



P.G.D.A.V. College

University of Delhi

Nehru Nagar, Ring Road, New Delhi – 110065

Website: <http://pgdavcollege.in>

Email: pgdavcollege.edu@gmail.com

Supporting document

for

Self Study Report, 2018-23

Criterion 4.3.2.1

Number of computers available for students usage during the latest completed academic year

Purchased Bills/Copies highlighting the number of computers purchased



P.G.D.A.V. COLLEGE

(UNIVERSITY OF DELHI)

Nehru Nagar, Ring Road, New Delhi - 110065

Tel: +91-11-29832092 Email: pgdavcollege.edu@gmail.com

Website: <http://pgdavcollege.edu.in>

10-02-2023

4.3.2.1: Number of computers available for students usage during the latest completed academic year:

1. Total number of students = 4172
2. Total number of computers in wworking condition= 1789
3. Student-computer ratio= 2.33: 1.

For computer lab practical classes, college ensures that each student gets a computer/laptop.

पी.जी.डी.ए.वी. महाविद्यालय / P.G.D.A.V. College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
नेहरू नगर / Nehru Nagar
नई दिल्ली-११००६५ / New Delhi-110065

To Accounts
29/1/2023

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

Page no -
P-66
30/1/23

IRN : 15d476482a95a28ca0d66e81ofc2c075f52ab96d8896d9c-974ba97f5df1df14d
Ack No. : 172312273335548
Ack Date : 30-Jan-23



Axis Computech & Peripherals Pvt Ltd (2022-2023)

G-28, 2nd Floor, Lajpat Nagar-2
New Delhi-110 024
9667757999, 011-29819637, 011-41725013
GSTIN/UIN: 07AACCA4750E1Z1
State Name : Delhi, Code : 07
E-Mail : ysachdeva@axiscomputech.in
Buyer (Bill to)

Principal, P.G.D.A.V. College
University of Delhi
Nehru Nagar, New Delhi-110065
India

Prof Krishna Sharma
GSTIN/UIN : 07AABTP1175G1ZN
State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
2022-23/GST/1332		30-Jan-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
NIL		23-Jan-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP LAPTOP Victus FA0354TX (P-66 6N031PA) S/N: 5CD2458Z2G 5CD2468YX5	84713010	2 no	79,350.00	no		1,58,700.00
2	NB-VICTUS 15-FA0165TX(6N027PA) S/N: 5CD2500S8D 5CD2500S6D 5CD2568H9D	84713010	3 no	56,850.00	no		1,70,550.00
3	HP BAG 1D0M5PA	42029200	5 no	0.01	no		0.05
							3,29,250.05
CGST OUTPUT							29,632.50
SGST OUTPUT							29,632.50
Short & Excess							(-)0.05
Less:							
Total							₹ 3,88,515.00

PASSED FOR PAYMENT

Recd
Anshu K
30.1.23

2
Bursar Principal

Amount Chargeable (in words)
INR Three Lakh Eighty Eight Thousand Five Hundred
Fifteen Only

Company's Bank Details
Bank Name : Kotak Mahindra Bank (A/c No. 7511383813)
A/c No. : 7511383813
Branch & IFS Code : Lajpat Nagar-2, New Delhi, KKR0002198
for Axis Computech & Peripherals Pvt Ltd (2022-2023)

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

Registrar, University of Delhi,
Ministry of Human Resource Development,
Vice Regal lodge,
Delhi-110007

STN NO : 34-IT-1/224/0850/01.08.2013/81/COAD/4269

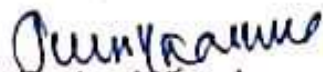
The following articles of Registrar, University of Delhi are being transferred by Road. These articles properties of Registrar, University of Delhi and not for sale.

From	To
Registrar, University of Delhi, Ministry of Human Resource Development, Vice Regal lodge, Delhi-110007	P.G.D.A.V. College, New Delh

Items being transferred as per table below.

Sr No	Description	Qty	Unit Price in Rs	Amount in Rs	No of Boxes
1	Laptop with latest generation X86 dual core with multithread processor (Part No- F3K65PA#ACI)	1563	24570	38402910	1563

This material is a Registrar, University of Delhi property and is being sent for Internal Office use only and not for further sale.



