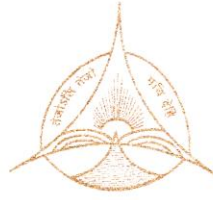


जीसस एंड मेरी कॉलेज
दिल्ली विश्वविद्यालय
चाणक्यपुरी, नई दिल्ली-110021
रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त
Jesus and Mary College
University of Delhi
Chanakyapuri, New Delhi - 110021
Accredited by NAAC with "A+" Grade



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 4.3.2
LIST OF COMPUTERS
ADDITIONAL INFORMATION 2023-2024

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

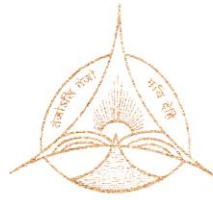
रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

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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 HP INTEL CORE LAPTOP DATED 25 SEPTEMBER 2023

GeM
Government
Marketplace

SELLER DETAILS:
Address: Asha Infotech
G-42, Aadhya Habited, Khajuri Kalan Road, Near Deep Mohni,
Bhopal, MADHYA PRADESH, 462023
Email Id: ashainfotech0579@gmail.com
Contact No : 09826294070
GSTIN: 23KLJPS6104P1ZF

(16)



Invoice

Lap Top (D)



GeM Invoice No: GEM-34913164
GeM Invoice Date: 25-Sep-2023

Order No: GEMC-511687767950257
Order Date: 19-Sep-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 Delhi University
GSTIN: 07AAATJ2306G1Z3
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
AI/Sales/0038	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	07AAATJ2306G1Z3

Delivery Instruction	NA
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Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Intel Core i5 15.6 Inch Laptop (Windows 11 Professional)	8471	pieces	3	Rs. 85329.00	Rs. 255987.00
				Taxable Amount	Rs. 216938.14
				Tax Rate (%)	18
				IGST	Rs. 39048.87
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding off	Rs. -0.01
Grand Total					Rs. 255987.00

*Post Psychology Dept. Lap Top
10/1/23*

*Entered in the Cons. Store in Charge
10-11-23*

**Jesus and Mary College
Chanakyapuri,
New Delhi-110021**

Partly Cancelled

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

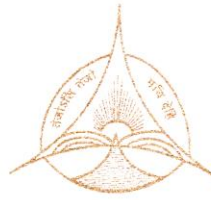
रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

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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

INVOICE FOR THE PURCHASE OF LAPCARE SSD 2.5" SATA 256 GB AND RAM 4G DDR3 DESKTOP DATED NOVEMBER 7 2023

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice

Honey Technologies & Solutions H-3/122, TF, Imperial Tower, Mahavir Enclave, Delhi, 110045 Phone no.: 9355093750 Email: honeytech2022@gmail.com GSTIN: 07AMGPC8728D226 State: 07-Delhi				Invoice No. HTS/23-24/49		Date 07-11-2023	
Bill To Jesus and Mary College, Chanakyapuri, Jesus and Mary College Chanakyapuri Delhi GSTIN Number: 07AAATJ2306G1Z3 State: 07-Delhi				E-way Bill number 751381949816		Place of Supply 07-Delhi	
#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Final Rate	Amount
1	Lapcare SSD 2.5" SATA 256GB	85235100	60	₹ 1,991.53	₹ 21,508.48 (18.0%)	₹ 2,350.00	₹ 1,41,000.01
2	RAM 4GB DDR3 DESKTOP	84733030	60	₹ 1,059.32	₹ 11,440.68 (18.0%)	₹ 1,250.00	₹ 75,000.00
Total			120		₹ 32,949.16		₹ 2,16,000.01
Invoice Amount In Words Two Lakh Sixteen Thousand Rupees only				Amounts: Sub Total ₹ 2,16,000.01 Round off -₹ 0.01 Total ₹ 2,16,000.00 Received ₹ 0.00 Balance ₹ 2,16,000.00			
Payment Mode Credit							
HSN/ SAC	Taxable amount	Rate	Amount	Rate	Amount	Total Tax Amount	
84733030	₹ 63,559.32	9.0%	₹ 5,720.34	9.0%	₹ 5,720.34	₹ 11,440.68	
85235100	₹ 1,19,491.53	9.0%	₹ 10,754.24	9.0%	₹ 10,754.24	₹ 21,508.48	
Total			₹ 1,83,050.85		₹ 16,474.58	₹ 32,949.16	
Terms and conditions: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. SUBJECT TO DELHI JURISDICTION. This is a Computer Generated Invoice.				Company's Bank details: Bank Name: INDUSIND BANK, OKHLA PHASE II Branch Bank Account No.: 252528061988 Bank IFSC code: INDB0002055 Account Holder's Name: HONEY TECHNOLOGIES & SOLUTIONS			
				For, Honey Technologies & Solutions Authorized Signatory			

All 60 Systems Upgraded
of Computer Lab 1 & 2
Amount
8/11/2023

Paid & Cancelled

For

8-11-2023

Asst. Principal
Jesus and Mary College,
Chanakyapuri, New Delhi-110021

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

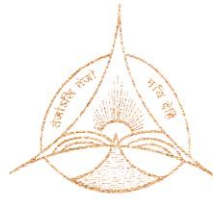
रा.मू.प्र.प. द्वारा 'ए+' ग्रेड मान्यता प्राप्त

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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

