

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

Jesus and Mary College

University of Delhi

Chanakypuri, New Delhi - 110021

Accredited by NAAC with "A+" Grade



दूरभाष/Tel No : +(91)-(011)-26110041, 26875400

फैक्स नं/ Fax No. : +(91)-(011)-24105466

वेबसाइट/Website : <http://www.jmc.ac.in>

ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in
principal@jmc.ac.in

JESUS AND MARY COLLEGE

UNIVERSITY OF DELHI

SUPPORTING DOCUMENT FOR 4.1.4

EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION

जीसस एंड मेरी कॉलेज

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principal@jmc.ac.in

Multipurpose Hall 2 Partition and Store Room Work. Date: 30.07.2023

Preparation For MPH-2
Store Room Making

75
Azadi Ka
Amrit Mahotsav

Invoice

GeM Invoice No: GEM-33010362
GeM Invoice Date: 30-Jul-2023

Order No: GEMC-511687761740890
Order Date: 15-Jul-2023

[Click here to download seller invoice](#)

SELLER DETAILS:
Address: SUNSHINE ENTERPRISES
338, Auchandi Main Road, DARYAPUR KALAN, North West
delhi, DELHI, 110039
Email Id: AVINASHSHARMA33333@GMAIL.COM
Contact No : 08076199480
GSTIN: 07FRNPS4019G2ZE

SHIPPING TO:
Consignee Name: Pavitra Bhardwaj
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI
DELHI 110021

BILL TO:
Buyer Name: Pavitra Bhardwaj
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI DELHI 110021

Contact No: 011-26110041-

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
27	28-Jul-2023	Manual	30-Jul-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Intra-State	07AAATJ2306G1Z3

Delivery Instruction	NA

Product Description	HSN Code	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
RCK Moisture Resistant or MR Grade Plywood	4412	square foot	SQUAR E FEET	1,056	Rs. 72.90	Rs. 76982.40
Taxable Amount					Rs. 65239.32	
Tax Rate (%)					18	
CGST					Rs. 5871.54	
SGST/UTGST					Rs. 5871.54	
Cess Rate (%)					0.00	
Cess Amount					Rs. 0.00	
Cess in Quantum					Rs. 0.00	
Rounding Off					Rs. 0.00	
Grand Total						Rs. 76982.40

MPH2 partition and discharges work of Store Room work (College)

03/08/23

Jesus and Mary College, Chanakyapuri, New Delhi - 110021

03-08-2023

Cancelled

1/We hereby declare that our firm/company has been officially 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,

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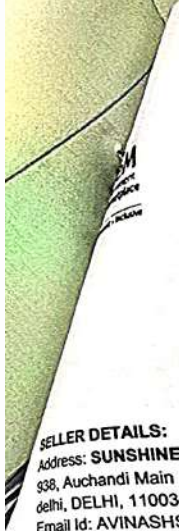
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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in

principal@jmc.ac.in

Multipurpose Hall 2 Partition and Store Room Work. Date: 30.07.2023



of MPH-2
making of Store Room



Invoice

SELLER DETAILS:

Address: **SUNSHINE ENTERPRISES**
938, Auchandi Main Road, DARYAPUR KALAN, North West
delhi, DELHI, 110039
Email Id: AVINASHSHARMA33333@GMAIL.COM
Contact No : 08076199480
GSTIN: 07FRNPS4019G2ZE

GeM Invoice No: GEM-33010410
GeM Invoice Date: 30-Jul-2023

Order No: GEMC-511687794658959
Order Date: 15-Jul-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Pavitra Bhardwaj
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI
DELHI 110021

Contact No: 011-26110041-

BILL TO:

Buyer Name: Gaurav Kumar , jmc buyer
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 South West delhi DELHI 110021 Department of Higher
Education Jesus and Mary College
GSTIN: 07AAATJ2306G1Z3
Department: Department of Higher Education
Office Zone: JMC HOD
Organisation: Jesus and Mary College
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
28	30-Jul-2023	Manual	30-Jul-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Intra-State	07AAATJ2306G1Z3

Delivery Instruction	NA

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
RCK Boiling Water Resistant or BWR Grade Plywood	4412	square foot	SQUARE FEET	896	Rs. 150.00	Rs. 134400.00
Taxable Amount					Rs. 113898.31	
Tax Rate (%)					18	
CGST					Rs. 10250.85	
SGST/UTGST					Rs. 10250.85	
Cess Rate (%)					0.00	
Cess Amount					Rs. 0.00	
Cess in Quantum					Rs. 0.00	
Rounding Off					Rs. -0.01	
Grand Total						Rs. 134400.00

* MPH-2 partition and discharges Room

Store Room cloak (Delhi Blue)

05/08/23

Steps to Charge
Jesus and Mary College,
Chanakyapuri,
New Delhi-110021

paid & Cancelled

जीसस एंड मेरी कॉलेज

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चाणक्यपुरी, नई दिल्ली-110021

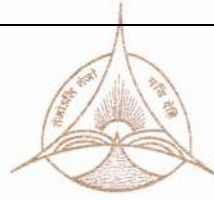
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principal@jmc.ac.in

Multipurpose Hall 2 Partition and Store Room Work. Date: 30.07.2023

MPH-2 Store Room
Making.



Invoice

SELLER DETAILS:

SUNSHINE ENTERPRISES
Address: SUNSHINE ENTERPRISES
938, Auchandi Main Road, DARYAPUR KALAN, North West
delhi, DELHI, 110039
Email Id: AVINASHSHARMA33333@GMAIL.COM
Contact No : 08076199480
GSTIN: 07FRNPS4019G2ZE

GeM Invoice No: GEM-33010284
GeM Invoice Date: 30-Jul-2023

Order No: GEMC-511687784804480
Order Date: 15-Jul-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Pavitra Bhardwaj
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI
DELHI 110021

BILL TO:

Buyer Name: Pavitra Bhardwaj
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI DELHI 110021

Contact No: 011-26110041-

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
26	27-Jul-2023	Manual	30-Jul-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Intra-State	07AAATJ2306G123

