

# Stock Register भण्डार पंजिका

001

Name of Article  
वस्तु का नाम

Access Point

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
11/8/18	Balance B/F Ruckus Wireless AP		06		06	
8/11/21	CISCO 140 Access Point	VATPL/21-22/ 9028	06		12	
16/9/22	Access Point Disposed off (Ruckus)			02	10	
19/9/22	CISCO 140 Access Point	VATPL/22-23/ 9177	04		14	

*(Signature)*  
27/12/2023



# Stock Register भण्डार पंजिका

013

Name of Article  
वस्तु का नाम

C.P.U

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
1/8/18	Balance B/F					
	HP-D2480		23			
	HP-Pro 3090 MT		19			
	Lenovo-H61		25			
	HP-280		16		83	
20/11/19	HP-D2480 Disposed off.			10	73	
30/1/20	Dell OptiPlex-3070	570117	10		83	
15/8/22	HP-D2480 Disposed off			12	71	
17/12/22	Intel i5 with 2abronics Mother Board H-310-D4	BSM/22-23/ 26833	12		83	
9/8/23	HP-D2480 Disposed off. HP-Pro 3090-MT Dis/off. Lenovo-H61 Disposed off. HP-280 Disposed off.			01 12 11 01	58	
23/8/23	Intel i5 with Gigabyte Mother Board H-310M H	BSM/23-24/ 15606	20		78	
25/8/23	Intel i5 with Gigabyte Mother Board H-310M H	BSM/23-24/ 15819	05		83	
23/11/23	HP-D2480 Disposed off.			03	80	
15/12/23	Lenovo-H61 Disposed off.			08	72	







# Stock Register भण्डार पंजिका

073

Name of Article  
वस्तु का नाम

Monitor

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
1/8/18	Balance B/F					
	HP 15" TFT		41			
	Lenovo D-186		25			
	HP 18.5" TFT		16			
	Dell 18" TFT		01		83	
20/11/18	HP 15" TFT Disposed off			10	73	
30/1/20	Dell Monitor 20"	570117	10		83	
15/8/22	HP 15" TFT Disposed off			20	63	
23/8/23	View Sonic 22" LED	BSM/23-24/ 15606	25		88	
23/11/23	HP 15" TFT Disposed off			02	86	
	Lenovo D-186 Disposed off			01	85	
15/12/23	Lenovo-D-186 Disposed off			08	77	

















Tax Invoice

Hardware Bills

<b>Microworld Infosol Private Limited</b> (FORMERLY KNOWN AS MICRO WORLD) 202, GURU ANGAD BHAWAN, 71, NEHRU PLACE NEW DELHI-110019 BANK-ORIENTAL BANK OF COMMERCE A/C-09484018003337 IFSC-ORBC01000048 BRANCH-FARIDABAD Faridabad-121007 GSTIN/UIN: 07AAKCM3820N2ZV State Name : Delhi, Code : 07 CIN: U52399DL2016PTC001938 E-Mail : vikram@microworldindia.com	Invoice No.	e-Way Bill No.	Dated
	3458/DEL/18-19		13-Sep-2018
	Delivery Note	Mode/Terms of Payment 100% AGAINST DELIVERY	
	Supplier's Ref. HONEY	Other Reference(s)	
Buyer <b>IDEAL INST. OF MAGMT. &amp; TECH (SCHOOL OF LAW)</b> 16 X, KARKADOOMA INSTITUTIONAL AREA, DELHI 110092 Mob: 9958383940 atul_g75@rediffmail.com State Name : Delhi, Code : 07	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HP LAPTOP 240G6 P/NO</b> <b>-2VY24PA</b> CORE I3-6006U PROCESSOR 1 TB 7200 RPM SATA HDD 4 GB DDR4- 2133 SDRAM (1 X 4GB) INTERGRATED INTEL HD GRAPHICS 14" HD SV A ANTI-GLARE SLIM LED BACKLIT NO ODD DOS 1 YEAR ONSITE WARRANTY S/NO- 1. 5CD83146X9/ 2. 5CD831470W 3. 5CD831472N/ 4. 5CD831470J 5. 5CD83146ZB/ 6. 5CD83146VM 7. 5CD83146Y0/ 8. 5CD831470X	84713010	25 NOS	22,881.35	NOS		5,72,033.75

continued ...

