



TECNIA INSTITUTE OF ADVANCED STUDIES
GRADE "A" INSTITUTE

Approved by AICTE, Ministry of HRD, Govt. of India, Affiliated to GGSIP University
Recognized Under Sec. 2(f) of UGC Act 1956

INSTITUTIONAL AREA MADHUBAN CHOWK, ROHINI, DELHI 110085

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Status of Laboratories

- *Number of Labs*
- *Status of Instruments / Equipment's*
- *Up-gradation as per new technological developments and requirements of the course curriculum*
- *Number of computer available in labs*
- *Availability of Licensed Software (Legal software (System & Application))*
- *Quality of Internet connectivity*
- *Availability of peripherals such as printers, scanners, servers of sufficient capacity etc.*

1. Browsing Centre



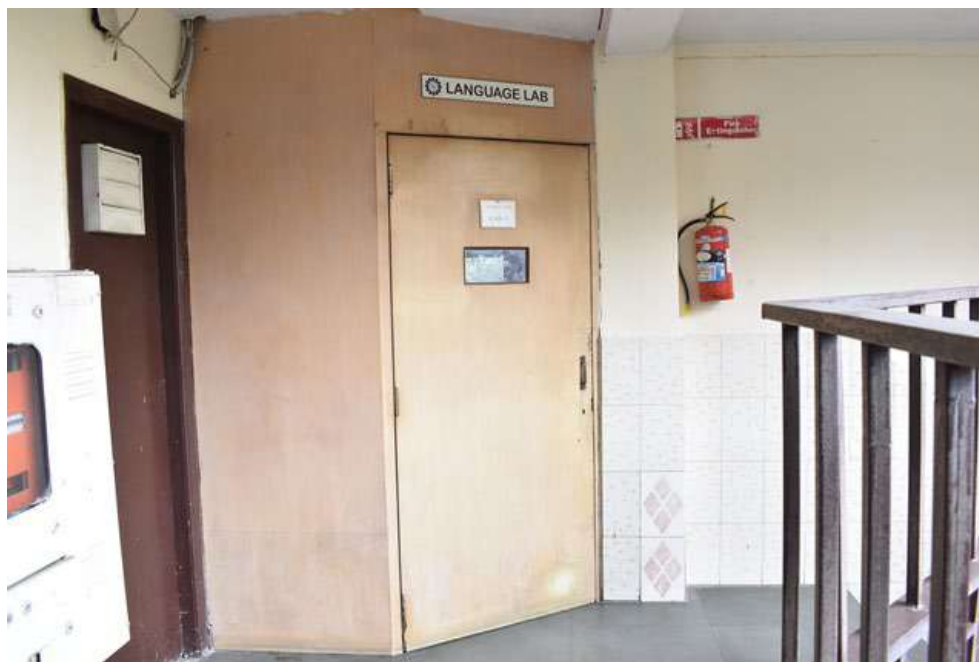
| S.No. | Computer Configuration | No of Computer |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 1. | MODEL : Len-i3 CPU : 7th Gen. 64bit 2.7GHz Core i3 HD (GB) : 1TB RAM : 4GB DDR3 Monitor : 21.5" LED KB/MOUSE : YES ODD : YES ONLINE UPS : YES | 58 |

2. Operating System Lab



| S.No. | Computer Configuration | No of Computer |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 1. | MODEL : Len-i3 CPU : 7th Gen. 64bit 2.7GHz Core i3 HD (GB) : 1TB RAM : 4GB DDR3 Monitor : 21.5" LED KB/MOUSE : YES ODD : YES ONLINE UPS : YES | 100 |
| 2. | MODEL : Len-i3 CPU : 6 th Gen. 64bit 3.7GHz Core i3 HD (GB) : 500GB RAM : 4GB DDR3 Monitor : 19.5" LED KB/MOUSE : YES ODD : NA ONLINE UPS : YES | 100 |

3. Language Lab



| S.No. | Computer Configuration | No of Computer |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 1. | MODEL : Len-i5 CPU : 6 th Gen. 64bit 2.7GHz Core i5 HD (GB) : 500GB RAM : 8GB DDR3 Monitor : 19.5" LED KB/MOUSE : YES ODD : NA ONLINE UPS : YES | 45 |