Delivery Instruction	NA
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Product Description	HSN Code	Measurment Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes	
Unbranded Single Faced (other side suitable for adhesive Bonding) Standard Type Decorative Laminated Sheet (S Type)	4823	sheet	PIECES	60	Rs. 1500.00	Rs. 90000.00	
				Taxable Amount	Rs. 76271.19		
				Tax Rate (%)	18		
				CGST	Rs. 6864.41		
				SGST/UTGST	Rs. 6864.41		
				Cess Rate (%)	0.00		
				Cess Amount	Rs. 0.00		
				Cess in Quantum	Rs. 0.00		
				Rounding Off	Rs. -0.01		
Store-in-Charge Jesus and Mary College, Chanakyapuri, New Delhi - 110021						Grand Total	Rs. 90000.00

MPH-2 partition and Store Room
and Store Room work (College bud)
31/07/23 work was
entirely done for the
store room

Cancelled

जीसस एंड मेरी कॉलेज

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चाणक्यपुरी, नई दिल्ली-110021

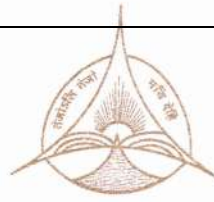
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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in

principal@jmc.ac.in

Bullet Cameras for College Premises. Date: 14. 08. 2023

New Cameras





Invoice

GeM
Government e Marketplace
Registration - Inclusive

GeM Invoice No: GEM-33560832
GeM Invoice Date: 16-Aug-2023

Order No: GEMC-511687796498879
Order Date: 22-Jul-2023

[Click here to download seller invoice](#)

SELLER DETAILS:
Address: ntech technologies
D-4, Nitish Kakkad, d-4, Aurum City, Balaghat, Navegaon,
Balaghat, MADHYA PRADESH, 481001
Email Id: ntech.mktg@gmail.com
Contact No : 09911925322
GSTIN: 23CBRPK0600C1ZA

SHIPPING TO:
Consignee Name: Pavitra Bhardwaj
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI
DELHI 110021
Contact No: 011-26110041-

BILL TO:
Buyer Name: Pavitra Bhardwaj
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI DELHI 110021

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
Ntech/23-24/08/1	14-Aug-2023	Manual	14-Aug-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Inter-State	07AAATJ2306G1Z3

Delivery Instruction	NA

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
CP PLUS 2MP BULLET CAMERA	8525	pieces	42	Rs. 3689.00	Rs. 154938.00
				Taxable Amount	Rs. 131303.39
				Tax Rate (%)	18
				IGST	Rs. 23634.61
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 154938.00

Handwritten notes:
New Cameras for
Jesus and Mary College Premises
Chanakyapuri, New Delhi
110021
11/9/23

Signature:
Pavitra Bhardwaj
11/9/23

Stamp:
Jesus and Mary College
Chanakyapuri, New Delhi
110021

I/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.

जीसस एंड मेरी कॉलेज

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चाणक्यपुरी, नई दिल्ली-110021

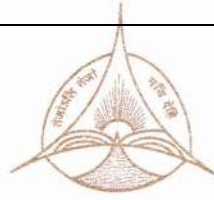
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principal@jmc.ac.in

Air Conditioners (8). Date: 03. 07. 2023



Invoice

SELLER DETAILS:

Address: Valbhavi Infotech
UG-56A, ANSAL CHAMBER-2, BHIKAJI CAMA PLACE, RK
PURAM, South West Delhi, South West Delhi, DELHI, DELHI,
110096
Email Id: valbhaviinfotech2015@gmail.com
Contact No : 09910541215
GSTIN: 07ECOPS7534B2Z9

GeM Invoice No: GEM-32094910
GeM Invoice Date: 03-Jul-2023

Order No: GEMC-511687758017941
Order Date: 19-Jun-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Pavitra Bhardwaj
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI
DELHI 110021
Contact No: 011-26110041-

BILL TO:

Buyer Name: Gaurav Kumar , jmc buyer
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 South West delhi DELHI 110021 Department of Higher
Education Jesus and Mary College
GSTIN: 07AAATJ2306G1Z3
Department: Department of Higher Education
Office Zone: JMC HOD
Organisation: Jesus and Mary College
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
VI/2023-24/36	03-Jul-2023	Manual	03-Jul-2023

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

Delivery Instruction
try to deliver it as soon as possible College caretaker contact Number 9818471584

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
LG 1.5 Ton, 3 Start AC	8471	pieces	8	Rs. 57499.00	Rs. 459992.00
				Taxable Amount	Rs. 359368.75
				Tax Rate (%)	28
				CGST	Rs. 50311.63
				SGST/UTGST	Rs. 50311.63
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
				Grand Total	Rs. 459992.00

ALC For
Store - Jesus and Mary College
Chanakyapuri,
New Delhi
on 03/07/2023
paid & cancelled



जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

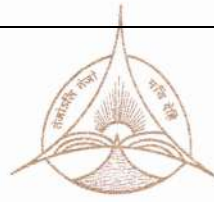
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principal@jmc.ac.in

Parts for fixing AC in MPH. Date: 17. 08. 2023

H.L. Kishore

Tax Invoice

Invoice No. 86		Dated 17-Aug-23	
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Consignee (Ship to)
JESUS AND MARY COLLEGE
Jesus and Mary College Chanakyapuri, NEW
DELHI, 110021
GSTIN/UIN : 07AAATJ2306G1Z3
State Name : Delhi, Code : 07

Buyer (Bill to)
JESUS AND MARY COLLEGE
Jesus and Mary College Chanakyapuri, NEW
DELHI, 110021
GSTIN/UIN : 07AAATJ2306G1Z3
State Name : Delhi, Code : 07

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount	
1	DRAIN PIPE	3917	70 piece	115.00	piece	8,050.00	
2	OUTDOOR STAND	7301	4 piece	1,500.00	piece	6,000.00	
3	AC FITTING CASSETTE	8547	4 piece	3,000.00	piece	12,000.00	
						26,050.00	
Sgst 9% Cgst@9%						2,344.50	
Total						2,344.50	
Amount Chargeable (in words)						₹ 30,739.00	
INR Thirty Thousand Seven Hundred Thirty Nine Only						E. & O.E	
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
3917		8,050.00	9%	724.50	9%	724.50	1,449.00
7301		6,000.00	9%	540.00	9%	540.00	1,080.00
8547		12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total		26,050.00		2,344.50		2,344.50	4,689.00
Tax Amount (in words) : INR Four Thousand Six Hundred Eighty Nine Only							