9



**STERLING INFOWAYS PVT. LTD.**

96, Nehru Place, Delhi - 401-402 Siddarth Building New Delhi - 110019 (Delhi) India

**Retail Invoice**

Invoice No. : 570117	Delivery Note No. : DEL20/176148
Invoice Date : 30-Jan-2020	Delivery Date : 30-Jan-2020

**Customer : Ideal Institute of Management and Technology-C0009444**

<b>Billing Address :-</b> 16 X Telephone Exchange Karkardooma Institutional Area., New Delhi110092, Delhi,India	<b>Shipping Address :-</b> 16 X Telephone Exchange Karkardooma Institutional Area., New Delhi110092, Delhi,India
GSTIN No. : State Code : 7	Place Of Supply : Delhi GSTIN No. : City : New Delhi State Code : 7 State : Delhi

Buyer's Order No. : On mail	Payment Terms : Advance
Buyer's Order Date : 29-Jan-2020	Mode of Transport :
Customer's Ref. :	Docket No. :
Contact Person : Mr. Atul Gupta	Shipping Date : 30-Jan-2020
Contact No. : 9958383940	Sales Employee : Ritesh Thakur Contact No. : 9560839402

SNo.	Description	HSN / SAC	Quantity	Unit Price INR	Tax	Total Amount INR
1	<b>Dell Desktop OptiPlex 3070 N50403070MTIN8</b>  Dell Optiplex 3070 / Intel Core i3-9100 / 4GB / 1TB / No ODD / Ubuntu / 3 Years Onsite Warranty + 2 yr addl warranty(S.No. 5T3Q803/5VDS803/5THQ803/5W7T803/5VMM803/5STM803/5SLT803/5VFS803/5T8R803/5VOL803	847150	10.00	26,271.19	SGST @9%+CGST @9% %	262,711.90
2	<b>Dell Monitor LCD 20inch E2016H</b>  S.No. CN00HXWJQDC00978265I/CN00HXWJQDC0097E1N3U/CN00HXWJQDC0098J1JUI/CN00HXWJQDC0097825EI/ CN00HXWJQDC0097I0P1I/CN00HXWJQDC0098J1J0I/ CN00HXWJQDC0097I0PAI/CN00HXWJQDC00978267I /CN00HXWJQDC009AF27GU/CN00HXWJQDC0097I0 MGI	852851	10.00	0.01	SGST @9%+CGST @9% %	0.10

<b>NET TOTAL</b>		<b>262,712.00</b>
CGST @9%DL	9.00	23,644.08
SGST @9%DL	9.00	23,644.08
Round Off		-0.16
<b>G TOTAL</b>		<b>310,000.00</b>

Tax Is Payable on reverse Charges :0.00

G.Total in Words Rupees : Threelakhs Ten Thousand Only





TAX INVOICE



**V G Technologies P Ltd**

E-787, 1st Floor, Chittaranjan Park  
New Delhi - 110019  
CIN : U72900DL2010PTC202126  
E : sales@vgtech.co.in W : www.vgtech.co.in  
GSTIN/UIN:07AADCV4425G1ZF

Invoice No.  
VGTP/21-22/9028

Delivery Note

Supplier's Ref.

Dated  
8 November 2021  
Mode/Terms of Payment  
By Cheque  
Other Reference(s)

Consignee  
Ideal Institute Of Management & Technology  
Delhi 110092

GSTIN/UIN:  
Buyer (if other then consignee)  
Ideal Institute Of Management & Technology  
Delhi 110092

GSTIN/UIN:

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

Dated

Destination

S.No.	Description of Goods	HSN/SAC	QTY	Rate	per	Amount
1	DSG 1210 10P	851762	1	10500	Nos	10500
2	CISCO WiFi 140AC	851762	6	10666	Nos	63996
3	DSG 1210 28P	851762	2	18000	Nos	36000
4	DSG F1018P		1	13500	Nos	13500
5	6U Rack		2	2100	Nos	4200
6	Power Strip		2	650	Nos	1300
7	Cable Manager		2	190	Nos	380
8	Patch Chord Cat 6, 1Mtr, Dlink		32	115	Nos	3680
9	Fan		2	500	Nos	1000
10	Hardware mounting kit		2	80	Nos	160
	Output CGST @ 9 %			9	%	12124.44
	Output SGST @ 9 %			9	%	12124.44
<b>TOTAL</b>						158964.88

Amount Chargeable (in words)

Rs. One lakh fifty eight thousands nine hundred and sixty five only

E & O.E.

HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	134716.00	9	12124.44	9	12124.44

Tax amount in words : Twenty four thousands two hundred and forty nine only

Company's CST NO. : 07460394330  
Company's PAN : AADCV4425G  
Company's CIN : U72900DL2010PTC202126  
GSTIN/UIN : 07AADCV4425G1ZF

Declaration:

- 1) Goods once sold will not be taken back.
- 2) Payment of invoice is to be made as per agreed terms
- 3) Cheque bouncing charges @ 250/- will be charged
- 4) In case of default in payment interest will be charged @ 24% p.a. from the date of invoice.

for VG Technologies P Ltd

Authorised signatory

This is a Computer Generated Invoice

◆ Business IT Support ◆ Disaster Recovery ◆ Cloud Services ◆ Open Source Solutions  
◆ Server Virtualization ◆ VoIP & Telephony

## Tax Invoice



**VG Technologies.P Ltd**

E-787, 1st Floor, Chittaranjan Park,  
New Delhi-110019  
CIN: U72900DL2010PTC202128  
GST NO: 07AADCV4425G1ZF  
E: sales@vgtech.co.in W: www.vgtech.co.in

(an ISO 9001:2015, ISO 27001:2013 and ISO/IEC20000-1:2018 Certified Company)

(ORIGINAL FOR RECIPIENT)

**Consignee (Ship to)**  
Ideal Institute Of Management & Technology  
Delhi  
State Name : Delhi, Code : 07

**Buyer (Bill to)**  
Ideal Institute Of Management & Technology  
Delhi  
State Name : Delhi, Code : 07  
Place of Supply : Delhi

Invoice No. <b>VGTP/22-23/9177</b>	Dated <b>19-Sep-22</b>
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

**Udyan Registration Number  
UDYAM-DL-10-0006730**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ROUTER CISCO 140 ACCESS POINT	8517	4 PCS	12,050.00	PCS		48,200.00
2	HDD SATA 256 GB SSD ZEB	8471	20 PCS	1,450.00	PCS		29,000.00
							77,200.00
	<i>OUTPUT CGST</i>				9 %		6,948.00
	<i>OUTPUT SGST</i>				9 %		6,948.00
<b>Total</b>			<b>24 PCS</b>				<b>₹ 91,096.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Ninety One Thousand Ninety Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	48,200.00	9%	4,338.00	9%	4,338.00	8,676.00
8471	29,000.00	9%	2,610.00	9%	2,610.00	5,220.00
<b>Total</b>	<b>77,200.00</b>		<b>6,948.00</b>		<b>6,948.00</b>	<b>13,896.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Ninety Six Only**

Company's PAN : **AADCV4425G**

**Declaration**

1) Goods / Services once sold shall not be returned or exchange. 2) No warranty on Burnt or Physical Damage and Track Cut Items. 3) Warranty, service & support is as per the policy of respective principals. 4) Payment should be in the name of VG Technologies Pvt Ltd.

**Company's Bank Details**

Bank Name : **HDFC BANK LTD**  
A/c No. : **50200070335810**  
Branch & IFS Code : **OKHLA INDUSTRIAL AREA, PH-3 & HDFC0000207**  
for VG Technologies Pvt Ltd

Authorised Signatory

**IT Infrastructure Development & Management Services \* Network Technology Solutions & Services**

Cloud Computing Services, Video Wall Solutions \* Video Conferencing Systems, Digital Display Solutions

**GST TAX INVOICE**

**(ORIGINAL FOR RECIPIENT)**

Bansal Stanmart (India) Private Limited  
 8 & 9 43, Veer Savarkar Block  
 Basement Basant Complex, 38, Veer Savarkar Block  
 Stadium, Delhi-110092. #11-46568946, 8313206554  
 MSME-DL-07-0001003  
 GSTIN/UIN: 07AABC85287G1ZN  
 State Name : Delhi, Code : 07  
 CIN: U30007DL1997PTC088062  
 Contact: 011-46568946, 4762007, 42418315, 8313206554  
 E-Mail : bansalstanmart@yahoo.co.in