4. Multimedia - Audio Visual Lab



| S.No. | Computer Configuration | No of Computer |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 1. | MODEL : Len-i7 CPU : 11th Gen. 64bit 2.5 GHz Core i7 HD (GB) : 2TB RAM : 32GB DDR3 Monitor : 19.5" LED KB/MOUSE : YES ODD : YES ONLINE UPS : YES | 06 |
| | MODEL : Len-i5 CPU : 6 th Gen. 64bit 2.7GHz Core i5 HD (GB) : 500GB RAM : 8GB DDR3 Monitor : 19.5" LED KB/MOUSE : YES ODD : NA ONLINE UPS : YES | 05 |

5. Programming Lab.



| S.No. | Computer Configuration | No of Computer |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 1. | MODEL : Len-i5 CPU : 6 th Gen. 64bit 2.7GHz Core i5 HD (GB) : 500GB RAM : 8GB DDR3 Monitor : 19.5" LED KB/MOUSE : YES ODD : NA ONLINE UPS : YES | 49 |

COMPUTATIONAL FACILITIES

| S.No. | Particulars | Available | | |
|-------|-------------------------------------|----------------------------------------|------------|-----------------------------|
| 1 | PC to Students Ratio | PG | 80 | 100 |
| | | UG | 180 | 225 |
| | | Total | 260 | 325 |
| 2 | System S/W | MBA | : 01 | |
| | | MCA | : 02 | |
| | | BBA | : 02 | |
| | | BCA | : 02 | |
| | | BA(JMC) | : 05 | |
| 3 | Application S/W | MBA | : 10 | |
| | | MCA | : 09 | |
| | | BBA | : 03 | |
| | | BCA | : 09 | |
| | | BA(JMC) | : 16 | |
| 4 | Open Source S/W | : 13 | | |
| | S.No. | COMMERCIAL SOFTWARE | | OPEN SOURCE SOFTWARE |
| | 1 | Matlab | → | Scilab |
| | 2 | Simulink | → | Xcos |
| | 3 | Fluent | → | OpenFOAM |
| | 4 | SPSS | → | R |
| | 5 | ORCAD, PSpice | → | eSim |
| | 6 | AspenPlus CHEMCAD Simsci P RO/II | → | DWSIM, OpenModelica |
| | 7 | CYME, ERACS, PSSE, ETAP | → | OpenModelica and OpenIPSL |
| | 8 | Adobe Photoshop | → | GIMP |
| | 9 | Coreldraw, Adobe Illustrator | → | Inkscape |
| | 10 | Pagemaker, QuarkXPress, Adobe Indesign | → | Scribus |
| | 11 | Maya, 3D Max | → | Blender 3D |
| | 12 | Adobe flash | → | Synfig Studio |
| | 13 | Windows | → | Linux |
| 5 | LAN & Internet | : All | | |
| 6 | Mail Server & Client | : 01 | | |
| 7 | Internet Bandwidth | : 100 Mbps | | |
| | Wi-Fi Connectivity | : 8 Mbps | | |
| | Hotspots | : 05 | | |
| | Printer (B & W) | : 32 | | |
| | A1 Size Colour Printer | : 02 | | |
| | Scanner | : 08 | | |
| | Projectors: LCD Projector | : 33 | | |
| | No. of PC in Language Lab | : 25 | | |
| 8 | Computer for library/ Multimedia PC | : 10/6 | | |
| 9 | Laptop for Faculty | : 12 | | |

| | | |
|----|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 10 | Computer for Administrative Dept. | 45 |
| 11 | UPS | <p>The institute is equipped with power generator, details below</p> <ol style="list-style-type: none"> 1. Cummins Power Generator with 125KV capacity for both PG & UG Building 2. The institute is equipped with Online UPS Eaton Online UPS Model No.20, 000 HXL/ 31 Rating with 20 No. Quanta Batteries with Rack for PG, UG & Admin Block |
| 14 | Servers | <p>IBM Server X3200 4368IGS DC Xeon E 3110, 3.0 GHz/ 6 MB L2 CACHE, 2 GB RAM 533 PC2-5200 DDR-II / 250 SATA/ DVD ROM / GIGABIT ETHERNET: 02 Nos. Microsoft Windows 2008 Server: 02 Nos.</p> |