Company's Bank Details
Bank Name : IDFC FIRST BANK
A/c No. : 10079723605
Branch & IFS Code : ANAND VIHAR & IDFB0020221
for SP SALES

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

This is a Computer Generated Invoice

Authorized Signatory

AC Fixing Parts
23-08-23
Store-in-Charge
Jesus and Mary College,
Chanakyapuri,
New Delhi

Paid & Cancelled

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

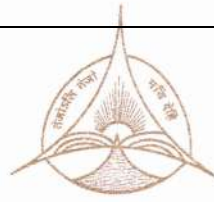
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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in

principal@jmc.ac.in

Parts for Fixing AC. Date: 17. 08. 23

Tax Invoice

Nagar 110092 GSTIN/UIN: 07BSSPJ5294G1Z6 Name : Delhi, Code : 07 Contact : 9899320603 E-Mail : samyakjain517@gmail.com		Invoice No. 85	Dated 17-Aug-23			
Consignee (Ship to) JESUS AND MARY COLLEGE Jesus and Mary College Chanakyapuri, NEW DELHI, 110021 GSTIN/UIN : 07AAATJ2306G1Z3 State Name : Delhi, Code : 07		Delivery Note	Mode/Terms of Payment			
Buyer (Bill to) JESUS AND MARY COLLEGE Jesus and Mary College Chanakyapuri, NEW DELHI, 110021 GSTIN/UIN : 07AAATJ2306G1Z3 State Name : Delhi, Code : 07		Reference No. & Date.	Other References			
		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
		Terms of Delivery	EOD 05 SEP 23			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COPPER PIPE	7412	83 piece	400.00	piece	33,200.00
	Sgst 9%				9 %	2,988.00
	Cgst@9%				9 %	2,988.00
Total			83 piece			₹ 39,176.00
Amount Chargeable (in words)						E. & O.E
INR Thirty Nine Thousand One Hundred Seventy Six Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
7412	33,200.00	Rate	Amount	Rate	Amount	Tax Amount
		9%	2,988.00	9%	2,988.00	5,976.00
Total			2,988.00		2,988.00	5,976.00
Tax Amount (in words) : INR Five Thousand Nine Hundred Seventy Six Only						
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 : IDFC FIRST BANK A/c No. : 10079723605 Branch & IFS Code : ANAND VIHAR & IDFB0020221						
						for SP SALES
						Authorised Signatory

This is a Computer Generated Invoice

23/08/23
Authorized Signatory
Store-in-Charge
Jesus and Mary College,
Chanakyapuri,
New Delhi-110021

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

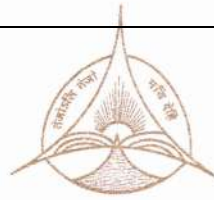
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University of Delhi

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फैक्स नं/ Fax No. : +(91)-(011)-24105466

वेबसाइट/Website : http://www.jmc.ac.in

ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in

principal@jmc.ac.in

Portable air purifier. Date 20. 12. 2023

TAX INVOICE For Drinking Water

Mob. : 9810772665
9716011492

Unique Enterprises

Deals in : All Types of Steel & Wooden Furniture, Computer Furniture, School Furniture, Stationeries, Partitions & All Type of Interiors, Accessories, New Assembled Air Condition 447, D.D.A. Flats, New Ranjeet Nagar, New Delhi-110 008
Tel. : 25892840 E-mail : uniqueenterprises333@gmail.com

Date : 20/12/23

Shipped To, M/s. <u>Jesus and Mary College</u>		GSTIN :	
DESCRIPTION OF GOODS	HSN/SAC CODE	QNTY.	RATE
2. Portable Air Purifier	8421 3920	01	15650
			AMOUNT
			15650-00
Sub Total			15650-00
Amount of Tax Subject to Reverse			1408-50
Add : CGST @ 9%			1408-50
Add : SGST @ 9%			1408-50
Add : IGST @			1408-50
Grand Total			18467-00

Receiver's Signature _____

For Unique Enterprises
Auth. Signatory _____

E. & O.E.
• Goods once sold will not be taken back.
• All disputes subjects to Delhi Jurisdiction only
• 18% Interest shall be charged on bills if not paid presentation.
Original for Recipient, Duplicate for Transporter, Triplicate for Supplier

Handwritten notes:
GSTIN: 37
Jesus and Mary College
Chanakyapuri, New Delhi-110021
Date: 20.12.23
Air purifier Conference Room
22-12-24
entire and used.
Release Pass for Rs. 18,867/-
only.
24-01-2024
Store-in-Charge
Jesus and Mary College
Chanakyapuri, New Delhi-110021

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

Jesus and Mary College

University of Delhi

Chanakyapuri, New Delhi - 110021

Accredited by NAAC with "A+" Grade



दूरभाष/Tel No : +(91)-(011)-26110041, 26875400

फैक्स नं/ Fax No : +(91)-(011)-24105466

वेबसाइट/Website : http://www.jmc.ac.in

ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in
principal@jmc.ac.in

Speaker Set. Date 20. 12. 2023

Three Speaker Set for Electronic



Azadi Ka Amrit Mahotsav

Invoice

GeM Invoice No: GEM-37765935
GeM Invoice Date: 20-Dec-2023

Order No: GEMC-511687736639347
Order Date: 09-Dec-2023

[Click here to download seller invoice](#)

SELLER DETAILS:
Address: STAR SHINE ENTERPRISES
Ground Floor 88-94, Phase 1 D Block, Near Pradhan Chowk,
Khasra No 15/24, Qutub Vihar,, Qutaub Vihar, South West
delhi, DELHI, 110071
Email Id: gopalchhetrig@gmail.com
Contact No : 08595733641
GSTIN: 07AHSPC6283E1Z6

SHIPPING TO:
Consignee Name: Ram Kailash
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI
DELHI 110021
Contact No: 011-26110041-
GSTIN: 07AAATJ2306G1Z3

BILL TO:
Buyer Name: Ram Kailash
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI DELHI 110021
GSTIN: 07AAATJ2306G1Z3

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
071	19-Dec-2023	Manual	20-Dec-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Intra-State	07AAATJ2306G1Z3

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Studiomaster 2 way Portable Pa System	8518	pieces	NUMBE RS	3	Rs. 19999.00	Rs. 59997.00
					Taxable Amount	Rs. 50844.92
					Tax Rate (%)	18
					CGST	Rs. 4576.04
					SGST/UTGST	Rs. 4576.04
					Cess Rate (%)	0.00
					Cess Amount	Rs. 0.00
					in-Quantum Rounding Off	Rs. 0.00
					Grand Total	Rs. 59997.00

Im ✓ 22/12/23
Psychology department
Three Speaker Set
entire amount
kind please
Pay for
Rs. 59,997/-
only.

