

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

JESUS AND MARY COLLEGE

UNIVERSITY OF DELHI

SUPPORTING DOCUMENT FOR 4.3.1

INSTITUTION FREQUENTLY UPDATES IT FACILITIES INCLUDING WI-FI

ADDITIONAL INFORMATION



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principal@jmc.ac.in

INVOICE FOR THE PURCHASE OF LAPCARE, ANTIVIRUS PACKAGE AND
COMPUTER REPAIR DATED 7 JULY 2023

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Bill of Supply

GANESH INFOTECH RZ G-1/51A, Shop No. 3, Mandir Marg, Mahavir Enclave, Delhi, 110045 Phone no.: 9717158515 Email: ganeshinfotechdelhi@gmail.com		Invoice No. OI/GI-133	Date 04-07-2023
		Place of Supply 07-Delhi	
o C, Sports			
Item name	Quantity	Price/ unit	Amount
Lapcare 128GB SSD	1	₹ 950.00	₹ 950.00
K7 Total Security Antivirus (3 Years)	1	₹ 950.00	₹ 950.00
Computer Repair	1	₹ 600.00	₹ 600.00
Total	3		₹ 2,500.00
Invoice Amount In Words Two Thousand Five Hundred Rupees only		Amounts:	
Payment Mode Credit		Sub Total ₹ 2,500.00	
		Total ₹ 2,500.00	
		Received ₹ 0.00	
		Balance ₹ 2,500.00	
Terms and conditions: E. & O. E Goods once will not be taken back. All Subjects to Delhi Jurisdictions.		Company's Bank details: Bank Name: Au Small Finance Bank Limited, Janakpuri Delhi Bank Account No.: 2302244349368276 Bank IFSC code: AUBL0002443 Account Holder's Name: GANESH INFOTECH	
 LPI/ SCAN TO PAY		For, GANESH INFOTECH  Authorized Signatory	

Repair work for
Sports' Room Computer

4/7/23

4/7/2023

Principal
Jesus and Mary College
Chanakypuri
New Delhi-110021

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

INVOICE FOR THE CARTRIDGE REFILLING DATED 18 JULY 2023

Bill of Supply				
GANESH INFOTECH RZ G-1/51A, Shop No. 3, Mandir Marg, Mahavir Enclave, Delhi, 110045 Phone no.: 9717158515 Email: ganeshinfotechdelhi@gmail.com		Invoice No. OI/GI-140	Date 18-07-2023	
Bill To JESUS AND MARY COLLEGE, PRINCIPAL		Place of Supply 07-Delhi		
#	Item name	Quantity	Price/ unit	Amount
1	CARTRIDGE REFILLING	8	₹ 350.00	₹ 2,800.00
Total		8		₹ 2,800.00
Invoice Amount In Words Two Thousand Eight Hundred Rupees only		Amounts:		
Payment Mode Credit		Sub Total	₹ 2,800.00	
		Total	₹ 2,800.00	
		Received	₹ 0.00	
		Balance	₹ 2,800.00	
Terms and conditions: E. & O. E Goods once will not be taken back. All Subjects to Delhi Jurisdictions.		Company's Bank details: Bank Name: Au Small Finance Bank Limited, Janakpuri Delhi Bank Account No.: 2302244349368276 Bank IFSC code: AUBL0002443 Account Holder's Name: GANESH INFOTECH		
		For, GANESH INFOTECH Authorized Signatory		

for PA office, General office
& Accounts office
18/7/23

Handwritten signature
Principal
Jesus and Mary College
Chanakypuri,
New Delhi-110021

Paid & Cancelled

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

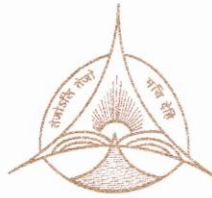
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principal@jmc.ac.in

INVOICE FOR THE PURCHASE OF TONER FOR PHOTOSTAT
MACHINE DATED 19 JULY 2023

TAX INVOICE

Techmart Digital Systems Pvt Ltd
H.O. : 4/14, 2nd FLOOR,
KIRTI NAGAR INDUSTRIAL AREA, New Delhi - 110 015
Regd. Off. J. 133, Kirti Nagar, New Delhi-110 015
GSTIN/UIN: 07AAECT3440J1ZC
State Name : Delhi, Code : 07
CIN: U30008DL2012PTC239374
E-Mail : info@techmartdigital.com