Authorized Signatory

सहायक प्रोक््युरमेंट (प्रापण एवं भण्डार)
Assistant Registrar (Procurement & Store)
दिल्ली विश्वविद्यालय / University of Delhi
दिल्ली-110007 / Delhi-110007

Receiving office stamp & signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Aero Digital World Private Limited
1st Floor, MG Road
No. 117, Ghitori

07AAASCA3807G1ZL
Delhi, Code : 07
accounts@aerodigitalworld.com

College
New Delhi, SOUTH EAST DELHI, DELHI
07AABTP1175G1ZN
Delhi, Code : 07

(other than consignee)
College
New Delhi, SOUTH EAST DELHI, DELHI
07AABTP1175G1ZN
Delhi, Code : 07

Invoice No. Aero/T-265/22-23	e-Way Bill No. 7612 7637 9569	Dated 8-Aug-2022
Delivery Note	Mode/Terms of Payment Neft/Cheque	
Supplier's Ref. Aero/T-265/22-23	Other Reference(s) Shivam	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery By Transport		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Interactive Flat Panels IS IF 55"	84714190	1.00 Pcs	1,52,504.23	Pcs	1,52,504.23
Video Camera (Wired Digital Camera) With Built-in Mic	85258020	1.00 Pcs			
8th Gen 8GB 256Gb 1TB HDD	84733020	1.00 Pcs			
					1,52,504.23
					13,725.38
					13,725.38
Total		3.00 Pcs			1,79,954.99 ₹

E & O E

Seventy Nine Thousand Nine Hundred Fifty Four INR and Ninety Nine paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,52,504.23	9%	13,725.38	9%	13,725.38	27,450.76
		9%		9%		
		9%		9%		
Total	1,52,504.23		13,725.38		13,725.38	27,450.76

Twenty Seven Thousand Four Hundred Fifty INR and Seventy Six paise Only

Company's Bank Details

Bank Name : SCB A/c No. 53305045835
A/c No. : 53305045835
Branch & IFS Code : Saket & SCBL0036042

This invoice shows the actual price of the goods and that all particulars are true and correct.

for Aero Digital World Private Limited



This is a Computer Generated Invoice



Library



Invoice

Book Stock Register
Page No-26
N.C.W

GeM Invoice No: GEM-29991822
GeM Invoice Date: 03-Apr-2023

Order No: GEMC-511687705643929
Order Date: 13-Mar-2023

SELLER DETAILS:

Address: JAWALAJI TRADERS
A 92, GROUND FLOOR, LAXMI PARK, NANGLOI, NEW
DELHI, DELHI, 110041
Email Id: jawalajitraders@gmail.com
Contact No : 07503513173
GSTIN: 07AAIFJ5875A1ZC

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Garima Gaur Srivastava
Address: P G D A V College Nehru Nagar New Delhi SOUTH
EAST DELHI
DELHI 110065

BILL TO:

Buyer Name: Garima Gaur Srivastava , Librarian
Address: P G D A V College Nehru Nagar New Delhi SOUTH
DELHI DELHI 110065 Department of Higher Education Central
Universities Ministry of Human Resource Development
GSTIN: 07AABTP1175G1ZN
Department, Department of Higher Education
Office Zone North
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Education


Contact No: 011-29832092-45
GSTIN: 07AABTP1175G1ZN

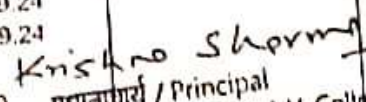
Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
140	31-Mar-2023	Manual	31-Mar-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Delhi / 07	Delhi / 07	Intra-State	07AABTP1175G1ZN

Product Description	HSN Code	Measurement Unit	GST UO Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
MOOTEK TECHNOLOGIES Intel Color LED touch Screen Type Of Information Kiosk Intel Core I5	8471	pieces	BOX	1	Rs. 125070.00	Rs. 125070.00

Taxable Amount Rs. 105991.53
 Tax Rate (%) 18
 CGST Rs. 9539.24
 SGST/UTGST Rs. 9539.24
 Cess Rate (%) 0.000
 Cess Amount Rs. 0.00
 Cess in Quantum
 Rounding Off


 पुरतकालयायिका / Librarian
 पी.जी.डी.ए.वी. महाविद्यालय / P.G.D.A.V. College
 (दिल्ली विश्वविद्यालय) / (University of Delhi)
 नेहरू नगर / Nehru Nagar
 नई दिल्ली-११००६५ / New Delhi-110065


 प्रधानाचार्य / Principal
 पी.जी.डी.ए.वी. महाविद्यालय / P.G.D.A.V. College
 (दिल्ली विश्वविद्यालय) / (University of Delhi)
 नेहरू नगर / Nehru Nagar
 नई दिल्ली-११००६५ / New Delhi-110065