Invoice No. e-Way Bill No.	Dated
BSM22-017655	17-Dec-22
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	

**Buyer (Bill to)**  
 Ideal Institute Of Management Technology  
 16X, Karkardooma  
 Institutional Area, Near Telephone Exchange  
 Delhi-110092  
 9958383940  
 State Name : Delhi, Code : 07

S/No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CPU (5 677)	847330	15.00 No.	4,200.00	No.	15.2542 %	53,389.85
2	Zebtronics Motherboard H310-D4 ZAK15NS00187 ZAK15NS00199 ZAK15NS00191 ZAK15NS00192 ZAK15NS00193 ZAK15NS00195 ZAK15NS00181 ZAK15NS00182 ZAK15NS00197 ZAK15NS00185 ZAK15NS00184 ZAK15NS00200 ZAK15NS00190 ZAK15NS00189 ZAK15NS00194	847330	15.00 No.	4,850.00	No.	15.2542 %	61,652.57
3	Simtronics SSD 256GB M.2 NVMe	85235100	15.00 No.	1,830.00	No.	15.2542 %	23,262.72
4	Simtronics Ram 8gb Ddr3	847330	15.00 No.	1,550.00	No.	15.2542 %	19,703.40
5	Computer Cable INTEL FAN	854449	15.00 No.	220.00	No.	15.2542 %	2,796.61
6	1 Ball Cabinet with Smps (ELITE)	847330	15.00 No.	1,950.00	No.	15.2542 %	24,788.15
7	Zebtronics Key Board+ Mouse 555	847160	15.00 No.	300.00	No.	15.2542 %	3,813.56
8	Zebtronics Mother Board H81	847330	1.00 No.	3,000.00	No.	15.2542 %	2,542.37
9	Zebtronics Mother Board H65	847330	1.00 No.	2,700.00	No.	15.2542 %	2,288.14
10	Simtronics Ram 4gb Ddr3	847330	2.00 No.	750.00	No.	15.2542 %	1,271.19
11	Simtronics 256gb Ssd	85235100	2.00 No.	1,350.00	No.	15.2542 %	2,288.14
12	Computer Cable FAN	854449	2.00 No.	236.00	No.	15.2542 %	400.00
13	1 Ball Smps	850440	2.00 No.	750.00	No.	15.2542 %	1,271.19
							1,99,467.89
C-GST Output							17,952.10
S-GST Output							17,952.10


No Return & Exchange  
 No Warranty On Burnt  
 Physical Damage And  
 Track Cut Items  
 Warranty Only By  
 Principal Company

**Goods Delivered**

JURISDICTION  
 This is a Computer Generated Invoice



**GST INVOICE**

 <b>VARUN AUDIO VIDEO TECHNOLOGIES</b> Registered Office: F/F, OFF NO. 105, Plot No.. 1, LSC HARSHA CORNER COMPLEX MAIN ROAD, GHAZIPUR NEAR TAJ APARTMENT East Delhi - 110 096	Invoice no. VAVT/2022-23/46A	Dated 2/1/2023
	Buyer's Order No.	Dated 26-12-2022

**Bill To:**  
 IDEAL INSTITUTE OF MANAGEMENT AND  
 TECHNOLOGIES (SCHOOL OF LAW)  
 16XKarkardooma Institutional  
 Area,Delhi110092

**Ship To:**  
 IDEAL INSTITUTE OF MANAGEMENT AND  
 TECHNOLOGIES (SCHOOL OF LAW)  
 16XKarkardooma Institutional Area,Delhi110092