Invoice No. **GST-0132/23-24**
Dated **19-Jul-23**
Delivery Note
Mode/Terms of Payment
00365/2023-24
Against Delivery
Reference No. & Date.
Other References

Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
19-Jul-23
Dispatched through Destination
Local Delivery
New Delhi
Terms of Delivery
Immediate

consignee (Ship to)
Jesus and Mary College
University of Delhi
Chanakyapuri, New Delhi-110021
Contact Number:011-26110041, 26875400
State Name : Delhi, Code : 07

Buyer (Bill to)
Jesus and Mary College
University of Delhi
Chanakyapuri, New Delhi-110021
Contact Number:011-26110041, 26875400
State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Toner for KyoceraTASKalfa3212i - TK-7120	84439959	2 Unit	6,949.15	Unit		13,898.30
	CGST @ 9% - Output				9 %		1,250.85
	SGST @ 9% - Output				9 %		1,250.85
Total							₹ 16,400.00

Amount Chargeable (in words) **Indian Rupees Sixteen Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	13,898.30	9%	1,250.85	9%	1,250.85	2,501.70
Total	13,898.30		1,250.85		1,250.85	2,501.70

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred One and Seventy paise Only**

Company's PAN : AAECT3440J

Declaration
1) Goods once sold shall not be taken back.
2) CASH PAYMENT IS NOT ACCEPTABLE.
3) Payment can be made by cheque/Demand Draft favouring
TECHMART DIGITAL SYSTEMS PVT LTD.
4) Payment after 7 days from the Invoice Date shall attract
Interest @18% p.a.
5) 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 : State Bank of India,
A/c No. : 34529469866
Branch & IFS Code : SME BR NAJAFGARH ROAD ND & SBIN0001181
for Techmart Digital Systems Pvt Ltd

Authorized Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Big Printers - Toner No-2
Jesus & MARY COLLEGE (University of Delhi) Chanakyapuri, New Delhi-110021
Store-In-Charge Jesus and Mary College, Chanakyapuri, New Delhi-110021

Am V
19/7/23
Photostat machine
Am

Paid & Verified



INVOICE FOR THE PURCHASE OF ZOOM SUBSCRIPTION DATED JULY 31 2023

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: 500 Participants meeting - 1 Month Quantity: 1 Unit Price: INR4,400.00 HSN of Goods/Services: 998424	Jul 31, 2023 - Aug 30, 2023	INR4,400.00	INR792.00	INR5,192.00
Charge Name: Zoom One Pro Monthly Quantity: 5 Unit Price: INR1,300.00 HSN of Goods/Services: 998424	Jul 31, 2023 - Aug 30, 2023	INR6,500.00	INR1,170.00	INR7,670.00
			Taxable Value	INR10,900.00
			Total (Including Taxes, Fees & Surcharges)	INR12,862.00

Invoice
Receipt and Duplicate for Supplier

Zoom
ZVC India Private Limited
Rajeev Platinum No.06A11GA06A127
Sag Bang Road, Marol, Andheri East,
Mumbai, Maharashtra, 400059

Signature Not Verified
Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Mon 31-Jul-2023 19:10:31 IST
Approved by: Sameer Raj

Invoice Date: Jul 31, 2023
Invoice #: INV212873227
Payment Terms: Due Upon Receipt
Due Date: Jul 31, 2023
Account Number: 5071079072
Currency: INR
Account information: Jesus and Mary College

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:
Customer GSTIN: 07AAATJ2306G1Z3
Customer PAN: AAATJ2306G

Whether tax is payable on reverse charge basis - No.

Consignee (Place of supply): Gaurav Kumar
Jesus and Mary College, Chanakyapuri
New Delhi, Delhi 110021 (State Code: 7) India
itsupport@jmc.du.ac.in

Name of Recipient (Billed to): Gaurav Kumar
Jesus and Mary College, Chanakyapuri
New Delhi, Delhi 110021 (State Code: 7) India
itsupport@jmc.du.ac.in

Zoom W-9
[Question about your Digital Signature?](#)

Yamun
1 Aug 2023
for online Interview
Admission for Christian

Paid & Cancelled

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

INVOICE FOR THE CATRIDGE REFILLING DATED 4 AUGUST
2023

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Bill of Supply

GANESH INFOTECH
RZ G-1/51A, Shop No. 3, Mandir Marg,
Mahavir Enclave, Delhi, 110045
Phone no.: 9717158515
Email: ganeshinfotechdelhi@gmail.com

Invoice No. OI/GI-159
Date 04-08-2023
Place of Supply 07-Delhi

Bill To
JMC, IQAC

#	Item name	Quantity	Price/ unit	Amount
1	CATRIDGE REFILLING	2	₹ 350.00	₹ 700.00
Total		2		₹ 700.00

Invoice Amount In Words
Seven Hundred Rupees only
Payment Mode
Credit

Amounts:
Sub Total ₹ 700.00
Total ₹ 700.00
Received ₹ 0.00
Balance ₹ 700.00

Terms and conditions:
E. & O. E
Goods once will not be taken back.
All Subjects to Delhi Jurisdictions.