P.G.D.A.V. COLLEGE , New Delhi
BILL FORM

Library - Computer Maintenance

S.No	Bill/Date	PARTICULARS	Rs.	P	Remarks
1	148/26.12.2022	M/s R. K. Enterprises (Kiosk)	125033	0	125033

TOTAL 125033 0 125033

(Amount in words) Rs One Lakh Twenty Five Thousand Thrity Three Hundred Only

Librarian Signature

Dated 20/1/23
Total expenditure inclusive of the bill

Passed for Rs. 1,25,033/-

पुस्तकालयाध्यक्ष / Librarian
पी.जी.डी.ए.वी. महाविद्यालय / P.G.D.A.V. College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
नेहरु नगर / Nehru Nagar
नई दिल्ली - 110065 / New Delhi-110065
Krishna Sharma
Principal
प्रधानाचार्य / Principal
पी.जी.डी.ए.वी. महाविद्यालय / P.G.D.A.V. College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
नेहरु नगर / Nehru Nagar
नई दिल्ली - 110065 / New Delhi-110065



Invoice

Camp Maintenance

GeM Invoice No: GEM-25761456
GeM Invoice Date: 26-Dec-2022

Order No: GEMC-511687719989907
Order Date: 02-Dec-2022

[Click here to download seller invoice](#)

SELLER DETAILS:

Address: R K ENTERPRISES
1st FLOOR BASEMENT, RAN-61 PLOT NO - 29,, RAJENDRAS
ANUVRAT TOWER, WAZIRPUR, WAZIRPUR INDL AREA,
WAZIRPUR, North West delhi, DELHI, 110052
Email Id: rkenterprisesr871@gmail.com
Contact No : 09990450687
GSTIN: 07BOZPK1242N1ZB

SHIPPING TO:

Consignee Name: Garima Gaur Srivastava
Address: P G D A V College Nehru Nagar New Delhi SOUTH
EAST DELHI
DELHI 110065

BILL TO:

Buyer Name: Garima Gaur Srivastava
Address: P G D A V College Nehru Nagar New Delhi SOUTH
EAST DELHI DELHI 110065
GSTIN: 07AABTP1175G1ZN

Contact No: 011-29832092-45
GSTIN: 07AABTP1175G1ZN

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
148	26-Dec-2022	Manual	26-Dec-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Intra-State	07AABTP1175G1ZN

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
MOOTEK TECHNOLOGIES Intel Color LED touch Screen Type Of Information Kiosk Intel Core i5 Computer Kiosk	8471	pieces	BOX	1	Rs. 125033.60	Rs. 125033.60
Verified					Taxable Amount	Rs. 105960.68
					Tax Rate (%)	18
					CGST	Rs. 9536.46
					SGST/UTGST	Rs. 9536.46
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess In Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
					Grand Total	Rs. 125033.60

पुस्तकालयाध्यक्ष / Librarian
पी.जी.डी.ए.वी. महाविद्यालय / P.G.D.A.V. College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
नेहरु नगर / Nehru Nagar
नई दिल्ली-110065 / New Delhi-110065

पी.जी.डी.ए.वी. महाविद्यालय / P.G.D.A.V. College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
नेहरु नगर / Nehru Nagar
नई दिल्ली-110065 / New Delhi-110065



Principal Poon



Invoice

SELLER DETAILS:

Address: AERO DIGITAL WORLD PRIVATE LIMITED
 FIRST FLOOR PLOT NO.4, VILL GHITORNI, MG ROAD, MG
 ROAD, NEAR METRO PILLAR NO. 117, VILL GHITORNI,
 South West delhi, DELHI, 110030
 Email Id: sunil@aerodigitalworld.com
 Contact No: 09810139238
 GSTIN: 07AASCA3807G1ZL

GeM Invoice No: GEM-21984829

GeM Invoice Date: 09-Aug-2022

Order No: GEMC-511687736283111

Order Date: 28-Jul-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Garima Gaur Srivastava
 Address: P G D A V College Nehru Nagar New Delhi SOUTH
 EAST DELHI
 DELHI 110065

Contact No: 011-29832092-45

GSTIN: 07AABTP1175G1ZN

BILL TO:

Buyer Name: Garima Gaur Srivastava , Librarian
 Address: P G D A V College Nehru Nagar New Delhi SOUTH
 DELHI DELHI 110065 Department of Higher Education Central
 Universities Ministry of Human Resource Development
 GSTIN: 07AABTP1175G1ZN
 Department: Department of Higher Education
 Office Zone: North
 Organisation: Central Universities Ministry of Human Resource
 Development
 Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
Aero/T-265/22-23	08-Aug-2022	Manual	08-Aug-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Intra-State	07AABTP1175G1ZN

Verified

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Aero LCD Infrared optical 3840X2160 interactive panels and accessories	84714190	pieces	1	Rs. 179955.00	Rs. 179955.00

Krishna Sharma प्रधानाचार्य / Principal पी.जी.डी.ए.वी. महाविद्यालय / P.G.D.A.V. College (दिल्ली विश्वविद्यालय) / (University of Delhi) नेहरू नगर / Nehru Nagar नई दिल्ली-११००६५ / New Delhi-110065	Taxable Amount	Rs. 152504.23	 पुस्तकालयपालिका / Librarian पी.जी.डी.ए.वी. महाविद्यालय / P.G.D.A.V. College (दिल्ली विश्वविद्यालय) / (University of Delhi) नेहरू नगर / Nehru Nagar नई दिल्ली-११००६५ / New Delhi-110065
	Tax Rate (%)	18	
	CGST	Rs. 13725.38	
	SGST/UTGST	Rs. 13725.38	
	Cess Rate (%)	0.000	
	Cess Amount	Rs. 0.00	
Cess in Quantum	Rs. 0.00		
Rounding Off	Rs. 0.01		



Exam Stock Register No-37
 W
 Confidential
 Paper
 Lin.

Invoice

SELLER DETAILS:

Address: AERO DIGITAL WORLD PRIVATE LIMITED
 FIRST FLOOR, PLOT NO.4, VILL GHITORNI, MG ROAD, MG
 ROAD, NEAR METRO PILLAR NO. 117, VILL GHITORNI,
 South West delhi, DELHI, 110030
 Email Id: sunil@aerodigitalworld.com
 Contact No : 09810139238
 GSTIN: 07AASCA3807G1ZL

GeM Invoice No: GEM-21985246
 GeM Invoice Date: 09-Aug-2022

Order No: GEMC-511687702652224
 Order Date: 28-Jul-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Garima Gaur Srivastava
 Address: P G D A V College Nehru Nagar New Delhi SOUTH
 EAST DELHI
 DELHI 110065

Contact No: 011-29832092-45
 GSTIN: 07AABTP1175G1ZN

BILL TO:

Buyer Name: Garima Gaur Srivastava , Librarian
 Address: P G D A V College Nehru Nagar New Delhi SOUTH
 DELHI DELHI 110065 Department of Higher Education Central
 Universities Ministry of Human Resource Development
 GSTIN 07AABTP1175G1ZN
 Department: Department of Higher Education
 Office Zone: North
 Organisation: Central Universities Ministry of Human Resource
 Development
 Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
Aero/T-267/22-23	08-Aug-2022	Manual	08-Aug-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Intra-State	07AABTP1175G1ZN

Verified

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price Inclusive all Taxes
AERO DIGITAL WORLD PVT LTD--AERO DIGITAL WORLD PRIVATE LIMITED Professional Large Format Display, Size 164 cm Non Touch Screen	2811	pieces	1	Rs. 145707.09	Rs. 145707.09

Taxable Amount	Rs. 113833.59
Tax Rate (%)	28
CGST	Rs. 15936.70
SGST/UTGST	Rs. 15936.70
Cess Rate (%)	0.000
Cess Amount	Rs. 0.00
Cess in Quantum	Rs. 0.00

Krishna Shree
 प्रधानाचार्य / Principal
 पी.जी.डी.ए.वी. महाविद्यालय / P.G.D.A.V. College
 (दिल्ली विश्वविद्यालय) / (University of Delhi)
 नेहरू नगर / Nehru Nagar
 नई दिल्ली-११००६५ / New Delhi-110065

पुस्तकालयाध्यक्ष / Librarian
 पी.जी.डी.ए.वी. महाविद्यालय / P.G.D.A.V. College
 (दिल्ली विश्वविद्यालय) / (University of Delhi)
 नेहरू नगर / Nehru Nagar
 नई दिल्ली-११००६५ / New Delhi-110065

Library

P.G.D.A.V. COLLEGE , New Delhi
BILL FORM

Library - Computer Maintenance

S.No.	Bill/Date	PARTICULARAS	Rs.	P	Remarks
1	GEM-29991822 29-03-2023	M/s Jawala Ji Traders (Kiosk ntel color LED touch screen)	125070	0	125070
TOTAL			125070	0	125070

