

**जीसस एंड मेरी कॉलेज**

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

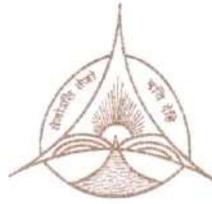
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

**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](mailto:admin@jmc.ac.in), [info@jmc.ac.in](mailto:info@jmc.ac.in)

[principal@jmc.ac.in](mailto:principal@jmc.ac.in)

# **JESUS AND MARY COLLEGE**

## **UNIVERSITY OF DELHI**

**SUPPORTING DOCUMENT FOR 4.4.2**

**ESTABLISHED SYSTEMS AND  
PROCEDURES FOR MAINTAINING AND  
UTILIZING PHYSICAL, ACADEMIC  
AND SUPPORT FACILITIES - LABORATORY,  
LIBRARY, SPORTS COMPLEX, COMPUTERS,  
CLASSROOMS ETC.**

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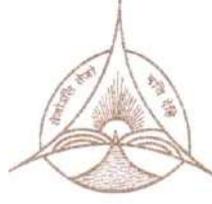
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

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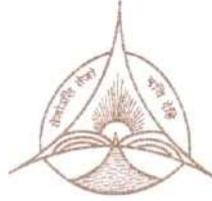
ईमेल/E-mail : [admin@jmc.ac.in](mailto:admin@jmc.ac.in), [info@jmc.ac.in](mailto:info@jmc.ac.in)  
[principal@jmc.ac.in](mailto:principal@jmc.ac.in)

This document contains the following relevant data for the period July 2022- June 2023:

1. Bills for Air Conditioner maintenance
2. Bills for Electrical maintenance
3. Bills for motor maintenance
4. Bills for transformer maintenance
5. Bills for water purifier and water cooler maintenance
6. Bills for photocopier maintenance
7. Bills for amplifier maintenance
8. Bills for mic and sound system repair
9. Bills for college library maintenance

जीसस एंड मेरी कॉलेज  
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चाणक्यपुरी, नई दिल्ली-110021  
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त  
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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

**I. BILLS FOR AIR CONDITIONER MAINTENANCE**

Bill dated 26<sup>th</sup> July 2022

*PAID*

Original for Recipient  
Duplicate for Supplier/Transporter

**THERMIC MARKETING SERVICES PRIVATE LIMITED**  
D-152, Flatted Factories Complex, Gurgaon Ph-II, New Delhi-110029  
Tel : (011)6682 5152, (011)4102 6066, Email: thermictechno@yahoo.in

GSTIN: 07AAACT0505E12Z

CIN NO. : U74899DL1983PTC037068

BILL TO:		INVOICE NO.	DATE	ORDER NO	ORDER DATE
M/s Jesus & Mary College Bapu Dham, Chanakyapuri, New Delhi, Delhi 110021		TM - 1592	26.07.2022		
State Code: GSTIN NO.:		SHIP TO:			

S. NO.	DESCRIPTION	HSN CODE	QTY	UNIT PRICE (IN ₹)	AMOUNT (IN ₹)	CGST		SGST		IGST		TOTAL AMOUNT
						Rate	Amt	Rate	Amt	Rate	Amt	
1	Compressor for Daikin Cassette AC	84148011	1	21610.00	21610.00	9%	1945.00	9%	1945.00			25500.00
GRAND TOTAL					21610.00		1945.00		1945.00			25500.00

Total Invoice Value in Words: Twenty Five Thousand Five Hundred Only.

RTGS Details - Bank Name: HDFC BANK | A/C No.: 50200334180297  
IFSC Code: HDFC0001092  
Company's PAN: AAACT0505E

1. We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct.  
2. The bill is subject to Delhi jurisdiction.

This is a Computer Generated Invoice

*Suman*  
Authorized Signatory

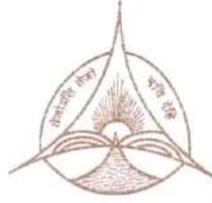
*PAID*

*Entered in the Com. Stock for Library Reference Section*

*Amount paid*

जीसस एंड मेरी कॉलेज  
दिल्ली विश्वविद्यालय  
चाणक्यपुरी, नई दिल्ली-110021  
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त  
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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 27<sup>th</sup> July 2022

**INVOICE**

*Repairing*

**THERMIC MARKETING SERVICES PRIVATE LIMITED**

D-152, Faried Factories Complex, Okhla Ph-II, New Delhi-110020  
Tel: (011)5682 5152, (011)4102 6066, Email: thermictechno@yahoo.in

CIN NO: U74899DL1983PTC017058  
GSTN: 07AAACT0505E172

BILL TO:		INVOICE NO.	DATE	ORDER NO	ORDER DATE
M/s Jesus & Mary College Bapu Dham, Chanakyapuri, New Delhi, Delhi 110021		TM - 1594	27.07.2022		
State Code:		SHIP TO:			
GSTN NO.:					

S. NO.	DESCRIPTION	HSN CODE	QTY	UNIT PRICE (Rs.)	AMOUNT (Rs.)	CGST		SGST		IGST		TOTAL AMOUNT
						Rate	Amnt	Rate	Amnt	Rate	Amnt	
1	Gas charging in Cassette Airconditioner	995464	1	5500.00	5500.00	9%	495.00	9%	495.00			6490.00
	Nos.											
2	Handing and fixing charges				1000.00	9%	90.00	9%	90.00			1180.00
<b>GRAND TOTAL</b>					6500.00		585.00		585.00			7670.00

Total Invoice Value in Words: Seven Thousand Six Hundred Seventy Only.

RTGS Details - Bank Name: HDFC BANK | A/C No.: 50200824100297  
IFSC Code: HDFC0001092

Company's PAN: AAAC7050E

For THERMIC MARKETING SERVICES PRIVATE LIMITED

*Suman*  
Authorized Signatory

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
2. This bill is subject to Delhi jurisdiction.

This is a Computer Generated Invoice

*For Reference Dept. Library  
Cassette A.C II  
M. Kumar  
1-8-22*

*Repairing of AC submitted in the com. stock  
6-08-22  
Store-in-Charge  
Jesus and Mary College,  
Chanakyapuri,  
New Delhi-110021*



# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

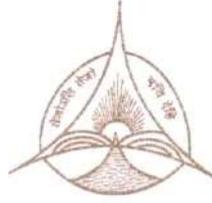
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

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University of Delhi

Chanakypuri, New Delhi - 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

Bill dated 29<sup>th</sup> July 2022

**TAX INVOICE** *Repairing* Original for Receiver  
Duplicate for Supplier/Transporter

**THERMIC MARKETING SERVICES PRIVATE LIMITED**

D-152, Flatted Factories Complex, Okhla Ph-II, New Delhi-110020  
Tel: (011)26652 5152, (011)4122 3086, Email: thermi.techno@yahoo.in

CIN NO.: U74899DL1983PTC017068 GSTN: 07AAACT6505E122

S. NO.	DESCRIPTION	HSN CODE	QTY	UNIT PRICE (INR.)	AMOUNT (INR.)	CGST		SGST		IGST		TOTAL AMOUNT
						Rate	Amt	Rate	Amt	Rate	amt	
1	Gas charging in Daikin Cassette Airconditioner	995464	1 Nos.	5500.00	5500.00	9%	495.00	9%	495.00			6490.00
<b>GRAND TOTAL</b>						5500.00	495.00		495.00			6490.00

Total Invoice Value in Words: Six Thousand Four Hundred Ninety Only.

RTGS Details - Bank Name: HDFC BANK | A/C No: 6026024180297  
IFSC Code: HDFC001092

Company's PAN: AAJCT086E

**THM** THERMIC MARKETING SERVICES PRIVATE LIMITED  
*Suman*  
Authorized Signatory

*Repairing and gas charging. Entered in the com. stock.*  
*For*  
*For Library Reference Sect*  
*Cassette A.C*  
*Mulhu*  
*11/23*

*For Gas Charge*  
*o Gas and Mary College,*  
*Chanakypuri,*  
*New Delhi-110021*

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

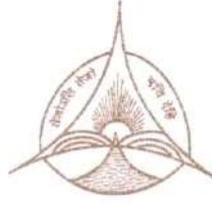
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

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

principal@jmc.ac.in

**Bill dated 15<sup>th</sup> September 2022**

**CHALLAN** Phone : 26821411, 66625152  
41026086

**Thermic Marketing Services Pvt. Ltd.**  
31/3, COMMUNITY CENTRE, EAST OF KAILASH, NEW DELHI-110065

CHM  
Chanakyapuri  
New Delhi

Challan No. : **6969**  
Dated **15/09/22**  
Order No. ....

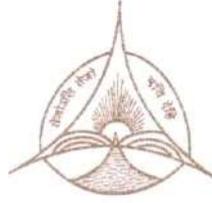
S.No.	PARTICULARS	AMOUNT
I	Drain House pipe for sink split w/c — 01 No.	58.50
		22.50
		58.50

E & O.E.  
Received the goods in order  
Signatory

For Thermic Marketing Services Pvt. Ltd.

जीसस एंड मेरी कॉलेज  
दिल्ली विश्वविद्यालय  
चाणक्यपुरी, नई दिल्ली-110021  
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त  
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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

Bill dated 19<sup>th</sup> September 2022

TAX INVOICE *A.C. Repairing* Original for Recipient  
Supplier/Transporter

**THERMIC MARKETING SERVICES PRIVATE LIMITED**

D-152, Flatted Factories Complex, Okhla Ph-III, New Delhi-110020  
Tel.: (011)6682 5152, (011)4102 6086, Email: thermic techno@yahoo.in

GSTIN: 07AAACT0505E1ZZ

1899DL1983PTC017068

INVOICE NO.		DATE		ORDER NO		ORDER DATE	
TM - 1645		19.09.2022					
SHIP TO:							
Jesus & Mary College Bapu Dham, Chanakyapuri, New Delhi, Delhi 110021  State Code: GSTN NO.:							

S. NO.	DESCRIPTION	HSN CODE	QTY	UNIT PRICE (Rs.)	AMOUNT (Rs.)	CGST		SGST		IGST		TOTAL AMOUNT
						Rate	Amnt	Rate	Amnt	Rate	Amnt	
1	Drain Hose pipe for Daikin Split Airconditioner		1 Nos.	650.00	650.00	9%	58.50	9%	58.50			767.00
2	Labour charges				550.00	9%	49.50	9%	49.50			649.00
<b>GRAND TOTAL</b>					1200.00		108.00		108.00			1416.00

Total Invoice Value in Words: One Thousand Four Hundred Sixteen Only.

RTGS Details - Bank Name: HDFC BANK | A/C No.: 50200024180297  
IFSC Code: HDFC0001092  
Company's PAN: AAACT0505E

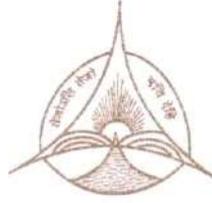
THERMIC MARKETING SERVICES PRIVATE LIMITED

*Suman*  
Authorized Signatory

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
2. The bill is subject to Delhi jurisdiction.  
This is a Computer Generated Invoice

जीसस एंड मेरी कॉलेज  
दिल्ली विश्वविद्यालय  
चाणक्यपुरी, नई दिल्ली-110021  
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त  
**Jesus and Mary College**

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

Bill dated 26<sup>th</sup> September 2022

**THERMIC MARKETING SERVICES PRIVATE LIMITED**  
D-152, Flamed Factories Complex, Okhla Phase-II, New Delhi-110023  
Tel. (011) 6662 1152, 69114102/6986, Email: thermic.techno@yahoo.in

PERFORMA INVOICE

MR. Jesus & Mary College  
Chanakyapuri, Bapu Dham  
New Delhi

GSTIN: 07AAACT0505E1Z7

Date: 26.09.2022  
Your Order No:  
Date:

State: Maharashtra State Code Purchaser's GSTIN:

Sr. No.	Description	HSN Code	Qty.	Unit Price of Rate (Rs.)	Amount (Rs.)	CGST		SGST		IGST		Total Amount
						Rate	Amount	Rate	Amount	Rate	Amount	
1	1.5TR Compressor for Daikin split AC	84159000	1	8150.00	8150.00	9%	734	9%	734			9617
2	Handling and Fixing charges				1000.00	5%	90	9%	90			1180
GRAND TOTAL					8150.00		824		824		0.00	10797

Terms: Payment 100% Advance.

Total Invoice Value in Words: Ten Thousand Seven Hundred Ninety Seven Only

RTGS Detail: Bank Name: HDFC Bank Bank A/c Number: 36200034180297 RTGS IFSC Code: HDFC0001092

For Thermic Marketing Services Pvt. Ltd.  
Authorized Signatory

*M.P.H. 26/9/22*

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

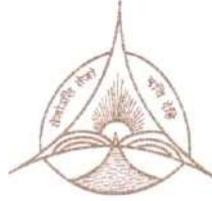
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

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

principal@jmc.ac.in

Bill dated 11<sup>th</sup> October 2022

*Repairing*

TAX INVOICE

**THERMIC MARKETING SERVICES PRIVATE LIMITED**

D-152, Flatted Factories Complex, Okhla Ph-II, New Delhi-110020  
Tel.: (011)2682 5152, (011)4102 6080, Email: thermic.tstnrc@yahoo.in

Original for Recipient  
Duplicate for Supplier/Transporter

24899DL1983PTC017068

GSTN: 07AAACT0505E1ZZ

INVOICE NO.		DATE		ORDER NO		ORDER DATE	
TM - 1657		11.10.2022					

Jesus & Mary College  
Bapu Dham, Chanakypuri,  
New Delhi, Delhi 110021

SHIP TO:

State Code:  
GSTN NO:

S. NO.	DESCRIPTION	HSN CODE	QTY	UNIT PRICE (₹.)	AMOUNT (₹.)	CGST		SGST		IGST		TOTAL AMOUNT
						Rate	Am	Rate	Am	Rate	Am	
1	Gas charging in Daikin split Airconditioner. Pressurised with N2 leak testing, flushing, vacuumising etc.		2 Nos.	4500.00	9000.00	9%	810.00	9%	810.00			10620.00
GRAND TOTAL						9000.00	810.00	810.00				10620.00

Total Invoice Value in Words: Ten Thousand Six Hundred Twenty Only.

RTGS Details - Bank Name: HDFC BANK (A/C No. 2306024190297)  
IFSC Code: HDFC0001092

Company's PAN: AAAC1803C

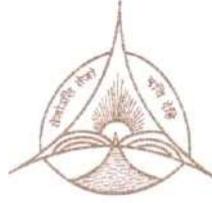
Jesus and Mary College  
Chanakypuri,  
New Delhi - 110021

*Suman*  
Authorized Signatory

19-10-2022

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

Bill dated 1<sup>st</sup> April 2023

*A.C servicing*

Original for Recipient  
Duplicate for Supplier/Transporter

**THERMIC MARKETING SERVICES PRIVATE LIMITED**  
D-152, Flatted Factories Complex, Okhla Ph-III, New Delhi-110020  
Tel.: (011)6682 5152, (011)4102 0080, Email: thermic techno@yahoo.in

U74899DL1983PTC017068 GSTN: 07AAACT0505E1Z2

S. NO.	DESCRIPTION	HSN CODE	QTY	UNIT PRICE (Rs.)	AMOUNT (Rs.)	CGST		SGST		IGST		TOTAL AMOUNT
						Rate	Amnt	Rate	Amnt	Rate	Amnt	
1	Service charges of split Airconditioner by pump	995469	24 Nos.	700.00	16800.00	9%	1512.00	9%	1512.00			19824.00
2	Service charges of cassette Airconditioner by pump	995469	17 Nos.	800.00	13600.00	9%	1224.00	9%	1224.00			16048.00
<b>GRAND TOTAL</b>					30400.00		2736.00		2736.00			35872.00

Total Invoice Value in Words: Thirty Five Thousand Eight Hundred Sevyty Two Only.