Company's Bank details:
Bank Name: Au Small Finance Bank Limited, Janakpuri Delhi
Bank Account No.: 2302244349368276
Bank IFSC code: AUBL0002443
Account Holder's Name: GANESH INFOTECH

For, GANESH INFOTECH

Authorized Signatory

UPI QR CODE

Sante
10/8/2023

Paid & Cancelled

Principal
Jesus and Mary College
Chanakypuri,
New Delhi-110021



जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

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

INVOICE FOR THE PURCHASE OF SEVERAL IT ITEMS AND REPAIRS
DATED 4 AUGUST 2023

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Bill of Supply

GANESH INFOTECH RZ G-1/51A, Shop No. 3, Mandir Marg, Mahavir Enclave, Delhi, 110045 Phone no.: 9717158515 Email: ganeshinfotechdelhi@gmail.com		Invoice No. 01/GI-158	Date 04-08-2023	
Bill To JESUS AND MARY COLLEGE, PRINCIPAL		Place of Supply 07-Delhi		
#	Item name	Quantity	Price/ unit	Amount
1	Samsung Printer Repair	1	₹ 1,650.00	₹ 1,650.00
2	CARTRIDGE REFILLING	2	₹ 350.00	₹ 700.00
3	Cartridge Drum	1	₹ 370.00	₹ 370.00
4	Toner Cartridge	1	₹ 1,450.00	₹ 1,450.00
5	Lapcare USB PRINTER CABLE	1	₹ 250.00	₹ 250.00
6	Power cable	1	₹ 100.00	₹ 100.00
	Total	7		₹ 4,520.00
Invoice Amount In Words Four Thousand Five Hundred and Twenty Rupees only		Amounts:		
Payment Mode Credit		Sub Total		₹ 4,520.00
		Total		₹ 4,520.00
		Received		₹ 0.00
		Balance		₹ 4,520.00
Terms and conditions: E. & O. E Goods once will not be taken back. All Subjects to Delhi Jurisdictions.		Company's Bank details: Bank Name: Au Small Finance Bank Limited, Janakpuri Delhi Bank Account No.: 2302244349368276 Bank IFSC code: AUBL0002443 Account Holder's Name: GANESH INFOTECH		
 L1PA SCAN TO PAY		For, GANESH INFOTECH  Authorized Signatory		

Repair of General
office Printer
Jasum
22/8/23

Jasum
Principal
Jesus and Mary College
Chanakypuri,
New Delhi-110021

Paid & Cancelled

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

principal@jmc.ac.in

INVOICE FOR THE PURCHASE OF KEYBOARD, MOUSE
AND ANTIVIRUS PACKAGE DATED 26 OCTOBER 2023

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Bill of Supply

GANESH INFOTECH G-1/51A, Shop No. 3, Mandir Marg, Mahavir Enclave, Delhi, 110045 Phone no.: 9717158515 Email: ganeshinfotechdelhi@gmail.com		Invoice No. OI/GI-198	Date 26-10-2023
To Jesus and Mary College (Librarian), Chanakypuri		Place of Supply 07-Delhi	
Item name	Quantity	Price/ unit	Amount
1. Lapcare Wireless Combo L999 (Keyboard + Mouse)	2	₹ 1,200.00	₹ 2,400.00
2. Reve Antiviras	1	₹ 750.00	₹ 750.00
Total	3		₹ 3,150.00
Invoice Amount In Words Three Thousand One Hundred and Fifty Rupees only		Amounts: Sub Total	₹ 3,150.00
Payment Mode Credit		Total	₹ 3,150.00
Terms and conditions: E. & O. E Goods once will not be taken back. All Subjects to Delhi Jurisdictions.		Received	₹ 0.00
		Balance	₹ 3,150.00
		Company's Bank details: Bank Name: Au Small Finance Bank Limited, Janakpuri Delhi Bank Account No.: 2302244349368276 Bank IFSC code: AUBL0002443 Account Holder's Name: GANESH INFOTECH	
		For, GANESH INFOTECH  Authorized Signatory	