Store-in-Charge
Jesus and Mary College
Chanakyapuri,
New Delhi-110021

I/We hereby declare that my maximum turn over during last three years is only Rs. 0 and hence we are not covered under the

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

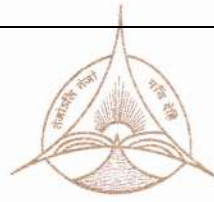
रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

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फैक्स नं/ Fax No. : +(91)-(011)-24105466

वेबसाइट/Website : http://www.jmc.ac.in

ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in
principal@jmc.ac.in

Furniture: Sofa Set. Date: 13. 12. 2023



Invoice

Furniture

75
Azadi Ka
Amrit Mahotsav

GeM Invoice No: GEM-37746708
GeM Invoice Date: 20-Dec-2023

Order No: GEMC-511687788466410
Order Date: 13-Dec-2023

[Click here to download seller invoice](#)

SELLER DETAILS:
Address: STAR SHINE ENTERPRISES
Ground Floor 88-94, Phase 1 D Block, Near Pradhan Chowk,
Khasra No 15/24, Qutub Vihar., Qutaub Vihar, South West
delhi, DELHI, 110071
Email Id: gopalchhetrig@gmail.com
Contact No : 08595733641
GSTIN: 07AHSPC6283E1Z6

SHIPPING TO:
Consignee Name: Ram Kailash
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI
DELHI 110021
Contact No: 011-26110041-
GSTIN: 07AAATJ2306G1Z3

BILL TO:
Buyer Name: Ram Kailash
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI DELHI 110021
GSTIN: 07AAATJ2306G1Z3

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
068	18-Dec-2023	Manual	20-Dec-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Intra-State	07AAATJ2306G1Z3

Delivery Instruction: NA

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Unbranded 1 Seater Sofa With Leatherite Cover	9403	pieces	NUMBE RS	1	Rs. 11759.00	Rs. 11759.00
					Taxable Amount	Rs. 9965.25
					Tax Rate (%)	18
					CGST	Rs. 896.87
					SGST/UTGST	Rs. 896.87
					Cess Rate (%)	0.00
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.01
					Grand Total	Rs. 11759.00

One seater sofa set verified and used in the canteen for cleaning purpose.

Delivered to the store in-charge of Jesus and Mary College Chanakyapuri, New Delhi-110021 on 20-12-2023.

Rs. 11759.00

I/We hereby declare that the goods mentioned above are not covered under the GST exemption scheme of Section 17(1)(b) of the CGST Act, 2017 and hence we are not covered under the GST exemption scheme of Section 17(1)(b) of the CGST Act, 2017.

Store-in-Charge: *[Signature]*
Jesus and Mary College
Chanakyapuri,
New Delhi-110021

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दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

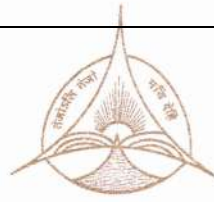
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University of Delhi

Chanakyapuri, New Delhi - 110021

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फैक्स नं/ Fax No. : +(91)-(011)-24105466

वेबसाइट/Website : http://www.jmc.ac.in

ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in

principal@jmc.ac.in

Furniture for Cafeteria. Date 16. 02. 2024



SELLER DETAILS:

Address: **UNIQUE ENTERPRISES**
447, DDA FLATS, RANJEET NAGAR, NEW RANJEET
NAGAR, NEW DELHI, DELHI, 110008

Email Id: uniqueenterprises333@gmail.com

Contact No : 09716011492

GSTIN: 07AHMPA3560A1ZW

GeM Invoice No: GEM-40043908
GeM Invoice Date: 16-Feb-2024

Order No: GEMC-51168779692107
Order Date: 09-Feb-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Ram Kailash
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI
DELHI 110021

Contact No: 011-26110041-
GSTIN: 07AAATJ2306G1Z3

BILL TO:

Buyer Name: Ram Kailash
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI DELHI 110021
GSTIN: 07AAATJ2306G1Z3

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
787	12-Feb-2024	Manual	16-Feb-2024

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Intra-State	07AAATJ2306G1Z3

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
kings Furnishing Restaurant / Cafeteria Chair with frame of Other wood and wood seat	9403	pieces	NUMBERS	4	Rs. 3297.00	Rs. 13188.00
Taxable Amount					Rs. 11176.27	
Tax Rate (%)					18	
CGST					Rs. 1005.86	
SGST/UTGST					Rs. 1005.86	
Cess Rate (%)					0.00	
Cess Amount					Rs. 0.00	
Cess in Quantum					Rs. 0.00	
Rounding Off					Rs. 0.01	
Grand Total						Rs. 13188.00

Chair for Cafeteria entered in the com. stock

Store-in-Charge
Jesus and Mary College,
Chanakyapuri,
Delhi-110021

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दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

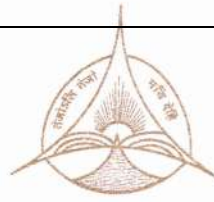
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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in
principal@jmc.ac.in

Furniture, chairs for Guest Room: Date. 27. 01. 2024



GeM Invoice No: GEM-39190061
GeM Invoice Date: 27-Jan-2024

Order No: GEMC-511687727122884
Order Date: 02-Nov-2023

[Click here to download seller invoice](#)

SELLER DETAILS:

Address: **UNIQUE ENTERPRISES**
447, DDA FLATS, RANJEET NAGAR, NEW RANJEET
NAGAR, NEW DELHI, DELHI, 110008
Email Id: uniqueenterprises333@gmail.com
Contact No : 09716011492
GSTIN: 07AHMPA3560A1ZW

SHIPPING TO:

Consignee Name: Ram Kailash
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI
DELHI 110021

BILL TO:

Buyer Name: Ram Kailash
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI DELHI 110021
GSTIN: 07AAATJ2306G1Z3