RTGS Details - Bank Name: HDFC BANK | A/C No.: 50200024150297  
IFSC Code: HDFC0001092  
Company's PAN: AAAC10505E

For THERMIC MARKETING SERVICES PRIVATE LIMITED

*Suman*  
Authorized Signatory

*All A.C units serviced, College*  
*11-04-23*  
*Store-in-Charge*  
*Jesus and Mary College,*  
*Chanakyapuri,*  
*New Delhi-110021*

*Pair & Cancelled*

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
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# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

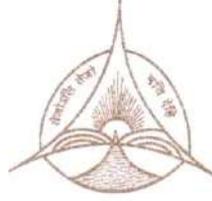
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

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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

Bill dated 22<sup>nd</sup> May 2023

S. No.		Name of Product / Services	HSN / ACS Code	Qty.	Rate	Amount
1		1.5 Ton AC servicing		2 set	500/-	1000-00
2		1.5 Ton AC Gas Filling (305 Room)		2 set	2500/-	5000-00
Transportation Mode..... Vehicle No..... Electronic Ref. No..... Invoice Value (in words)..... Seven Thousand and Eighty only.						Total 6000-00 Add : CGST 9% 540-00 Add : SGST 7% 540-00 Add : IGST Freight Other Charges (Labour) Round Off Total Invoice Amount 7,080-00

**ANIL ELECTRICALS**  
 FLAT No.8, VISHWAKARMA APPARTMENTS, VASUNDHARA ENCLAVE, DELHI - 96  
 Specialist in Repairing & Rewinding of Motors, House / Industrial Wiring, Air Condition, Refrigeration & DG Set etc.  
 Mob.: 9811448223, 011-22615579

Invoice No. : 403 Date : 22/05/2023

To: Jesus & Mary College  
 Chanakypuri  
 New Delhi - 110021  
 State: Delhi Code: 07

Shipped To: \_\_\_\_\_  
 State: \_\_\_\_\_ Code: 07

GSTIN: \_\_\_\_\_

6.6.23  
 305 Room  
 Tutorial Building  
 Store-in-Charge  
 Jesus and Mary College  
 Chanakypuri,  
 New Delhi-110021

certified in  
 theam, stock

Receiver's Signature \_\_\_\_\_  
 Authorised Signatory \_\_\_\_\_

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

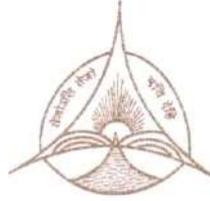
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

## Jesus and Mary College

University of Delhi

Chanakypuri, New Delhi - 110021

Accredited by NAAC with "A+" Grade



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

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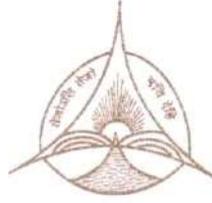
principal@jmc.ac.in

Bill dated 22<sup>nd</sup> May 2023

TAX INVOICE					
ANIL ELECTRICALS					
FLAT No.8, VISHWAKARMA APPARTMENTS, VASUNDHARA ENCLAVE, DELHI - 96					
Specialist in Repairing & Rewinding of Motors, House / Industrial Wiring, Air Condition, Refrigeration & DG Set etc.					
Mob.: 9811448223, 011-22615579					
Invoice No. : 403			Date : 22/05/2023		
Shipped To: Jesus and Mary College, Chanakypuri, New Delhi - 110021			State: Delhi Code: 07		
GSTIN:			GSTIN:		
S. No.	Name of Product / Services	HSN / ACS Code	Qty.	Rate	Amount
1	1.5 Ton AC servicing		2 set	500/-	1000-00
2	1.5 Ton AC Gas Filling (305 Room)		2 set	2500/-	5000-00
Transportation Mode: <i>Exam Co. Room, Tutorial Building</i> Vehicle No: <i>06-06-2023</i> Electronic Ref. No: <i>Jesus and Mary College, Chanakypuri, New Delhi-110021</i> Invoice Value (in words): <i>Seven thousand and eighty only.</i>					Total: 6000-00 Add: CGST 9%: 540-00 Add: SGST 7%: 540-00 Add: IGST Freight Other Charges (Labour) Round Off Total Invoice Amount: 7,080-00
E. & O.E. 1. Goods once sold will not be taken back. 2. All disputes subject to Delhi Jurisdiction.			Certified that the particulars given above are true and correct For ANIL ELECTRICALS Receiver's Signature: _____ Authorised Signatory: _____		

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

Bill dated 26<sup>th</sup> May 2023

**TAX INVOICE**

**THERMIC MARKETING SERVICES PRIVATE LIMITED**

D-152, Flated Factories Complex, Okhla Ph II, New Delhi-110020  
Tel.: (011)8662 5152, (011)4102 6001, Email: thermic techno@yahoo.in

IGNO : U74899DL1983PTC017068

Bill TO: M/s. Jesus & Mary College  
Bapu Dham, Chankya Puri  
New Delhi

INVOICE NO. : TM - 1803  
DATE : 26.05.2023

ORDER NO. :  
ORDER DATE :  
SHIP TO: State Code: GSTN NO:

GSTIN: 07AAACT0505E1Z2

S. NO.	DESCRIPTION	HSN CODE	QTY.	UNIT PRICE (Rs.)	AMOUNT (Rs.)	CGST		SGST		TOTAL AMOUNT	
						Rate	Am.	Rate	Am.		
1	Repairing charges of Cassette AC		1	650.00	650.00	9%	58.50	9%	58.50	767.00	
2	Replace Thermostat of Water Cooler		1	635.50	635.50	9%	57.20	9%	57.20	750.00	
3	Labour charges				550.00	9%	49.50	9%	49.50	649.00	
<b>GRAND TOTAL</b>					1835.50		165.20		165.20	0.00	2165.90

Total Invoice Value in Words: Two Thousand One Hundred Sixty Six Only

RTGS Details - Bank Name: HDFC BANK | A/C No.: 50288024182297  
IFSC Code: HDFC0001932  
Company's PAN: AAAC18050E

For THERMIC MARKETING SERVICES PRIVATE LIMITED  
Authorized Signatory

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
2. The bill is subject to Delhi jurisdiction.  
3. Goods once sold will not be taken back.  
4. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.  
5. All Warranties & Services are Manufacturer's Obligation.

This is a Computer Generated Invoice

*Handwritten notes:*  
AC Repair in Library  
Replace of Thermostat in R.O.  
+ Labour  
29-05-23  
Store-in-Charge  
Jesus and Mary College  
Chanakypuri,  
New Delhi-110021

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

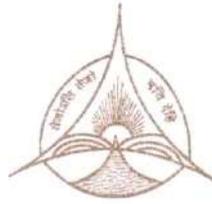
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

## Jesus and Mary College

University of Delhi

Chanakypuri, New Delhi - 110021

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

principal@jmc.ac.in

### II. BILLS FOR ELECTRICAL MAINTENANCE

Bill dated 1<sup>st</sup> July 2022

**TAX INVOICE** *Company of Electrical*

**ANIL ELECTRICALS**

B, VISHWAKARMA APPARTMENTS, VASUNDHARA ENCLAVE, DELHI - 96  
 Repairing & Rewinding of Motors, House / Industrial Wiring, Air Condition, Refrigeration & DG Set etc.  
 Mob.: 9811448223, 011-22615579

362

Date: 01/07/2022

To: *Jesus & Mary College,*  
*Chanakypuri,*  
*New Delhi - 110021*

Shipped To: \_\_\_\_\_

State: *Delhi* Code: \_\_\_\_\_

State: \_\_\_\_\_ Code: *07*

GSTIN: \_\_\_\_\_

GSTIN: \_\_\_\_\_

S. No.	Name of Product / Services	HSN / ACS Code	Qty.	Rate	Amount
1	<i>Net metering work 200A MCCB with box fixing &amp; Testing</i>		<i>1 set</i>	<i>15750/-</i>	<i>15750-00</i>
2	<i>providing &amp; laying 4x50sqmm Aluminium cable</i>		<i>10 mt</i>	<i>500/-</i>	<i>5000-00</i>
3	<i>Cable Termination 4x50 with accessories.</i>		<i>5 set</i>	<i>400/-</i>	<i>2000-00</i>
<p><i>For solar light Muthu 06/22</i></p> <p><i>06-07-22 Entire in the com store</i></p> <p><i>Store in City Chanakypuri, New Delhi-110021</i></p>					
<p>Transportation Mode: _____</p> <p>Vehicle No: _____</p> <p>Electronic Ref. No: _____</p> <p>Invoice Value (in words): <i>Twenty six thousand Eight Hundred and forty five only.</i></p>					<p>Total: <i>22,750-00</i></p> <p>Add: CGST <i>9%</i>: <i>2,047-50</i></p> <p>Add: SGST <i>9%</i>: <i>2,047-50</i></p> <p>Add: IGST: _____</p> <p>Freight: _____</p> <p>Other Charges (Labour): _____</p> <p>Round Off: _____</p> <p>Total Invoice Amount: <i>26,845-00</i></p>

E. & O.E.  
 1. Goods once sold will not be taken back.  
 2. All disputes subject to Delhi Jurisdiction.

Receiver's Signature: \_\_\_\_\_

Certified that the particulars given above are true and correct  
 For ANIL ELECTRICALS  
 Authorised Signatory: \_\_\_\_\_

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

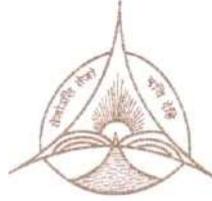
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

## Jesus and Mary College

University of Delhi

Chanakypuri, New Delhi - 110021

Accredited by NAAC with "A+" Grade



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

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

principal@jmc.ac.in

Bill dated 1<sup>st</sup> July 2022

361

Date : 01/07/2022

**TAX INVOICE**

**ANIL ELECTRICALS**

VISHWAKARMA APPARTMENTS, VASUNDHARA ENCLAVE, DELHI - 96  
Wiring & Rewinding of Motors, House / Industrial Wiring, Air Condition, Refrigeration & DG Set etc.  
Mob.: 9811448223, 011-22615579

Shipped To: \_\_\_\_\_

State: \_\_\_\_\_ Code: 07

GSTIN: \_\_\_\_\_

S. No.	Name of Product / Services	HSN / ACS Code	Qty.	Rate	Amount
1,	Accoent office ceiling light fixing LED.		4 set	750/-	3000-00
2,	modular switch 20A		3 No	100/-	300-00
3,	20A socket		1 No	200/-	200-00
4,	class room 204 Tub light fixing		1 set	200/-	200-00
5,	ceiling fan maintenance capacitor replace		3 No	150/-	450-00
6,	class room 209 Tub light fixing, duct fixing		1 set	200/-	200-00
				<b>Total</b>	<b>4,350-00</b>
				Add: CGST 9%	391-50
				Add: SGST 9%	391-50
				Add: IGST	
				Freight	
				Other Charges (Labour)	
				Round Off	
				<b>Total Invoice Amount</b>	<b>5,133-00</b>

Receiver's Signature: \_\_\_\_\_

Authorised Signatory: \_\_\_\_\_

E. & O.E.  
1. Goods once sold will not be taken back.  
2. All disputes subject to Delhi Jurisdiction.

Certified that the particulars given above are true and correct  
For ANIL ELECTRICALS

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

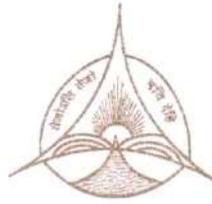
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

## Jesus and Mary College

University of Delhi

Chanakyapuri, New Delhi - 110021

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

principal@jmc.ac.in

Bill dated 4<sup>th</sup> July 2022

*Repairing of electrical*

**TAX INVOICE**

**ANIL ELECTRICALS**

No. 6, VISHWAKARMA APPARTMENTS, VASUNDHARA ENCLAVE, DELHI - 96  
Repairing & Rewinding of Motors, House / Industrial Wiring, Air Condition, Refrigeration & DG Set etc.  
Mob.: 9811448223, 011-22615579

Date: 04/07/2022

365

Bill No. 365

To: *Jesus & Mary college,  
Chanakyapuri,  
New Delhi - 110021*

Shipped To: \_\_\_\_\_

State: *Delhi* Code: *07*

State: \_\_\_\_\_ Code: *07*

GSTIN: \_\_\_\_\_

S. No.	Name of Product / Services	HSN / ACS Code	Qty.	Rate	Amount
1,	<i>College passage Ground Floor with tub light fixing clock repla</i>		<i>2 set</i>	<i>200/-</i>	<i>400-00</i>
2,	<i>class room 104 tub light Fixing clock repla</i>		<i>1 set</i>	<i>200/-</i>	<i>200-00</i>
3,	<i>First Floor Bell wire Exlant 2x1.5</i>		<i>12mtr</i>	<i>150/-</i>	<i>1800-00</i>
4,	<i>Library 4<sup>th</sup> Floor - L2 - ceiling fan capacitor repla</i>		<i>1 set</i>	<i>150/-</i>	<i>150-00</i>
5,	<i>AC connection 4<sup>th</sup> Floor</i>		<i>1 set</i>	<i>75/-</i>	<i>300-00</i>
6,	<i>pump Rewinding Audib: TOP (removing &amp; repla)</i>		<i>1 set</i>	<i>1500/-</i>	<i>1500-00</i>
<b>Total</b>					<b>4350-00</b>
Add: CGST					<b>391.50</b>
Add: SGST					<b>391.50</b>
Add: IGST					
Freight					
Other Charges (Labour)					
Round Off					
<b>Total Invoice Amount</b>					<b>5,133-00</b>

Transportation Mode: *Compted*

Vehicle No.: *DL1719*

Electronic Ref. No.: \_\_\_\_\_

Invoice Value (in words): *Five Thousand one Hundred and Thirty Three only*

E. & O.E.

1. Goods once sold will not be taken back.

2. All disputes subject to Delhi Jurisdiction.

Receiver's Signature

Certified that the particulars given above are true and correct  
For ANIL ELECTRICALS

Authorized Signatory

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

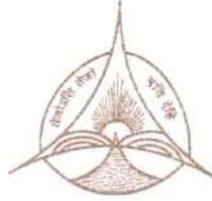
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

## Jesus and Mary College

University of Delhi

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

principal@jmc.ac.in

Bill dated 4<sup>th</sup> July 2022

Repairing of Electrical

**TAX INVOICE**

**ANIL ELECTRICALS**

ORIGINAL For Receiver  
DUPLICATE For Transporter  
TRIPLICATE For Supplier

No. 8, VISHWAKARMA APPARTMENTS, VASUNDHARA ENCLAVE, DELHI - 96  
Repairing & Rewinding of Motors, House / Industrial Wiring, Air Condition, Refrigeration & DG Set etc.  
Mob.: 9811448223, 011-22615579

367 Date: 04/07/2022

To: Jesus & Mary College  
Chanakyapuri  
New Delhi - 110021  
State: Delhi Code: 07  
GSTIN: .....

Shipped To.....  
State: ..... Code: 07  
GSTIN: .....

S. No.	Name of Product / Services	HSN / ACS Code	Qty.	Rate	Amount
1,	301 Room ceiling fan capacitor fixing & factory		1 set	150/-	150-00
2,	ceiling fan capacitor		4 mtr	70/-	280-00
3,	ceiling fan Rewinding (3+2)		5 No	750/-	3,750-00
4,	ceiling fan fixing E-4, E-2, 209-2, 306, B-4, C-2, ceiling fan servicing		5 set 3 set	200/-	1,000-00 600-00
5,	D-3, Tub light maintenance		1 set	150/-	150-00
6,	ceiling fan capacitor (store)		1 set	100/-	100-00
7,	209 capacitor Replace		18 No	70/-	1260-00
			1 set	150/-	150-00
Total					6,840-00
Add: CGST					615-60
Add: SGST					615-60
Add: IGST					
Freight					
Other Charges (Labour)					
Round Off					-20
Total Invoice Amount					8,071-00

Transportation Mode: Repair work  
Vehicle No.: Completed  
Electronic Ref. No.:  
Invoice Value (in words): Eight Thousand and Seventy one only.

Receiver's Signature: \_\_\_\_\_  
Authorised Signatory: \_\_\_\_\_

Certified that the particulars given above are true and correct  
For ANIL ELECTRICALS

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

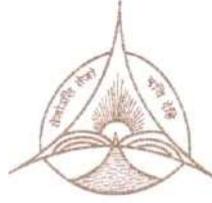
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

## Jesus and Mary College

University of Delhi

Chanakyapuri, New Delhi - 110021

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principal@jmc.ac.in

Bill dated 4<sup>th</sup> July 2022

*Repairing of Electrical*

**TAX INVOICE**

ORIGINAL For Receipt  
DUPLICATE For Transporter  
TRIPLICATE For Supplier

**ANIL ELECTRICALS**

No. 8, VISHWAKARMA APPARTMENTS, VASUNDHARA ENCLAVE, DELHI - 96  
Repairing & Rewinding of Motors, House / Industrial Wiring, Air Condition, Refrigeration & DG Set etc.  
Mob.: 9811448223, 011-22615579

366 Date: 04/07/2022

To: <i>Jesus &amp; Mary college</i> <i>Chanakyapuri</i> <i>New Delhi - 110021</i> State: <i>Delhi</i> Code: <i>07</i> GSTIN:	Shipped To: _____ State: _____ Code: <i>07</i> GSTIN: _____
--	---

S. No.	Name of Product / Services	HSN / ACS Code	Qty.	Rate	Amount
1	<i>Providing &amp; Fixing Exhaust Fan Account section Toilet</i>		<i>1 set</i>	<i>1050/-</i>	<i>1050-00</i>
2	<i>motherday Electrical maintain 3x2.5 cu wire</i>		<i>10 mtr</i>	<i>200/-</i>	<i>2000-00</i>
3	<i>college building 1<sup>st</sup> floor</i>		<i>1 set</i>	<i>150/-</i>	<i>150-00</i>
4	<i>modular sheet fixing</i>		<i>86 mtr</i>	<i>70/-</i>	<i>6,020-00</i>
5	<i>Providing &amp; Fixing Cat 6 cable conference hall (two line)</i>		<i>2 set</i>	<i>950/-</i>	<i>1900-00</i>
	<i>Cat 6 No cable socket with box modular type conference hall</i>				
<b>Total</b>					<b>11,120-00</b>
Add : CGST					<b>1000-80</b>
Add : SGST					<b>1000-80</b>
Add : IGST					
Freight					
Other Charges (Labour)					
Round Off					<b>740</b>
<b>Total Invoice Amount</b>					<b>13,120-00</b>

Transportation Mode: *Complete Invoice*

Vehicle No: *06032021*

Electronic Ref. No: \_\_\_\_\_

Invoice Value (in words): *Thirteen Thousand one Hundred and twenty two only*

Certified that the particulars given above are true and correct  
For ANIL ELECTRICALS

Receiver's Signature \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

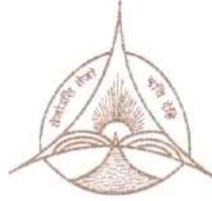
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

## Jesus and Mary College

University of Delhi

Chanakypuri, New Delhi - 110021

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

principal@jmc.ac.in

Bill dated 5<sup>th</sup> July 2022

369

Krupen/Manoj of CMC/UMC

**TAX INVOICE**

ORIGINAL For Recipient  
DUPLICATE For Transporter  
TRIPLICATE For Supplier

## ANIL ELECTRICALS

No. 6, VISHWAKARMA APARTMENTS, VASUNDHARA ENCLAVE, DELHI - 96  
Repairing & Rewinding of Motors, House / Industrial Wiring, Air Condition, Refrigeration & DG Set etc.  
Mob.: 9811448223, 011-22615579

Date : 05/07/2022

Shipped To..... Jesus & Mary College Chanakya puri, New Delhi - 110021 State : Delhi Code 21 GSTIN :	Shipped To..... State : Code 07 GSTIN :
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S. No.	Name of Product / Services	HSN / ACS Code	Qty.	Rate	Amount	
1	Panel board Indicating lamp fixing		21 No	250/-	5,250-00	
2	Indicating lamp Handover slot		15 No	219/-	3,285-00	
3	New Tub set provided & fixing college Toilet		1 set	600/-	600-00	
4	providing & fixing 56" ceiling fan		4 set	2500/-	10,000-00	
5	3 pin top connects cable 2x2.5		3 mtr	200/-	600-00	
6	Water cooler power point 2x2.5 wire 6m box power socket 15A 2m		1 set	3500/-	3500-00	
<b>Total</b>					23,235-00	
Transportation Mode: Repair work					Add: CGST	2,091-15
Vehicle No: Car/Mercedes					Add: SGST	2,091-15
Electronic Ref. No:					Add: IGST	
Invoice Value (in words): Twenty seven Thousand Four Hundred and Seventeen only.					Freight	
					Other Charges (Labour)	
					Round Off	-30
					<b>Total Invoice Amount</b>	<b>27,417-00</b>

E. & O.E.  
1. Goods once sold will not be taken back.  
2. All disputes subject to Delhi Jurisdiction.

Certified that the particulars given above are true and correct  
For ANIL ELECTRICALS

Receiver's Signature \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

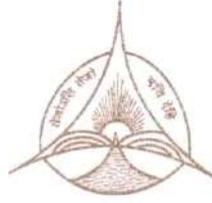
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

## 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

Bill dated 5<sup>th</sup> July 2022

*Repairing of Electrical*

**TAX INVOICE**

ORIGINAL For Receiver  
DUPLICATE For Transporter  
TRIPLICATE For Supplier

## ANIL ELECTRICALS

No. 8, VISHWAKARMA APPARTMENTS, VASUNDHARA ENCLAVE, DELHI - 96  
Repairing & Rewinding of Motors, House / Industrial Wiring, Air Condition, Refrigeration & DG Set etc.  
Mob.: 9811448223, 011-22615579

Date : 05/07/2022

368

To: Jesus & Mary College  
Chanakypuri  
New Delhi - 110021

Shipped To.....