BR-22

Bill Verified and passed
for Rs. 3150/-

Librarian
1.11.2023

Paid & Cancelled

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

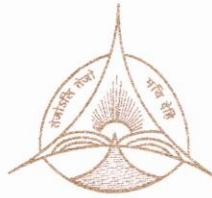
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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in

principal@jmc.ac.in

INVOICE FOR THE PURCHASE OF TONER FOR PHOTOSTAT MACHINE DATED 13 DECEMBER 2023

Ink 22 January
(ORIGINAL FOR RECIPIENT)

TAX INVOICE Techmart Digital Systems Pvt Ltd GOR, 110 015 New Delhi - 110 015 AAECT3440J1ZC Delhi, Code : 07 011-45151898, 45151899 info@techmartdigital.com techmartdigital.com		Invoice No. GST-0365/23-24 Delivery Note 00910/2023-24 Reference No. & Date.	Dated 13-Dec-23 Mode/Terms of Payment Against Delivery Other References
Buyer (Bill to) Jesus and Mary College University of Delhi Chanakyapuri, New Delhi-110021 Contact Number:011-26110041, 26875400 State Name : Delhi, Code : 07		Buyer's Order No. Telephonic Dispatch Doc No. Dispatched through Local Delivery Terms of Delivery Immediate	Dated 12-Dec-23 Delivery Note Date 13-Dec-23 Destination New Delhi

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Toner for KyoceraTASKalfa3212i - TK-7120	84439959	2 Unit	6,949.15	Unit		13,898.30	
	CGST @ 9% - Output					9 %	1,250.85	
	SGST @ 9% - Output					9 %	1,250.85	
Total							2 Unit	16,400.00

Amount Chargeable (in words) **Indian Rupees Sixteen Thousand Four Hundred and Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84439959	13,898.30	9%	1,250.85	9%	1,250.85	2,501.70
Total	13,898.30		1,250.85		1,250.85	2,501.70

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred One and Seventy paise Only**

Company's PAN : AAECT3440J

Declaration
 1) Goods once sold shall not be taken back.
 2) CASH PAYMENT IS NOT ACCEPTABLE.
 3) Payment can be made by cheque/Demand Draft favouring TECHMART DIGITAL SYSTEMS PVT LTD.
 4) Payment after 7 days from the Invoice Date shall attract interest @18% p.a.
 5) 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 : **State Bank of India,**
 A/c No. : **34529469886**
 Branch & IFS Code : **SME BR NAJAFGARH ROAD ND & SBIN001181**
 for Techmart Digital Systems Pvt Ltd

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Ink
 for Photo Copy Ma
 used and entered
 in the com. stock
 24 store-in-charge
 Jesus and Mary College
 Chanakyapuri,
 New Delhi-110021 Only



जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

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principal@jmc.ac.in

**INVOICE FOR THE PURCHASE OF PRINTER COLOR INK AND
TONAR CARTRIDGES DATED 14 DECEMBER 2023**

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Bill of Supply

GANESH INFOTECH 1/51A, Shop No. 3, Mandir Marg, Najafgarh Enclave, Delhi, 110045 Phone no.: 9717158515 Email: ganeshinfotechdelhi@gmail.com		Invoice No. OI/GI-220	Date 14-12-2023
JESUS AND MARY COLLEGE, PRINCIPAL		Place of Supply 07-Delhi	
Item name	Quantity	Price/ unit	Amount
Epson 008 Black Ink	1	₹ 990.00	₹ 990.00
Epson 008 Color Ink	3	₹ 895.00	₹ 2,685.00
Compatible Tonar Cartridge	4	₹ 700.00	₹ 2,800.00
HP 80A Tonar Cartridge Compatible	1	₹ 1,425.00	₹ 1,425.00
Total	9		₹ 7,900.00
Invoice Amount In Words Seven Thousand Nine Hundred Rupees only Payment Mode Credit		Amounts: Sub Total ₹ 7,900.00 Total ₹ 7,900.00 Received ₹ 0.00 Balance ₹ 7,900.00	
Terms and conditions: E. & O. E Goods once will not be taken back. All Subjects to Delhi Jurisdictions.		Company's Bank details: Bank Name: Au Small Finance Bank Limited, Janakpuri Delhi Bank Account No.: 2302244349368276 Bank IFSC code: AUBL0002443 Account Holder's Name: GANESH INFOTECH	
		For, GANESH INFOTECH  Authorized Signatory	

for PA to Principal office
& Labs & General + Accounts office

Yamini
14/Dec/2023

Shalini
Principal
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

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

INVOICE FOR THE PURCHASE OF READ ONLY COMPACT DISC
DATED 3 JANUARY 2024

We returns under
correctly paid to the
of any act/ omission of
costs: expenses and
any payments due bus