NUMBERS AND CONFIGURATION OF TERMINAL



COMPUTER CENTRE

The Institute is endowed with the state-of-the-art air conditioned Computer Centre with Wireless connectivity (Wi-Fi). The computing facilities are fully equipped with latest IT infrastructure comprising of four computer labs, supported by highly qualified IT faculty teams to cater to academic needs of budding professionals aspiring for careers in industry. The institute has large no. of branded computers with LCD monitors and branded IBM Xeon servers. The Computer lab is also equipped with LCD projector and screen. The Centre has a local area network (LAN) operation under Client-Server architecture with Windows Server. The students can work on various platforms such as Unix, Linux and Windows equipped with IBM Rational Rose, SPSS 17.0, SQL Server 2010, Visual Studio 2010, Codegear C++, Builder 2009, Professional Office 2010, Adobe Dream weaver 8.0, Adobe Flash Pro, Adobe PageMaker 7.0, Adobe Video Bundle, Corel Draw Oracle 11g, Adobe Indesign, Photoshop CS4, Quark Xpress and Final Cut Pro/Studio with Antivirus Microsoft Essential. A number of business and management packages on Quantitative Analysis, Multi-Dimensional Scaling, etc. are also available in the Centre. The students have access to a dedicated Multimedia Systems with animation software. The systems are supported by high speed printers, DVD writers; Web Camera, Scanner and other peripherals are augmented with Wi Fi Superhighway link through 24 hours dedicated 16 MBPS leased line. The Institute has interactive websites www.tiaspg.tecna.in. TECNIA Portal is available for resource sharing among each student. Students are provided with independent login Passwords and E-mail facility through common URL. All the Labs are facilitated with 24 Hrs. Power back Up with UPS and DG Sets. Entire campus has secured internet connectivity filtered with a firewall of 1500 users.

NUMBERS OF COMPUTER AVAILABLE - 326

Number and Configuration of Terminals

| S. NO. | System Configuration | No. of Computer |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| 1 | MODEL : Len-i3 CPU : 10th Gen. 64bit 3.7GHz Core i3 HD (GB) : 1TB RAM : 4GB DDR3 Monitor : 19.5" LED KB/MOUSE : YES ODD : YES ONLINE UPS : YES | 45 |
| 2 | MODEL : Len-i3 CPU : 7th Gen. 64bit 2.7GHz Core i3 HD (GB) : 1TB RAM : 4GB DDR3 Monitor : 21.5" LED KB/MOUSE : YES ODD : YES ONLINE UPS : YES | 100 |
| 3 | MODEL : Len-i3 CPU : 6 th Gen. 64bit 3.7GHz Core i3 HD (GB) : 500GB RAM : 4GB DDR3 Monitor : 19.5" LED KB/MOUSE : YES ODD : NA ONLINE UPS : YES | 55 |
| 4 | MODEL : Len-i5 CPU : 6 th Gen. 64bit 2.7GHz Core i5 HD (GB) : 500GB RAM : 8GB DDR3 Monitor : 19.5" LED KB/MOUSE : YES ODD : NA ONLINE UPS : YES | 45 |
| | MODEL : Len-i5 CPU : 12 th Gen. 64bit 2.7GHz Core i5 HD (GB) : 500GB RAM : 8GB DDR3 Monitor : 19.5" LED KB/MOUSE : YES ODD : NA ONLINE UPS : YES | 75 |

| | | |
|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| | MODEL : Len-i7 CPU : 11th Gen. 64bit 2.5 GHz Core i7 HD (GB) : 2TB RAM : 32GB DDR3 Monitor : 19.5" LED KB/MOUSE : YES ODD : YES ONLINE UPS : YES | 06 |
| | | 326 |

NUMBERS OF COMPUTER AVAILABLE FOR LIBRARY

Number of System Available in Digital Library/ Multimedia PC

| S. NO. | CPU | HDD (GB) | RAM | MONITER/ TFT | KEYBOARD/MOUSE | ODD | UPS |
|--------|-------------|----------|-----|--------------|----------------|--------|--------|
| 1 | C2D 2.8 Ghz | 500 | 4GB | 15.6" TFT | Yes | CD ROM | 600 VA |
| 2 | I3 | 500 | 4GB | 15.6" CRT | Yes | CD ROM | 600 VA |
| 3 | I3 | 500 | 4GB | 15.6" CRT | Yes | CD ROM | |
| 4 | I3 | 500 | 4GB | 15.6" CRT | Yes | No | |
| 5 | C2D 2.8 Ghz | 500 | 4GB | 15.6" TFT | Yes | CD ROM | 600 VA |
| 6 | C2D 2.8 Ghz | 500 | 4GB | 15.6" CRT | Yes | CD ROM | |
| 7 | I3 | 500 | 4GB | 15.6" CRT | Yes | No | |
| 8 | I3 | 500 | 4GB | 15.6" CRT | Yes | CD ROM | |
| 9 | I3 | 500 | 4GB | 15.6" CRT | Yes | No | |
| 10 | I3 | 500 | 4GB | 15.6" TFT | Yes | No | |