State: Delhi Code 07 State: ..... Code 07

GSTIN: ..... GSTIN: .....

S. No.	Name of Product / Services	HSN / ACS Code	Qty.	Rate	Amount
1	ceiling fan servicing 209-1, 203-1, 306-1, C-5-1, B4-1,		5 set	200/-	1000-00
2	ceiling fan capacitor rep case		3 set	70/-	210-00
3	mother dairy single phase meter providing		1 set	1750/-	1750-00
4	library ground		2 set	150/-	300-00
5	2 set tub light fixing		5 set	100/-	700-00
6	Tub set maintenance & tub change		1 set	200/-	200-00
7	sports room ceiling fan servicing capacitor		1 No	70/-	70-00
Total					4230-00
Add: CGST					380-70
Add: SGST					380-70
Add: IGST					
Freight					
Other Charges (Labour)					
Round Off					-40
Total Invoice Amount					4,991-00

Transportation Mode: Auto

Vehicle No: DL19

Electronic Ref. No: 6111

Invoice Value (in words): Four Thousand  
Nine Hundred and Nine  
One only.

Certified that the particulars given above are true and correct  
For ANIL ELECTRICALS

Receiver's Signature: \_\_\_\_\_ Authorised Signatory: \_\_\_\_\_

*Warranted to protect the camp stock*

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

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

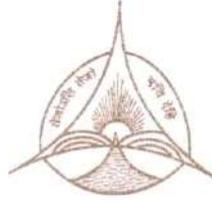
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

## 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

Bill dated 6<sup>th</sup> July 2022

*Repairing of Electrical*

**TAX INVOICE**

ORIGINAL For Receiver  
DUPLICATE For Transporter  
TRIPPLICATE For Supplier

## ANIL ELECTRICALS

No. 6, VISHWAKARMA APPARTMENTS, VASUNDHARA ENCLAVE, DELHI - 96  
Repairing & Rewinding of Motors, House / Industrial Wiring, Air Condition, Refrigeration & DG Set etc.  
Mob.: 9811448223, 011-22615579

370

Date : 06/07/2022

To: <i>Jesus &amp; Mary College</i> <i>Chanakypuri</i> <i>New Delhi: 110021</i>		Shipped To.....	
State: <i>Delhi</i> Code: <i>07</i>		State: ..... Code: <i>07</i>	
GSTIN: .....		GSTIN: .....	

S. No.	Name of Product / Services	HSN / ACS Code	Qty.	Rate	Amount
1	<i>providing &amp; fixing</i> <i>250A 4 pole MCCB</i> <i>College section 4<sup>th</sup> Floor</i>		<i>1 set</i>	<i>17500/-</i>	<i>17500-00</i>
2	<i>Guard - power point</i> <i>Replace 2 switch</i> <i>1 socket 20A</i>		<i>1 set</i>	<i>750/-</i>	<i>750-00</i>
<p><i>Repair work done</i> <i>06.07.22</i></p> <p style="text-align: right;"><i>Authorised Signatory</i> <i>Jesus and Mary College</i> <i>Chanakypuri</i> <i>New Delhi - 110021</i></p>					
<p>Transportation Mode.....</p> <p>Vehicle No.....</p> <p>Electronic Ref. No.....</p> <p>Invoice Value (in words) <i>Twenty one Thousand</i> <i>Five Hundred and Thirty</i> <i>Five only.</i></p>					<p>Total <i>18,250-00</i></p> <p>Add: CGST <i>1642-50</i></p> <p>Add: SGST <i>1642-50</i></p> <p>Add: IGST</p> <p>Freight</p> <p>Other Charges (Labour)</p> <p>Round Off</p> <p>Total Invoice Amount <i>21,535-00</i></p>

E. & O.E.  
1. Goods once sold will not be taken back.  
2. All disputes subject to Delhi Jurisdiction.

Certified that the particulars given above are true and correct  
For ANIL ELECTRICALS

Receiver's Signature \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

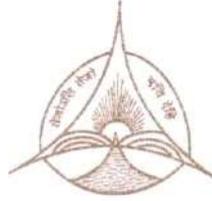
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

## Jesus and Mary College

University of Delhi

Chanakypuri, New Delhi - 110021

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

principal@jmc.ac.in

Bill dated 1<sup>st</sup> August 2022

ANIL ELECTRICALS  
 FLAT No.8, VISHWAKARMA APPARTMENTS, VASUNDHARA ENCLAVE, DELHI - 96  
 Specialist In Repairing & Rewinding of Motors, House / Industrial Wiring, Air Condition, Refrigeration & DG Set etc.  
 Mob.: 9811448223, 011-22615579

Invoice No. 372 Date: 01/08/2022

To: Jesus & Mary College  
 Chanakypuri  
 New Delhi - 110021  
 State: Delhi Code: 07  
 GSTIN:

S. No.	Name of Product / Services	HSN / ACS Code	Qty.	Rate	Amount
1	Providing & Fixing 2'x2' LED panel 36W Library 3 <sup>rd</sup> Floor Repairing of Light Entress in the com. Stock		2 set	2500/-	5000-00
Transportation Mode..... Vehicle No..... Electronic Ref. No..... Invoice Value (in words) Five thousand and Nine hundred only E & O.E. for Seminar room Library 1. Goods once supplied not to be taken back. 2. All disputes subject to Delhi Jurisdiction.					Total 5000-00 Add: CGST 9% 450-00 Add: SGST 9% 450-00 Add: IGST Freight Other Charges (Labour) Round Off Total Invoice Amount 5900-00

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

Receiver's Signature: [Signature] 01/08/22

Authorized Signatory: [Signature] For ANIL ELECTRICALS

Certified that the particulars given above are true and correct

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

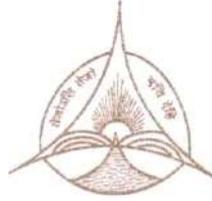
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

Jesus and Mary College

University of Delhi

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

principal@jmc.ac.in

Bill dated 5<sup>th</sup> August 2022

*Repairing of Electric*

MRPG4243E1ZL  
4243E

**TAX INVOICE**

**ANIL ELECTRICALS**

ORIGINAL For Receipt  
DUPLICATE For Transporter  
TRIPLICATE For Supplier

FLAT No.8, VISHWAKARMA APPARTMENTS, VASUNDHARA ENCLAVE, DELHI - 96  
Specialist in Repairing & Rewinding of Motors, House / Industrial Wiring, Air Condition, Refrigeration & DG Set etc.  
Mob.: 9811448223, 011-22615579

Invoice No. **375** Date : **05/08/2022**

To: *Jesus & Mary College,*  
*Chanakypuri,*  
*New Delhi-110021*

Shipped To: .....

State: *Delhi* Code: *07* State: ..... Code: *07*

GSTIN: ..... GSTIN: .....

S. No.	Name of Product / Services	HSN / ACS Code	Qty.	Rate	Amount
1	<i>Providing, Fixing &amp; Testing 150 A 4 pole MCCB college section III rd Floor main distribution panel board Electricity <u>repairing</u></i>		<i>1 set</i>	<i>18200/-</i>	<i>18200-00</i>
Transportation Mode: ..... Vehicle No.: ..... Electronic Ref. No.: ..... Invoice Value (in words) <i>Twenty one Thousand Four Hundred and seventy six only</i>					Total <i>18200-00</i> Add: CGST <i>9%</i> <i>1638-00</i> Add: SGST <i>9%</i> <i>1638-00</i> Add: IGST ..... Freight ..... Other Charges (Labour) ..... Round Off ..... Total Invoice Amount <i>21476-00</i>

E. & O.E. *For Third Floor Apartment*  
 1. Goods once sold will not be taken back.  
 2. All disputes subject to Delhi Jurisdiction.

Receiver's Signature *[Signature]* Authorised Signatory *[Signature]*

Certified that the particulars given above are true and correct  
For ANIL ELECTRICALS

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

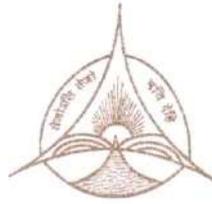
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

## Jesus and Mary College

University of Delhi

Chanakypuri, New Delhi - 110021

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

principal@jmc.ac.in

Bill dated 5<sup>th</sup> August 2022

*Repairing of Fan*

TAX INVOICE

**ANIL ELECTRICALS**

FLAT No.8, VISHWAKARMA APARTMENTS, VASUNDHARA ENCLAVE, DELHI - 96  
Specialist in Repairing & Rewinding of Motors, House / Industrial Wiring, Air Condition, Refrigeration & DG Set etc.  
Mob.: 9811448223, 011-22615579

Invoice No. **376** Date: *05/08/2022*

ORIGINAL For Recipient  
DUPLICATE For Transporter  
TRIPPLICATE For Supplier

To: *Jesus & Mary College,  
Chanakypuri  
New Delhi - 110021*  
State: *Delhi* Code: *07*  
GSTIN: \_\_\_\_\_

Shipped To: \_\_\_\_\_  
State: \_\_\_\_\_ Code: *07*  
GSTIN: \_\_\_\_\_

S. No.	Name of Product / Services	HSN / ACS Code	Qty.	Rate	Amount
1,	<i>ceiling fan capacitor Replace 400, 411, 415, 308 (Library building L2)</i>		<i>4 set</i>	<i>70/-</i>	<i>280-00</i>
2,	<i>ceiling fan Replacement 207</i>		<i>1 set</i>	<i>270/-</i>	<i>270-00</i>
3,	<i>ceiling fan Rewinding &amp; capacitor Replace (301)</i>		<i>1 set</i>	<i>750/- 70/-</i>	<i>750-00 70-00</i>
<p><i>Repairing of Fan subtotal in the amount of 1020/-</i></p> <p>Transportation Mode: <i>By Road</i> Vehicle No.: _____ Electronic Ref. No.: _____ Invoice Value (in words): <i>one Thousand Six Hundred and seven rupees only</i></p>					<p>Total: <i>1,370-00</i></p> <p>Add: CGST: <i>123-30</i></p> <p>Add: SGST: <i>123-30</i></p> <p>Add: IGST: _____</p> <p>Freight: _____</p> <p>Other Charges (Labour): _____</p> <p>Round Off: <i>+40</i></p> <p>Total Invoice Amount: <i>1,617-00</i></p>

E. & O.E. *for classroom fan light*

1. Goods once sold will not be taken back  
2. All disputes subject to Delhi Jurisdiction

Receiver's Signature: *[Signature]* 5/8/22

Authorised Signatory: *[Signature]*

Certified that the particulars given above are true and correct  
For ANIL ELECTRICALS *[Signature]*

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

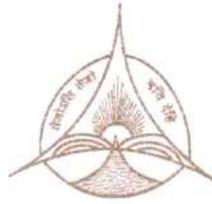
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

## Jesus and Mary College

University of Delhi

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

principal@jmc.ac.in

Bill dated 23<sup>rd</sup> August 2022

ANIL ELECTRICALS  
 Flat No.8, VISHWAKARMA APPARTMENTS, VASUNDHARA ENCLAVE, DELHI - 96  
 Specialist In Repairing & Rewinding of Motors, House / Industrial Wiring, Air Condition, Refrigeration & DG Set etc.  
 Mob.: 9811448223, 011-22615579

Invoice No. 379 Date: 23/08/2022

Bill To: Jesus & Mary College  
 Chanakyapuri  
 New Delhi - 110021  
 State: Delhi Code: 07  
 GSTIN:

Shipped To: \_\_\_\_\_  
 State: \_\_\_\_\_ Code: 07  
 GSTIN: \_\_\_\_\_

S. No.	Name of Product / Services	HSN / ACS Code	Qty.	Rate	Amount
1	3HP submersible pump starts		1 set	3950/-	3950-00
2	2" C.I. pipe line mainte		1 day	1000/-	1000-00
3	providing & laying 4x2.5 copper cable (start line)		5 mtr	200/-	1000-00
4	Vertical DB service (Auditorium)		2 set	1000/-	2000-00
5	Guard from electrical line maintenance		Job	200/-	200-00
6	2' tub set fixing		1 No	350/-	350-00
7	class room 301 tub light fixing 4'		1 set	600/-	600-00
Total					9,100-00
Add: CGST					819-00
Add: SGST					819-00
Add: IGST					
Freight					
Other Charges (Labour)					
Round Off					
Total Invoice Amount					10,738-00

Transportation Mode: \_\_\_\_\_  
 Vehicle No: \_\_\_\_\_  
 Electronic Ref. No: \_\_\_\_\_  
 Invoice Value (in words): Ten Thousand seven hundred and thirty eight only

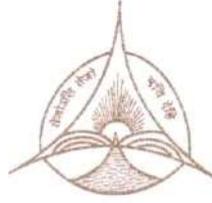
E & O.P for MJK  
 1. Goods once sold will not be taken back.  
 2. All disputes subject to Delhi jurisdiction.

Receiver's Signature: \_\_\_\_\_  
 Authorised Signatory: \_\_\_\_\_

Paid & Cancelled

जीसस एंड मेरी कॉलेज  
दिल्ली विश्वविद्यालय  
चाणक्यपुरी, नई दिल्ली-110021  
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त  
**Jesus and Mary College**

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

Bill dated 31<sup>st</sup> August 2022

TAX INVOICE *Repairing*

**THERMIC MARKETING SERVICES PRIVATE LIMITED**

D-152, Flatted Factories Complex, Okha Ph-III, New Delhi-110020  
Tel.: (011)6682 5152, (011)4102 6088, Email: thermic techno@yahoo.in

Invoice No: U74899DL1983PTC017068  
GSTIN: 07AAACT0505E1ZZ

BILL TO:		INVOICE NO.	DATE	ORDER NO	ORDER DATE
Jesus & Mary College Bapu Dham, Chanakyapuri, New Delhi, Delhi 110021		TM - 1626	31.08.2022		
State Code:		SHIP TO:			
GSTN NO.:					

S. NO.	DESCRIPTION	HSN CODE	QTY	UNIT PRICE (Rs.)	AMOUNT (Rs.)	CGST		SGST		IGST		TOTAL AMOUNT
						Rate	Am	Rate	Am	Rate	Am	
1	Running Capacitor	8532	1	650.00	650.00	9%	58.50	9%	58.50			767.00
			Nos.									
2	Fan Capacitor	8532	1	250.00	250.00	9%	22.50	9%	22.50			295.00
			Nos.									
3	Labour charges				650.00	9%	58.50	9%	58.50			767.00
				<b>GRAND TOTAL</b>	1550.00		139.50		139.50			1829.00

Total Invoice Value in Words: One Thousand Two Hundred Thirty Nine Only.