Stationary

75
Azadi Ka
Amrit Mahotsav

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

GeM Invoice No: GEM-38260825

GeM Invoice Date: 03-Jan-2024

Order No: GEMC-511687792921470

Order Date: 01-Jan-2024

[Click here to download seller invoice](#)

SHIPPING TO:

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

Contact No: 011-26110041-
GSTIN: 07AAATJ2306G1Z3

BILL TO:

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

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
Ntech/23-24/1/1	03-Jan-2024	Manual	03-Jan-2024

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	
Unbranded Read Only Compact Disc CD 12 cm diameter and 700 MB Storage Capacity	8529	pieces	150	Rs. 26.89	Rs. 4033.50	
				Taxable Amount	Rs. 3418.22	
				Tax Rate (%)	18	
				IGST	Rs. 615.28	
				Cess Rate (%)	0.00	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
Store-in-Charge					Grand Total	Rs. 4033.50

I/We hereby declare that our

Jesus and Mary College

Blank CD used
and returned in
the com.
Store
01-01-2024

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principal@jmc.ac.in

INVOICE FOR THE PURCHASE OF TONER CARTRIDGE
DATED 15 JANUARY 2024

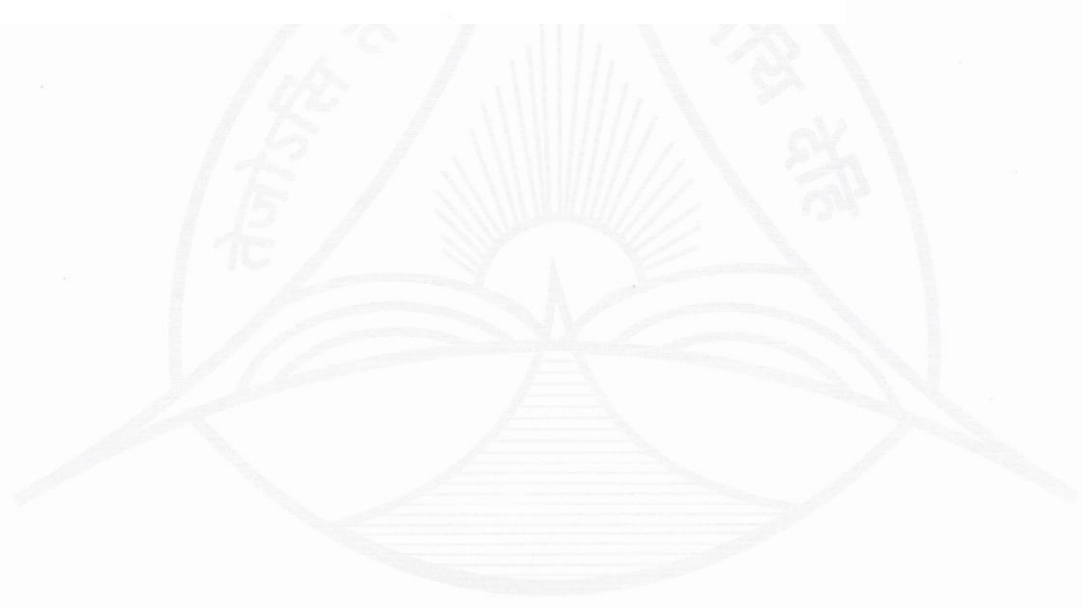
Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Bill of Supply