Number of System Available in Library Department

| S. NO. | CPU | HDD (GB) | RAM | MONITER/TFT | KEYBOARD/MOUSE | ODD | UPS |
|--------|----------------------------------|----------|-----|-------------|----------------|------------|--------|
| 1 | 6th Gen. 64bit 2.7GHz Core i5 | 500GB | 8GB | 19.5" TFT | Yes | CD ROM | YES |
| 2 | C2D 2.8 Ghz | 500 | 1GB | 15.6" TFT | Yes | CD ROM | 600 VA |
| 3 | C2D 2.8 Ghz | 500 | 1GB | 15.6" TFT | Yes | DVD Writer | 600 VA |
| 4 | C2D 2.8 Ghz | 500 | 1GB | 15.6" TFT | Yes | No | 600 VA |
| 5 | C2D 2.8 Ghz | 500 | 1GB | 15.6" TFT | Yes | CD ROM | 600 VA |

Number of System Available in Administrative Offices

| S. NO. | CPU | HDD (GB) | RAM | MONITER/ TFT | KEYBOARD/ MOUSE | ODD | UPS | USER |
|--------|-------------|----------|-----|--------------|-----------------|------------|--------|-----------------|
| 1 | I3 | 500 | 4GB | 15.6" TFT | Yes | CD ROM | 600 VA | Account Deptt. |
| 2 | I3 | 500 | 4GB | 15.6" TFT | Yes | DVD Writer | 600 VA | HR |
| 3 | C2D 2.8 Ghz | 500 | 1GB | 15.6" TFT | Yes | No | 600 VA | Exam Cell |
| 4 | I3 | 500 | 4GB | 15.6" TFT | Yes | CD ROM | 600 VA | Director Office |
| 5 | I3 | 500 | 4GB | 15.6" TFT | Yes | CD ROM | 600 VA | Statutory Dept. |

AVAILABILITY OF LICENSED SOFTWARE



System Software

| Sr. No | Product | Description | Category | License No. |
|--------|-----------------------------------|----------------------------|-------------|-------------|
| 1. | Microsoft Windows 10 Educational | Windows 10 | Licensed | V-4360839 |
| 2. | Microsoft Back Office Server 4.5 | Developer Edition | Licensed | V-4360839 |
| 3. | Red Hat Enterprise Linux | Operating System | Open source | NA |
| 4. | Android – 8.0 Oreo | English OLP NL AE User CAL | Open Source | NA |
| 5. | Microsoft Windows Server CAL 2008 | Windows Server CAL 2008 | Licensed | V-4360839 |

Application Software

| Sr. No | Product | Qty | Category | License No. |
|--------|------------------------------------------------------|-----|----------|-------------------------------------------|
| 1. | Microsoft Certified Campus | 55 | Licensed | V-4360839 |
| 2. | Adobe PageMaker 7.0 | 10 | Licensed | 90039351/ 7332838 |
| 3. | Adobe Photoshop's | 14 | Licensed | PN 23101805 |
| 4. | Adobe In design CS 4 6.0 DVD Academic | 14 | Licensed | 7332838 |
| 5. | Quark Express 7.0 | 3 | Licensed | JZ50580768144 |
| 6. | CorelDraw | 1 | Licensed | 3516309197 |
| 7. | Oracle Standard Edition 11g | 1 | Licensed | CSI#16135318 |
| 8. | SPSS 17.0 | 1 | Licensed | 228019 |
| 9. | IBM Rational Rose Enterprise Authorized user License | 1 | Licensed | 7448831 |
| 10. | Tally 9.0 ERP Gold | 3 | Licensed | 795022911 |
| 11. | Codegear C++ Builder 2009 Professional | 1 | Licensed | 91206 |
| 12. | Final Cut Pro | 1 | Licensed | 166184528443 |
| 13. | Edius Pro 8.0 | 1 | Licensed | EPR8-STR-E (S.No.182085-E8CGHEWN99THK8N5) |
| 14. | Light room | 18 | Licensed | |
| 15. | Illustrator | 18 | Licensed | |
| 16. | Acrobat DC | 18 | Licensed | |
| 17. | Bridge | 18 | Licensed | |

