



## IDEAL INSTITUTE OF MANAGEMENT AND TECHNOLOGY



Recognized by  
Govt. of NCT, Delhi



Affiliated to GGS  
Indraprastha University



Approved by  
Bar Council of India



Accredited by National Assessment  
And Accreditation Council (NAAC)



AN ISO 9001:2015  
Certified Institute

CRITERION - 7.1.2- 7.1.3								
ACTIVITY RECORD								
Academic Session 2018-2023								
Sr. No.	Date	Name of the Event	Theme/ Topic	No. of Participants	Organized By	In-Charges and Members	Activity recorded under Criterion No.	Duplicacy of Activity required under Criterion No.
1		Annual Maintenance Certificate - Rain Water Harvesting System					7.1.2	7.1.3
2		Rain Water Harvesting System - Initial Documentation					7.1.2	7.1.3
3		Notice - Restricted Entry of Automobiles Inside the Campus					7.1.2	7.1.3
4		Notice - Ban on use of Plastic Inside the Campus					7.1.2	7.1.3
5		Eco Club Grant - Mail Document					7.1.2	7.1.3
6		Bill - LED Bulbs					7.1.2	
7		Images of Lift, Ramp and Signage for Disabled person					7.1.2	

8	7-Jul-22	Tree Plantation Drive cum Legal Awareness Programme: Van Mahotsava Activity beyond the campus	Van Mahotsava	19	Legal Aid Clinic, IIMT in collaboration with DLSA (Shadhra, North East, East, Delhi)	Mr. Jasdeep Singh	7.1.2	7.1.3
9		Landscaping Images					7.1.3	

दिल्ली सरकार  
आप की सरकार

# RWH ADEQUACY CERTIFICATE



This is awarded to Mr. Vinod Aggarwal

regarding adequacy and functionality for RWH structure at

7/354, Anand Mohdi, Shahdara, Delhi - 110039 (16x, Kasturba Hospital Institutional Area)

Referring to your letter dated 05-08-2021, in which you have informed that Rain Water Harvesting has been

installed at your said premise. The rain water harvesting structure was inspected by NGT/DJB inspection team on dated

08-01-2021 and found sufficient and adequate to harvest the catchment area of your premises. This certificate is issued

based on the above joint inspection report and same is valid for two years subject to terms and condition as under:

1. RWH system maintained neat and clean at every time for proper recharge of rain water.
2. Owner may allow for inspection of RWH by any NGT/DJB and other inspection teams for inspection and also facilitate for the same.
3. In case, if any dispute/litigation on the premises for which above certificate issued, the above certificate will be treated as cancelled.
4. In case, owners make changes in above RWH system, he may intimate to this office.

No./Year 15/2021

Date of Issue 10/01/2021

For

Delhi Jal Board, Room No. 208, Vardaan, Ring Road, Okhla, Delhi-110024  
Contact No. 011-23558264 E-mail: rajbvw@delhi.gov.in

Executive Engineer (RWH/CWC)

JHANEKAR

# D.K. Associates

(M) 9953335102, 9810372897  
(P) +91-11-22321397  
N-56, Naveen Shahdara, Delhi-32  
E-mail : garg.kamesh@gmail.com

TO WHOM SO EVER IT MAY CONCERNED

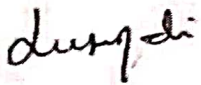
DATE :- 02-03-2023

This is to certify that we " D.K.Associates" has carried out annual maintenance of one { 1 } RWH pit installed in "New Millenium Education Society" at "Ideal Institute of Management and Technology" 16x, Karkardooma institutional area, New Delhi, on 02/03/2023.

Thanking You

Yours Sincerely

FOR D.K.ASSOCIATES



AUTHO. SIGNATORY



GPS Map Camera



## Delhi, Delhi, India

16 X Telephone Exchange Karkardooma Institutional  
Area, A G C R Enclave, Anand Vihar, Delhi, 110092, India

Lat 28.648502°

Long 77.296813°

04/11/22 03:23 PM GMT +05:30





**IDEAL INSTITUTE OF MANAGEMENT AND TECHNOLOGY**

Approved by  
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Indraprastha University



Approved by  
the Council of H.E.



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and Accreditation Council (NAAC)

ISO 9001:2015  
Certified Institute



Under the aegis of Internal Quality Assurance Cell  
(IQAC)



**NOTICE**

Date: 02/11/2020

**BAN OF AUTOMOBILES INSIDE THE CAMPUS  
AREA**

The Ideal Institute of Management and Technology in order to ensure an eco-friendly campus hereby restrict the entry of any automobile inside the campus area with immediate effect and encourages the staff and students to use public transportation and use eco-friendly transportation in order to reduce fuel usage and to reduce environmental pollution.

**Prof. (Dr.) Anil Parkash Sharma**

**Director, IIMT**

11.11.20

81



# IDEAL INSTITUTE OF MANAGEMENT AND TECHNOLOGY

Recognized by Govt. of NCT, Delhi



Affiliated to GGS Indraprastha University



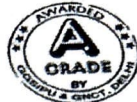
Approved by Bar Council of India



Accredited by National Assessment And Accreditation Council (NAAC)



AN ISO 9001:2015 Certified Institute



Under the aegis of Internal Quality Assurance Cell (IQAC)



Date: 7<sup>th</sup> November, 2020

## NOTICE BAN ON PLASTIC INSIDE THE CAMPUS

The Ideal Institute of Management and Technology in order to ensure an Eco-friendly campus hereby ban the usage of plastic inside the campus area with immediate effect and encourages the staff and students to use Eco-friendly means in order to reduce environmental pollution.

Prof. (Dr.) Anil Parkash Sharma  
Director, IIMT

vii. ix. xx

Performance  
Bill  
Rain Water  
Harvesting  
(2)

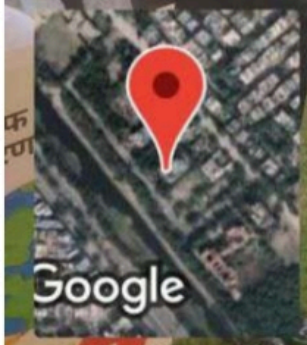
Cert. of  
Rain Water  
Harvesting  
(2)

7.1.3  
(1)





GPS Map Camera



**Delhi, Delhi, India**

16 X Telephone Exchange Karkardooma Institutional Area, A G C  
R Enclave, Anand Vihar, Delhi, 110092, India

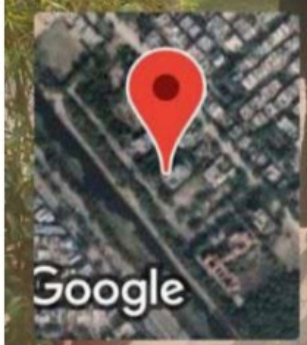
Lat 28.648468°

Long 77.296713°

17/10/22 02:03 PM GMT +05:30



GPS Map Camera



**Delhi, Delhi, India**

16 X Telephone Exchange Karkardooma Institutional Area, A G C  
R Enclave, Anand Vihar, Delhi, 110092, India

Lat 28.648515°

Long 77.296677°

17/10/22 02:02 PM GMT +05:30

**Subject: Eco club grant 2022**

From: ecoclub delhi <ecoclubgnctddelhi@gmail.com> on Fri, 30 Dec 2022 10:26:31

To: ideal\_institute2@rediffmail.com

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1 attachment(s) - ANNUAL\_CALENDAR\_2022.docx (17.79KB)

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Respected Sir/Madam

Department has already sanctioned your institution for an eco club grant of worth Rs.20,000 for environmental awareness activities .The grant is sanctioned on a financial year basis (April 2022 to March 2023). Therefore ,you are requested to keep uploading ATR on drive link shared on monthly basis as per annual calendar attached below.