RTGS Details - Bank Name: HDFC BANK | A/C No.: 90200024180297  
IFSC Code: HDFC0001092  
Company's PAN: AAAC19503E

*Electrical works carried in storeroom. Stock*  
*Jesus and Mary College, Chanakyapuri, New Delhi-110021*  
*05-09-22*  
*For Staff room A. B.*  
*Repair M. Khan*  
*5/9/22*

*Jesus*  
Authorized Signatory

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

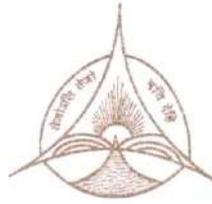
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## Jesus and Mary College

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

principal@jmc.ac.in

Bill dated 27<sup>th</sup> October 2022

*Repairing*  
**TAX INVOICE**

ORIGINAL For Recipient  
DUPLICATE For Transporter  
TRIPLICATE For Supplier

## ANIL ELECTRICALS

FLAT No.8, VISHWAKARMA APPARTMENTS, VASUNDHARA ENCLAVE, DELHI - 96  
Specialist in Repairing & Rewinding of Motors, House / Industrial Wiring, Air Condition, Refrigeration & DG Set etc.  
Mob.: 9811448223, 011-22615579

No. **381** Date : *27/10/2022*

To: <i>Jesus &amp; Mary college</i> <i>Chanakypuri,</i> <i>New Delhi,</i> State: <i>Delhi</i> Code <i>07</i> GSTIN:	Shipped To..... State: <i>Delhi</i> Code <i>07</i> GSTIN:
---	---

S. No.	Name of Product / Services	HSN / ACS Code	Qty.	Rate	Amount
1	<i>providing and making Fan point &amp; light point 14/9/22 college building light side</i>		<i>2 set</i>	<i>1500</i>	<i>3000-00</i>
2	<i>submersible pump maintenance - (14/9/22, 27/9/22)</i>		<i>2 set</i>	<i>500/-</i>	<i>1000-00</i>
3	<i>ceiling fan winding</i>		<i>2 No</i>	<i>750/-</i>	<i>1500-00</i>
4	<i>ceiling fan fixing</i>		<i>2 set</i>	<i>150/-</i>	<i>300-00</i>
5	<i>Account section ceiling light providing &amp; Fixing</i>		<i>1 set</i>	<i>750/-</i>	<i>750-00</i>
<b>Total</b>					<b>6550-00</b>
Transportation Mode.....					Add : CGST <i>9%</i> <b>589.50</b>
Vehicle No.....					Add : SGST <i>9%</i> <b>589.50</b>
Electronic Ref. No.....					Add : IGST
Invoice Value (in words) <i>Seven Thousand Seven Hundred and Twenty Nine</i>					Freight
					Other Charges (Labour)
					Round Off
					<b>Total Invoice Amount 7,729-00</b>

1. Goods once sold will not be taken back  
2. All disputes subject to Delhi Jurisdiction.

Receiver's Signature: *[Signature]*      Authorised Signatory: *[Signature]*

Date: *31-10-22*

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

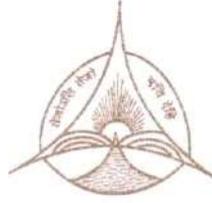
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

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

Bill dated 6<sup>th</sup> November 2022

*Electric Repairing*

**TAX INVOICE**

ORIGINAL For Recipient  
DUPLICATE For Transporter  
TRIPLICATE For Supplier

## ANIL ELECTRICALS

Plot No.8, VISHWAKARMA APPARTMENTS, VASUNDHARA ENCLAVE, DELHI - 96  
Repairing & Rewinding of Motors, House / Industrial Wiring, Air Condition, Refrigeration & DG Set etc.  
384 Mob.: 9811448223, 011-22615579

Date : 06/11/2022

Shipped To: Jesus and Mary College, Chanakypuri, New Delhi - 110021, Delhi. Code: 07.

State: Delhi. Code: 07.

GSTIN: .....

Name of Product / Services	HSN / ACS Code	Qty.	Rate	Amount
1) Rom No-103 Old Tublight set remove.		4 set	50/-	200-00
2) LED Fitting fixing with assaseries.		8 set	200/-	1600-00
3) providing <sup>103</sup> and laying 2x1.5 sqmm copper wire with PVC conduit with assaseries- Conduit cable (2x1.5/2022)		12 mtr	60/-	720-00
4) Ground Floor College section B1 passage LED light fixing		1 set	200/-	200-00
5) providing and make light points 2x1.5 sqmm copper wire with PVC conduit		1 point	2000/-	2000-00
Total				4720-00
Add: CGST 9%				424-80
Add: SGST 9%				424-80
Add: IGST				
Freight				
Other Charges (Labour)				
Round Off				± 40
Total Invoice Amount				5570-00

Transportation Mode: .....

Vehicle No: .....

Electronic Ref. No: .....

Invoice Value (in words) *FIVE THOUSAND FIVE HUNDRED AND SEVENTY ONLY.*

Transportation Mode: .....

Vehicle No: .....

Electronic Ref. No: .....

Invoice Value (in words) *FIVE THOUSAND FIVE HUNDRED AND SEVENTY ONLY.*

1. Goods once sold will not be taken back

2. All disputes subject to Delhi Jurisdiction

Jesus and Mary College, Chanakypuri, New Delhi-110021

Receiver's Signature: *[Signature]*

Authorized Signatory: *[Signature]*

Certified that the particulars given above are true and correct For ANIL ELECTRICALS

Paid & Cancelled

Paid

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

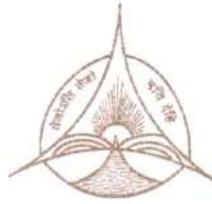
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

Jesus and Mary College

University of Delhi

Chanakyapuri, New Delhi - 110021

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

principal@jmc.ac.in

Bill dated 6<sup>th</sup> November 2022

Motor Repairing

ORIGINAL For Recipient  
DUPLICATE For Transporter  
TRIPLICATE For Supplier

**TAX INVOICE**

**ANIL ELECTRICALS**

UNIT No.8, VISHWAKARMA APPARTMENTS, VASUNDHARA ENCLAVE, DELHI - 96  
Repairing & Rewinding of Motors, House / Industrial Wiring, Air Condition, Refrigeration & DG Set etc.  
Mob.: 9811448223, 011-22615579

383 Date : 06/11/2022

Shipped To: Jesus and Mary college, Chanakyapuri, New Delhi - 110021, Delhi Code 07

State : Code 07 GSTIN :

S. No.	Name of Product / Services	HSN / ACS Code	Qty.	Rate	Amount
1	Fire panel Room meter start, Testing two Teds wires (11/11/2022)		2 work	500/-	1000-00
2	power line maintenance BI, Cottage sector (date 11-11-2022)		1 work	500/-	500-00
3	Fire panel Room 5HP meter No Relay replace		2 set	2000/-	4000-00
4	5HP meter pu button replace		2 set	650/-	1300-00
Paid & Canceled					
Total					6800-00
Add : CGST 7%					612-00
Add : SGST 7%					612-00
Add : IGST 7%					612-00
Freight					
Other Charges (Labour)					
Round Off					
Total Invoice Amount					8024-00

Transportation Mode: 06/11/2022/110021

Vehicle No.:

Electronic Ref. No.:

Invoice Value (in words) Eight Thousand and Twenty four only

E. & O.E. 1. Goods once sold will not be taken back. 2. All disputes subject to Delhi jurisdiction.

Receiver's Signature: [Signature]

Authorised Signatory: [Signature]

Certified that the particulars given above are true and correct For ANIL ELECTRICALS

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

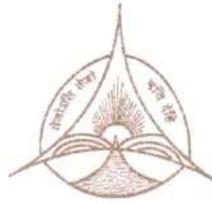
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## Jesus and Mary College

University of Delhi

Chanakypuri, New Delhi - 110021

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

principal@jmc.ac.in

Bill dated 8<sup>th</sup> December 2022

TAX INVOICE		ORIGINAL For Recipient DUPLICATE For Transporter TRIPLICATE For Supplier			
ANIL ELECTRICALS		FLAT No.8, VISHWAKARMA APARTMENTS, VASUNDHARA ENCLAVE, DELHI - 96			
Best in Repairing & Rewinding of Motors, House / Industrial Wiring, Air Condition, Refrigeration & DG Set etc.		Mob.: 9811448223, 011-22615579			
No. 388		Date: 08/12/2022			
Jesus Mary College, Chanakypuri, New Delhi		Shipped To.....			
State: Delhi Code: 07		State: ..... Code: 07.....			
GSTIN: .....		GSTIN: .....			
S. No.	Name of Product / Services	HSN / ACS Code	Qty.	Rate.	Amount
1	class room 8/12/22 tub light change		2	50/-	100-00
2	class room 209 entry Jan Maintenance		1	100/-	100-00
3	college Ground Guard Room side flood light WED over-dry & fixing.		1	3000/-	3000-00
	Auditorium side flood light maintenance (Guard Room side)		1	200/-	200-00
Total					3400-00
Add : CGST 9%					306-00
Add : SGST 9%					306-00
Add : IGST					
Freight					
Other Charges (Labour)					
Round Off					
Total Invoice Amount					4012-00
E. & O.E. 1. Goods once sold will not be taken back. 2. All disputes subject to Delhi Jurisdiction.		Certified that the particulars given above are true and correct For ANIL ELECTRICALS			
Receiver's Signature		Authorised Signatory			

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

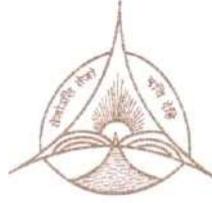
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## Jesus and Mary College

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Chanakypuri, New Delhi - 110021

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

principal@jmc.ac.in

Bill dated 23<sup>rd</sup> December 2022

4243E1ZL 3E		TAX INVOICE			ORIGINAL For Recipient DUPLICATE For Transporter TRIPLICATE For Supplier	
ANIL ELECTRICALS						
FLAT No.8, VISHWAKARMA APPARTMENTS, VASUNDHARA ENCLAVE, DELHI - 96						
Specialist In Repairing & Rewinding of Motors, House / Industrial Wiring, Air Condition, Refrigeration & DG Set etc.						
Mob.: 9811448223, 011-22615579						
No. 389				Date: 23/12/2022		
Jesus & Mary college Chanakypuri New Delhi				Shipped To.....		
State: Delhi Code 07				State: ..... Code 07		
GSTIN: .....				GSTIN: .....		
S. No.	Name of Product / Services	HSN / ACS Code	Qty.	Rate	Amount	
1	Class Room A2-1, A3-1, A6-2 Tub light change.		4 No	50/-	200-00	
2	Fire Control Room light point provided. 2x1.5 coppers wire with assas ans.		1 No	2000/-	2,000-00	
3	WED light fixing		1 No	200/-	200-00	
4	Admin side Top Floor Exha ust fan Jaly fixing		3 set	500/-	1,500-00	
5	200 W Tub light		1 set	400/-	400-00	
6	106 class room WED Fixing		8 set	200/-	1,600-00	
7	providing & Fixing 2x1.5 32m Copper wire		11 mats	50/-	550-00	
Transportation Mode.....					Total 6450-00	
Vehicle No.....					Add : CGST 9% 580-50	
Electronic Ref. No.....					Add : SGST 9% 580-50	
Invoice Value (in words) Seven Thousand Six Hundred and Eleven only					Add : IGST	
					Freight	
					Other Charges (Labour)	
					Round Off	
					Total Invoice Amount 7,611-00	
E. & O.E. 1. Goods once sold will not be taken back. 2. All disputes subject to Delhi Jurisdiction.			Certified that the particulars given above are true and correct For ANIL ELECTRICALS			
Receiver's Signature Mhuu 11/12/23			Authorised Signatory			

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

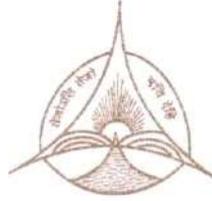
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

## Jesus and Mary College

University of Delhi

Chanakypuri, New Delhi - 110021

Accredited by NAAC with "A+" Grade



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

principal@jmc.ac.in

Bill dated 1<sup>st</sup> February 2023

PG4243E12L  
4243E

TAX INVOICE

ORIGINAL For Recipient  
DUPLICATE For Transporter  
TRIPLICATE For Supplier

### ANIL ELECTRICALS

FLAT No.8, VISHWAKARMA APPARTMENTS, VASUNDHARA ENCLAVE, DELHI - 96  
Specialist In Repairing & Rewinding of Motors, House / Industrial Wiring, Air Condition, Refrigeration & DG Set etc.  
Mob.: 9811448223, 011-22615579

Invoice No. : 395 Date : 01/02/2023

Bill To: Jesus and Mary College - Chanakypuri, New Delhi

Shipped To: .....

State: ..... Code: .....

GSTIN: .....

S. No.	Name of Product / Services	HSN / ACS Code	Qty.	Rate	Amount
1	Computer Room Electrical Mainlans. (2-Termin 3-outlet)		6	750	4500-00
2	LED fitting '2x2' providing of fixing.		1	2500	2500-00
3	18 w tub providing of fixing		2	450	900-00
	12 w LED Light-Funnel & Plug providing of fixing		1	850	850-00
Total					8750-00
Add : CGST 9%					787-50
Add : SGST 9%					787-50
Add : IGST					
Freight					
Other Charges (Labour)					
Round Off					
Total Invoice Amount					10325-00

Transportation Mode: .....

Vehicle No: .....

Electronic Ref. No: .....

Invoice Value (in words): Ten thousand three hundred twenty-five only -

E. & O.E.  
1. Goods once sold will not be taken back.  
2. All disputes subject to Delhi Jurisdiction.

Receiver's Signature: Computer Lab

Authorised Signatory: .....

Certified that the particulars given above are true and correct For ANIL ELECTRICALS

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

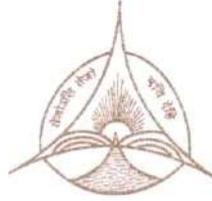
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

## Jesus and Mary College

University of Delhi

Chanakypuri, New Delhi - 110021

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principal@jmc.ac.in

Bill dated 1<sup>st</sup> February 2023

E. Lakshmi

APG4243E1ZL G4243E		TAX INVOICE		ORIGINAL For Receipt DUPLICATE For Transporter TRIPPLICATE For Supplier	
<b>ANIL ELECTRICALS</b>					
FLAT No.8, VISHWAKARMA APPARTMENTS, VASUNDHARA ENCLAVE, DELHI - 96 Specialist in Repairing & Rewinding of Motors, House / Industrial Wiring, Air Condition, Refrigeration & DG Set etc. Mob.: 9811448223, 011-22615579					
Invoice No. : 394			Date : 01/02/2023		
Bill To : Jesus And Mary College - Chanakypuri New Delhi			Shipped To : .....		
State : ..... Code : .....			State : ..... Code : .....		
GSTIN : .....			GSTIN : .....		
S. No.	Name of Product / Services	HSN / ACS Code	Qty.	Rate	Amount
1	Cat 6 Cable Ceying Cabars.		2 -	750	1500-00
2	Cat-6 Cable Socket with Box completed		2 -	1000	2000-00
3	General office Street Side				
Store-in-Charge Jesus and Mary College, Chanakypuri, New Delhi-110021					
Transportation Mode : .....			Total : 5500-00		
Vehicle No. : .....			Add : CGST : 815-00		
Electronic Ref. No. : .....			Add : SGST : 315-00		
Invoice Value (in words) : Four thousand one hundred thirty only			Add : IGST : .....		
			Freight : .....		
			Other Charges (Labour) : .....		
			Round Off : .....		
			Total Invoice Amount : 4150-00		
E. & O.E. 1. Goods once sold will not be taken back. 2. All disputes subject to Delhi Jurisdiction.			Certified that the particulars given above are true and correct For ANIL ELECTRICALS		
Receiver's Signature			Authorised Signatory		

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

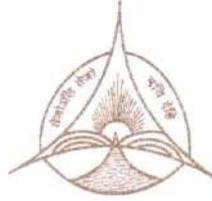
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Jesus and Mary College

University of Delhi

Chanakyapuri, New Delhi - 110021

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principal@jmc.ac.in

Bill dated 1<sup>st</sup> February 2023

PG4243E1ZL  
4243E

**TAX INVOICE**

**ANIL ELECTRICALS**

FLAT No.8, VISHWAKARMA APPARTMENTS, VASUNDHARA ENCLAVE, DELHI - 96  
Specialist In Repairing & Rewinding of Motors, House / Industrial Wiring, Air Condition, Refrigeration & DG Set etc.  
Mob.: 9811448223, 011-22615579

Office No. 393

Date: 01/02/2023

To: Jesus and Mary College - Chanakyapuri New-Delhi

Shipped To: .....

State: ..... Code: .....

GSTIN: .....

State: ..... Code: .....

GSTIN: .....

S. No.	Name of Product / Services	HSN / ACS Code	Qty.	Rate	Amount
1	General Office Side Room power point -				
	" 3 x 2.5 mms <sup>2</sup> Copper wire -				
	16 A power point with channel completed		2 set	3000	6000.00
	b, power point one set (6 model box set)		1 point	3500	3500.00
Store-in-Charge Jesus and Mary College, Chanakyapuri, New Delhi-110021					
Transportation Mode.....					Total 9500.00
Vehicle No.....					Add : CGST 9% 855.00
Electronic Ref. No.....					Add : SGST 9% 855.00
Invoice Value (in words) Eleven thousand -two hundred ten only.					Add : IGST
					Freight
					Other Charges (Labour)
					Round Off
					Total Invoice Amount 11210.00

E. & O.E. CAG Audit Room

1. Goods once sold will not be taken back.  
2. All disputes subject to Delhi Jurisdiction.

Receiver's Signature

Certified that the particulars given above are true and correct For ANIL ELECTRICALS

Authorised Signatory

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

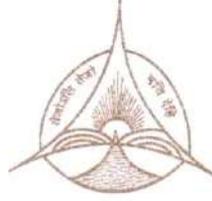
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Jesus and Mary College

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principal@jmc.ac.in

Bill dated 1<sup>st</sup> February 2023

Jesus and Mary College  
Electrical Item

PG4243E1ZL  
4243E

**TAX INVOICE**

ORIGINAL For Receipt  
DUPLICATE For Transporter  
TRIPLICATE For Supplier

**ANIL ELECTRICALS**

FLAT No.8, VISHWAKARMA APARTMENTS, VASUNDHARA ENCLAVE, DELHI - 96  
Specialist In Repairing & Rewinding of Motors, House / Industrial Wiring, Air Condition, Refrigeration & DG Set etc.  
Mob.: 9811448223, 011-22615579

Invoice No. : 392 Date : 01.02.2023

To : Jesus And Mary College Chanakyapuri, New-Delhi

Shipped To: .....

State : .....

Code : .....

GSTIN : .....