Contact No: 011-26110041-
GSTIN: 07AAATJ2306G1Z3

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
761	27-Jan-2024	Manual	27-Jan-2024

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Intra-State	07AAATJ2306G1Z3

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price Inclusive all Taxes
IZNO Non-Revolving and Non-Tilting chair with Armrest	9403	pieces	NUMBE RS	1	Rs. 12860.00	Rs. 12860.00
					Taxable Amount	Rs. 10898.31
					Tax Rate (%)	18
					CGST	Rs. 980.85
					SGST/UTGST	Rs. 980.85
					Cess Rate (%)	0.00
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. -0.01
Grand Total						Rs. 12860.00

I/We hereby declare that our maximum turn over during last three years is only Rs. 927598 and hence we are not covered under

जीसस एंड मेरी कॉलेज

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चाणक्यपुरी, नई दिल्ली-110021

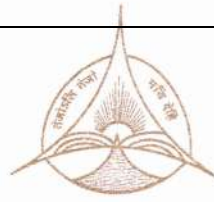
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वेबसाइट/Website : http://www.jmc.ac.in

ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in

principal@jmc.ac.in

Miscellaneous- Wall Fan and Umbrella for Security Booth. Date. 02. 08. 2023

BILL FOR RECIPIENT

New Item myBillBook

Mehar Enterprises
A5B-68A, JANAK PURI, NEW DELHI - 110058 E - MAIL : meharenterprises20@gmail.com
Mobile: 9810812879 GSTIN: 07AELPK6046H1ZC PAN Number: AELPK6046H

Invoice No.: ME/23-24/128 Invoice Date: 26/07/2023 Due Date: 02/08/2023

SHIP TO
JESUS AND MARY COLLEGE
CHANAKYAPURI, NEW DELHI 110021

BILL TO
JESUS AND MARY COLLEGE
CHANAKYAPURI, NEW DELHI 110021

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
CROMPTON HIGH FLOW WAVE PLUS WALL FAN	8314	✓ 10 PCS	1,906.78	3,432.2 (18%)	22,500 ✓
1 PIECE UMBRELLA (BIG)	6601	✓ 2 PCS	500	180 (18%)	1,180 ✓
SUBTOTAL		12		₹ 3,612.2 ✓	₹ 23,680 ✓
BANK DETAILS	MEHAR ENTERPRISES		TAXABLE AMOUNT		₹ 20,067.8 ✓
Name:	PSIB0000963		CGST @9%		₹ 1,806.1 ✓
IFSC Code:	08681100010533		SGST @9%		₹ 1,806.1 ✓
Account No:	PUNJAB & SIND BANK, JANAK PURI,		TOTAL AMOUNT		₹ 23,680 ✓
Bank:	NEW DELHI		Received Amount		₹ 0
TERMS AND CONDITIONS			Total Amount (in words)		
1. Goods once sold will not be taken back or exchange.			Twenty Three Thousand Six Hundred Eighty Rupees		
2. Cheque Bounce/Return charged 500/- will be applicable.					
3. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.					
<i>Wall fan only (collected) p. umbrella by me (paid)</i>			<i>Official Fan entire in wall the com. stock umbrella for security booth</i>		
<i>03/08/23</i>			<i>in-charge Jesus and Mary College, Chanakyapuri, New Delhi-110021</i>		
<i>02-08-2023</i>			<i>02-08-2023</i>		

Invoice created using myBillBook ! Download now

Paid & Cancelled



Electrical Ceiling Light. Date 10. 06. 2023

Light Electrical

75
Azadi Ka
Amrit Mahotsav

Invoice

GeM
Government e Marketplace

QR Code

SELLER DETAILS:
 Name: REHA
 2140 38 I/P CPMPLEX PASCHIM VIHAR, PASCHIM VIHAR,
 Paschim cgar post office, PASCHIM VIHAR, West Delhi,
 DELHI, 110063
 Email: Avinashsharma150194@gmail.com
 Contact No : 08285433651
 GSTIN: 07FRNPS4019G1ZF

GeM Invoice No: GEM-31469771
GeM Invoice Date: 12-Jun-2023

Order No: GEMC-51168727419848
Order Date: 29-May-2023

[Click here to download seller invoice](#)

SHIPPING TO:
 Consignee Name: Pavitra Bhardwal
 Address: Jesus and Mary College Chanakyapuri, New Delhi
 110021 NEW DELHI
 DELHI 110021
 Contact No: 011-26110041-

BILL TO:
 Buyer Name: Gaurav Kumar , Jmc buyer
 Address: Jesus and Mary College Chanakyapuri, New Delhi
 110021 South West delhi DELHI 110021 Department of Higher
 Education Jesus and Mary College
 GSTIN: 07AAATJ2306G1Z3
 Department: Department of Higher Education
 Office Zone: JMC HOD
 Organisation: Jesus and Mary College
 Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
34	10-Jun-2023	Manual	10-Jun-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Intra-State	07AAATJ2306G1Z3

Delivery Instruction : NA

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price Inclusive all Taxes
Unbranded Cool Day Light Ceramic Circular LED surface ceiling Light	9405	pieces	PIECES	200	Rs. 1121.00	Rs. 224200.00
				Taxable Amount	Rs. 190000.00	
				Tax Rate (%)	18	
				CGST	Rs. 17100.00	
				SGST/UTGST	Rs. 17100.00	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	

Paid & Cancelled

electrical

*nine Eden Gate
Tutuharal Building*

P.T.O.