Please check your bank account for the sanctioned amount by the department and in case of any discrepancies please email at [ecoclubgnctddelhi@gmail.com](mailto:ecoclubgnctddelhi@gmail.com)/[Ecoclub.delhi@gov.in](mailto:Ecoclub.delhi@gov.in) with utilization certificate and cancel cheque . Please do ensure to maintain your account active by making transactions on regular intervals.

If you have not updated your monthly activities for December 2022 please update on the drive link below.  
<https://forms.gle/Zi5V8eq8swL5Rw8x8>

Department of Environment wishes you a Happy and prosperous New Year 2023.

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GSTIN : 07AAKPA0691H1ZW  
PAN : AAKPA0691H

35

TAX INVOICE

PH : 22305562

**RELCO INDUSTRIES**

Manufacturers of : Electrical & LED Lighting Products & Wires & Cables

439, PATHAN PURA, SHAHDARA, DELHI-110032

Serial No.: 2018-19/ 355 = -

STATE : DELHI STATE CODE : 07

Date: 18/2/19

7.1.4  
File @  
18/2/19

Vendor Code	P.O. No.	Dated	E-Form No.
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Billed To, M/S J. J. Institute of Management & Technology 16 X, Karkardoo me Delhi - 92	Shipped To, M/S J. J. Institute of Management & Technology 16 X, Karkardoo me Delhi - 92
GSTIN No.....	GSTIN No.....

S.No.	Description of Goods	HSN/SAC CODE	Qty. of Goods	Rate Per Unit	AMOUNT Rs.	P.
1.	LED floodlight 50W	9401	4/2	1127/-	4508	00
2.	LED floodlight 100W	9405	2/2	2157/-	4300	00
3.	LED tube	9405	20/2	207/-	4100	00
4.	LED Lamp 5W	9405	1/2	120/-	120	00
5.	LED Lamp 18W	9405	22/2	387/-	8360	00
6.	LED Lamp	9405	1/2	305/-	305	00
					28403	00

Transportation Mode.....	Freight/Packing	36
Vehicle No.....Date & Time of Delivery.....	Sub Total	
GR/RR No.....Dated.....	CGST @ 6 %	1344 18
Tax Subject to Reverse Input	SGST @ 6 %	1346 18
BANK DETAILS : State Bank of India, Anaj Mandi, Shahdara, Delhi-110032 A/c No. 10245200542 IFSC Code : SBJN0001281	IGST @ %	
Amount in Words Rs. <u>Twenty five thousand</u> <u>Ninety one Rs Only</u>	Invoice Value	25091 00
<b>For RELCO INDUSTRIES</b>		

Certified that particulars given below are true and correct and that the amount indicated represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.

1. Goods once sold will not be taken back. 2. Subject to Delhi Jurisdiction.

3. Interest @ 20% will be charged if payment is not made within 15 days.

4. Received the bill along with the goods in good condition & Duty Checked.

Auth. Signat

GSTIN : 07AAKPA0691H1ZW  
 PAN : AAKPA0691H

TAX INVOICE

PH. : 22305562

# RELCO INDUSTRIES

Manufacturers of : Electrical & LED Lighting Products & Wires & Cables

439, PATHAN PURA, SHAHDARA, DELHI-110032

Serial No.: 2018-19/

102


STATE : DELHI

STATE CODE : 07

Date 7/2/18

Vendor Code	P.O. No.	Dated	E-Form No.
Billed To, <i>M/S J. D. Tech. Institute of Technology</i>		Shipped To,	
<i>16X Karkar House</i>			
<i>Delhi</i>			
GSTIN No.....		GSTIN No.....	

S.No.	Description of Goods	HSN/SAC CODE	Qty. of Goods	Rate Per Unit	AMOUNT	
					Rs.	P.
1	<i>LED Bulb 12W</i>	<i>9405</i>	<i>42pc</i>	<i>2507</i>	<i>10500</i>	<i>00</i>
2	<i>LED COB 7W</i>	<i>9405</i>	<i>7pc</i>	<i>2507</i>	<i>1750</i>	<i>00</i>

Transportation Mode.....	Sub Total <i>12250 = IN</i>
Vehicle No..... Date & Time of Delivery.....	Freight/Packing
GR/RR No..... Dated.....	CGST @ <i>6</i> % <i>735 = IN</i>
Tax Subject to Reverse Input	SGST @ <i>6</i> % <i>735 = IN</i>
BANK DETAILS : State Bank of India, Anaj Mandi, Shahdara, Delhi-110032 A/c No. 10245200542 IFSC Code : SBIN0001281	IGST @ %
Amount in Words Rs. <i>Thirteen thousand seven hundred and thirty five only</i> <i>Ra. Dinku</i>	Invoice Value <i>13720 = IN</i>
For RELCO INDUSTRIES	
<p>Certified that particulars given below are true and correct and that the amount indicated represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.</p> <p>1. Goods once sold will not be taken back.      3. Interest @ 20% will be charged if payment is not made within 15 days.                  2. Subject to Delhi Jurisdiction.                      4. Received the bill along with the goods in good condition &amp; Duty Checked.</p>	
 Auth. Signatory	

GSTIN : 07AAKPA0691H1ZW  
PAN : AAKPA0691H

TAX INVOICE

PH. : 22305562

# RELCO INDUSTRIES

Manufacturers of : Electrical & LED Lighting Products & Wires & Cables

439, PATHAN PURA, SHAHDARA, DELHI-110032

14/12/18

Serial No.: 2018-19/

111

STATE : DELHI STATE CODE : 07

Date

14/12/18

Vendor Code	P.O. No.	Dated	E-Form No.
Billed To <i>M/S Ideal Tech Management &amp; Technology</i>		Shipped To	
<i>161 Karkardume</i>			
GSTIN No. <i>29N</i>		GSTIN No.	