S. No.	Name of Product / Services	HSN / ACS Code	Qty.	Rate	Amount	
1	Room Heaters testing - (one day - 7/1/23)				1000-00	
2	Small Heaters cel fixing -		- 8 -	150	1200-00	
	Big Heaters cel -		- 4 -	250	1000-00	
	used Idem Heat					
	entured in the com stock					
	01.02.2023 Store-in-Charge					
Transportation Mode: Jesus and Mary College, Chanakyapuri, New Delhi-110021					Total	3200-00
Vehicle No.:					Add : CGST	288-
Electronic Ref. No.:					Add : SGST	288-
Invoice Value (in words): Three thousand Seven Hundred Seventy - Six only					Add : IGST	
					Freight	
					Other Charges (Labour)	
					Round Off	
					Total Invoice Amount	3776.00

E. & O.E.  
1. Goods once sold will not be taken back.  
2. All disputes subject to Delhi Jurisdiction.

Receiver's Signature

Certified that the particulars given above are true and correct For ANIL ELECTRICALS

Authorised Signatory

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

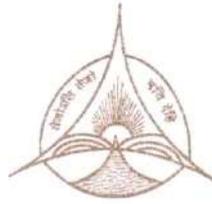
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वेबसाइट/Website : http://www.jmc.ac.in

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

principal@jmc.ac.in

Bill dated 23<sup>rd</sup> February 2023

**JESUS AND MARY COLLEGE**  
*Electricals*

PG4243E1ZL  
24243E

**TAX INVOICE**

**ANIL ELECTRICALS**

ORIGINAL For Recipient  
DUPLICATE For Transporter  
TRIPPLICATE For Supplier

FLAT No.8, VISHWAKARMA APPARTMENTS, VASUNDHARA ENCLAVE, DELHI - 96  
Specialist In Repairing & Rewinding of Motors, House / Industrial Wiring, Air Condition, Refrigeration & DG Set etc.  
Mob.: 9811448223, 011-22615579

Invoice No. **396** Date: **23/02/2023**

To: *Jesus & Mary College*  
*Chanakyapuri*  
*New Delhi - 110021*  
State: *Delhi* Code: *07*

Shipped To: \_\_\_\_\_  
State: \_\_\_\_\_ Code: *07*

GSTIN: \_\_\_\_\_

S. No.	Name of Product / Services	HSN / ACS Code	Qty.	Rate	Amount
1	1.5 sqmm copper wire		2 bundle	1850/-	3700-00
2	2.5 sqmm copper wire		1 "	2700/-	2700-00
3	PVC tape (30 No)		1 box	300/-	300-00
4	cotton tape		2 Rls	100/-	200-00
5	Fire proof tape		2 "	125/-	250-00
6	Tong Tester		1 set	2800/-	2800-00
7	Test Lamp		1 set	250/-	250-00
8	Drill machine Hammer		1 set	3000/-	3000-00
9	3/16 drill bit (Iron drill)		2 No	75/-	150-00
10	3/16 Hammer bit		3 No	60/-	180-00
11	9/64 drill bit (Iron drill)		2 No	35/-	70-00
Total					13600-00
Add: CGST 9%					1224-00
Add: SGST 9%					1224-00
Add: IGST -					-
Freight					-
Other Charges (Labour)					-
Round Off					-
Total Invoice Amount					16048-00

Invoice Value (in words) **Sixteen Thousand and forty eight only**

Receiver's Signature \_\_\_\_\_

Authorised Signatory \_\_\_\_\_

23/02/2023

Chanakyapuri, New Delhi - 110021

Electric Ref. No. \_\_\_\_\_

Transporter Name: \_\_\_\_\_  
Vehicle No: \_\_\_\_\_

23/02/2023

Chanakyapuri, New Delhi - 110021

Electric Ref. No. \_\_\_\_\_

Transporter Name: \_\_\_\_\_  
Vehicle No: \_\_\_\_\_

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

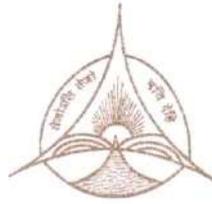
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

## Jesus and Mary College

University of Delhi

Chanakypuri, New Delhi - 110021

Accredited by NAAC with "A+" Grade



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

principal@jmc.ac.in

Bill dated 23<sup>rd</sup> February 2023

*Electrical Item*

PG4243E1ZL  
4243E

**TAX INVOICE**

**ANIL ELECTRICALS**

ORIGINAL For Receipt  
DUPLICATE For Transporter  
TRIPLICATE For Supplier

FLAT No.8, VISHWAKARMA APPARTMENTS, VASUNDHARA ENCLAVE, DELHI - 96  
Specialist in Repairing & Rewinding of Motors, House / Industrial Wiring, Air Condition, Refrigeration & DG Set etc.  
Mob.: 9811448223, 011-22615579

Invoice No: 397 Date: 23/02/2023

To: *Jesus & Mary College*  
*Chanakypuri*  
*New Delhi - 110021*

Shipped To: .....

State: *Delhi* Code: *07* State: .....

Code: *07*

GSTIN: .....

S. No.	Name of Product / Services	HSN / ACS Code	Qty.	Rate	Amount
1	<i>pvc Gathi (10 No)</i>		<i>10 pack</i>	<i>25/-</i>	<i>250-00</i>
2	<i>SCREW 1 1/2 (500 piece)</i>		<i>1 pack</i>	<i>350/-</i>	<i>350-00</i>
3	<i>" 2" (400 piece)</i>		<i>1 pack</i>	<i>350/-</i>	<i>350-00</i>
4	<i>SCREW DRIVER SET</i>		<i>1 "</i>	<i>250/-</i>	<i>250-00</i>
5	<i>SCREW long type</i>		<i>1 No</i>	<i>200/-</i>	<i>200-00</i>
6	<i>Tapevia Layer</i>		<i>1 set</i>	<i>300/-</i>	<i>300-00</i>
7	<i>oil cutter</i>		<i>1 No</i>	<i>210/-</i>	<i>210-00</i>
8	<i>Ring type spanner set (6 &amp; 17 size)</i>		<i>1 set</i>	<i>560/-</i>	<i>560-00</i>
9	<i>PLAS</i>		<i>1 No</i>	<i>210/-</i>	<i>210-00</i>
10	<i>Tota plas</i>		<i>1 No</i>	<i>350/-</i>	<i>350-00</i>
11	<i>Testing Meter check</i>		<i>3 No</i>	<i>75/-</i>	<i>225-00</i>
12	<i>set</i>		<i>1 set</i>	<i>550/-</i>	<i>550-00</i>
Total					<i>3805-00</i>
Add : CGST					<i>342.45</i>
Add : SGST					<i>342.45</i>
Add : IGST					<i>342.45</i>
Freight					<i>/</i>
Other Charges (Labour)					<i>/</i>
Round Off					<i>410</i>
Total Invoice Amount					<i>4490-00</i>

Received by *Pradeep Kumar*  
Transportation Manager, *Jesus and Mary College*  
Chanakypuri, New Delhi - 110021

Electronic Ref. No. *DLHI-110021*

Invoice Value (in words) *Four Thousand Four Hundred and Ninety only*

E. & O.E.  
1. Goods once sold will not be taken back.  
2. All disputes subject to Delhi Jurisdiction.

Receiver's Signature

Certified that the particulars given above are true and correct  
For ANIL ELECTRICALS  
Authorized Signatory

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

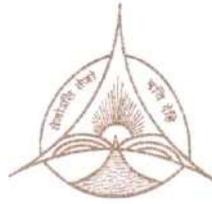
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

## Jesus and Mary College

University of Delhi

Chanakypuri, New Delhi - 110021

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

principal@jmc.ac.in

Bill dated 3<sup>rd</sup> May 2023

TAX INVOICE				ORIGINAL For Recipient DUPLICATE For Transporter TRIPLICATE For Supplier	
<b>ANIL ELECTRICALS</b>					
FLAT No.8, VISHWAKARMA APPARTMENTS, VASUNDHARA ENCLAVE, DELHI - 96					
Specialist in Repairing & Rewinding of Motors, House / Industrial Wiring, Air Condition, Refrigeration & DG Set etc.					
Mob.: 9811448223, 011-22615579					
Invoice No. <b>401</b>				Date: <b>02/05/2023</b>	
Shipped To: <u>Jesus and Mary College</u>			State: <u>Delhi</u> Code <u>07</u>		
New Delhi - 110021			GSTIN: _____		
Name of Product / Services	HSN / ACS Code	Qty.	Rate	Amount	
1. 3 modular pvc box		1 No	50/-	50-00	
2. 6 modular pvc Box		1 No	80/-	80-00	
3. 3 modular plate		1 No	95/-	95-00	
4. 6 modular plate		1 No	175/-	175-00	
5. 15H 3pin Top		2 No	75/-	150-00	
6. 2.5 MFP capacitor		10/-	50/-	500-00	
7. 5H 3pin Top		2 No	60/-	120-00	
8. 25mm G.I. saddle 144		1 pack	150/-	150-00	
9. pvc clamp 25mm		24 No	5/-	120-00	
10. 1/4" chand pin		1 pack	40/-	40-00	
Transportation Mode: <u>By Road</u>			Total: <b>1480-00</b>		
Vehicle No. <u>DL 15/23</u>			Add: CGST <b>9%</b> <b>132-20</b>		
Electronic Ref. No. <u>For Room no. 306</u>			Add: SGST <b>9%</b> <b>133-20</b>		
Invoice Value (in words) <u>one thousand seven hundred and forty six only</u>			Add: IGST <b>9%</b> <b>133-20</b>		
Freight			Total Invoice Amount <b>1746-00</b>		
Other Charges (Labour)			Round Off <b>-4</b>		
E. & O.E.			Certified that the particulars given above are true and correct For ANIL ELECTRICALS		
1. Goods once sold will not be taken back.			Receiver's Signature <u>[Signature]</u>		
2. All disputes subject to Delhi Jurisdiction.			Authorised Signatory <u>[Signature]</u>		

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

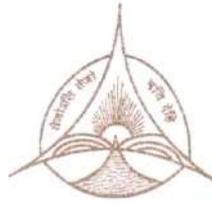
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

## Jesus and Mary College

University of Delhi

Chanakypuri, New Delhi - 110021

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

principal@jmc.ac.in

Bill dated 3<sup>rd</sup> May 2023

43E1ZL		TAX INVOICE			ORIGINAL For Recipient DUPLICATE For Transporter TRIPLICATE For Supplier	
<b>ANIL ELECTRICALS</b>		FLAT No.8, VISHWAKARMA APPARTMENTS, VASUNDHARA ENCLAVE, DELHI - 96				
Specialist In Repairing & Rewinding of Motors, House / Industrial Wiring, Air Condition, Refrigeration & DG Set etc.		Mob.: 9811448223, 011-22615579				
Invoice No. <b>401</b>		Date: <b>03/05/2023</b>				
To: <b>Jesus and Mary college Chanakypuri New Delhi - 110021</b>			Shipped To.....			
State: <b>Delhi</b> Code <b>07</b>			State: ..... Code <b>07</b>			
GSTIN: .....			GSTIN: .....			
S. No.	Name of Product / Services	HSN / ACS Code	Qty.	Rate	Amount	
1	3 modular pvc box		1 No	50/-	50-00	
2	6 modular pvc Box		1 No	80/-	80-00	
3	3 modular plate		1 No	95/-	95-00	
4	6 modular plate		1 No	175/-	175-00	
5	15A 3 pin Top		2 No	75/-	150-00	
6	2.5 MFD capacitor		10/-	50/-	500-00	
7	5A 3 pin Top		2 No	60/-	120-00	
8	25mm G-I saddle 149		1 pack	150/-	150-00	
9	pvc clamp 25mm		24 No	5/-	120-00	
10	pvc channel pin		1 pack	40/-	40-00	
Transportation Mode: <b>By Road</b>					Total	
Vehicle No. <b>DL 16 AS 123</b>					Add : CGST <b>9%</b>	
Electronic Ref. No. <b>For Room No. 305</b>					Add : SGST <b>9%</b>	
Invoice Value (in words) <b>one thousand seven hundred and forty six only</b>					Add : IGST <b>9%</b>	
E. & O.E.					Freight	
1. Goods once sold will not be taken back.					Other Charges (Labour)	
2. All disputes subject to Delhi Jurisdiction.					Round Off	
Receiver's Signature <b>Ujjwal Singh</b>					Total Invoice Amount	
Authorised Signatory <b>Pooja Anand</b>					<b>1746-00</b>	
Certified that the particulars given above are true and correct For ANIL ELECTRICALS						

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

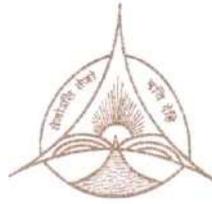
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

## Jesus and Mary College

University of Delhi

Chanakypuri, New Delhi - 110021

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

principal@jmc.ac.in

Bill dated 21<sup>st</sup> May 2023

Repairing of Electric

**TAX INVOICE**

**ANIL ELECTRICALS**

RETAIL UNIT: USHA PURA APARTMENTS, VASUNDHARA ENCLAVE, DELHI - 96

Specialist in Repairing & Rewinding of Motors, House / Industrial Wiring, Air Condition, Refrigeration & DG Set etc.

Mob.: 9811448223, 011-22615579

Date: 21/05/2023

Invoice No. 402

Shipped To: Jesus & Mary College, Chanakypuri, New Delhi - 110021

State: Delhi Code: 07

GSTIN: \_\_\_\_\_

S. No.	Name of Product / Services	HSN / ACS Code	Qty.	Rate	Amount
1	35 sqmm Copper wire	General	6 mtr	450/-	2,700-00
2	90mm Thimble copper		2 No	100/-	200-00
3	Double door lock	→ MPH Computer lab	1 set	4500/-	4500-00
4	48" ceiling fan	→ medical Room	4 set	1850/-	7400-00
5	2' ceiling fan Rod	General	4 No	125/-	500-00
6	ceiling fan Assambling and fixing		2 set	200/-	400-00
7	pvc channel 25mm	→ stock	8 dmt	70/-	560-00
8	Convinc		Transport	500/-	500-00
9	DG set cable Remove New cable fixing & Convinc		Labour	500/-	500-00
<b>Total</b>					17,260-00
Add: CGST 9%					1,553-00
Add: SGST					1,553-00
Add: IGST					
Freight					
Other Charges (Labour)					
Round Off					+
<b>Total Invoice Amount</b>					20,367

Transportation Mode: \_\_\_\_\_

Vehicle No.: \_\_\_\_\_

Electronic Ref. No.: \_\_\_\_\_

Invoice Value (in words): Twenty Thousand Three Hundred and sixty seven only.

E. & O.E. \_\_\_\_\_

1. Goods once sold will not be taken back.

2. All disputes subject to Delhi Jurisdiction.

Receiver's Signature: \_\_\_\_\_

Authorised Signatory: \_\_\_\_\_

Certified that the particulars given above are true and correct For ANIL ELECTRICALS

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

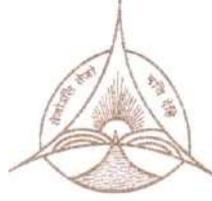
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

Jesus and Mary College

University of Delhi

Chanakyapuri, New Delhi - 110021

Accredited by NAAC with "A+" Grade



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

principal@jmc.ac.in

Bill dated 28<sup>th</sup> June 2023

b1z

- 4th Floor Ac Fixing charges. Reproduction

TAX INVOICE

ORIGINAL For Receiver  
DUPLICATE For Transporter  
TRIPLICATE For Supplier

## ANIL ELECTRICALS

FLAT No.8, VISHWAKARMA APPARTMENTS, VASUNDHARA ENCLAVE, DELHI - 96  
Specialist in Repairing & Rewinding of Motors, House / Industrial Wiring, Air Condition, Refrigeration & DG Set etc.  
Mob.: 9811448223, 011-22615579

No. **408** Date: **28/06/2023**

Jesus & Mary college Chanakyapuri New Delhi - 110021		Shipped To.....	
State: <b>Delhi</b> Code <b>07</b>		State: .....Code.....	
GSTIN: .....		GSTIN: .....	

S. No.	Name of Product / Services	HSN / ACS Code	Qty.	Rate	Amount	
1,	4mm x 1 core copper wire		3 Roll	3600/-	10,800-00	
2,	2.5mm x 1 core copper wire		1 Roll	2476/-	2,476-00	
3,	A-K-425mm pvc pipe		75 mtr	35/-	2,625-00	
4,	A-K-4. 200mm pvc pipe		45 mtr	25/-	1,125-00	
5,	25 mm saddle		1 pack	200/-	200-00	
6,	20 mm saddle		1 pack	175/-	175-00	
<b>Total</b>					<b>17401-00</b>	
Transportation Mode.....					Add : CGST	1566-09
Vehicle No.....					Add : SGST	1566-09
Electronic Ref. No.....					Add : IGST	
Invoice Value (in words) <b>Twenty Thousand Five Hundred and thirty three only</b>					Freight	
Other Charges (Labour)						
Round Off						-14
<b>Total Invoice Amount</b>						<b>20,533-00</b>

E. & O.E. Jesus and Mary College  
1. Goods once sold will not be taken back.  
2. All disputes subject to Delhi Jurisdiction.

Receiver's Signature *[Signature]* 3/7/23

Certified that the particulars given above are true and correct  
For ANIL ELECTRICALS  
Authorised Signatory *[Signature]*

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

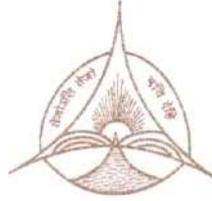
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

## Jesus and Mary College

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

principal@jmc.ac.in

Bill dated 29<sup>th</sup> June 2023

*th from New Ac Fixing charges.*

**TAX INVOICE**

**ANIL ELECTRICALS**

ORIGINAL For Receipt  
DUPLICATE For Transporter  
TRIPLICATE For Supplier

No.8, VISHWAKARMA APPARTMENTS, VASUNDHARA ENCLAVE, DELHI - 96  
In Repairing & Rewinding of Motors, House / Industrial Wiring, Air Condition, Refrigeration & DG Set etc.  
Mob.: 9811448223, 011-22615579

409

Date : 29/06/2023

Shipped To.....  
State : ..... Code : 07

State : Delhi Code : 07

GSTIN : .....