(Amount in words)
Rupees

OneLakhTwentyFiveThousanSeventyOnly

Dated 31/03/23
Total expenditure inclusive of the bill

Passed for Rs. 125070

LibrarianFullSignature

पुस्तकालयाध्यक्ष / Librarian
पी.जी.डी.ए.वी. महाविद्यालय / P.G.D.A.V. College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
नेहरु नगर / Nehru Nagar
जई दिल्ली-110065 / New Delhi-110065

Kaishna sharma
Principal

प्रधानाचार्य / Principal
पी.जी.डी.ए.वी. महाविद्यालय / P.G.D.A.V. Coll
(दिल्ली विश्वविद्यालय) / (University of Del
नेहरु नगर / Nehru Nagar
जई दिल्ली-110065 / New Delhi-11006

GSTIN : 07ABCFAS340A1Z5

Original Copy

To
Always
Ks
14/11/2022

(Input Tax Credit is available to a taxable person against this copy)

TAX INVOICE
AB ELECTRONICS

D-24-25 MOHAN SINGH MARKET SEC-6, R.K PURAM
NEW DELHI-110022
PAN :

Invoice No. : GST/22-23/802	GR/RR No. :
Date : 10-05-2022	Transport :
Place of Supply : Delhi (07)	Vehicle No. :
Reverse Charge : N	Station : NEHRU NAGAR
Salesman Name :	E-Way Bill No. :

Billed to : P.G.D.A.V COLLEGE pgdav college, pgdav college NEHRU NAGAR, NEHRU NAGAR, Delhi, 110024 9312219030	Shipped to : P.G.D.A.V COLLEGE pgdav college, pgdav college NEHRU NAGAR, NEHRU NAGAR, Delhi, 110024 9312219030
GSTIN / UIN : 07AABTP1175G1ZN	GSTIN / UIN : 07AABTP1175G1ZN

Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
TEL LED-55C715-55"	8528	1.00 Pcs.	37,890.62	14.00 %	5,304.69	14.00 %	5,304.69	48,500.00
<p>Entered in stock by. 01 @ M-31 Department of Physical Education PGDAV College Neheru Nagar, New Delhi-110 065</p> <p>Passed for Payment</p> <p>Bursar Offg. Principal</p>								
Grand Total		1.00 Pcs.						48,500.00

SAC Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
14%	37,890.62	5,304.69	5,304.69	10,609.38

Forty Eight Thousand Five Hundred Only

Bank Details : HDFC AC NO-50200010471678
IFSC CODE-HDFC0000588

Receiver's Signature :

Terms & Conditions
1. Cash on delivery will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to Delhi Jurisdiction only.



GeM



Invoice

BUYER DETAILS:

AERO DIGITAL WORLD PRIVATE LIMITED
 FLOOR PLOT NO.4, VILL GHITORNI, MG ROAD, MG
 NEAR METRO PILLAR NO. 117, VILL GHITORNI,
 DELHI, 110030
 Email: aerodigitalworld.com
 Phone: 09610139238
 GSTIN: 07AASCA3807G1ZL

GeM Invoice No: GEM-21984829

GeM Invoice Date: 09-Aug-2022

Order No: GEMC-511687736283111

Order Date: 28-Jul-2022

[Click here to download seller invoice](#)

SELLER TO:

Buyer Name: Garima Gaur Srivastava
 P G D A V College Nehru Nagar New Delhi SOUTH
 DELHI
 110065

Phone: 011-29832092-45
 GSTIN: 07AABTP1175G1ZN

BILL TO:

Buyer Name: Garima Gaur Srivastava , Librarian
 Address: P G D A V College Nehru Nagar New Delhi SOUTH
 DELHI DELHI 110065 Department of Higher Education Central
 Universities Ministry of Human Resource Development
 GSTIN: 07AABTP1175G1ZN
 Department: Department of Higher Education
 Office Zone: North
 Organisation: Central Universities Ministry of Human Resource
 Development
 Ministry: Ministry of Education

Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
070223	08-Aug-2022	Manual	08-Aug-2022

Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Delhi / 07	Intra-State	07AABTP1175G1ZN

Verified

Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
LED panels and	84714190	pieces	1	Rs. 179955.00	Rs. 179955.00