S.No.	Description of Goods	HSN/SAC CODE	Qty. of Goods	Rate Per Unit	AMOUNT Rs.	P.
1	<i>LED Panel 12W</i>	<i>9405</i>	<i>212</i>	<i>957</i>	<i>2000</i>	<i>00</i>
2	<i>LED COOLIGHT 9W</i>	<i>9403</i>	<i>112</i>	<i>257</i>	<i>250</i>	<i>00</i>

Transportation Mode <i>Local Delivery</i>	Sub Total <i>2250.00</i>
Vehicle No. .... Date & Time of Delivery.....	Freight/Packing
GR/RR No. .... Dated.....	CGST @ 6% <i>135.00</i>
Tax Subject to Reverse Input	SGST @ 6% <i>135.00</i>
BANK DETAILS : State Bank of India, Anaj Mandi, Shahdara, Delhi-110032 A/c No. 10245200542 IFSC Code : SBIN001281	IGST @ %
Amount in Words Rs. <i>Two thousand five hundred twenty five Rupees</i>	Invoice Value <i>2520.00</i>
Certified that particulars given below are true and correct and that the amount indicated represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer. 1. Goods once sold will not be taken back. 3. Interest @ 20% will be charged if payment is not made within 15 days. 2. Subject to Delhi Jurisdiction. 4. Received the bill along with the goods in good condition & Duly Checked.	For RELCO INDUSTRIES
	Auth. Signatory

GSTIN : 07AAKPA0691H1ZW  
PAN : AAKPA0691H

TAX INVOICE

PH : 22305562

# RELCO INDUSTRIES

Manufacturers of : Electrical & LED Lighting Products & Wires & Cables

439, PATHAN PURA, SHAHDARA, DELHI-110032

Serial No.: 2018-19/ **116**

STATE : DELHI STATE CODE : 07

Date 28/7/18

Vendor Code	P.O. No.	Dated	E-Form No.
Billed To <u>M/s Jyoti Tech of memos...</u> <u>&amp; Technology</u> <u>167 Karkardooma Dk.</u>		Shipped To	
GSTIN No.....		GSTIN No.....	

S.No.	Description of Goods	HSN/SAC CODE	Qty. of Goods	Rate Per Unit	AMOUNT	
					Rs.	P.
1.	<u>LED Panel 12W</u>	<u>9405</u>	<u>1/2</u>	<u>330</u>	<u>330</u>	<u>00</u>
2.	<u>LED CR7 FW1</u>	<u>9405</u>	<u>4/2</u>	<u>250</u>	<u>1000</u>	<u>00</u>

Transportation Mode <u>Local</u>	Sub Total <u>1330.00</u>
Vehicle No..... Date & Time of Delivery.....	Freight/Packing <u>+ = 100</u>
GR/RR No..... Dated.....	CGST @ <u>6</u> % <u>79.80</u>
Tax Subject to Reverse Input	SGST @ <u>6</u> % <u>79.80</u>
BANK DETAILS : State Bank of India, Anaj Mandi, Shahdara, Delhi-110032 A/C No. 10245200542 IFSC Code : SBIN0001281	IGST @ %
Amount in Words Rs. <u>One thousand four hundred</u> <u>ninety eight rupees</u>	Invoice Value <u>1480.00</u>
For RELCO INDUSTRIES	
<p>Certified that particulars given below are true and correct and that the amount indicated represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.</p> <p>1. Goods once sold will not be taken back.      3. Interest @ 20% will be charged if payment is not made within 15 days. 2. Subject to Delhi Jurisdiction.                    4. Received the bill along with the goods in good condition &amp; Duty Checked.</p>	
Auth. Signatory	

GSTIN : 07AAKPA0691H1ZW  
 PAN : AAKPA0691H

35  
**TAX INVOICE**

PH. : 22305562

# RELCO INDUSTRIES

Manufacturers of : Electrical & LED Lighting Products & Wires & Cables

439, PATHAN PURA, SHAHDARA, DELHI-110032

Serial No.: 2018-19/

178

STATE : DELHI

STATE CODE : 07

Date 5/10/18

Vendor Code	P.O. No.	Dated	E-Form No.
Billed To, <i>Mr. J. D. Jaiswal, Director of Management</i> <i>16 X KANKAR STREET</i> <i>Delhi - 90</i>		Shipped To,	
GSTIN No.....		GSTIN No.....	

S.No.	Description of Goods	HSN/SAC CODE	Qty. of Goods	Rate Per Unit	AMOUNT Rs.	P.
1.	LED COB TMT	9405	2P	257	500	10
2.	LED Panel 6W R		2P	120	240	10
3.	LED Panel 12W		15P	387	5700	10
4.	LED Tube 24W		10P	207	2000	10

Transportation Mode.....	Sub Total <i>9453.00</i>
Vehicle No.....Date & Time of Delivery.....	Freight/Packing <i>7.20</i>
GR/RR No.....Dated.....	CGST @ % <i>586 = 40</i>
Tax Subject to Reverse Input	SGST @ % <i>586 = 40</i>
BANK DETAILS: State Bank of India, Anaj Mandi, Shahdara, Delhi-110032 A/c No. 10245200542 IFSC Code : SBIN0001281	IGST @ %
Amount in Words Rs <i>Nine thousand four hundred fifty three only</i>	Invoice Value <i>9453.00</i>
Certified that particulars given below are true and correct and that the amount indicated represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.	For RELCO INDUSTRIES <i>[Signature]</i>
1. Goods once sold will not be taken back. 2. Subject to Delhi Jurisdiction.	3. Interest @ 20% will be charged if payment is not made within 15 days. 4. Received the bill along with the goods in good condition & Duty Checked.
Auth. Signatory	

GSTIN : 07AAKPA0691H1ZW  
PAN : AAKPA0691H

₳  
TAX INVOICE

PH. : 22305562

# RELCO INDUSTRIES

Manufacturers of : Electrical & LED Lighting Products & Wires & Cables

197 439, PATHAN PURA, SHAHDARA, DELHI-110032

Serial No.: 2018-19/

STATE : DELHI

STATE CODE : 07

Date

18/10/18

Vendor Code	P.O. No.	Dated	E-Form No.
Billed To, <i>M/S Deep Institute of Management &amp; Technology</i>		Shipped To,	
<i>16X Kankar Jagga, Delhi-90</i>			
GSTIN No.....		GSTIN No.....	

S.No.	Description of Goods	HSN/SAC CODE	Qty. of Goods	Rate Per Unit	AMOUNT	
					Rs.	P.
1	<i>LED Panel 18x1</i>	<i>9405</i>	<i>5x</i>	<i>220</i>	<i>1100</i>	<i>00</i>

Transportation Mode.....	Sub Total <i>1100-00</i>
Vehicle No.....Date & Time of Delivery.....	Freight/Packing <i>+ 120</i>
GR/RR No.....Dated.....	CGST @ 6 % <i>68=40</i>
Tax Subject to Reverse Input	SGST @ 6 % <i>68=40</i>
BANK DETAILS : State Bank of India, Anaj Mandi, Shahdara, Delhi-110032 A/c No. 10245200542 IFSC Code : SBIN0001281	IGST @ % <i>/</i>
Amount in Words Rs. <i>One thousand one hundred twenty two Rupees Only</i>	Invoice Value <i>1272=00</i>
For RELCO INDUSTRIES	
Certified that particulars given below are true and correct and that the amount indicated represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.	
1. Goods once sold will not be taken back.	3. Interest @ 20% will be charged if payment is not made within 15 days.
2. Subject to Delhi Jurisdiction.	4. Received the bill along with the goods in good condition & Duly Checked.
Auth. Signatory	



GSTIN : 07AAKPA0691H1ZW  
 PAN : AAKPA0691H

TAX INVOICE

# RELCO INDUSTRIES

Manufacturers of : Electrical & LED Lighting Products & Wires & Cables

272 439, PATHAN PURA, SHAHDARA, DELHI-110032

Serial No.: 2018-19/

STATE : DELHI STATE CODE : 07

Date 7/12/18

Vendor Code	P.O. No.	Dated	E-Form No.
-------------	----------	-------	------------

Billed To, <i>M/S Ideal Institute of Management &amp; Technology</i> <i>Karkandama Delhi</i>	Shipped To,
GSTIN No.....	GSTIN No.....