S. No.	Name of Product / Services	HSN / ACS Code	Qty.	Rate	Amount
1,	4mm xI core copper wire		3 Roll	3600/-	10,800-00
2,	150mm pvc cable Tai		1 packet	100/-	100-00
3,	250mm pvc cable Tai		1 packet	150/-	150-00
4,	pvc. box 3"x3"		8 No	50/-	400-00
5,	Hexa B slide 25mm		1 No	15/-	15-00
6,	Thumble 10mm copper		8 No	15/-	120-00
7,	pvc clip wire		2 packet	50/-	100-00
8,	2 modular kroma plate		8 No	80/-	640-00
9,	20mm pvc Flexible pipe		1 Roll	150/-	150-00
<b>Total</b>					12,475-00
Add : CGST 9%					1,122.75
Add : SGST 9%					1,122.75
Add : IGST					
Freight					
Other Charges (Labour)					
Round Off					+ 50
<b>Total Invoice Amount</b>					<b>14,720-00</b>

Transportation Mode.....  
Vehicle No.....  
Electronic Ref. No.....  
Invoice Value (in words) Fourteen thousand seven hundred and twentyone only.

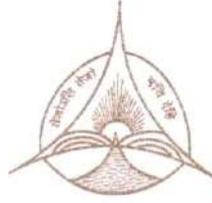
E. & O.E. Jesus and Mary College  
1. Goods once sold will not be taken back.  
2. All disputes subject to Delhi Jurisdiction.

Receiver's Signature: *[Signature]* 29/06/23  
Authorised Signatory: *[Signature]*

Certified that the particulars given above are true and correct  
For ANIL ELECTRICALS

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



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

### III. BILLS FOR MOTOR MAINTENANCE

Bill dated 7<sup>th</sup> October 2022

**ELECTRA KOKO TAWA**  
NOIDA-INDIA | www.electrawelding.com

M/s- Jesus and Mary College  
Add: Martin Marg, Bapu Bhani, Chanakyapuri,  
New Delhi, Delhi 110021. (INDIA)

MANUFACTURING UNIT  
B-15, SECTOR-5, NOIDA, U.P (INDIA)

**PROFORMA INVOICE**

DATE	CONTACT NO.	SALES REP./CONTACT NO.	REF: EKT/2022
Date: 07/10/2022	*91-9071010372	SHUBHANGI VANSHL+91-9142373717	PI NO-05/25-FH

MADE IN INDIA: जमा निर्धारित

S. NO	ITEM DESCRIPTION	QTY	UNIT PRICE
1.	Cord Repair	01 Nos	690/-
2.	Motor Service	01 Nos	450/-
3.	Service Charge		1000/-
	Freight Charge		Extra As Applicable
	Subtotal		2,140/-
	GST 18%		385/-
	Grand T.		2,525/-

Amount in Words: Two Thousand Five Hundred Twenty-Five Only

**TERMS & CONDITIONS**

GST NO. : 09AADCE9479P1ZL  
PAYMENTS : 100% ONLINE (MPS OR RTGS/NEFT)  
CIN No. : U2523DL2015PTC28012

**BANK DETAIL:**  
ELECTRA KOKO TAWA WELD PVT.LTD.  
BANK OF INDIA, SECTOR-5 NOIDA  
A/C NO.: 711430110000122  
IFSC: BKID0001114

*Pl. pay advance  
For machine repair  
M. Sharma  
7/10/22*

PLEASE FEEL FREE TO CONTACT FOR ANY QUERIES:-  
KAMAL KUMAR ELECTRA (MO):-+91-9971710000 ROUND THE CLOCK ONLINE SERVICE: +91-9310029107/9310003804  
FACTORY OUTLETS: NOIDA-DELHI-FARIDABAD AND 135 STOCKISTS ACROSS INDIA  
HEARING TOWARDS 4<sup>th</sup> DECADE OF SUCCESS ELECTRA KOKO TAWA WELD PRIVATE LIMITED  
B-15 SECTOR-5 NOIDA www.electrawelding.com sales@electrawelding.com

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

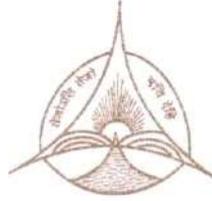
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

## 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

Bill dated 1<sup>st</sup> November 2022

BILL/CASH MEMO

Mob. : 9899017472  
Ph. : 26566522 P.P.

### Om Prakash

TUBEWELL CONTRACTORS & ENGINEERS  
All Kinds of Tubewell Drilling 4", 6", 8"  
Works & Submersible Pump Fittings & Jet Pump Fittings  
Laxmi Steel Hardware, G-5, Hauz Khas, New Delhi - 110016

417 Date : 01/11/22

G.M.C collage

S.No	PARTICULARS	RATE	AMOUNT RS.	P.
①	Submersible motor repairing ( motor binding, motor bush motor seal, pump diffuser rotor cutting )		6000.00	
2.	Lobour charge		7000.00	
3.	Submersible motor starter ( Pannel )		<del>8000</del> 3000.00	
6.	Cartage ( Bothside )		<del>6000</del>	
8.	water proof tape & insulation tape stole.		250.00	
	(Sixteen thousand only)		1	
	<b>TOTAL</b>		<b>16950.00</b>	

For Cricket ground & Tennis + Remington garden sports  
Mr. House repairing

1/11/22

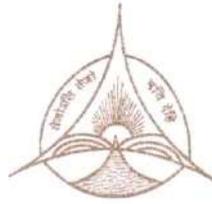
Store-in-Charge  
For Om Prakash  
Jesus and Mary College  
Chanakypuri,  
New Delhi-110021

179R  
3/11/22



**जीसस एंड मेरी कॉलेज**  
 दिल्ली विश्वविद्यालय  
 चाणक्यपुरी, नई दिल्ली-110021  
 रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त  
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 ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
 principal@jmc.ac.in

**IV. BILLS FOR TRANSFORMER MAINTENANCE**

**Bill dated 29<sup>th</sup> November 2022**

**SCHNEIDER ELECTRIC INFRASTRUCTURE LIMITED**

ORIGINAL FOR RECIPIENT

### Tax Invoice

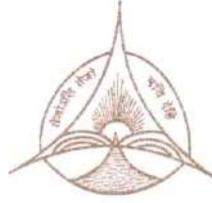
Invoice No: 08AAPCS607RQJZA Schneider Electric Infrastructure Ltd C. 10 Tower C Gurgaon Haryana 122002 GSTIN: 0708AAATJ2306G123 PAN: AAATJ2306G Sold-To-Party Code: 5844	Invoice Serial No: BA0620000181 Billing Doc No: 9447050672 Invoice Date: 29.11.2022 Delivery Document No: Sales Order No: 40137480 Customer PO Date: 07.02.2022 Customer PO No: JMC Acc 2022-23 Terms of Payment: CUST 50%Immed-50% 30days
BUYER ADDRESS OF BUYER/PLACE OF SUPPLY: Jesus and Mary College University of Delhi Chanakypuri New Delhi, Delhi, 110021 Contact No.: 011-26110041 State Code: 07 GSTIN/UNIQUE ID: 07AAATJ2306G123 PAN: AAATJ2306G Sold-To-Party Code: 5844	NAME & ADDRESS OF SHIP TO PARTY: M/s Jesus and Mary College University of Delhi Chanakypuri New Delhi, Delhi, 110021 Contact No.: 011-26110041 State Code: 07 GSTIN/UNIQUE ID: 07AAATJ2306G123 PAN: AAATJ2306G Ship-To-Party Code:

Line No.	Description of Goods/Service	HSN/SAC	UOM	Qty	Unit Price	Basic Value	Taxable Value	Central Tax		State Tax/Union Territory Tax		Integrated Tax	
								Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
101	One year AMC renewal for Schneider make package substation from 25.01.2022 to 25.01.2023 of 330KVA schneider transformer	998713	EA	1.00	73630.00	73630.00	73,630.00					18.00	13,251.40

\* Disclaimer: By accepting any shipment hereunder, the Consignee acknowledges that the items shipped hereunder may be subject to export-control and embargoes, laws, and regulations including, but not limited to those of the European Union and member states thereof, the United States, or the United Kingdom. This includes, but is not limited to, shipment or transfer to Russia, Belarus, Crimea and other Covered Regions of Ukraine including Donbas and Luhansk, Cuba, Iran, Syria, and North Korea. The Consignee agrees and warrants that the items will not be transferred or reexported in any manner that violates, or causes the Shipper to violate, such laws or regulations.

**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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 फ़ैक्स 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

**Bill dated 24<sup>th</sup> January 2023**

NEIDER ELECTRIC INFRASTRUCTURE LIMITED  
**Tax Invoice**  
 ORIGINAL FOR RECIPIENT

Invoice Serial No: BA0630000003  
 Billing Doc No: 9447053161  
 Invoice Date: 24.01.2023  
 Delivery Document No:  
 Sales Order No: 40137480

Customer PO Date: 07.02.2022  
 Customer PO No: JMC Acc 2022-23  
 Terms of Payment: CUST 50%immed-50%  
 30days

NAME & ADDRESS OF SHIP TO PARTY:  
 M/s Jesus and Mary College  
 University of Delhi  
 Chanakypuri  
 New Delhi, Delhi, 110021  
 Contact No.: 011-26110041  
 State Code: 07  
 GSTIN/UNIQUE ID: 07AAATJ2306G1Z3  
 PAN: AAATJ2306G  
 Ship-To-Party Code:

AAATJ2306G1Z3  
 Code: 5844

QR Code

Shipment No:

Description of Goods/Service	HSN/SAC	UOM	Qty	Unit Price	Basic Value	Taxable Value	Central Tax		State Tax/Union Territory Tax		Integrated Tax	
							Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
One year ATC manual for Schneider cable package substation from 25 01 2022 to 25 01 2023 -Pkt of 800VA schneider Transformer	998719	EA	1.00	73930.00	73930.00	73,930.00					18.00	13,307.45

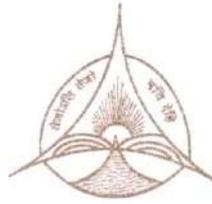
*[Signature]*  
 Principal  
 Jesus & Mary College  
 Chanakypuri,  
 New Delhi-110021

Page: 1 of 2

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**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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 वेबसाइट/Website : http://www.jmc.ac.in  
 ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
 principal@jmc.ac.in

**Bill dated 24<sup>th</sup> January 2023**

SCHNEIDER ELECTRIC INFRASTRUCTURE LIMITED  
**Tax Invoice** ORIGINAL FOR RECIPIENT

Invoice Serial No.: BA0630000003  
 Billing Doc No.: 9447053161  
 Invoice Date: 24.01.2023  
 Delivery Document No.  
 Sales Order No.: 40137480

Customer PO Date: 07.02.2022  
 Customer PO No.: JMC Acc 2022-23  
 Terms of Payment: CUST 50%inmtd-50% 30days

BUYER/PLACE OF SUPPLY:  
 Jesus and Mary College  
 University of Delhi  
 Chanakyapuri  
 New Delhi, Delhi, 110021  
 Contact No.: 011-26110041  
 State Code: 07  
 GSTIN/UNIQUE ID: 07AAATJ2306G123  
 PAN: AAATJ2306G  
 Ship-To-Party Code:

NAME & ADDRESS OF SHIP TO PARTY:  
 M/s Jesus and Mary College  
 University of Delhi  
 Chanakyapuri  
 New Delhi, Delhi, 110021  
 Contact No.: 011-26110041  
 State Code: 07  
 GSTIN/UNIQUE ID: 07AAATJ2306G123  
 PAN: AAATJ2306G  
 Ship-To-Party Code:

*AMC Balance Payment of Schneider*

Store-in-Charge  
 Jesus and Mary College  
 Chanakyapuri,  
 New Delhi-110021  
*AMC Balance Payment for the year 2021-2022 to 25.01.2023*

Total	Qty	Basic Value	Taxable Value	Integrated Tax
1.00		73,930.00	73,930.00	13,307.40

TCS (Tax Collected at Source)  
 Remarks: Sold to Party, Jesus and Mary College University of Delhi, 110021 New Delhi IN 30 011-26110041 Ship To Party, Jesus and Mary College University of Delhi 110021 New Delhi IN 20 011-26110041

TCS is not levied on the invoice under section 206C(1)(f) of the Income-tax Act, 1961 as it is based on the understanding that you will deduct tax at source (TDS) as per 194C. In case of your failure to withhold tax, you shall be liable to indemnify seller for TCS liability, interest, penalty if any.

Importer's Name	Total Invoice Value (in INR)
Code Of Dispatch:	Advance Amount: 87,237.40
UAWB No.:	Retention Amount: 0.00
144 Permit No.:	Net Recoverable: 0.00
Weight:	Net Recoverable in words: 87,237.40
Volume:	EIGHTY SEVEN THOUSAND TWO HUNDRED THIRTY SEVEN
Roll No.:	RUPEES FORTY PAISE ONLY

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

For Schneider Electric Infrastructure Ltd.  
 Ravi Aggarwal  
 Authorized Signatory

*AMC Balance Payment*

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

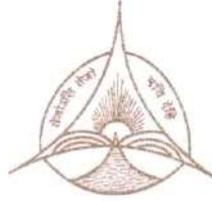
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principal@jmc.ac.in

**V. BILLS FOR WATER PURIFIER AND WATER COOLER MAINTENANCE**

Bill dated 4<sup>th</sup> August 2022

TAX INVOICE *Repairing*

**THERMIC MARKETING SERVICES PRIVATE LIMITED**

D-152, Flatted Factory Complex, Okhla Ph-II, New Delhi-110020  
Tel: (011)2662 5152, (011)2102 6086, Email: thermic.techno@yahoo.in

Original for Recipient  
Duplicate for Supplier/Consignee

CHN NO.: U724899DL1983PTC017068

INVOICE NO. **TM - 1607** DATE **04.08.2022** ORDER NO. \_\_\_\_\_ ORDER DATE \_\_\_\_\_

SHIP TO: \_\_\_\_\_

State Code: \_\_\_\_\_ GSTN NO.: \_\_\_\_\_

S. NO.	DESCRIPTION	HSN CODE	QTY	UNIT PRICE (PK.)	AMOUNT (PK.)	COST		SGST		RST		TOTAL AMOUNT
						PK.	PK.	PK.	PK.	PK.	PK.	
1	Thermostat for water cooler		1	550.00	550.00	9%	49.50	9%	49.50			649.00
2	Labour charges		Nos.		500.00	9%	45.00	9%	45.00			590.00
<b>GRAND TOTAL</b>					1050.00		94.50		94.50			1239.00

Total Invoice Value in Words: One Thousand Two Hundred Thirty Nine Only.

RTGS Details - Bank Name: HDFC BANK | A/C No.: 5020024180257  
IFSC Code: HDFC0001892

Company's PAN: AAAC2606

For THERMIC MARKETING SERVICES PRIVATE LIMITED  
*Sunny*  
Authorized Signatory

*Water cooler Repairing*  
*Endevredion*  
*the com. setch*  
*PG-0822*  
*Store in Charge*  
*Jesus and Mary College,*  
*Chanakypuri,*  
*New Delhi-110021*

*for water cooler repair*  
*outside ignou office*  
*Melmu*  
*5/8/22*

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
2. This bill is subject to Delhi jurisdiction.

This is a Computer Generated Invoice

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

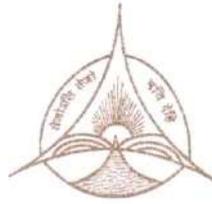
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

## Jesus and Mary College

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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

### Bill dated 12<sup>th</sup> August 2022

**TAX INVOICE (ORIGINAL FOR RECIPIENT)** e-Invoice

24903a426908b54260334b996d13b4099622ff45324-  
297002d39dc2667836ab  
172211562334883  
12-Aug-22

<b>Fairdeal Technologies Private Ltd</b> 1st Floor, G28, C28-540, 3rd Floor, Connaught Place, New Delhi-110028 India Tel: 21123779041, 21771264, 25779083 Fax: 21123779041 GSTIN/UIN: 07AAACF2721G322H State Name: Delhi, Code: 07 PAN: UZ4299D1199PH1C067208 E-Mail: accounts@fairdealttechnologies.com	Invoice No. <b>TI/449</b> Dated <b>12-Aug-22</b> Delivery Note Mode/Terms of Payment Reference No. & Date Other References Buyer's Order No. Dated Dispatch Doc No. <b>622</b> Delivery Note Date Dispatched through Destination Terms of Delivery
Consignee (Ship to) <b>Jesus and Mary College</b> University of Delhi Chanakypuri, New Delhi-110021 GSTIN/UIN: 07AAATJ2306G1Z3 State Name: Delhi, Code: 07	Buyer (Bill to) <b>Jesus and Mary College</b> University of Delhi Chanakypuri, New Delhi-110021 GSTIN/UIN: 07AAATJ2306G1Z3 State Name: Delhi, Code: 07

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Float Switch	853610	1 NO.	900.00	NO.		900.00	
						8 %	81.00	
						9 %	81.00	
							162.00	
<b>Total</b>							<b>1 NO.</b>	<b>Rs. 1,062.00</b>

Amount Charged (in words) **Indian Rupees One Thousand Sixty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853610	900.00	9%	81.00	9%	81.00	162.00
<b>Total</b>			<b>81.00</b>		<b>81.00</b>	<b>162.00</b>

Tax Amount (in words) **Indian Rupees One Hundred Sixty Two Only**

Remarks: BILL NO TI/449  
Company's PAN: AAACF2721G

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

Company's Bank Details:  
Bank Name: Bank of India  
A/c No: 603430100010160  
Branch & IFS Code: Rajouri Garden, New Delhi-27 & BRID0038024  
for Fairdeal Technologies Private Ltd

*[Signature]*  
Authorized Signatory

SUBJECT TO DELHI JURISDICTION  
This is a Computer Generated Invoice

*[Signature]*  
12/8/22

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

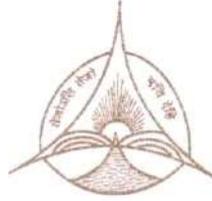
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

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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

Bill dated 15<sup>th</sup> November 2022

*Cleaning*

**TAX INVOICE** GSTIN: 07DIEPK2095G128

## RITIK ENTERPRISES

AUTHORISED SERVICE FRANCHISEE OF EUREKA FORBES LIMITED  
Deals in : Water Purifier, RO System New Unit Sale & Service  
1897, Third Floor, Uday Chand Marg, Kotla Mubarkpur, South Extension, New Delhi -110003  
Mob.: 9625729784, 9560432451 | Email: ritikefi@gmail.com

Invoice No: **121**      Invoice Date:      AMC Date:      To **15/11/22**

Name: *Jesus and merry college*  
Address: *Rajp Dham Chanakyapuri New - delhi*  
Mob:      State:      Code:

Sr No.	Description of Goods	HSN Code	Qty.	Rate	Amount
	<i>HF water purifier</i>		<i>01</i>		<i>10,923.72</i>
					<i>Cleaning</i>
					<i>paid &amp; collected</i>
					Total
Rupees: <i>Twelve Thousand eight Hundred ninety only</i>					CGST@.....% <i>983.14</i>
					SGST@.....% <i>983.14</i>
					IGST@.....%
					Freight Cartage
					Total Amount With GST
					Round of Grand Total <i>12,890</i>

A/c Name : RITIK ENTERPRISES  
Bank Name : ICICI Bank, South Extension Part-1, New Delhi-110049  
A/C No. : 402105000354 | IFSC Code: ICIC0004021

Terms & Conditions:  
1. Ritik Enterprises shall be entitled cancel or postpone delivery in any event or circumstances.  
2. Goods will remain the property of Ritik Enterprises till full payment is received.  
3. Credit will be allowed only after marked A/C Debit.  
4. Goods subject to realization.  
5. One Time User Register AMC.