| | | | | |
|-----|-------------------------|----|-------------|-----|
| 18. | Audition | 18 | Licensed | |
| 19. | Flash professional | 18 | Licensed | |
| 20. | Dreamweaver | 18 | Licensed | |
| 21. | InCopy | 18 | Licensed | |
| 22. | Fuse | 18 | Licensed | |
| 23. | Prelude | 18 | Licensed | |
| 24. | Firework | 18 | Licensed | |
| 25. | Flash builder premium | 18 | Licensed | |
| 26. | Premier Pro | 18 | Licensed | |
| 27. | Gaming SDK 1.4 | 18 | Licensed | |
| 28. | Adobe Extension Manager | 18 | Licensed | |
| 29. | Extend Script toolkit | 18 | Licensed | |
| 30. | Maya Software | 1 | Licensed | |
| 31. | LogicSim 3.3 | 1 | Freeware | N/A |
| 32. | Mysql 5.7 | 1 | Open Source | N/A |
| 33. | GNS3 | 1 | Open Source | N/A |
| 34. | Weka 3.6 | 1 | Open Source | N/A |
| 35. | PHP 5.3 | 1 | Open Source | N/A |
| 36. | Apache Tomcat 7.0 | 1 | Open Source | N/A |
| 37. | Kforge 0.18 | 1 | Open Source | N/A |
| 38. | swi-prolog 5.10 | 1 | Open Source | N/A |
| 39. | SOOL | 1 | Open Source | N/A |
| 40. | Apache Jmeter 2.4 | 1 | Open Source | N/A |
| 41. | Fedora 25 | 1 | Open Source | N/A |
| 42. | JDK 8.0 | 1 | Open Source | N/A |

INTERNET CONNECTIVITY



100 Mbps from Spectra Pvt. Ltd.

| Network Devices | Quantity |
|-----------------------|----------|
| D-Link 24 Port switch | 29 |
| D-Link 16 Port switch | 3 |
| D-Link 8 Port switch | 14 |
| D-Link Router | 1 |

AVAILABILITY OF PERIPHERALS SUCH AS PRINTERS, SCANNERS, SERVER OF SUFFICIENT CAPACITY ETC

Printer Details:-

| Printers specification | Quantity |
|----------------------------|----------|
| CANON LBP 2900 | 21 |
| HP LASER JET 1020 | 2 |
| HP LASER JET 1025 | 1 |
| HP ALL IN ONE | 1 |
| HP LASER JET CP 1025 COLOR | 2 |
| Total:- | 25+2=27 |

Scanner Detail

| Scanner Specification | Quantity |
|-----------------------|----------|
| CANON LIDE 110 | 3 |
| CANON LIDE 120 | 4 |
| HP SCANJET G2410 | 1 |
| Total | 8 |

LCD Projectors

| LCD Projection specification | Quantity |
|------------------------------|----------|
| Configurations | Quantity |
| Sony VPL-ES7 | 6 |
| Sony DX-100 | 10 |
| Sony EX-100 | 3 |
| Sony VPL-FX-52 | 1 |
| Casio XJ140 | 1 |
| EPSON EB430 | 1 |
| NEC NP110 | 1 |
| Sony VPL DX 220 | 10 |
| Total | 33 |

Firewall

| Product | Details |
|------------|-----------------|
| Firewall | Cyberoam 100ing |
| Online UPS | 03 |

POWER BACK-UP

A. The institute is equipped with power generator, details below

| S. No | Particular | Capacity | Location |
|-------|-------------------------|----------|----------|
| 1 | Cummins Power Generator | 125KV | UG Block |
| 2 | Cummins Power Generator | 125KV | PG Block |

B. The institute is equipped with Online UPS

| S.No | Particular | Capacity | Location |
|------|----------------------------------------------------------------------------------------|----------|-------------|
| 1 | Eaton Online UPS Model No.20,000 HXL/ 31 Rating with 20 No. Quanta Batteries with Rack | 20KVA | UG Block |
| 2 | Eaton Online UPS Model No.20,000 HXL/ 31 Rating with 20 No. Quanta Batteries with Rack | 20KVA | PG Block |
| 3 | Eaton Online UPS Model No.20,000 HXL/ 31 Rating with 20 No. Quanta Batteries with Rack | 20KVA | Admin Block |



