jurisdiction only.
- Sold goods will not be taken back.
- No Guarantee, No Warranty of Goods

For PALIWAL ENTERPRISES

A. K. Palwal

Prop.