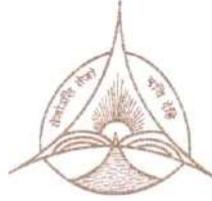
**For RITIK ENTERPRISES**  
Auth. Signatory

*18-11-2022*

*14/11/2022*

जीसस एंड मेरी कॉलेज  
दिल्ली विश्वविद्यालय  
चाणक्यपुरी, नई दिल्ली-110021  
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त  
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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in  
principal@jmc.ac.in

**Bill dated 21<sup>st</sup> November 2022**

**TAX INVOICE** (ORIGINAL FOR RECIPIENT) *Drinking Water Kit* e-Invoice

81d96a2f2e624ea848d9902f3bac1f6d7b0e63eb36c800ea06-4c806285011d36  
: 172211966583999  
: 21-Nov-22

<b>Fairdeal Technologies Private Ltd</b> Office: CB-346, 2nd Floor Gand Road, Naraina New Delhi-110028 India Tel: 011 25778090, 25771264 25778263 Fax: 0312015769 GSTIN/UIN: 07AAACF2721Q22H State Name: Delhi, Code: 07 CIN: U24290DL1997PTC087206 E-Mail: accounts@fairdealtechnologies.com	Invoice No. <b>TU731</b>	Dated <b>21-Nov-22</b>
Consignee (Ship to) <b>Jesus and Mary College</b> University of Delhi Chanakyapuri, New Delhi-110021 GSTIN/UIN : 07AAATJ2306G1Z3 State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Jesus and Mary College</b> University of Delhi Chanakyapuri, New Delhi-110021 GSTIN/UIN : 07AAATJ2306G1Z3 State Name : Delhi, Code : 07 Place of Supply : Delhi	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>969</b>	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
	<b>Paid &amp; Cancelled</b>	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pristine Kit	84219900	1 NO.	5,250.00	NO.		5,250.00
						9 %	472.50
						9 %	472.50
	Total		1 NO.				<b>Rs. 6,195.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Six Thousand One Hundred Ninety Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84219900	5,250.00	9%	472.50	9%	472.50	945.00
Total	5,250.00		472.50		472.50	945.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Forty Five Only**

Remarks:  
BILL NO TU731  
Company's PAN : AAACF2721Q  
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
Bank Name : Bank of India  
A/c No. : 603430100010160  
Branch & IFS Code : Rajouri Garden, New Delhi-27 & BKID0006034  
for Fairdeal Technologies Private Ltd  
Authorised Signatory

*Twister Repair  
Office R.O. Repair  
M. N. N.  
21/11/22*

SUBJECT TO DELHI JURISDICTION  
This is a Computer Generated Invoice  
*Store-in-Charge  
Jesus and Mary College,  
Chanakyapuri, New Delhi-110021*

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

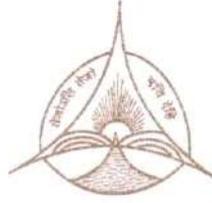
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

**Jesus and Mary College**

University of Delhi

Chanakyapuri, New Delhi - 110021

Accredited by NAAC with "A+" Grade



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

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

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

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

principal@jmc.ac.in

**Bill dated 21<sup>st</sup> November 2022**

**AIRDEAL TECHNOLOGIES PVT. LTD.**  
Authorised Distributors of : ION EXCHANGE (INDIA) LTD.  
CB-346, 11nd Floor, Ring Road, Naraina, New Delhi-110028 (INDIA)  
Phone : 25778080, 25778282 E-mail : admin@fairdealtechnologies.com  
GSTIN : 07AAACF2721Q2ZH PAN : AAACF2721Q

**DESPATCH NOTE/ DELIVERY CHALLAN**

969  
Charge : (Y/N)

Date: 21/11/2022  
Transporter Name:

Bill to Party : **Mp JESUS AND MARY COLLEGE**  
Address: **चाणक्यपुरी**  
**011**

Ship to Party : **Mp JESUS AND MARY COLLEGE**  
Address: **चाणक्यपुरी**  
**011**

GSTIN State : Code: GSTIN State : Code:

S. No.	Description of Goods	HSN Code	GST Rate	Qty	Rate	Amount
01	Ro kit (Plumbing)			01200	5202	52020

(Challan) Paid & Cancelled

Total Sale Price without GST: 5202  
Add CGST: 91 472.5  
Add SGST: 91 472.5  
Add IGST: 1  
Total Tax Amount: 6195  
Total Amount after Tax: 11397

Bank Details  
Bank A/c No. : 603430100010160  
IFS Code : BKID0006034 Branch : Rajouri Garden, New Delhi  
Goods received according to our order and in good condition.

Name, Signature/Seal of Receiving Party:

For Fairdeal Technologies Pvt. Ltd.  
Authorised Signatory:

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

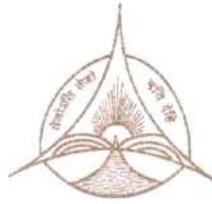
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

## Jesus and Mary College

University of Delhi

Chanakypuri, New Delhi - 110021

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

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

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

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

principal@jmc.ac.in

Bill dated 3<sup>rd</sup> June 2023

*Repairing of water cooler*

**TAX INVOICE**

**THERMIC MARKETING SERVICES PRIVATE LIMITED**

D-152, Plotted Factories Complex, Okhla Ph-II, New Delhi-110020  
Tel.: (011)6662 5152, (011)4102 6088, Email: thermictechno@yahoo.in

(11)  
GSTIN: 07AAACT0505E12Z

IN NO.: U74899DL1983PTC017068

BILL TO:	INVOICE NO.	DATE	ORDER NO.	ORDER DATE
M/s. Jesus & Mary College Bapu Dham, Chanakya Puri New Delhi	TM - 1815	03.06.2023		
State Code: 09 GSTN NO.: 08AAACCM1760G1ZR	SHIP TO:			

S. NO.	DESCRIPTION	HSN CODE	QTY	UNIT PRICE (Rs.)	AMOUNT (Rs.)	CGST		SGST		IGST		TOTAL AMOUNT
						Rate	Amt	Rate	Amt	Rate	Amt	
1	Starting Kit (For water cooler)		1 No.	750.00	750.00	9%	67.50	9%	67.50			885.00
2	Running Capacitor (for water cooler)		1 No.	550.00	550.00	9%	49.50	9%	49.50			649.00
3	Labour charges				650.00	9%	58.50	-9%	58.50			767.00
<b>GRAND TOTAL (Incl. of charges)</b>							175.50		175.50			2301.00

Total Invoice Value in Words: Two Thousand Three Hundred One Only

RTGS Details - Bank Name: HDFC BANK | A/C No.: 50250024182257  
IFSC Code: HDFC0001932

Company's PAN: AAAC0501E

Authorized Signatory

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
2. The bill is subject to Delhi jurisdiction.  
3. Goods price and will not be taken back.  
4. Interest @ 18% p.a. Will be charged if the payment is not made with in the stipulated time.  
5. All Warranty & Services are Manufacturer's Obligation.

This is a Computer Generated Invoice

*Water cooler  
5 floor  
Hotel  
June 6-23*

*antawachanthy  
Comm. Stock  
June 6-23*

*Jesus and Mary College  
Chanakya  
New Delhi-110021*

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

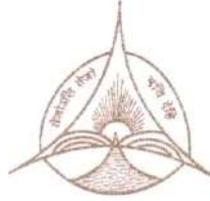
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

## Jesus and Mary College

University of Delhi

Chanakyapuri, New Delhi - 110021

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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

Bill dated 7<sup>th</sup> June 2023

*Repairing of Rod*

**TAX INVOICE (ORIGINAL FOR RECIPIENT)**  
e-Invoice



Invoice No. : d9e57fb63c3a1962c219fb5ed5977cb0ee9c583b7e-  
ccec2aed53c118f1e6d520  
Invoice No. : 172312913489075  
Invoice Date : 7-Jun-23

<b>Fairdeal Technologies Private Ltd</b> Regd Office C/3-340, 2nd Floor Wing Road Naraina New Delhi 110028 India Tel: 011 25776000, 25771264 25776203 Mob: 9312015769 GSTIN/UIN : 07AAACF2721022H State Name : Delhi, Code : 07 CIN : U24290DL1997PTCO87208 E-Mail : accounts@fairdealtechnologies.com	Invoice No. <b>TI/204</b>	Dated <b>7-Jun-23</b>
Consignee (Ship to) <b>Jesus and Mary College</b> University of Delhi Chanakyapuri, New Delhi-110021 GSTIN/UIN : 07AAATJ2306G1Z3 State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Jesus and Mary College</b> University of Delhi Chanakyapuri, New Delhi-110021 GSTIN/UIN : 07AAATJ2306G1Z3 State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	MULTIPOINT VALVE	84219900	1 NO.	4,250.00	NO		4,250.00
2	MICRON CARTRIDGE 20"LONG	842121	6 NO.	600.00	NO		3,600.00
							7,850.00
						9 %	706.50
						9 %	706.50
	<b>Total</b>		<b>7 NO.</b>				<b>Rs. 9,263.00</b>

Amount Chargeable (in words) **Indian Rupees Nine Thousand Two Hundred Sixty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84219900	4,250.00	9%	382.50	9%	362.50	765.00
842121	3,600.00	9%	324.00	9%	324.00	648.00
<b>Total</b>	<b>7,850.00</b>		<b>706.50</b>		<b>706.50</b>	<b>1,413.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Thirteen Only**

Remarks: BEING BILL NO. TI/204  
Company's VAT TIN : 07080196950  
Company's PAN : AAACF2721Q

Company's Bank Details  
Bank Name : Bank of India  
A/c No. : 603430100010160  
Branch & IFS Code : Rajouri Garden, New Delhi 17 & BUI00006034  
for Fairdeal Technologies Private Ltd

Declaration: 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

*System Manager*  
*8/6/23*  
*cut...*  
*in the...*  
*...*

**FAIRDEAL TECHNOLOGIES PVT. LTD.**

410125

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

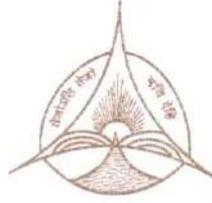
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

Jesus and Mary College

University of Delhi

Chanakypuri, New Delhi - 110021

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

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

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

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

principal@jmc.ac.in

## VI. BILLS FOR PHOTOCOPIER MAINTENANCE

Bill dated 25<sup>th</sup> August 2022

**PROFORMA TAX INVOICE**

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

**Invoice No.** : 0204/22-23  
**Delivery Note**

**Dated** : 25-Aug-22  
**Mode/Terms of Payment**  
**Bank**  
**Other References**  
**BUDGETARY QUOTE**  
**Dated**

**Reference No. & Date.**  
**Buyer's Order No.**  
**Dispatch Doc No.**  
**Dispatched through**  
**Vessel/Flight No.**  
**City/Port of Loading**  
**Terms of Delivery**  
**Immediate**

**Destination**  
**New Delhi**  
**Place of receipt by shipper:**  
**City/Port of Discharge**

**Company (Ship to)**  
**Jesus and Mary College**  
University of Delhi, Chanakypuri, New Delhi  
-110021, Contact Number:011-26110041, 26875400  
State Name : Delhi, Code : 07  
**Order (Bill to)**  
**Jesus and Mary College**  
University of Delhi, Chanakypuri, New Delhi  
-110021, Contact Number:011-26110041, 26875400  
State Name : Delhi, Code : 07  
**Place of Supply** : Delhi

Sl. No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance & Service 2022-23 Annual Maintenance Contract for 01 No. Kyocera Photocopier Model TA 3213 (Serial No. A09910404) Installed in Your Caring Branch For the Period 25-AUG-2022 TO 24-AUG-2023	998712				20,000.00
	SGST @ 9% - Service Output				9 %	1,800.00
	CGST @ 9% - Service Output				9 %	1,800.00
<b>Total</b>						<b>₹ 23,600.00</b>

Amount Chargeable (in words) : **Indian Rupees Twenty Three Thousand Six Hundred Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998712	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
<b>Total</b>			<b>1,800.00</b>		<b>1,800.00</b>	<b>3,600.00</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Only**

Company's PAN : AAECT3440J

Declaration: 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 : State Bank of India,  
A/c No. : 34529469866  
Branch & IFS Code : SBI BR NAJAFSAJH RDAD ND & SBIN0011811  
for Techmart Digital Systems Pvt Ltd

**Authorized Signatory**

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

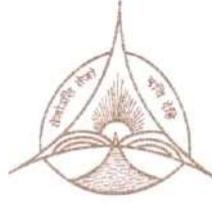
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

## Jesus and Mary College

University of Delhi

Chanakypuri, New Delhi - 110021

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

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

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

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

principal@jmc.ac.in

### Bill dated 2<sup>nd</sup> February 2023

**TAX INVOICE** (ORIGINAL FOR RECIPIENT)

**Invoice No:** GST-0319/22-23  
**Delivery Note:** 001130/2022-23  
**Reference No. & Date:** 0319 dt. 2-Feb-23  
**Buyer's Order No:**

**Date:** 2-Feb-23  
**Mode/Terms of Payment:** Against Delivery  
**Other References:**

**Dispatch Doc No:**  
**Dispatched through:** By Hand  
**Terms of Delivery:** Immediate

**Delivery Note Date:** 2-Feb-23  
**Destination:** New Delhi

**Supplier (Ship to):**  
 Techmart Digital Systems Pvt Ltd  
 H/O: 4/154, 2nd FLOOR,  
 BHIMNAGAR INDUSTRIAL AREA, New Delhi-110015  
 Regd. Off. J-133, Kirti Nagar, New Delhi-110015  
 GSTIN/UIN: 07AAECT3440J1ZC  
 State Name: Delhi, Code: 07  
 CIN: U30008DL2012PTC239374  
 E-Mail: info@techmartdigital.com

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

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

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Toner for KyoceraTASKalfa3212i - TK-7120	84439959	1 unit	6,949.15	unit		6,949.15
	CGST @ 9% - Output					9 %	625.42
	SGST @ 9% - Output					9 %	625.42
	Small Amount Rounded Off						0.01
<b>Total</b>							<b>₹ 8,200.00</b>
							<i>E &amp; O E</i>

Amount Chargeable (in words)		Central Tax		State Tax		Total
Indian Rupees	HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount
Eight Thousand Two Hundred Only		6,949.15	9%	625.42	9%	1,250.84
		Total		6,949.15		625.42

**Total Tax Amount (in words):** Indian Rupees One Thousand Two Hundred Fifty and Eighty Four 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.: 34529469566  
 Branch & IFS Code: SWE BR NAJAFGARH ROAD NO & SBIN001181  
 for Techmart Digital Systems Pvt Ltd

**SUBJECT TO DELHI JURISDICTION**  
 This is a Computer Generated Invoice

**Principal:** Jesus & Mary College  
 Chanakypuri,  
 New Delhi-110021

**TECHMART DIGITAL SYSTEMS PVT LTD**  
 NEW DELHI 110015

Xerox Toner taken  
2/2/23

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

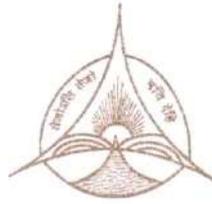
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

## Jesus and Mary College

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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