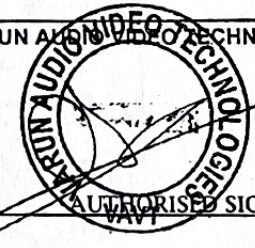
SI No.	Description	HSN Code	Quantity	Rate	Per	Amount
1	Interactive white Board 82"(Ceremic)-VGIWBC8280	84733099	5	23,500.00	No	117,500.00
2	Projector Mounting Kit(Aluminium)	8302	5	4,000.00	No	20,000.00
3	BENQ Short Throw Projector	8528	5	36,250.00	No	181,250.00
4	Faceplatewith Gang Box		5	1,750.00	No	8,750.00
5	Freight Charges	9405	1	500.00		500.00
<b>Sub Total (Rs.)</b>						<b>328,000</b>
<b>SGST@9%</b>						<b>13,208</b>
<b>CGST@9%</b>						<b>13,208</b>
<b>SGST@14%</b>						<b>25,375</b>
<b>CGST@14%</b>						<b>25,375</b>
<b>Grand Total (Rs.)</b>						<b>405,165</b>

Amount chargeable (in Words): Rupees Four Lac Five Thousand one Hundred Sixty Five Only.

Company's GSTIN No.      07AIEPV7637G1ZU  
 Company's PAN No.        AIEPV7637G  
  
 Bank Name                    HDFC BANK  
 Branch Address              Stilt Floor,Shop No. .3and 4,Block B,Pinnacle Tower,Plot no.GH 7  
    Main Road,Ahinsa Khand-II,Ghazlabad-201014,U.P.  
  
 Account Number              50200066137285  
 IFSC Code                      HDFC0005280

- 1 Disputes, if any subject to Delhi Jurisdiction Only
- 2 Interest will be charged @ 18%, if payment is not received within fifteen days from the date of Invoice
- 3 No Claims are entertained unless brought to our notice in writing within 48 hours of receipt of Invoice

for VARUN AUDIO VIDEO TECHNOLOGIES



AUTHORISED SIGNATURE

**GST TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Bansal Stanmart (India) Private Limited (22-23) B & 9 43, Veer Savarkar Block Basement Basement Complex, 3A, Veer Savarkar Block Shakarpur, Delh-110032 011-45528946, 9313226554 MSME-DL-07-0001903 GSTIN/UIN: 07AABC85287G1ZN State Name : Delhi, Code : 07 CIN: U30007DL1997PTC086062 Contact: 911-45528946, 47250307, 02418315, 9313226554 E-Mail : bansalstanmart@yahoo.co.in	Invoice No. e-Way Bill No. Dated	BSM/22-23/36118 29-Mar-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	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Intel Processor C17-13700K M2g81c9502294 L234f057	847330	1.00 No.	39,500.00	No.	15.2542%	33,474.59
2	Gigabyte Mother Board Z790 UD Sn225250046035	84733020	1.00 No.	21,000.00	No.	15.2542%	17,796.62
3	Corsair Ram 32GB DDR5	847330	2.00 No.	10,500.00	No.	15.2542%	17,796.62
4	WD 1TB SSD NVME Black SN770 2252358000776	84717090	1.00 No.	7,500.00	No.	15.2542%	6,355.94
5	Cooler Master Cabinet 310	847330	1.00 No.	2,700.00	No.	15.2542%	2,288.14
6	Cooler Master Smps 650w Mpe6501acabwbin1230600492	850440	1.00 No.	4,950.00	No.	15.2542%	4,194.92
7	View Sonic Led Monitor 22" (VA2216-H-IN1) X3m224821519	85285100	1.00 No.	6,500.00	No.	15.2542%	5,508.48
8	Antech Fan T120 22370019	84733099	1.00 No.	1,750.00	No.	15.2542%	1,483.05
							88,898.36
Less : C-GST Output							8,000.84
S-GST Output							8,000.84
Round Off							(-0.04)
Discount on Sales							1,682.00
<b>Total</b>							<b>₹ 1,06,582.00</b>

Amount Chargeable (in words) **INR One Lakh Six Thousand Five Hundred Eighty Two Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847330	53,559.35	9%	4,820.34	9%	4,820.34	9,640.68
84733020	17,796.62	9%	1,601.70	9%	1,601.70	3,203.40
84717090	6,355.94	9%	572.03	9%	572.03	1,144.06
850440	4,194.92	9%	377.54	9%	377.54	755.08
85285100	5,508.48	9%	495.76	9%	495.76	991.52
84733099	1,483.05	9%	133.47	9%	133.47	266.94
<b>Total</b>	<b>88,898.36</b>		<b>8,000.84</b>		<b>8,000.84</b>	<b>16,001.68</b>