Availability of Generator in the Building for electricity Back up Supply



Availability of Online UPS Supply



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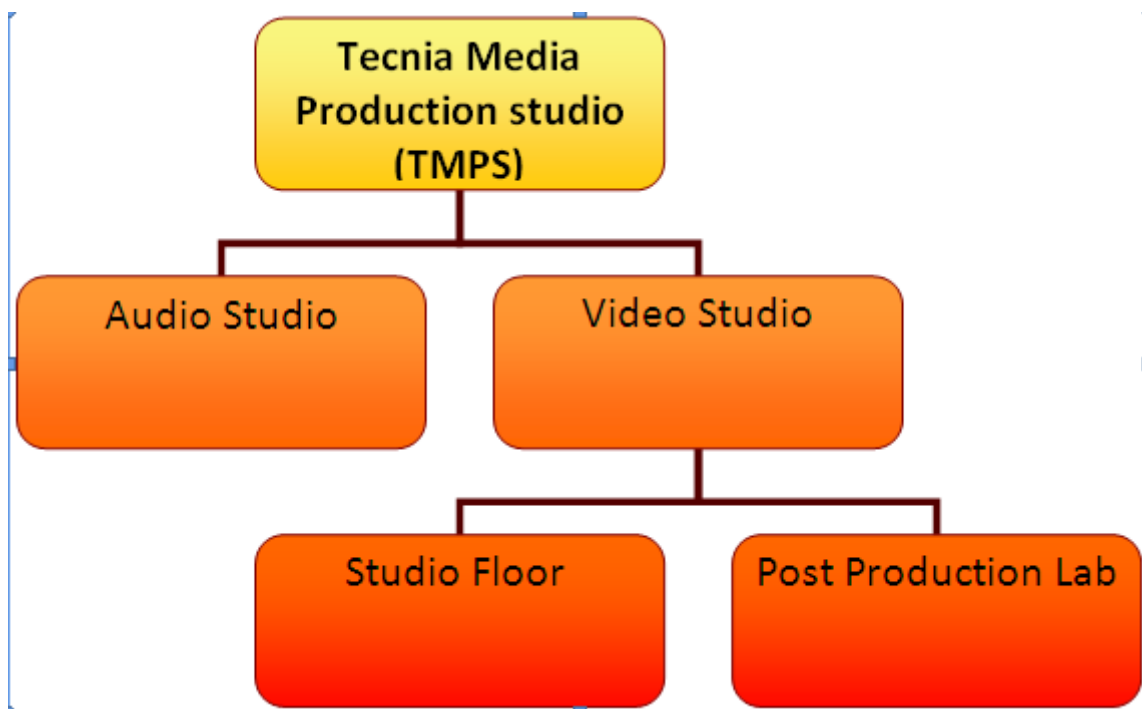
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Details of Lab Equipment

Tecnia Media Production Studio (TMPS)

The Tecnia Media Production Studio is a major lab for the use of electronic media in BJMC Programme. Housed in the State of Art Production Arena for both Video and Audio facilities. The major activities undertaken by the Centre are the production and dissemination of educational audio-video programmes. It serves as a Nodal Resource Centre in production, dissemination of promotional educational and training programs software's for the entire Tecnia Group, utilizing a wide range of communication media. Curriculum-based audio-video programmes are developed to supplement the courseware of GGSIPU by a trained and skilled in-house faculty , using state-of-the-art facilities which helps student to prepare a video brief, handle various aspects of TV production and direction, use of sound and light, application of production and post-production technique effectively to produce a video program. Further, the students develops the competency to handle video camera, compose shots, shoot appropriate visuals for video prgrammes, use lights effectively inside and outside the studio, use audio equipment appropriately, produce a video programme. Students should be able to use different types of microphones for radio /audio productions, record and edit radio programs of different formats, produce radio interviews, discussions, features and documentaries, cover events outside the studios. In addition, freelance filmmakers have been empanelled and suitable programmes are also sourced from agencies such as P7, Delhi AajTak, CNEB, MH-1, A to Z etc. Non-broadcast modes of delivery are adopted.



Audio Studio

Audio Studio of Tecnia Media Production Studio is designed to enhance capabilities of audio production. Audio lab is equipped with multi facilities audio lab with console panel along with modern sound editing software such as sound forge 9, cool edit pro.

The following equipment are available in working order to fulfill the lab requirements.



Dictaphone



Digital Audio Recording cum Phoning Machines



Audio Control



Microphones



Switch

Video Studio

Video Studio of Tecnia Media Production Studio is having studio floor and post production studio with Multi camera shooting facility including PCR and Professional Lighting equipment. Post Production is equipped with latest video editing software like FCP.



Studio Floor- is fitted with chroma curtain and required acoustic Treatment. Floor is connected with PCR, which is connected with switcher and Multi Cam Production Unit.

Post Production Lab – is fitted with 10 editing suits, FCP is installed to get first hand exposure of Video Editing. FCP, is the most popular Video editing software among media professionals now a days. Adobe Premier Pro is installed for beginners to start with the concepts of Editing.