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चाणक्यपुरी, नई दिल्ली-110021

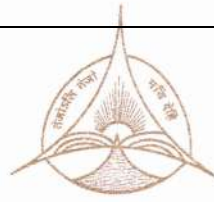
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वेबसाइट/Website : http://www.jmc.ac.in

ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in
principal@jmc.ac.in

Furniture. Date: 16. 02. 2023

Table



Invoice

GeM Invoice No: GEM-40043912
GeM Invoice Date: 16-Feb-2024

Order No: GEMC-511687733241159
Order Date: 09-Feb-2024

[Click here to download seller invoice](#)

SELLER DETAILS:
Address: **UNIQUE ENTERPRISES**
447, DDA FLATS, RANJEET NAGAR, NEW RANJEET
NAGAR, NEW DELHI, DELHI, 110008
Email Id: uniqueenterprises333@gmail.com
Contact No : 09716011492
GSTIN: 07AHMPA3560A1ZW

SHIPPING TO:
Consignee Name: Ram Kailash
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI
DELHI 110021
Contact No: 011-26110041-
GSTIN: 07AAATJ2306G1Z3

BILL TO:
Buyer Name: Ram Kailash
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI DELHI 110021
GSTIN: 07AAATJ2306G1Z3

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
786	12-Feb-2024	Manual	16-Feb-2024

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Intra-State	07AAATJ2306G1Z3

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
kings Furnishing Other Wood 4 Seater Restaurant Table	9403	pieces	NUMBER RS	1	Rs. 15670.00	Rs. 15670.00
Taxable Amount					Rs. 13279.66	
Tax Rate (%)					18	
CGST					Rs. 1195.17	
SGST/UTGST					Rs. 1195.17	
Cess Rate (%)					0.00	
Cess Amount					Rs. 0.00	
Cess in Quantum					Rs. 0.00	
Rounding Off					Rs. 0.00	
Grand Total						Rs. 15670.00

Handwritten notes:
Factory of the com.
Sito Col
JMC Cafeteria
16-02-2024
Store-in-Charge
Jesus and Mary College,
Chanakyapuri,
New Delhi-110021

I/We hereby declare that the maximum turnover during last three years is only Rs. 927598 and hence we are not covered under

जीसस एंड मेरी कॉलेज

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चाणक्यपुरी, नई दिल्ली-110021

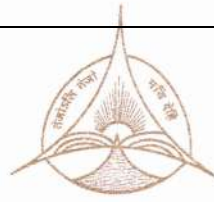
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वेबसाइट/Website : http://www.jmc.ac.in

ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in

principal@jmc.ac.in

Air- Conditioner. Date: 16.08.2023

New AC For EBK



Invoice

SELLER DETAILS:
Address: S K TRADERS
1602/A, GOVIND PURI KALKAJI, GALI NO 13, NEW DELHI
110019, South Delhi, DELHI, 110019
Email Id: sktraders433@gmail.com
Contact No : 08860909476
GSTIN: 07CDJPK5719A1ZQ

GeM Invoice No: GEM-33594925
GeM Invoice Date: 16-Aug-2023
Order No: GMC-511687724113368
Order Date: 11-Aug-2023
[Click here to download seller invoice](#)

SHIPPING TO:
Consignee Name: Pavitra Bhardwaj
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI DELHI 110021
Contact No: 011-26110041-

BILL TO:
Buyer Name: Pavitra Bhardwaj
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI DELHI 110021

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
93	16-Aug-2023	Manual	16-Aug-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Intra-State	07AAATJ2306G1Z3

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Unbranded-ARREXIM 1.5 Ton, 3 Start AC	8415	pieces	2	Rs. 50000.00	Rs. 100000.00
				Taxable Amount	Rs. 78125.00
				Tax Rate (%)	28
				CGST	Rs. 10937.50
				SGST/UTGST	Rs. 10937.50
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 100000.00

EBEK class
Room for 518 and 519
Air Conditioner
11/9/23
Store in Chanakyapuri
Jesus and Mary College
Chanakyapuri
110021

I/we hereby declare that our maximum turn over during last three years is only Rs. 985420 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

Paid & Cancelled

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

Jesus and Mary College

University of Delhi

Chanakyapuri, New Delhi - 110021

Accredited by NAAC with "A+" Grade



दूरभाष/Tel No : +(91)-(011)-26110041, 26875400

फैक्स नं/ Fax No. : +(91)-(011)-24105466

वेबसाइट/Website : http://www.jmc.ac.in

ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in

principal@jmc.ac.in

Printer. Date: 25. 09. 2023

19

Printer For Psy. Dept.

GeM Invoice No: GEM-34917663
GeM Invoice Date: 25-Sep-2023
Order No: GEMC-511687766053102
Order Date: 19-Sep-2023
[Click here to download seller invoice](#)

SELLER DETAILS:
Address: Yash Solutions
42, AADHYA HABITAT, NEAR SOS, KHAJURI KALAN ROAD,
Bhopal, MADHYA PRADESH, 462022
Email Id: shiv_sen_1977@yahoo.com
Contact No : 09826294070
GSTIN: 23BEBPS1152R2Z8

SHIPPING TO:
Consignee Name: Pavitra Bhardwaj
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI
DELHI 110021
Contact No: 011-26110041-

BILL TO:
Buyer Name: Gaurav Kumar, Jmc buyer
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 South West delhi DELHI 110021 Department of Higher
Education Delhi University
GSTIN: 07AAATJ2306G123
Department: Department of Higher Education
Office Zone: JMC HOD
Organisation: Delhi University
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GEM/Yash/0056	25-Sep-2023	Manual	25-Sep-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Inter-State	07AAATJ2306G123

Delivery Instruction NA

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price Inclusive all Taxes
hp Multifunction Machines Mfm, On Site OEM Warranty 3 Year	8443	pieces	1	Rs. 28879.00	Rs. 28879.00
				Taxable Amount	Rs. 24473.73
				Rate (%)	18
				IGST	Rs. 4405.27
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess In Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
				Grand Total	Rs. 28879.00

Om 10/11/23
Printer For Psychology Dept Room
For Inventory
10-11-23 Com. Lab

Store-in-Charge
Jesus and Mary College,
Chanakyapuri,
110021

paid & Cancelled

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

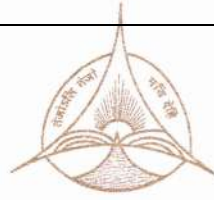
रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

Jesus and Mary College

University of Delhi

Chanakyapuri, New Delhi - 110021

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फैक्स नं/ Fax No. : +(91)-(011)-24105466

वेबसाइट/Website : http://www.jmc.ac.in

ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in
principal@jmc.ac.in

Furniture. Date 15. 10. 2023



Capital Sports
Newe chhai



Invoice

GeM Invoice No: GEM-35574840
GeM Invoice Date: 15-Oct-2023

Order No: GEMC-511687785558525
Order Date: 06-Oct-2023

[Click here to download seller invoice](#)

SELLER DETAILS:

Address: **UNIQUE ENTERPRISES**
447, DDA FLATS NEW RANJEET NAGAR, NEW RANJEET
NAGAR, DELHI, NEW DELHI, DELHI, 110008
Email Id: uniqueenterprises333@gmail.com
Contact No : 09716011492
GSTIN: 07AHMPA3560A1ZW