Tax Amount (in words) : **INR Sixteen Thousand One and Sixty Eight paise Only**

Remarks: BSM/22-23/36118  
Company's PAN : AABC85287G

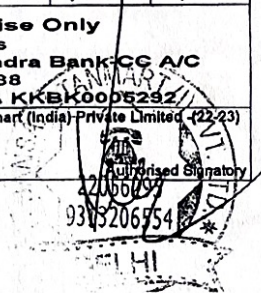
Company's Bank Details  
Bank Name: Kotak Mahindra Bank CG A/C  
A/c No. : 631044001288  
Branch & IFS Code : Shakarpur & KKBK0005292

Declaration  
All warranties from principal co./No warranty on track cut burnt or physical damage. No warranty/support of any type from us. Rs. 1,000/- will be charged if the cheque bounce/dishonoured for any.

for Bansal Stanmart (India) Private Limited (22-23)

Authorized Signatory

SUBJECT TO NEW DELHI JURISDICTION  
This is a Computer Generated Invoice



**GST TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Bansal Stanmart (India) Private Limited  
 8 & 9 43, Veer Savarkar Block,  
 Basement Basant Complex, 38, Veer Savarkar Block,  
 Shakarpur, Delh-110092 011-46568946, 9313206554  
 MSME-DL-07-0001903  
 GSTIN/UIN: 07AABC85287G1Z  
 State Name : Delhi, Code : 07  
 CIN: U30007DL1997PTC086062  
 Contact: 011-46568946, 47352007, 42418015, 9313206554  
 E-Mail : bansalstanmart@yahoo.co.in

Invoice No. <b>BSM/23-24/3421</b>	Dated <b>3-May-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>CSH - MAHI dt 3-May-23</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**Buyer (Bill to)**  
 Ideal Institute Of Management And Technology School of Law  
 16X, Karkardooma  
 Institutional Area, Near Telephone Exchange  
 Delhi-110092  
 9958383940  
 State Name : Delhi, Code : 07

S/No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Portronics Sound Slick Bar SOUND SLICK 5	85182200	1.00 No.	3,250.00	No.	15.2542 %	2,764.24
	<b>C-GST Output</b>						247.88
	<b>S-GST Output</b>						247.88
<b>Total</b>			<b>1.00 No.</b>				<b>₹ 3,250.00</b>

Amount Chargeable (in words) <b>INR Three Thousand</b>		<b>No Return &amp; Exchange</b>		<b>No Warranty</b>		<b>Physical Demos</b>		<b>Track Cut</b>		<b>Warranty</b>	
HSN/SAC	Taxable Amount	Rate	Amount	State Tax Rate	Amount	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount	
85182200	2764.24	9%	247.88	9%	247.88		247.88		247.88	495.76	

Tax Amount (in words) : **INR Four Hundred Ninety and Seventy Six paise Only**  
 Company's Bank Details  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **631044001288**  
 Branch : **Shakarpur & KKB**  
 for Bansal Stanmart India Private Limited

Remarks:  
 BSM/23-24/3421  
 Company's PAN : **AABC85287G**  
 Declaration  
 All warranties from principal co./No warranty  
 on track cut burnt or physical damage. No  
 warranty/support of any type from us. Rs. 1,000/- will be charged if the cheque bounces/dishonoured for any.

**Goods Delivered**



SUBJECT TO NEW DELHI JURISDICTION  
 This is a Computer Generated Invoice

**GST TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Bansal Stanmart (India) Private Limited  
 8 & 9 43, Veer Savarkar Block  
 Basement Basement Complex, 38, Veer Savarkar Block  
 Shakarpur Delhi-110092 011-46568946, 9313206554  
 MSME-DL-07-0001903  
 GSTIN/UIN: 07AABC85287G1ZN  
 State Name: Delhi, Code: 07  
 CIN: U30007DL1997PTC086062  
 Contact: 011-46568946, 47350207, 42418315, 9313206554  
 E-Mail: bansalstanmart@yahoo.co.in

Invoice No.	Dated
BSM/23-24/5037	17-May-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	

**Buyer (Bill to)**  
 Ideal Institute Of Management Technology  
 16X, Karkardooma  
 Institutional Area, Near Telephone Exchange  
 Delhi-110092  
 9958383940  
 State Name : Delhi, Code : 07