S.No.	Description of Goods	HSN/SAC CODE	Qty. of Goods	Rate Per Unit	AMOUNT	
					Rs.	P.
1	<i>LED Strips 24W</i>	<i>9405</i>	<i>401</i>	<i>207</i>	<i>8000</i>	<i>00</i>
2	<i>LED Panel 18W</i>	<i>9405</i>	<i>712</i>	<i>307</i>	<i>2380</i>	<i>00</i>
					<i>10380</i>	<i>00</i>

Transportation Mode.....	Freight/Packing	-	.60
Vehicle No..... Date & Time of Delivery.....	Sub Total		
GR/RR No..... Dated.....	CGST @ 6 %	<i>622</i>	<i>80</i>

Tax Subject to Reverse Input SGST @ 6 % *622* *80*

BANK DETAILS : State Bank of India, Anaj Mandi, Shahdara, Delhi-110032  
 A/c No. 10245200542 IFSC Code : SBIN0001281 IGST @ %

Amount in Words Rs. *Eleven thousand Six hundred Twenty Two Only*  
*Amount in Words Rs. Eleven thousand Six hundred Twenty Two Only*  
 Invoice Value *11625* *80*

Certified that particulars given below are true and correct and that the amount indicated represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.

1. Goods once sold will not be taken back. 3. Interest @ 20% will be charged if payment is not made within 15 days.  
 2. Subject to Delhi Jurisdiction. 4. Received the bill along with the goods in good condition & Duty Checked.

For RELCO INDUSTRIES  
*[Signature]*  
 Auth. Signatory

GSTIN:09BTTPK9498B1ZY

TAX INVOICE

Original for Receipt: White  
Duplicate for Transporter: Pink  
Triplicate for Supplier/ Office Copy: Yellow

**SHREE BALAJI SANITARY  
HARDWARE & ELECTRICAL STORE**

Shop: Sector-13, Plot No. 1-C, (B6), Mahaveer Plaza,  
Near Jaipuria Institute, Vasundhara, Gzb, (U.P.), Mob.: 9990380537

Invoice No. **089**

Date: **17/11/18**

Details of Receiver I Billed to:		Details of Consignee I Shipped to:	
M/s. <i>Ideal Institute of management and Technology</i> Address: <i>16 X, Karkardooma Institutional Area, Delhi-110092</i>		M/s. <i>श्री</i> Address: <i>श्री</i>	
State Name.....State Code <i>07</i>		State Name.....State Code.....	
GSTIN.....		GSTIN.....	

Transport Name.....GR No.....Vehicle No.....

S. No.	DESCRIPTION OF GOODS	HSN Code No.	UOM	QTY.	RATE	AMOUNT
	<i>श्रीम 110</i>			<i>30</i>	<i>250</i>	<i>7500</i>
	<i>110 वन 9 वर</i>			<i>20</i>	<i>90</i>	<i>1800</i>
	<i>110 वन 7 वर</i>			<i>20</i>	<i>85</i>	<i>1700</i>
	<i>110 वन 12 वर</i>			<i>20</i>	<i>125</i>	<i>2500</i>
	<i>110 वन 3 वर</i>			<i>2</i>	<i>70</i>	<i>1400</i>



Rupees in Words..... <i>16688200</i>	TOTAL	<i>14900</i>
	Fright/cartage	
	Total Amount Before Tax	<i>14900</i>
	CGST.....%	

<b>Bank Details</b> Punjab National Bank A/C No : 4572008700000090 IFSC Code : PUNB0457200	Tax is Payable On Reverse Charge Yes <input type="checkbox"/> No <input type="checkbox"/>	SGST.....%	
		IGST..... <i>12</i> %	<i>1788</i>
		GROSS AMOUNT	<i>16688</i>

**TERMS & CONDITIONS :**

- All disputes are subject to GZB Jurisdiction only.
- If bills are not paid within 15 days, interest @24% will be extra

For **SHREE BALAJI SANITARY HARDWARE & ELECTRICAL STORE**

*11/11/18*

Authorized Signatory

TAX INVOICE

(ORIGINAL FOR BUYER)

<b>RELCO INDUSTRIES</b> GSTIN : 07AAKPA0691H1ZW H.O : 439, Pathan Pura, Shahdara Delhi : 110032 Contact:- 9811222748 (Mr. Rajeev Aggarwal) GSTIN/UIN: 07AAKPA0691H1ZW State Name : Delhi, Code : 07 E-Mail : rkrelcoind@yahoo.co.in	Invoice No. <b>2022-23/407</b>	i-Way Bill No. N/A	Dated <b>19.09.2022</b>
	Delivery Note	Mode/Term of Payment	
Consignee (Ship to) <b>M/s Ideal Institute of Management and Technology</b> 16 X Karkardooma Institutional Area Delhi-110092 GSTIN/UIN: Unregistered State Name :- Delhi Code: 07	Reference No. & Dntb. <b>2022-23/407 19.09.2022</b>	Other Reference	
	Buyer's Order No. VERBAL	Dated	
M/s Ideal Institute of Management and Technology 16 X Karkardooma Institutional Area Delhi-110092 GSTIN/UIN: Unregistered State Name :- Delhi Code: 07	Dispatched Document No.	Delivery Note Date	
	Dispatched Through By Hand	Destination 16 X Karkardooma Institutional Area	
M/s Ideal Institute of Management and Technology 16 X Karkardooma Institutional Area Delhi-110092 GSTIN/UIN: Unregistered State Name :- Delhi Code: 07	Transporter Name	Vehicle No.	
	Term of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity In Pcs	Rate Per Piece	Amount In Rupees
1	Led 18W Square White Panel Light	94054090	6	300.00	1800.00
2	Led 18W Square White Surface Light	94054090	6	400.00	2400.00
3	Led COB 7W Light	94054090	4	270.00	1080.00
<b>CGST 9%</b> <b>SGST 9%</b> <b>Round Off</b>					5280.00 475.20 475.20 -0.20
<b>Total</b>			<b>16 Pcs</b>		<b>Rs. 6230</b>

Amount Chargeable (in words) E. & O.E

Indian Rupees : Six Thousand Two Hundred Thirty Rupees Only

Tax Amount (in words) : Nine Hundred Fifty Rupees Four Paise Only.