SHIPPING TO:

Consignee Name: Pavitra Bhardwaj
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI
DELHI 110021

BILL TO:

Buyer Name: Pavitra Bhardwaj
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI DELHI 110021

Contact No: 011-26110041-

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
668	14-Oct-2023	Manual	15-Oct-2023

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

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
kings Furnishing Mild Steel Square Section of outside side minimum 25 mm and wall thickness minimum 1.2 mm Classroom Chairs, Warranty 1 Years	9403	pieces	NUMBE RS	35	Rs. 3550.00	Rs. 124250.00
					Taxable Amount	Rs. 105296.61
					Tax Rate (%)	18
					CGST	Rs. 9476.69
					SGST/UTGST	Rs. 9476.69
					Cess Rate (%)	0.00
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.01
Grand Total						Rs. 124250.00

35000
New Chair
in the com.
in stock
of 35 chairs
Jesus and Mary College,
Chanakyapuri,
New Delhi-110021

1-11-23

Paid & Cancelled

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

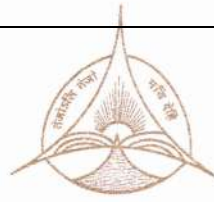
रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

Jesus and Mary College

University of Delhi

Chanakyapuri, New Delhi - 110021

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फैक्स नं/ Fax No. : +(91)-(011)-24105466

वेबसाइट/Website : http://www.jmc.ac.in


ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in

principal@jmc.ac.in

Furniture. Date: 06. 11. 2023

Capital charges

GeM Government e Marketplace
Efficient • Transparent • Inclusive



75 Azadi Ka Amrit Mahotsav

Invoice

GeM Invoice No: GEM-36289986
GeM Invoice Date: 06-Nov-2023

Order No: GEMC-511687724099517
Order Date: 30-Oct-2023

[Click here to download seller invoice](#)

SELLER DETAILS:
Address: BLUE SKY TRADING CO
SHOP NO.58 1ST FLOOR, LSC,A-1,LAL MARKET, PASCHIM VIHAR, PASCHIM VIHAR, West Delhi, DELHI, 110063
Email Id: blueskytradingco1@gmail.com
Contact No : 09953993614
GSTIN: 07FRTPS2210D1ZQ

SHIPPING TO:
Consignee Name: Ram Kailash
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI
DELHI 110021
Contact No: 011-26110041-
GSTIN: 07AAATJ2306G1Z3

BILL TO:
Buyer Name: Ram Kailash
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI DELHI 110021
GSTIN: 07AAATJ2306G1Z3

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
7	06-Nov-2023	Manual	06-Nov-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Intra-State	07AAATJ2306G1Z3

Delivery Instruction NA

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
AE FURNITURE Mild Steel square Section of size 25x25 mm and wall thickness minimum 1.6 mm Classroom Chairs, Warranty 1 Years	9403	pieces	UNITS	9	Rs. 2000.00	Rs. 18000.00

Taxable Amount	Rs. 15254.24
Tax Rate (%)	18
CGST	Rs. 1372.88
SGST/UTGST	Rs. 1372.88
Cess Rate (%)	0.00
Cess Amount	Rs. 0.00
Charges in Quantum	Rs. 0.00
Rounding Off	Rs. 0.00

Handwritten notes: 6/11/23, PSM, Jesus and Mary College, Chanakyapuri, New Delhi-110021

Jesus and Mary College
Chanakyapuri,
New Delhi-110021

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

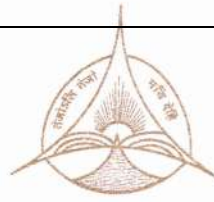
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Jesus and Mary College

University of Delhi

Chanakyapuri, New Delhi - 110021

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दूरभाष/Tel No : +(91)-(011)-26110041, 26875400

फैक्स नं/ Fax No : +(91)-(011)-24105466

वेबसाइट/Website : http://www.jmc.ac.in

ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in


principal@jmc.ac.in

Furniture. Date: 20. 12. 2023

Furniture

Invoice

749



75
Azadi Ka
Amrit Mahotsav

GeM Invoice No: GEM-37746247
GeM Invoice Date: 20-Dec-2023
Order No: GEMC-51168773192622
Order Date: 13-Dec-2023
[Click here to download seller invoice](#)

SELLER DETAILS:
Address: STAR SHINE ENTERPRISES
Ground Floor 88-94, Phase 1 D Block, Near Pradhan Chowk,
Khasra No 15/24, Qutub Vihar., Qutaub Vihar, South West
delhi, DELHI, 110071
Email Id: gopalchhetrig@gmail.com
Contact No : 08595733641
GSTIN: 07AHSPC6283E1Z6

SHIPPING TO:
Consignee Name: Ram Kailash
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI
DELHI 110021
Contact No: 011-26110041-
GSTIN: 07AAATJ2306G1Z3

BILL TO:
Buyer Name: Ram Kailash
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI DELHI 110021
GSTIN: 07AAATJ2306G1Z3

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
069	18-Dec-2023	Manual	20-Dec-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Intra-State	07AAATJ2306G1Z3

Delivery Instruction NA

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
IZNO Non-Revolving and Non-Tilting chair with Armrest	9403	pieces	NUMBERS	4	Rs. 10910.00	Rs. 43640.00
					Taxable Amount	Rs. 36983.05
					Tax Rate (%)	18
					CGST	Rs. 3328.47
					SGST/UTGST	Rs. 3328.47
					Cess Rate (%)	0.00
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.01
Grand Total						Rs. 43640.00

Am Kailash
Principal office

Chair
Verd. and rest
Please pay for
Rs. 43640/-
24-01-24

Store-in-Charge
Jesus and Mary College
Chanakyapuri,
New Delhi-110021

I/We hereby declare that the turnover of the seller during last three years is only Rs. 0 and hence we are not covered under the

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

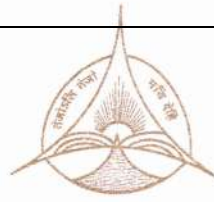
रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

Jesus and Mary College

University of Delhi

Chanakyapuri, New Delhi - 110021

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दूरभाष/Tel No : +(91)-(011)-26110041, 26875400