GANESH INFOTECH RZ G-1/51A, Shop No. 3, Mandir Marg, Mahavir Enclave, Delhi, 110045 Phone no.: 9717158515 Email: ganeshinfotechdelhi@gmail.com		Invoice No. OI/GI-233	Date 15-01-2024	
To JESUS AND MARY COLLEGE, PRINCIPAL				
#	Item name	Quantity	Price/ unit	Amount
1	Lapcare 12A Toner Cartridge	4	₹ 750.00	₹ 3,000.00
	Total	4		₹ 3,000.00
Invoice Amount In Words Three Thousand Rupees only		Amounts:		
Payment Mode Credit		Sub Total		₹ 3,000.00
		Total		₹ 3,000.00
		Received		₹ 0.00
		Balance		₹ 3,000.00
Terms and conditions: E. & O. E Goods once will not be taken back. All Subjects to Delhi Jurisdictions.		Company's Bank details: Bank Name: Au Small Finance Bank Limited, Janakpuri Delhi Bank Account No.: 2302244349368276 Bank IFSC code: AUBL0002443 Account Holder's Name: GANESH INFOTECH		
		For, GANESH INFOTECH Authorized Signatory		

for General office,
Exam Room, PA to Principal
& IT Room
Yamini
17/1/24

Principal
Jesus and Mary College
Chanakya,
New Delhi-110021



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principal@jmc.ac.in

INVOICE FOR THE PURCHASE OF SEVERAL IT RELATED ITEMS DATED 2 FEBRUARY 2024

Bill of Supply

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

GANESH INFOTECH RZ G-1/51A, Shop No. 3, Mandir Marg, Mahavir Enclave, Delhi, 110045 Phone no.: 9717158515 Email: ganeshinfotechdelhi@gmail.com		Invoice No. OI/GI-244	Date 02-02-2024	
Bill To JESUS AND MARY COLLEGE, PRINCIPAL				
#	Item name	Quantity	Price/ unit	Amount
1	Hp Wireless Mouse S1000	1	₹ 950.00	₹ 950.00
2	CARTRIDGE REFILLING	5	₹ 350.00	₹ 1,750.00
3	Cartridge Drum	1	₹ 370.00	₹ 370.00
4	Lapcare Tonar Cartridge 88A	1	₹ 750.00	₹ 750.00
5	Hp printer tray	1	₹ 250.00	₹ 250.00
Total		9	₹ 250.00	₹ 4,070.00
Invoice Amount in Words Four Thousand and Seventy Rupees only		Amounts:		
Payment Mode Credit		Sub Total ₹ 4,070.00		
		Total ₹ 4,070.00		
		Received ₹ 0.00		
		Balance ₹ 4,070.00		
Terms and conditions: E. & O. E Goods once will not be taken back. All Subjects to Delhi Jurisdictions.		Company's Bank details: Bank Name: Au Small Finance Bank Limited, Janakpuri Delhi Bank Account No.: 2302244349368276 Bank IFSC code: AUBL0002443 Account Holder's Name: GANESH INFOTECH		
 LIPID SCAN TO PAY		For, GANESH INFOTECH  Authorized Signatory		

For Principal office
& Accounts & Exam
& General office
Kumar
2/Feb/24

Delali
Acting Principal
Jesus & Mary College
Chanakya Puri, New Delhi-110021



जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

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principal@jmc.ac.in

INVOICE FOR THE PURCHASE OF PRINTER BODY AND
PRINTER REPAIR DATED 27 FEBRUARY 2024

Bill of Supply

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

GANESH INFOTECH
RZ 6-1/51A, Shop No. 3, Mandir Marg,
Mandir Enclave, Delhi, 110045
Phone no.: 9717158515
Email: ganeshinfotechdelhi@gmail.com

Invoice No. OI/GI-256
Date 27-02-2024
Place of Supply 07-Delhi

To
JESUS AND MARY COLLEGE, PRINCIPAL

Item name	Quantity	Price/ unit	Amount
1 Printer Repair (Tafflon, Pressure Rollor, Heater Issue)	1	₹ 2,780.00	₹ 2,780.00
2 Printer Body	1	₹ 2,250.00	₹ 2,250.00
Total	2		₹ 5,030.00

Invoice Amount In Words
Five Thousand and Thirty Rupees only

Payment Mode
Credit

Amounts:
Sub Total ₹ 5,030.00
Total ₹ 5,030.00
Received ₹ 0.00
Balance ₹ 5,030.00

Terms and conditions:
E. & O. E.
Goods once will not be taken back.
All Subjects to Delhi Jurisdictions.

Company's Bank details:
Bank Name: Au Small Finance Bank Limited, Janakpuri Delhi
Bank Account No.: 2302244349368276
Bank IFSC code: AUBL0002443
Account Holder's Name: GANESH INFOTECH

For, GANESH INFOTECH

Authorized Signatory

for General office
Rosalind Ma'am
Desk
29/2/24

29/2/24