Company's Bank Details  
 Bank Name : HDFC Bank Ltd.  
 Current Account No & IFSC : 5020052258120 & HDFC0000183  
 Branch Address : Plot No. 1 Manak Vihar, New Delhi- 110092

Company's PAN : **AAKPA0691H** For RELCO INDUSTRIES

Declaration Authorised Signatory

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

(ORIGINAL FOR BUYER)

TAX INVOICE

RELCO INDUSTRIES GSTIN : 07AAKP0691H1ZV H/O 439, Pathan Pura, Shahdara Delhi : 110032 Contact: 9811222748 (Mr. Rajeev Aggarwal) GSTIN/IN: 07AAKP0691H1ZV State Name : Delhi, Code : 07 E-Mail : rkrelcoind@yahoo.co.in Consignee (Ship to) M/s Ideal Institute of Management and Technology 16 X Karkardooma Institutional Area Delhi-110092 GSTIN/IN: Unregistered State Name :- Delhi Code: 07	Invoice No. 2022-23/330	e-Way Bill No. N/A	Dated 18.08.2022
	Delivery Note	Reference No. & Date. 2022-23/330 18.08.2022	Mode/Terms of Payment
M/s Ideal Institute of Management and Technology 16 X Karkardooma Institutional Area Delhi-110092 GSTIN/IN: Unregistered State Name :- Delhi Code: 07	Buyer's Order No. VERBAL	Despatched Document No.	Dated
	Despatched Through By Hand	Destination 16 X Karkardooma Institutional Area	Delivery Note Date

M/s Ideal Institute of Management and Technology  
16 X Karkardooma Institutional Area  
Delhi-110092  
GSTIN/IN: Unregistered  
State Name :- Delhi Code: 07

Term of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity In Pcs	Rate Per Piece	Amount in Rupees
1	Led 22W Panel Light	94054090	50	277.00	13850.00
2	Led 22W Surface Light	94054090	40	342.00	13680.00
3	Led 100W Flood Light	94054090	4	1247.00	4988.00
4	Led 30W Track Light	94054090	6	785.00	4710.00
5	Led Track Channel	94054090	3	129.00	387.00
					37615.00
CGST 9%					3385.35
SGST 9%					3385.35
Round Off					0.30
Total			103 Pcs		Rs. 44386

E & O.E

Amount Chargeable (in words)  
Indian Rupees : Forty Four Thousand Three Hundred Eighty Six Rupees Only

Tax Amount (in words) : Six Thousand Seven Hundred Seventy Rupees Seventy Paise Only.

Company's Bank Details  
Bank Name : HDFC Bank Ltd.  
Current Account No & IFSC : 5020052258120 & HDFC0000193  
Branch Address : Plot No. 1 Manak Vihar, New Delhi- 110092  
For RELCO INDUSTRIES

Company's PAN : AAKPA0691H

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

(ORIGINAL FOR BUYER)

TAX INVOICE

RELCO INDUSTRIES

GSTIN : 07AAKPA0691H1ZW  
H.O : 439, Pathan Pura, Shahdara  
Delhi : 110032

Contact: - 9811222748 (Mr. Rajeev Aggarwal)

GSTIN/UIN: 07AAKPA0691H1ZW

State Name : Delhi, Code : 07

E-Mail : rkrelcoind@yahoo.co.in

Consignee (Ship to)

M/s Ideal Institute of Management and Technology  
16 X Karkardooma Institutional Area  
Delhi-110092

GSTIN/UIN: Unregistered

State Name :- Delhi Code: 07

M/s Ideal Institute of Management and Technology  
16 X Karkardooma Institutional Area  
Delhi-110092

GSTIN/UIN: Unregistered

State Name :- Delhi Code: 07

Invoice No. 2022-23/629	Way Bill No. N/A	Dated 01.02.2023
Delivery Note	Mode/Terms of Payment	
Reference No. & Date. 2022-23/629 01.02.2023	Other References	
Buyer's Order No. VERBAL	Dated	
Despatched Document No.	Delivery Note Date	
Despatched Through	Destination 16 X Karkardooma Institutional Area	
Transporter Name	Vehicle No. DL11ER6408	
Term of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity In Pcs	Rate Per Pcs	Amount in Rupees
1	Led Tubelight		24	160.00	3840.00
2	Led 18w Square White Panel Light	94054090	12	300.00	3600.00
3	Led 18w Square White Surface Light	94054090	8	400.00	3200.00
4	Led 12w Round White Panel Light	94054090	6	240.00	1440.00
5	Led 7w COB	94054090	4	300.00	1200.00
					13280.00
					CGST 9% 1195.20
					SGST 9% 1195.20
					Round Off -0.40
Total			54 Pcs		Rs. 15670

Amount Chargeable (in words) E. & O.E

Indian Rupees : Fifteen thousand six hundred seventy rupees only

Tax Amount (in words) : Two thousand three hundred ninety rupees and forty paise only.

Company's Bank Details

Bank Name : HDFC Bank Ltd.  
Current Account No & IFSC : 50200052258120 & HDFC0000193  
Branch Address : Plot No. 1 Manak Vihar, New Delhi- 110092

Company's PAN : AAKPA0691H

For RELCO INDUSTRIES

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 Authorised Signatory

## Tax Invoice

**Bill To:**

Ideal institute of management and technology

Place Of Supply:

Mishka enterprises

545/-1c near Yudhistar gali

Vishwas nagar shahdara delhi 110032

ichplani23@gmail.com

8700820130

GSTIN: 07AHGPT3162K1Z0

Invoice No: INV0781

Dated: 15-02-2023

S. No.	Description	HSN/SAC	Quantity	Unit	Rate/Unit	Discount %	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	50watt Flood Light	9405	3.00	unit	1,000.00	0.00	9.00%	270.00	9.00%	270.00	3,000.00
										Sub Total	3,000.00
										CGST@9%	270.00
										SGST@9%	270.00
Total											₹ 3,540.00

CGST: ₹ 270.00

SGST: ₹ 270.00

Total Tax: ₹ 540.00

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

Authorized Signatory

(E)

## Tax Invoice

**Bill To:**

Ideal Institute of management and technology  
Karkar Duma

Place Of Supply:

Mishka enterprises

545/-1c near Yudhistar gali

Vishwas nagar shahdara dolhi 110032

lchplani23@gmail.com

8700820130

GSTIN: 07AHGPT3162K120

Invoice No: INV0762

Dated: 15-02-2023

S. No.	Description	HSN/SAC	Quantity	Unit	Rate/Unit	Discount %	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	20watt Led Battan	9405	18.00	unit	180.00	0.00	9.00%	291.60	9.00%	291.60	3,240.00
2	Led Bulb 9w	9405	6.00	unit	80.00	0.00	9.00%	43.20	9.00%	43.20	480.00
3	10mm Clip		2.00	unit	30.00	0.00	9.00%	5.40	9.00%	5.40	60.00
4	Pvc Tape	8536	4.00	unit	8.00	0.00	9.00%	2.88	9.00%	2.88	32.00
5	32a Dp Mcb		1.00	unit	460.00	0.00	9.00%	41.40	9.00%	41.40	460.00
6	6a Top Plug	8536	3.00	unit	45.00	0.00	9.00%	12.15	9.00%	12.15	135.00
7	2m Plate Box	8538	1.00	unit	20.00	0.00	9.00%	1.80	9.00%	1.80	20.00
8	Villo Instant Hot Heater	8516	9.00	unit	450.00	0.00	9.00%	364.50	9.00%	364.50	4,050.00
										<b>Sub Total</b>	<b>8,477.00</b>
										<b>CGST@9%</b>	<b>762.93</b>
										<b>SGST@9%</b>	<b>762.93</b>
										<b>Round Off</b>	<b>0.14</b>
<b>Total</b>			<b>44.00</b>								<b>₹ 10,003.00</b>

CGST: ₹ 762.93

SGST: ₹ 762.93

Total Tax: ₹ 1,525.86

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

Authorized Signatory

## Tax Invoice

**Bill To:**  
**Ideal institute of management and technology**  
 Karkar Duma  
 Place Of Supply:

**Mishka enterprises**  
 545/- 1c near Yudhistra gali  
 Vishwas nagar shahdara delhi 110032  
 ichplani23@gmail.com  
 8700820130  
**GSTIN: 07AHGPT3162K1Z0**

Invoice No: INV0820  
 Dated: 25-03-2023

S. No.	Description	HSN/SAC	Quantity	Unit	Rate/Unit	Discount %	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	Led Panel 2*2	9405	6.00	unit	1,650.00	15.25	9.00%	755.12	9.00%	755.12	9,900.00
										<b>Sub Total</b>	9,900.00
										<b>Discount On Sale</b>	(1,509.75)
										<b>Amount (Tax Exclusive)</b>	8,390.25
										<b>CGST@9%</b>	755.12
										<b>SGST@9%</b>	755.12
										<b>Round Off</b>	- 0.49
<b>Total</b>											<b>₹ 9,900.00</b>

CGST: ₹ 755.12  
 SGST: ₹ 755.12  
 Total Tax: ₹ 1,510.24

MISHKA ENTERPRISES

Authorized Signatory  
  
 Authorized Signatory

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

(9)



## Tax Invoice

**Bill To:**  
Idea Institute Of Management Technology And School Of  
Law

**Mishka enterprises**  
545/-1c near Yudhistar gali  
Vishwas nagar shahdara delhi 110032  
lchplani23@gmail.com  
8700820130  
**GSTIN: 07AHGPT3162K1Z0**

Place Of Supply:

Invoice No: INV0000  
Dated: 20-10-2022

9

S. No.	Description	HSN/SAC	Quantity	Unit	Rate/Unit	Discount %	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	Pvc Tape	8536	30.00	unit	8.00	0.00	9.00%	21.60	9.00%	21.60	240.00
2	16a Combo Box	8537	2.00	unit	120.00	0.00	9.00%	21.60	9.00%	21.60	240.00
3	Thimble 35mm	8536	8.00	unit	15.00	0.00	9.00%	10.80	9.00%	10.80	120.00
4	95mm Thimble	8536	20.00	unit	45.00	0.00	9.00%	81.00	9.00%	81.00	900.00
5	T.cnp 2.5 Mfd 440v	8532	12.00	unit	25.00	0.00	9.00%	27.00	9.00%	27.00	300.00
6	10a 1way Switch	8536	12.00	unit	14.00	0.00	9.00%	15.12	9.00%	15.12	168.00
7	Led Bulb .5w Full	9405	8.00	unit	25.00	0.00	9.00%	18.00	9.00%	18.00	200.00
8	Dome Red B22	9405	8.00	unit	25.00	0.00	9.00%	18.00	9.00%	18.00	200.00
9	50mm Thimble	8516	13.00	unit	25.00	0.00	9.00%	29.25	9.00%	29.25	325.00
10	200mm Ventilation	8414	1.00	unit	950.00	0.00	9.00%	85.50	9.00%	85.50	950.00
11	Fan	8414	1.00	unit	950.00	0.00	9.00%	85.50	9.00%	85.50	950.00
12	25*1.5mm Upvc	3917	25.00	unit	60.00	0.00	9.00%	135.00	9.00%	135.00	1,500.00
13	Pipe Setla	3917	25.00	unit	60.00	0.00	9.00%	135.00	9.00%	135.00	1,500.00
14	16a Combo Box	8537	1.00	unit	120.00	0.00	9.00%	10.80	9.00%	10.80	120.00
15	Reo	8537	1.00	unit	120.00	0.00	9.00%	10.80	9.00%	10.80	120.00
16	.5watt Led Bulb	8539	42.00	unit	40.00	0.00	9.00%	151.20	9.00%	151.20	1,680.00
17	Yellow Bajaj	8539	42.00	unit	40.00	0.00	9.00%	151.20	9.00%	151.20	1,680.00
18	Cotton Tape	8536	1.00	unit	110.00	0.00	9.00%	9.90	9.00%	9.90	110.00
19	250mm Ventilation	8414	1.00	unit	1,350.00	0.00	9.00%	121.50	9.00%	121.50	1,350.00
20	Fan	8414	1.00	unit	1,350.00	0.00	9.00%	121.50	9.00%	121.50	1,350.00
21	Briskair 200mm	8414	1.00	unit	1,250.00	0.00	9.00%	112.50	9.00%	112.50	1,250.00
22	10mm Clip	8414	1.00	unit	25.00	0.00	9.00%	2.25	9.00%	2.25	25.00
23	Transair 225mm	8414	1.00	unit	1,250.00	0.00	9.00%	112.50	9.00%	112.50	1,250.00
24	36w Chock	9405	24.00	unit	80.00	0.00	9.00%	172.80	9.00%	172.80	1,920.00
25	36watt Tube	9405	6.00	unit	150.00	0.00	9.00%	81.00	9.00%	81.00	900.00
26	6a/16a Socket	8536	3.00	unit	120.00	0.00	9.00%	32.40	9.00%	32.40	360.00
27	Combined 2m	8536	3.00	unit	120.00	0.00	9.00%	32.40	9.00%	32.40	360.00
28	Led Bulb 9w	9405	6.00	unit	90.00	0.00	9.00%	48.60	9.00%	48.60	540.00
29	1200mm Ceiling Fan	8414	2.00	unit	1,075.00	0.00	9.00%	193.50	9.00%	193.50	2,150.00
										<b>Sub Total</b>	<b>16,598.00</b>
										<b>CGST@9%</b>	<b>1,493.82</b>
										<b>SGST@9%</b>	<b>1,493.82</b>
										<b>Round Off</b>	<b>0.36</b>
<b>Total</b>			<b>220.00</b>								<b>₹ 19,586.00</b>