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1:	Portronics Sound Slick Bar	85182200	3.00 No.	3,250.00	No.	15.2542 %	8,262.72
2:	Ultra Prolink Cable	854420	1.00 No.	200.00	No.	15.2542 %	169.49
3:	Portronics Konnect Aux Cable	854449	1.00 No.	200.00	No.	15.2542 %	169.49
							8,601.70
	<b>C-GST Output</b>						774.14
	<b>S-GST Output</b>						774.14
	<b>Round Off</b>						0.02
	<b>Total</b>		<b>5.00 No.</b>				<b>₹ 10,150.00</b> E & OE

Amount Chargeable (in words)

**INR Ten Thousand One Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85182200	8,262.72	9%	743.64	9%	743.64	1,487.28
854420	169.49	9%	15.25	9%	15.25	30.50
854449	169.49	9%	15.25	9%	15.25	30.50
	774.14				774.14	1,548.28

Tax Amount (in words) : INR One Thousand Five Hundred Forty Eight and Twenty Eight paise Only

Remarks: BSM/23-24/507

Company's PAN : AABSP7044C

Declaration: All warranties from principal co./No warranty on track cut burnt or physical damage. No warranty/support of any type from us. Rs. 1,000/- will be charged if the cheque bounces/dishonoured for any

**Company's Bank Details**  
 Bank Name: Kotak Mahindra Bank  
 A/c No.: 631044001288  
 Branch & IFS Code: Shakarpur & KSHAK0005022  
 for Bansal Stanmart (India) Private Limited

**Goods Delivered**

SUBJECT TO NEW DELHI JURISDICTION  
 This is a Computer Generated Invoice



**GST TAX INVOICE**

(ORIGINAL FOR REC)

Bansal Stanmart (India) Private Limited  
 8 & 9 43, Veer Savarkar Block  
 Basement Bansal Complex 38, Veer Savarkar Block  
 Shakarpur, Delhi-110092 011-46568946, 9313206554  
 MSME-DL-07-0001903  
 GSTIN/UIN: 07AABC85287G12N  
 State Name: Delhi, Code: 07  
 CIN: U30007DL1997PTC086062  
 Contact: 011-46568946, 47350207, 474118315, 9313206554  
 E-Mail: bansalstanmart@yahoo.co.in

Buyer (Bill to)

Ideal Institute Of Management And Technology School of Law  
 16X, Karkardooma  
 Institutional Area, Near Telephone Exchange  
 Delhi-110092  
 9958383940  
 State Name: Delhi, Code: 07

Invoice No. Dated  
**BSM/23-24/6038 17-May-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

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Portronics Sound Slick Bar	85182200	1.00 No.	3,250.00	No.	15.2542 %	2,754.24
2	Dell Adapter CHBLR29723158P2IRH G4X7T	850440	1.00 No.	700.00	No.	15.2542 %	593.22
3	Hp Adapter 65w 3CP3070DFB	850440	1.00 No.	650.00	No.	15.2542 %	550.85
4	Dell Laptop Battery E7240	85076000	1.00 No.	2,200.00	No.	15.2542 %	1,864.41
							5,762.72
C-GST Output							518.65
S-GST Output							518.65
Less Round Off							(-)0.02
Total			4.00 No.				₹ 6,800.00

Amount Chargeable (in words)

**INR Six Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85182200	2,754.24	9%	247.88	9%	247.88	495.76
850440	1,144.07	9%	102.97	9%	102.97	205.94
85076000	1,864.41	9%	167.80	9%	167.80	335.60
Total			518.65		518.65	1,037.30

Tax Amount (in words)

**INR One Thousand Three Hundred Seven and Thirty paise Only**

Remarks

BSM/23-24/508

Company's PAN : AAB065287G

Declaration

All warranties from principal co./No warranty on track cut burnt or physical damage. No

warranty/support of any type from us. Rs. 1,000/- will be charged if the cheque bounce/Dishonoured for any

Customer's Seal and Signature

Company's Bank Details

Bank Name: Kotak Mahindra Bank

A/c No. : 631044001288

Branch & IFS Code: Shakarpur & K0000092

for Bansal Stanmart (India) Private Limited

**Goods Delivered**

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