फैक्स नं/ Fax No. : +(91)-(011)-24105466

वेबसाइट/Website : http://www.jmc.ac.in

ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in

principal@jmc.ac.in

Furniture- Sofa Set. Date: 20. 12. 2023

Amrit Mahotsav

QR Code

Invoice

GeM Invoice No: GEM-37766152
GeM Invoice Date: 20-Dec-2023

Order No: GEMC-511687720455261
Order Date: 13-Dec-2023

[Click here to download seller invoice](#)

SELLER DETAILS:
UNIQUE ENTERPRISES
ADDRESS: UNIQUE ENTERPRISES
110021 NEW DELHI, DELHI, 110008
Email: uniqueenterprises333@gmail.com
Contact No: 09716011492
GSTIN: 07AHMPA3560A1ZW

SHIPPING TO:
Consignee Name: Ram Kailash
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI
DELHI 110021
Contact No: 011-26110041-
GSTIN: 07AAATJ2306G1Z3

BILL TO:
Buyer Name: Ram Kailash
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI DELHI 110021
GSTIN: 07AAATJ2306G1Z3

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
735	19-Dec-2023	Manual	20-Dec-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Intra-State	07AAATJ2306G1Z3

Delivery Instruction NA

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes	
Kings Furnishing 2 Seater Sofa With Leatherite Cover	9403	pieces	NUMBE RS	1	Rs. 15798.00	Rs. 15798.00	
					Taxable Amount	Rs. 13388.14	
					Tax Rate (%)	18	
					CGST	Rs. 1204.93	
					SGST/UTGST	Rs. 1204.93	
					Cess Rate (%)	0.00	
					Cess Amount	Rs. 0.00	
					Cess in Quantum	Rs. 0.00	
					Rounding Off	Rs. 0.00	
Store-in-Charge Jesus and Mary College Chanakyapuri New Delhi-110021						Grand Total	Rs. 15798.00

Amrit Mahotsav 22-12-2023 Gubs + Room

*Sofa set
Leatherite cover
Release Part for
Rs. 15798/-*

11-01-2024

I We hereby declare that our maximum turn over during last three years is only Rs. 927598 and hence we are not covered under

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

Jesus and Mary College

University of Delhi

Chanakyapuri, New Delhi - 110021

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फैक्स नं/ Fax No. : +(91)-(011)-24105466

वेबसाइट/Website : http://www.jmc.ac.in

ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in

principal@jmc.ac.in

Furniture. Date: 16. 02. 2024

Table

Invoice

GeM Invoice No: GEM-40043912
GeM Invoice Date: 16-Feb-2024

Order No: GEMC-511687733241159
Order Date: 09-Feb-2024

[Click here to download seller invoice](#)

SELLER DETAILS:
Address: **UNIQUE ENTERPRISES**
447, DDA FLATS, RANJEET NAGAR, NEW RANJEET
NAGAR, NEW DELHI, DELHI, 110008
Email Id: uniqueenterprises333@gmail.com
Contact No : 09716011492
GSTIN: 07AHMPA3560A1ZW

SHIPPING TO:
Consignee Name: Ram Kailash
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI
DELHI 110021
Contact No: 011-26110041-
GSTIN: 07AAATJ2306G1Z3

BILL TO:
Buyer Name: Ram Kailash
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI DELHI 110021
GSTIN: 07AAATJ2306G1Z3

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
786	12-Feb-2024	Manual	16-Feb-2024

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Intra-State	07AAATJ2306G1Z3

Delivery Instruction	NA

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Kings Furnishing Other Wood 4 Seater Restaurant Table	9403	pieces	NUMBE RS	1	Rs. 15670.00	Rs. 15670.00
Taxable Amount					Rs. 13279.66	
Tax Rate (%)					18	
CGST					Rs. 1195.17	
SGST/UTGST					Rs. 1195.17	
Cess Rate (%)					0.00	
Cess Amount					Rs. 0.00	
Cess in Quantum					Rs. 0.00	
Rounding Off					Rs. 0.00	
Grand Total						Rs. 15670.00

Handwritten notes: "Entered in the Com. S/O Cell for Cafeteria" and "No Store-in-Charge Jesus and Mary College, Chanakyapuri, New Delhi-110021".

I/We hereby declare that the maximum price of the goods covered during last three years is only Rs. 927598 and hence we are not covered under

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

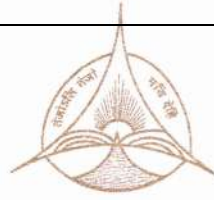
Jesus and Mary College

University of Delhi

Chanakyapuri, New Delhi - 110021

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AC 2 pieces. Date: 16. 08. 2023



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वेबसाइट/Website : http://www.jmc.ac.in

ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in

principal@jmc.ac.in

New AC For EBK



Azadi Ka
Amrit Mahotsav

Invoice

SELLER DETAILS:

Address: S K TRADERS
1602/A, GOVIND PURI KALKAJI, GALI NO 13, NEW DELHI
110019, South Delhi, DELHI, 110019
Email Id: sktraders433@gmail.com
Contact No : 08860909476
GSTIN: 07CDJPK5719A1ZQ

GeM Invoice No: GEM-33594925

GeM Invoice Date: 16-Aug-2023

Order No: GEMC-511687724113368

Order Date: 11-Aug-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Pavitra Bhardwaj
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI
DELHI 110021

BILL TO:

Buyer Name: Pavitra Bhardwaj
Address: Jesus and Mary College Chanakyapuri, New Delhi
110021 NEW DELHI DELHI 110021

Contact No: 011-26110041-

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
93	16-Aug-2023	Manual	16-Aug-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Intra-State	07AAATJ2306G1Z3

Delivery Instruction	NA

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Unbranded-ARREXIM 1.5 Ton, 3 Start AC	8415	pieces	2	Rs. 50000.00	Rs. 100000.00
				Taxable Amount	Rs. 78125.00
				Tax Rate (%)	28
				CGST	Rs. 10937.50
				SGST/UTGST	Rs. 10937.50
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 100000.00

EBEK class
entire room for 518 and 519
for Air conditioner
11/9/23
Store-in-Charge
Jesus and Mary College,
Chanakyapuri,
New Delhi-110021

We hereby declare that our maximum turn over during last three years is only Rs. 985420 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

Paid & Cancelled