CGST: ₹ 1,493.82  
SGST: ₹ 1,493.82

## Tax Invoice

**Bill To:**  
Ideal Institute of management and technology & school  
of law

Mishka enterprises  
545/-1c near Yudhistar gali  
Vishwas nagar shahdara delhi 110032  
ichplani23@gmail.com  
8700820130  
GSTIN: 07AHGPT3162K1Z0

Place Of Supply:

Invoice No: INV0782  
Dated: 27-02-2023

(e)

S. No.	Description	HSN/SAC	Quantity	Unit	Rate/Unit	Discount %	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	Lod Panel 2*2	9405	20.00	unit	1,600.00	0.00	9.00%	2,880.00	9.00%	2,880.00	32,000.00
2	20watt Lod Battan	9405	20.00	unit	180.00	0.00	9.00%	324.00	9.00%	324.00	3,600.00
	1200mm Ceiling Fan	8414	5.00	unit	1,075.00	0.00	9.00%	483.75	9.00%	483.75	5,375.00
										Sub Total	40,975.00
										CGST@9%	3,687.75
										SGST@9%	3,687.75
										Round Off	0.50
<b>Total</b>											<b>₹ 48,351.00</b>

CGST: ₹ 3,687.75  
SGST: ₹ 3,687.75  
Total Tax: ₹ 7,375.50

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

Authorized Signatory



Keep your CA No. ready with you while calling BSES Helpline (बीएसएस की हेल्पलाइन पे कॉल करते वक्त अपना सीए नम्बर साथ में रखें)

713

BILL Customer

Bill of Supply for Electricity

Due Date (देय तिथि): 22-09-2018

M/s. NEW MILLENIUM EDUCATIONAL SOCIETY
Address: 16-X INSTITUTIONAL AREA KARKAR DOOMA
INDSTL AREA KARKAR DOOMA TELEPHONE EXCHANGE DELHI 110092
Billed Address: 16-X INSTITUTIONAL AREA KARKAR DOOMA
Tel. No. 9956383940
E-mail: ideal\_institute2@rediffmail.com
Division: Karkardooma
Reading Status: DL
Month: SEP-18
Date: 05-09-2018

Sanctioned Load : 87.00 (KW)
Contract Demand :
MDI : 89.00 (KVA)
Power Factor : 0.954
Pole No. : JLMFP005S1
Walking Sequence : KKDKC9080A0AA
Cycle No. : KC
Tariff Category : Non.Domestic [ LT ] (10 KW to 140KW)
CA No. : 100032649
Energisation Date : 08-04-2004
Meter Type : 3PSK
Supply Type : LT
Bill No. : 10012445666
Bill Basis : Actual

Customer Care Centre No. (ग्राहक सेवा केंद्र का नंबर) 011-39999808

Table with columns: Meter No., Unit, Billed Consumption (Current), Billed Consumption (Previous), Multiplication Factor, Current Consumption (वर्तमान खपत). Includes sub-headers for Date of Meter Reading and Reading.

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (01-08-2018 to 31-08-2018)

Main billing table with columns: Fixed Charge, Consumption Measured During, Energy Units Consumed/Billed, Slabwise Energy Charge, Slabwise Power Purchase Adjustment Charge, Time of Day (TOD) Charge, Surcharges, Electricity Tax, Total Amount.

Past Dues / Refunds / Subsidy (पिछला बकाया/वापसी/सम्बिद्धी)

Table with columns: Arrears / Refunds, Late Payment Surcharge (LPSC), Other Charges, Total Charges Payable, Rebate / Subsidy, Net Amount Payable.

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो) ₹ Reasons (कारण)

Table with rows for Service line cum Development Charges paid, Security Deposit with DISCOM, Interest accrued for FY 2017-18, and Interest for FY 2018-19.

Bill Amount Payable (बिल देय राशि)

₹ 192170.00
Due Date of Payment (भुगतान देय तिथि) 22-09-2018
If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment ₹ 173640.00 received on 16-08-2018. Payment accounted upto 02-09-2018
The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 3.8% has been levied on energy & fixed

**Retail Invoice**

(Original)

**AGGARWAL ELECTRONICS**  
 1778, Bhagirath Palace  
 Delhi - 110006  
 Contact : 011-23874026, 09811541215  
 E-Mail : aggarwalelectronics@hotmail.com

Consignee  
**IDEAL INSTITUTE OF MANAGMENT AND TECHNOLOGY**  
 16-X, KARKARDOOMA INST. AREA  
 DELHI 110092

Buyer (if other than consignee)  
**IDEAL INSTITUTE OF MANAGMENT AND TECHNOLOGY**  
 16-X, KARKARDOOMA INST. AREA  
 DELHI 110092

Invoice No.	<b>8664</b>	Dated	<b>7-Jul-2015</b>
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.	<b>8664</b>	Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery			

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LED 3 WATT	103.00 nos	210.00	nos		21,630.00
2	PA 2703E 5W S	66 no	470.00	no		31,020.00
						52,650.00
	<b>Vat Output 5%</b>			5 %		2,632.50
	<b>Round Off</b>					
	<b>Total</b>					<b>₹ 55,282.50</b>

*(Handwritten Signature)*

Amount Chargeable (in words)  
**Indian Rupees Fifty Five Thousand Two Hundred Eighty Two and Fifty paise Only**  
 VAT Amount (in words)  
**Indian Rupees Two Thousand Six Hundred Thirty Two and Fifty paise Only (₹ 2,632.50)**

E. & O.E
VAT % Assessable Value VAT Amount
5 % 52,650.00 2,632.50

Company's VAT TIN : 07460000025  
 Company's PAN : AAFA0057B  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particular are true and correct  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **Central Bank of India**  
 A/c No. : **1119719650**  
 Branch & IFS Code : **Bhagirath Palace & CBIN0280287**  
**for AGGARWAL ELECTRONICS**



Authorised Signatory

# RETAIL INVOICE

(Original)

**AGGARWAL ELECTRONICS**  
 1778, Bhagirath Palace  
 Delhi - 110006  
 Contact : 011-23874026, 09811541215  
 E-Mail : aggarwalelectronics@hotmail.com

Invoice No. <b>9280</b>	Dated <b>31-Jul-2016</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>9280</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee  
**IDEAL INSTITUTE OF MANAGMENT AND TECHNOLOGY**  
 (SCHOOL OF LAW) 16-X, KARKARDOOMA INST. AREA  
 DELHI 110092

Buyer (if other than consignee)  
**IDEAL INSTITUTE OF MANAGMENT AND TECHNOLOGY**  
 (SCHOOL OF LAW) 16-X, KARKARDOOMA INST. AREA  
 DELHI 110092