INVOICE FOR THE PURCHASE OF EPSON MULTIFUNCTION PRINTERS DATED 29 NOVEMBER 2023

GeM Government Marketplace
Transparency - Inclusive



Invoice

GeM Invoice No: GEM-36956875
GeM Invoice Date: 29-Nov-2023

Order No: GEMC-511687799774097
Order Date: 22-Nov-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: 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
Ntech/23-24/11/1	29-Nov-2023	Manual	29-Nov-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
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Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes	
EPSON Multifunction Machines Mfm, On Site OEM Warranty 3 Year	84433100	pieces	1	Rs. 32775.00	Rs. 32775.00	
				Taxable Amount	Rs. 27775.42	
				Tax Rate (%)	18	
				IGST	Rs. 4999.58	
				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. 32775.00

1CS&K
Entered in the Com. Stock
Com. Lubs
Partidara manoj
Store-in-Charge
Jesus and Mary College
Chanakyapuri
New Delhi - 110021

Pad & Cancelled

I/We hereby declare that our firm/company has been specifically exempted from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21st March 2020, as amended up to date. Accordingly, at present,

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

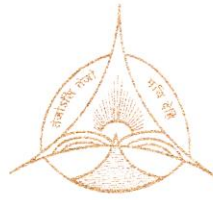
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

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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

INVOICE FOR THE PURCHASE OF PROJECTOR CABLES DATED 20 AUGUST 2023

Ntech Technologies
Innovation and Excellence

Projector Cable (Electronics)

INVOICE						
Supplier: Ntech Technologies Reg Office: D-4 Aurum city, Balaghat, Madhya Pradesh Pin Code- 481001 GSTIN: 23CBRPK0600C1ZA				Buyer Supply Order Number: Verbal		
Buyer: Buyer Name: Jesus and Mary College, Chanakyapuri, New Delhi 110021 GSTIN: 07AAATJ2306G1Z3				Bank Detail: NTECH TECHNOLOGIES State Bank of India Acct no.: 38914669950 IFSC: SBIN0006964		
				Invoice no: Ntech/23-24/08/03		
				Date: 20/08/2023		
S.no	Item Description	Qty	Unit	HSN Code	Unit Rate	Amount
1.	HDMI Cable 10 mtr	5	Nos.	8529	600.00	3000.00
2.	HDMI Cable 3 mtr	30	Nos.	8529	350.00	10500.00
3.	HDMI Female Connector	30	Nos.	8529	150.00	4500.00
Total Amount without GST						18000.00
IGST@18%						3240.00
Grand Total Amount with GST						21240.00
In Words: Rupees Twenty One Thousand Two Hundred Forty Only						

We look forward to serve you.
Thanking You,
Yours Sincerely,
For Ntech technologies

Mob- 9911925322
Email- ntech.mktg@gmail.com

*(10 mtr
5 mtr)*

*Am V ✓
16-10-23*

*emailed in the com
in stock*

*using projector
cables*

Paid & Cancelled

Ntech
Innovation and Excellence

Ntech Technologies
Reg. Office: D-4, Aurum City, Navadon, Balaghat-481001
Email: ntech.mktg@gmail.com
Mob: +91 9911925322

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

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

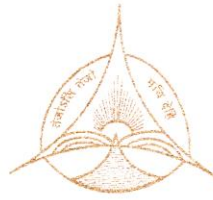
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

Jesus and Mary College

University of Delhi

Chanakyapuri, New Delhi - 110021

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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

INVOICE FOR THE PURCHASE OF EPSON STANDARD THROW MULTIMEDIA PROJECTOR DATED 10 OCTOBER 2023



New Projector



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-35378441

GeM Invoice Date: 10-Oct-2023

Order No: GEMC-511687729906491

Order Date: 27-Sep-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
tech/23-24/10/1	09-Oct-2023	Manual	10-Oct-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
Paid & Cancelled	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
EPSON Standard Throw (0.91 to 2.5) Multimedia Projector (MMP) With 1024 x 768 (XGA) Resolution	85286200	pieces	1	Rs. 49389.00	Rs. 49389.00
				Taxable Amount	Rs. 38585.16
				Tax Rate (%)	28
				IGST	Rs. 10803.84
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Cess in Charging	Rs. 0.00
				Store-in-Charge	
Grand Total					Rs. 49389.00

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.

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

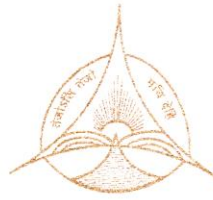
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

Jesus and Mary College

University of Delhi

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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

INVOICE FOR THE PURCHASE OF EPSON MULTIFUNCTION MACHINES DATED 2 OCT 2023

GeM
Government Marketplace

4

New-Multimedia
Machine Printer

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-35135346
GeM Invoice Date: 02-Oct-2023
Order No: GEMC-511687799410685
Order Date: 27-Sep-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
Ntech/23-24/09/2	30-Sep-2023	Manual	30-Sep-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
EPSON Multifunction Machines Mfm, On Site OEM Warranty 3 Year	84433100	pieces	2	Rs. 33955.00	Rs. 67910.00
				Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 57550.85 18 Rs. 10359.15 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00
Store-in-Charge Jesus and Mary College, Chanakyapuri, New Delhi-110021					Rs. 67910.00

Ann L 10/11/23
Sports
New Printer
New Multimedia
Machine
entire.com

Pad & Cancelled

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 28 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