Bill dated 20<sup>th</sup> May 2023

Techmart Digital Systems Pvt Ltd		TAX INVOICE		(DUPLICATE FOR TRANSPORTER)			
H.O. 4/14, 2nd FLOOR, KIRTI NAGAR INDUSTRIAL AREA, New Delhi - 110015 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 <b>GST-0045/23-24</b> Delivery Note <b>00157/2023-24</b> Reference No. & Date		Dated <b>20-May-23</b> Mode/Terms of Payment <b>Against Delivery</b> Other References			
Consignee (Ship to) <b>Jesus and Mary College</b> University of Delhi Chanakyapuri, New Delhi-110021 Contact Number 011-26110041, 26875400 State Name Delhi, Code : 07		Buyer's Order No.		Dated			
Buyer (Bill to) <b>Jesus and Mary College</b> University of Delhi Chanakyapuri, New Delhi-110021 Contact Number 011-26110041, 26875400 State Name Delhi, Code : 07		Dispatch Doc No		Delivery Note Date <b>20-May-23</b>			
		Dispatched through <b>Local Delivery</b>		Destination <b>New Delhi</b>			
		Terms of Delivery <b>Immediate</b>					
SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Toner for KyoceraTASKalfa3212i - TK-7120	84439959	1 unit	5,949.15	unit		6,949.15
	CGST @ 9% - Output					9 %	625.42
	SGST @ 9% - Output					9 %	625.42
	Small Amount Rounded Off						0.01
Total			1 unit				₹ 8,200.00
Amount Chargeable (in words) Indian Rupees Eight Thousand Two Hundred Only						E. & O.E	
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84439959		6,949.15	9%	625.42	9%	625.42	1,250.84
Total		6,949.15		625.42		625.42	1,250.84
Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Fifty and Eighty Four 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. 1) Payment after 7 days from the Invoice Date shall attract interest @18% p.a							
Company's Bank Details Bank Name : State Bank of India, A/c No. : 34529469866 Branch & IFS Code : SME BR NAJAFGARH ROAD NO & SBIN001181 for Techmart Digital Systems Pvt Ltd							
Cashier We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
Receiver Rs. ....ed							
S. No. ....ed							
Date 22/5/23							
SUBJECT TO DELHI JURISDICTION This is a Computer Generated Invoice							
						Authorised Signatory	

*Handwritten notes:*  
Original  
Entered For  
Kyocera  
Copier  
Machine  
29-05-23  
Sd/- In-Charge  
Jesus and Mary College,  
Chanakyapuri,  
New Delhi-110021

*Stamp:*  
TECHMART DIGITAL SYSTEMS PVT LTD  
NEW DELHI  
110015

जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

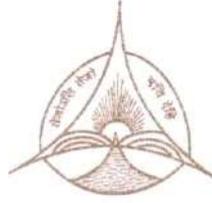
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

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

## VII. BILLS FOR AMPLIFIER MAINTENANCE

Bills dated 5<sup>th</sup> June 2023

*Repairing of Amplifier*  
(ORIGINAL FOR RECIPIENT)

**Tax Invoice**

Smt Infocom LLP BASEMENT, NAGAR, E.O.K. NEW DELHI-110085 ADD. 93/2 GROUND FLOOR NAGAR, E.O.K. NEW DELHI-110085 GSTIN/UIN 07ABGFAB605A1ZJ State Name : Delhi, Code : 07 Consignee (Ship to) THE PRINCIPAL JESUSAND MARY COLLEGE CHANKYA PURI, NEW DLEHI -110021 MOB NO. 9910573761 State Name : Delhi, Code : 07		Invoice No. <b>592</b>	Dated <b>5-Jun-23</b>
Buyer (Bill to) THE PRINCIPAL JESUSAND MARY COLLEGE CHANKYA PURI, NEW DLEHI -110021 MOB NO. 9910573761 State Name : Delhi, Code : 07		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 and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Repair and Service Charges For Amplifier TZA-4000 SL NO 325336 (Including Spare Parts Replace WC:14 Nos, Knob:14 Nos, Preset:3 Nos , Input Transformer IP-3951.1 Nos	998729	1 UNIT	2,190.00	UNIT	2,190.00
2	Repair and Service Charges For Amplifier TZA-1500 SL NO.131479-131749 (Including Spare Parts Replace Vc:10 Nos, Knob:10 Nos,Preset:2 No)	998729	1 UNIT	1,550.00	UNIT	1,550.00

continued ...

*3-floors  
Holt*

*Amplifier  
6-6-23*

*Amplifier Repairing  
and service charges  
Industrial Building  
3rd floor*

This is a Computer Generated Invoice

*06-06-23*  
store-in-Charge  
Jesus and Mary College  
Chanakypuri,  
New Delhi-110021

P.T.O.

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

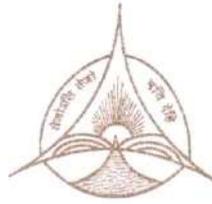
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

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principal@jmc.ac.in

### Tax Invoice(Page 2)

*Repairing of Amplifiers*  
(ORIGINAL FOR RECIPIENT)

Infocom LLP BASEMENT, NAGAR , E.O.K. NEW DELHI-110065 DO: 93/2 GROUND FLOOR NT NAGAR , E.O.K. NEW DELHI-110065 STIN/UIN: 07ABGFAB865A12J State Name : Delhi, Code : 07 Consignee (Ship to) THE PRINCIPAL JESUSAND MARY COLLEGE CHANKYA PURI, NEW DLEHI -110021 MOB NO. 9910573761 State Name : Delhi, Code : 07		Invoice No. <b>592</b> Dated <b>5-Jun-23</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
		Terms of Delivery
Buyer (Bill to) THE PRINCIPAL JESUSAND MARY COLLEGE CHANKYA PURI, NEW DLEHI -110021 MOB NO. 9910573761 State Name : Delhi, Code : 07		

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
3	Repair and Service Charges For Amplifier SSA-250M SL NO 130047 (Including Spare Parts Replace VC: 3 Nos, Knob 9 Nos, Preset 01 Nos	998729	1 UNIT	1,350.00	UNIT	1,350.00
4	Repair and Service Charges For AUX Cable (Including Spare Parts Replace XLR Female Conn 3 Nos P-38 Conn 01 Nos)	998729	3 UNIT	400.00	UNIT	1,200.00
5	Delivery Charges / Pick Up and Delivery Charges	998819	1 job	600.00	job	600.00
						6,890.00
OUTPUT CGST						620.10

continued ...

*3 floor  
Hall  
Amplifier  
6-6-23*

*Amplifier  
Repairing  
and Service  
Charges*

*3rd  
floor Hall  
in Tutorial Building*

This is a Computer Generated Invoice

*entured*

*Principle Charge  
6-6-23  
Chanakypuri  
Delhi-110021*

P.T.O.

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

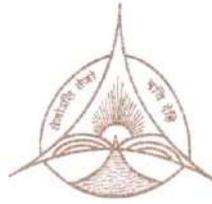
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principal@jmc.ac.in

Tax Invoice(Page 3)

Reporting of Amplitude  
(ORIGINAL FOR RECIPIENT)

Infocom LLP BASEMENT, NAGAR , E.O.K. NEW DELHI-110065 D: 93/2 GROUND FLOOR T NAGAR , E.O.K. NEW DELHI-110065 TINJIN: 07ABGFA8665A1ZJ State Name : Delhi, Code : 07 Consignee (Ship to) <b>THE PRINCIPAL JESUSAND MARY COLLEGE</b> CHANKYA PURI, NEW DLEHI -110021 MOB NO. 9910573761 State Name : Delhi, Code : 07		Invoice No. <b>592</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated <b>5-Jun-23</b> Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Buyer (Bill to) <b>THE PRINCIPAL JESUSAND MARY COLLEGE</b> CHANKYA PURI, NEW DLEHI -110021 MOB NO. 9910573761 State Name : Delhi, Code : 07			

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Less: <b>OUTPUT SGST Round Off</b>					620.10 (-).0.20
Total						₹ 8,130.00

Amount Chargeable (in words)

INR Eight Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998729	6,250.00	9%	566.10	9%	566.10	1,132.20
996819	600.00	9%	54.00	9%	54.00	108.00
Total			620.10		620.10	1,240.20

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

Company's PAN : ABGFA8665A

Declaration

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



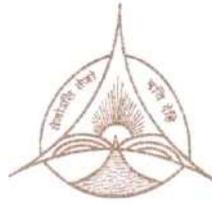
This is a Computer Generated Invoice

*Handwritten signature and date: 6.6.23*

*Handwritten notes:*  
 store in Chanakya Puram Amplitude floor  
 Jesus and Mary College Repairing and Tur. building  
 New Delhi, 6.6.23 Service charges  
 Total amount bill

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



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

**VIII. BILLS FOR MIC AND SOUND SYSTEM MAINTENANCE**

Bill dated 12<sup>th</sup> May 2023

Tax Invoice (ORIGINAL FOR RECIPIENT)

Invoice No. <b>357</b> Dated <b>12-May-23</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		Terms of Delivery	

Sl	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Repair and Service Charges FOR AMPLIFIER TZA-7000 SL NO. 690485 (including Spare Parts Replace Volume Control 14 Mts. Woz 14 Nos Present 3 Nos.	998720	1 UNIT	1,840.00	UNIT		1,840.00
2	Repair and Service Charges for Max (including Connector, Cable Replacement) AUDI-980XLR	998720	1 UNIT	700.00	UNIT		700.00
3	Delivery Charges (Freight)	998810	1 Job	400.00	Job		400.00
<b>OUTPUT CGST</b>							3,040.00
<b>OUTPUT SGST</b>							273.60
<b>Round Off</b>							(-10.20)
<b>Total</b>							<b>₹ 3,587.00</b>

Amount Charges (in words)  
**INR Three Thousand Five Hundred Eighty Seven Only**  
 (INR 3587.00)

Value	Rate	Central Tax Amount	State Tax Rate	Central Tax Amount	Total Tax Amount
3,040.00	9%	273.60	9%	273.60	475.20
400.00	9%	36.00	9%	36.00	72.00
<b>Total</b>		<b>379.60</b>		<b>379.60</b>	<b>847.20</b>

Tax Amount (in words) : **INR Five Hundred Forty Seven and Twenty paise Only**

Company's PAN : **ADGP4866A**

Declaration  
I/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 : **KOTAK MAHINDRA BANK**  
 A/C No. : **0811844663**  
 Branch & IFSC Code : **Nehru Place, New Delhi-110018**

This is a Computer Generated Invoice

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

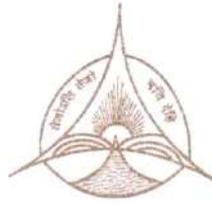
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

## Jesus and Mary College

University of Delhi

Chanakyapuri, New Delhi - 110021

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

principal@jmc.ac.in

Bill dated 12<sup>th</sup> May 2023

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

(Bill to) PRINCIPAL JESUS AND MARY COLLEGE CHANAKYA PURI, NEW DELHI - 110021 MOB NO. 9910573761 State Name : Delhi, Code : 07 Place of Supply : Delhi	Invoice No. <b>358</b> Dated <b>12-May-23</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 Terms of Delivery
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	PA Microphone GM-611M <i>Alujo Make</i>	85181000	1 UNIT	1,987.29	UNIT		1,987.29
2	PA Microphone Stand GMB-6C <i>Alujo Make</i>	85183000	1 UNIT	1,617.79	UNIT		1,617.79
3	PA Microphone ADM-511 <i>Alujo Make</i>	85181000	2 UNIT	1,476.61	UNIT		2,957.62
4	AUX Cable <i>1 Mtr (Connecting Lead Amplifier To Computer)</i>	85446090	1 UNIT	600.00	UNIT		600.00
							7,362.70
<b>OUTPUT CGST</b>							662.65
<b>OUTPUT SGST</b>							662.65
<b>Total</b>			<b>5 UNIT</b>				<b>₹ 8,688.00</b>

*For Tutorial*  
*16-05-23 building Hall*  
*Received And Verified*  
*Store-in-Charge*  
*Jesus and Mary College,*  
*Chanakyapuri,*  
*New Delhi-110021*  
*15/05/2023*

Amount Chargeable (in words)			
<b>INR Eight Thousand Six Hundred Eighty Eight Only</b>			
E. & O.E.			

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85181000	4,944.01	9%	445.05	9%	445.05	890.10
85183000	1,617.79	9%	145.60	9%	145.60	291.20
85446090	600.00	9%	54.00	9%	54.00	108.00
<b>Total</b>			<b>642.65</b>		<b>642.65</b>	<b>1,325.30</b>

Tax Amount (in words) : **INR One Thousand Three Hundred Twenty Five and Thirty paise Only**

Company's PAN : **ABGFA8665A**

Company's Bank Details  
 Bank Name : **KOTAK MAHINDRA BANK**  
 A/c No. : **6911844053**  
 Branch & IFSC Code : **Nehru Place , New Delhi-110016 & KKRK0000201**

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

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दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

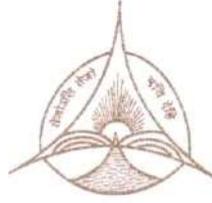
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principal@jmc.ac.in

## IX. BILLS FOR LIBRARY MAINTENANCE

Bill dated 5<sup>th</sup> September 2022

### TAX INVOICE

S No	Description of work	SAC Code	Unit	Qty.	Rate	Amount
1	BILL FOR LIBRARY BLOCK ALUMINIUM WINDOW REPAIR WORK (Details As per attached bill) STILT & FIRST FLOOR	995419				139,722.00
	Total Amount					139,722.00
	Add: CGST					12,575.00
	Add: SGST					12,575.00
						164,872.00
	Less: TDS					-1,397.00
	Balance amount receivable					163,475.00

Invoice Value: (Rupees One Lac Sixty Four Thousand Eight Hundred and Seventy Two Only)

Declaration:

We declare that this invoice shows actual price and particulars are true and correct.

PAN: AAJPM2429C

GSTIN: 07AAJPM2429C1ZZ

BANK PARTICULARS:

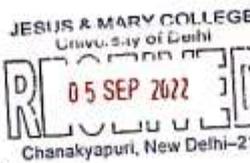
The Federal Bank Ltd.

Branch: Gurgaon DLF

Sabu Thannickal Mathai

Account No.15280100003343

IFS Code: FDRL0001528



For SABU T. M

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

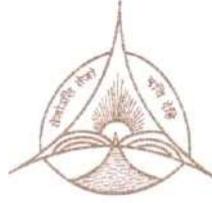
रा.मू.प्र.प. द्वारा "ए+" ग्रेड मान्यता प्राप्त

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

principal@jmc.ac.in

### Bill dated 6<sup>th</sup> September 2022

**TAX INVOICE**

<b>SABU T M</b> Address: A-2/201, PHASE-V, AYA NAGAR, NEW DELHI - 1110047 State: Delhi State Code: 07 GSTIN: 07AAJPM2429C1ZZ PAN: AAJPM2429C		Invoice No. DL-STM/2022-23/13 Date: 06.09.2022 P.O.No.				
<b>Details of Reciver (Billed to)</b> Name: JESUS MARY COLLEGE Address: CHANAKYAPURI, NEW DELHI-21 State: Delhi State Code: 07 GSTIN: 07AAATJ2306G1Z3		<b>Sabu Thannickal Mathai</b> GSTIN: 07AAJPM2429C1ZZ <b>Details Of Consignee (Shipped to)</b>  (Same as Reciever)				
S.No	Description of work	SAC Code	Unit	Qty.	Rate	Amount
1	BILL FOR LIBRARY BLOCK ALUMINIUM WINDOW REPAIR WORK (Details As per attached bill) FIRST FLOOR & SECOND FLOOR	995419				168,319.00
Total Amount						168,319.00
Add: CGST						15,149.00
Add: SGST						15,149.00
Less: TDS						198,617.00
Balance amount receivable						-1,683.00
						196,934.00

Invoice Value: (Rupees Five lacs Thirty TwoThousand Seven Hundred and Thirty Two Only)

**Declaration:**

We declare that this invoice shows actual price and particulars are true and correct.

PAN: AAJPM2429C

GSTIN: 07AAJPM2429C1ZZ

**BANK PARTICULARS:**

The Federal Bank Ltd.

Branch: Gurgaon DLF

Sabu Thannickal Mathai

Account No.15280100003343

IFS Code: FDRL0001528

JESUS & MARY COLLEGE  
University of Delhi  
**RECEIVED**  
06 SEP 2022  
Chanakyapuri, New Delhi-21

For SABU T. M

*[Signature]*

# जीसस एंड मेरी कॉलेज

दिल्ली विश्वविद्यालय

चाणक्यपुरी, नई दिल्ली-110021

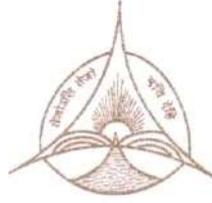
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ईमेल/E-mail : admin@jmc.ac.in, info@jmc.ac.in

principal@jmc.ac.in

Bill dated 12<sup>th</sup> September 2022

**TAX INVOICE**

SABU T M Address: A-2/201, PHASE-V, AYA NAGAR, NEW DELHI - 1110047		Invoice No. DL-STM/2022-23/14				
State: Delhi		Date: 12.09.2022				
State Code: 07		P.O No.				
GSTIN: 07AAJPM2429C1ZZ		<b>Sabu Thannickal Mathai</b> GSTIN: 07AAJPM2429C1ZZ				
PAN: AAJPM2429C						
Details of Reciver (Billed to)		Details Of Consignee (Shipped to)				
Name : JESUS MARY COLLEGE		(Same as Reciever)				
Address: CHANAKYAPURI, NEW DELHI-21						
State: Delhi						
State Code: 07						
GSTIN: "07AAATJ2306G1Z3						
S.No	Description of work	SAC Code	Unit	Qty.	Rate	Amount
1	BILL FOR LIBRARY BLOCK ALUMINIUM WINDOW REPAIR WORK (Details As per attached bill) THIRD FLOOR	995419				166,981.00
Total Amount						166,981.00
Add: CGST						15,028.00
Add: SGST						15,028.00
						197,037.00
Less: TDS						-1,670.00
Balance amount receivable						195,367.00

Invoice Value: (Rupees One lac Ninety Seven Thousand Thirty Seven Only)

Declaration:  
We declare that this invoice shows actual price and particulars are true and correct.

PAN: AAJPM2429C  
GSTIN: 07AAJPM2429C1ZZ

BANK PARTICULARS:  
The Federal Bank Ltd.  
Branch: Gurgaon DLF  
Sabu Thannickal Mathai  
Account No 15280100003343  
IFS Code: FDRL0001528

JESUS & MARY COLLEGE  
University of Delhi  
Chanakyapuri, New Delhi-21

RECEIVED  
12 SEP 2022

For SABU T. M