No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	RAKSHAK MCB B CURVE SPN 32 AMP	30 no	240.00	no		7,200.00
2	TECHNO MCB ISOLATOR FP 100 AMP	30 no	585.00	no		17,550.00
3	RAKSHAK MCB ISOLATOR FP 63 AMP	30 no	407.00	no		12,210.00
4	RAKSHAK MCB ISOLATOR DP 63 AMP	120 no	217.00	no		26,040.00
5	RAKSHAK MCB ISOLATOR DP 40 AMP	40 no	175.00	no		7,000.00
6	RAKSHAK MCB B CURVE SP 32 AMP	120 no	105.00	no		12,600.00
7	FLEXIBLE WIRE 1.5 MMSQ	25 COIL	747.00	COIL		18,675.00
8	FLEXIBLE WIRE 2.5 MM X 2 CORE	90.00 Mtr.	33.39	Mtr.		3,005.10
9	LED 16W SYSKA	30 no	470.00	no		14,100.00
	<b>Less :</b>				<b>Vat Output 5% Round Off</b>	<b>5,919.01 (-).11</b>
	<b>Total</b>					<b>₹ 1,24,299.00</b>

Amount Chargeable (in words)  
**Indian Rupees One Lakh Twenty Four Thousand Two Hundred Ninety Nine Only**

VAT %	Assessable Value	VAT Amount
5 %	1,18,380.10	5,919.01

VAT Amount (in words)  
**Indian Rupees Five Thousand Nine Hundred Nineteen and One paise Only (₹ 5,919.01)**

Company's VAT TIN : 07460000025  
 Company's PAN : AAAFA0057B

**Declaration**  
 We declare that the invoice shows the actual price of the goods described and the all particulars are true and correct. All warranties are by the principal companies only. Goods once sold will not be taken back. \*Interest @24% will be charged if payment not made on due date.

**Company's Bank Details**  
 Bank Name : Central Bank of India  
 A/c No. : 1119719650  
 Branch & IFS Code : Bhagirath Palace & CBIN0280287

Customer's Seal and Signature

for AGGARWAL ELECTRONICS



SUBJECT TO RETAIL INVOICE JURISDICTION

This is a Computer Generated Invoice



# AJAY ELECTRICALS

Deals in : All Kinds of Electrical Goods

532, New No. 7/10, Karkari Road, Vishwas Nagar, Shahdara, Delhi-32

Tel.: 9810683352

GSTIN : 07AAAPJ1795R1Z5

<b>Reverse Charge : YES / NO</b>	INVOICE	Original for Recipient
----------------------------------	---------	------------------------

Invoice No. : <b>159</b>	Book No. : <b>04</b>	GR/RR No. : .....	Vehicle No. : .....
Invoice Date : <b>29/10/17</b>	State : <b>Delhi (07)</b>	Transport : .....	Place of Supply : .....
State Code : .....	DL : .....	No. Pkgs. : .....	

<b>Details of Receiver   Billed to:</b>		<b>Details of Consignee   Shipped to:</b>	
Name : <b>IDEAL INSTITUTE of Management and Technology</b>		Name : .....	
Address : <b>16X Karkari Road Institutional Area Delhi - 92</b>		Address : .....	
GSTIN : .....		GSTIN : .....	
State : .....		State : .....	
State Code : .....		State Code : .....	

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (₹)
1	LED Tube fit	9405	20	h	420/-	8400=-
2	LED Bulb 23 watt	9405	5	h	320/-	1920=-
3	LED Bulb 15 watt	9405	10	h	208/-	2080=-



<b>Total Invoice Amount in Words:</b> <b>Thirteen Thousand Eight Hundred Eighty Eight only</b>	Total Amount Before Tax <b>12400=-</b>
	Add : CGST 6% <b>744=-</b>
	Add : SGST 6% <b>744=-</b>
	Add : IGST
	Tax Amount: GST
	Total Amount After Tax <b>13888=-</b>

<b>Terms &amp; Conditions :-</b> 1. Goods forwarded according to terms & conditions settled at owner's risk unless otherwise specified, our responsibility ceases as soon as the consignment is dispatched. 2. The payment of this bill shall be made in stipulated period, in case, the default interest @ 18% p.a. shall be charged from the date of the bill. 3. Goods once sold are not returnable and exchangeable. 4. Prices may change without prior notice. 5. Subject to Delhi jurisdiction only.	<b>GST Payable on Reverse Charge</b> Certified that the particulars given above are true and correct. For: <b>AJAY ELECTRICALS</b> <i>(Signature)</i> <b>Authorised Signatory</b>
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E&OE

# IIMT & SCHOOL OF

LIFT No. 2

PHYSICALLY HANDICAPPED  
AND  
4th & 5th FLOOR STUDENTS

## CERTIFICATE

INDIA INSTITUTE OF MANAGEMENT AND TECHNOLOGY

ISO 9001:2015

Quality Management System



Indraprastha Institute of Management and Technology

ISO 9001:2015

Quality Management System

LIFT No. 2

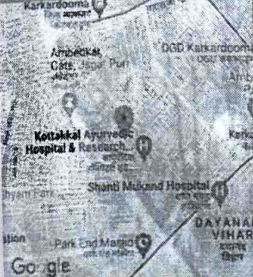
PHYSICALLY HANDICAPPED  
AND  
4th & 5th FLOOR STUDENTS











16 X Telephonic Exchange Karkardooma Institutional Area, A G R Enclave, Anand Vihar, Delhi, 110032, India

Delhi  
Delhi  
India



15°C  
59°F

2022-01-05(Wed) 01:44(pm)



# IDEAL INSTITUTE OF MANAGEMENT AND TECHNOLOGY

ESTD. 1999



Recognized by  
Govt. of NCT, Delhi



Affiliated to GGS  
Indraprastha University



Approved by  
Bar Council of India



Accredited by National Assessment  
And Accreditation Council (NAAC)



AN ISO 9001:2015  
Certified Institute



Ref. No.-IIMT/2021/AUGUST/REPORT/IEC/04

24<sup>th</sup> AUGUST, 2021

## IIMT ECO CLUB

### REPORT

On

### "Tree Plantation"

Ideal Eco club, under the aegis of IQAC organised "Tree Plantation", 2021, on 23<sup>rd</sup> August, 2021 (Monday) at 3:00 PM. The plantation was carried out in the garden area of the college premises with the virtual presence of Prof.(Dr.) Amarendra Pani. Also following members were present during the plantation ceremony: Sh. Vineet Aggarwal (Secretary General), Prof. (Dr.) Anil Parkash Sharma (Director), Dr. Vineeta Sharma, Dr. Seema Nath Jain along with the other Eco club member.

The organizing committee of IIMT Eco club as Dr. Hemlata Sharma, Mr. Jasdeep Singh, Ms. Jasmandep Kaur, Mr. Sumit Kumar Debnath, Mr. Gagandeep, Mr. Jitender Yadav, Mr. Satpal Arora organized this event very successfully and with enthusiastic zeal.

Prepared by  
Gagandeep Singh

*Gagandeep Singh*  
5/10/2021

Prof. (Dr.) Anil Parkash Sharma  
(Director, IIMT)

*V. K. Sharma*



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**SCREENSHOTS**  
**IIMT ECO CLUB**  
**Under the Aegis of IQAC**  
**TREE PLANTATION**

**ON**  
**23<sup>rd</sup> August' 2021**