Different ENG Cameras ⇅



Cameras with their Mountings ⇅



Video Mixer Cum Switcher ↑

PCR ↑



↑ Reflectors, Lights on the Floor ↑

Different Lights



Introduction

The Tecnia TV is a youtube channel initiated by Tecnia Institute of Advanced Studies, NAAC Accredited 'A' Grade, affiliated to Guru Gobind Singh University, New Delhi. It offers the best of educational programs including a variety of courses of various programs run by TIAS such as MBA, BBA, BCA and BA(JMC). It has been established with the goal of addressing the needs of Higher Education through the powerful online medium. Realizing the potential and power of online medium to act as a means of educational knowledge dissemination, Tecnia TV initiated to the following aim:

- Best practiced academic environment
- 24 X 7 teaching and learning approaches
- Extra and rich contents
- Creative outlet
- Returning something back to the society
- Viewers can access Tecnia TV on <http://tecniaatv.com/>.

Tecnia TV on <http://tecniaatv.com/>



MISSION

The ultimate mission is to link the budding professionals with the nation's digital ambitions to enable anybody, anytime, and anywhere with cheap access to high-quality education through a virtual learning environment.

OBJECTIVES

- To give individualised, digitally connected, immersive learning to a diverse set of learners.
- To provide in-service professionals with need-based online learning options for continual professional growth and skill upgradation.
- To create chances for all online education providers in the country to grow their capabilities.

CONTENT RANGE

Tecnia TV projects the following categories of content:

1. Educational lectures on the topics of the programs run by the TIAS.
2. Workshops, Conferences, Seminars, Guest Lectures and Special Appearances of leading personalities of the industry or the society.
3. Various Sports and Cultural Events organized by the different departments of TIAS group.
4. Cultural programs and Activities like Varchasva, Technovision, Saras & Endeavour.
5. Club activities handled by the students such as Ek Bharat Shreshtha Bharat, Fit India Youth Club, NSS, NCC, Election Literacy Club and Eco Club.
6. Extracurricular and co-curricular activities and creativities of students.
7. Special performances of the talented students.
8. Success stories of TIAS Alumni.
9. Contemporary issues - Youngster News and Views
10. Other important video programs of the student's interest.

Educational lectures on the topics of the programs run by the TIAS



Lecture Recording with Video



Video Editing

Photo Lab

Photographic presentations are the hottest communication. The concept of Still camera and their frames are equally important in video communication as well, so for the effective training of Photographic aesthetics, to describe photography, Explain parts of film & digital camera, its functions and use of accessories, Describe lights and lighting application for indoor and outdoor, Explain steps involved in printing a digital photograph, we have well designed photo Lab. For the appropriate training of the students we have following equipment in the Photo Lab.



DSLR



SLR



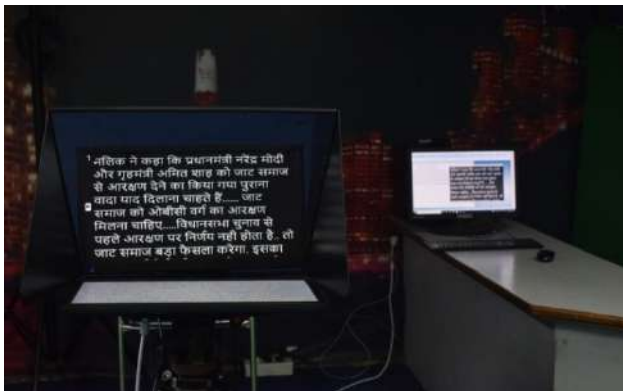
Digital Camera

PRINT / COMMUNICATION LAB

Speak effectively in interpersonal and public speaking situations using appropriate nonverbal Communication, Write effectively, Take part effectively in discussions with cogent arguments, Speak effectively using a microphone before an audience and to Face interviews we have developed an specific lab for the students in which they have different equipment on which they can monitor their voice and speaking so that they can check their communication ability. For the same we have following different equipment.

BROADCAST TELEPROMPTER

A Teleprompter refers to the device used to give presenters visual access to the text they need to speak. Also called an Autocue, a Teleprompter allows the reader to keep eye contact with their audience while sounding impromptu. To date, production teams use Teleprompters in videography and live speeches.



The camera lens centred on the back of the teleprompter glass/hood and as close to the glass as possible, without touching. Centring the lens on the glass vertically can be achieved by adjusting the height of the hood up or down as required.