PASSED FOR PAYMENT

Taxable Amount	Rs. 152504.23
Tax Rate (%)	18
CGST	Rs. 13725.38
SGST/UTGST	Rs. 13725.38
Cess Rate (%)	0.0000
Cess Amount	Rs. 0.00
Cess in Quantum	Rs. 0.00
Rounding Off	Rs. 0.01

Vishnu Sharma
 Principal / Principal
 P.G.D.A.V. College
 (University of Delhi)
 Nehru Nagar
 New Delhi-110065

Garima Gaur Srivastava
 Librarian
 P.G.D.A.V. College
 (University of Delhi)
 Nehru Nagar



Invoice

GeM Invoice No: GEM-21985246
GeM Invoice Date: 09-Aug-2022

Order No: GEMC-511687702652224
Order Date: 28-Jul-2022

[Click here to download seller invoice](#)

DETAILS:
AERO DIGITAL WORLD PRIVATE LIMITED
PLOT NO.4, VILL GHITORNI, MG ROAD, MG
METRO PILLAR NO: 117, VILL GHITORNI,
DELHI, DELHI, 110030
aerodigitalworld.com
09810139238
ASCA3807G1ZL

BILL TO:

Buyer Name: Ganima Gaur Srivastava , Librarian
Address: P G D A V College Nehru Nagar New Delhi SOUTH
DELHI DELHI 110065 Department of Higher Education Central
Universities Ministry of Human Resource Development
GSTIN: 07AABTP1175G1ZN
Department: Department of Higher Education
Office Zone:North
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Education

BUYER TO:
Buyer Name: Ganima Gaur Srivastava
P G D A V College Nehru Nagar New Delhi SOUTH
DELHI
110065
Phone: 011-29832082-45
GSTIN: 07AABTP1175G1ZN

Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
2022-23	08-Aug-2022	Manual	08-Aug-2022

Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
	Delhi / 07	Intra-State	07AABTP1175G1ZN

Verified

Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
AERO DIGITAL WORLD PVT AERO DIGITAL WORLD LIMITED Professional Digital Display, Size 164 cm Screen	2811	pieces	1	Rs. 145707.09	Rs. 145707.09

PASSED FOR PAYMENT

Taxable Amount	Rs. 113833.59
Tax Rate (%)	28
Principals GST	Rs. 15936.70
SGST/UTGST	Rs. 15936.70
Cess Rate (%)	0.000
Cess Amount	Rs. 0.00
Cess in Quantum	Rs. 0.00


पुस्तकालयाध्यक्ष / Librarian
पी.जी.डी.ए.वी. महाविद्यालय / P.G.D.A.V. College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
नेहरू नगर / Nehru Nagar

Krishna Sharma
Bursar
प्रधानाचार्य / Principal
पी.जी.डी.ए.वी. महाविद्यालय / P.G.D.A.V. College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
नेहरू नगर / Nehru Nagar

To
ACCOUNTS
8/9/2021

PRINTER BILL

Original Copy

RETAIL INVOICE

INFOCREATIONS TECHNOLOGIES PVT LTD 250, Ground Floor, Pulpetladpur New Delhi - 110044 GSTIN/UIN: 07AACC16166J1ZC PAN: 9891855350/9311269558	Invoice No. P081 -2021/2022	Dated 07 Sep 2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Department of Higher Education Ministry of Human Resource Development G D A V College Nehru Nagar New Delhi - 110065 GSTIN: 07AABTP1175G1ZN	Buyer's Order No.	Dated -
	Despatch Document No. GEMC-51168777B487353	Delivery Note Date
	Despatched through	Destination Place of Supply New Delhi

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 hp Laser 108W Computer Printers for A4 paper size S/N...CNB3P69Q72	8471	1	9,397.46	pcs	9,397.46
GST Output@9%					845.77
CGST Output@9%					845.77
Round off					
Total		1			11,089


Amount Chargeable (in words):

Indian Rupees -Eleven Thousand Eighty nine Only

HSN/SAC 8471	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	9397.46	9%	845.77	9%	845.77
Total	9,397		846		846

Tax Amount (in words) : Indian Rupees- One Thousand Six Hundred Ninty Two only

1692

I 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 : HDFC BANK LTD A/c No. : 02712000013796 Branch & IFS Code :HDFC0000271
	For Infocreations Technologies Pvt Ltd 

SUBJECT TO DELHI JURISDICTION

stock Register
P.N- 114
8/9/21

PASSED FOR PAYMENT

(Signature)
Owner

(Signature)
Kishu sharma
Asst. Principal