TABLET TELEPROMPTER



BA(&JMC) Media Lab

| S.No. | Equipment | Equipment Details | Number |
|-------|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 1. | Sony Camera PXW-X70 | (Battery, Power charger) | 3 |
| 2. | Sony Camera PD-177 | (Battery, Power charger) | 2 |
| 3. | Sony Camera DV 170 | (Battery, Power charger) | 1 |
| 4. | Reflector | Photopro | 3 |
| 5. | Handy Cam (S.V.H.S.) along with charger | J.V.C. | 1 |
| 6. | Digital video camcorder | Canon MD 245 | 3 |
| 7. | Studio Light | | 5 |
| 8. | Dispersed Light Set | Boom (2), soft front (3) | 5 |
| 9. | Tripod | Manfrotto (1), simpex (3) | 10 |
| 10. | I MAC FCP | iMac 21.5" Core 2 Duo 3.06GHz/4GB/500GB GeForce 9400M/SD, Keyboard, Mouse | 3 |
| 11. | MAC (ox) FCP | Final Cut Studio (Educational Ver.) | 1 |
| 12. | DSLR Camera | Canon 1000D & Nikon D5300 | 2 |
| 13. | Digital Camera | (Kodak) Easy2915 | 1 |
| 14. | Still Camera | (Pentax)-K2000/Manual SLR | 1 |
| 15. | Still Camera | (Nikon) FM-10/Manual SLR | 1 |
| 16. | Tape Recorder | BPL/U16N | 1 |
| 17. | Portable audio Mixer | (Ahuja) MMX 50 | 1 |
| 18. | Audio Mixer | Sound Draft LX7 | 1 |
| 19. | Amplifier | Woodstock(sound)/MDAV-202 | 1 |
| 20. | Microphone | Ahuja/Shure-450/52, Gun Mike | 9 |
| 21. | Microphone (wireless collar) | Shensiser | 1 |
| 22. | Micro cassette recorder | (SANYO) TRC-590M | 21 |
| 23. | Walkman | Congli/Sony | 2 |
| 24. | Digital Recorder (Audio) | VR-P2170 NEW | 4 |
| 25. | Studio Master | (Professional) Milti Ш | 1 |
| 26. | Chroma | Green Colour | 2 |
| 27. | Editng Machine | i7with edius | 1 |
| 28. | Animation Machine | I7 | 1 |
| 29. | I Mac with Retina 5K MNED2HN | iMac 27" i5/8GB/2TB, Keyboard, Mouse | 1 |
| 30. | Teleprompter | Prompter Display: 19" LED with HDMI Input Software-Standalone System with Standard software license for one machine Speakup hardware consisting of Tripod mountable hardware slide support for camera with 2 risers, one height adjustable mirror housing with ½ stop mirror glass | 1 |

Computer Laboratories

Institute has one computer laboratories in MCA Deptt. as per the requirement of AICTE; equipped with four high-speed computers, Digital kit, FCP Machine, Routers, Switches, LAN Kits required software's BM Rational Rose, SPSS 17.0, SQL Server 2008, Visual Studio 2008, Codegear C++, Builder 2009, Professional Office 007, Adobe Dream weaver 8.0, Adobe Flash Pro, Adobe PageMaker 7.0, Adobe Video Bundle, Corel Draw, Microsoft Visual Studio Pro 2008, Oracle 11g, Adobe InDesign, Photoshop CS4, Quark Xpress and Final Cut Pro/Studio with Antivirus Quick Heal 2010, etc as per the requirement of concern subject as per University syllabus. In addition, there are provision for separate troubleshooting and networking laboratories.


The lab technicians ensure that each group of students gets to use one computer for the laboratory period in all the laboratory classes for the entire semester.

| S.No | Name of Program | Name of Laboratory | Major Equipment |
|------|-----------------|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Journalism | Multimedia - Audio Visual Lab | Lenovo I5 12th Generation Desktop Printer -02 B&W 1 Colour 100 Mbps Leased Line 24 port switch-4 16 port switch- 2 8 port switch-2 Scanner -1; Teleprompter. |

Central Sales Invoice

(Original)

70

| | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
|  <p>Netedge Technology Private Limited - (From 1-Apr-2016) Mannat Homes CC -53, 1st Floor Avantika Ghaziabad - 201002 Contact : 0120 - 2761734,9810581209 E-Mail : manish.goel@netedgeindia.in</p> | Invoice No. | Dated |
| | 00017 | 29-Aug-2016 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | | |
| <p>Consignee Technia Institute Of Advance Studies Institutional Area, Madhuban Chowk, Rohini, Delhi-110085 PAN/IT No : Phone : 91-11-27555121-24 Fax : 91-11-27555120 E-mail : directortias@tecnia.in</p> | Buyer's Order No. | Dated |
| | Verbal | 10-Aug-2016 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | BY Road | Delhi |
| <p>Buyer (if other than consignee) Technia Institute Of Advance Studies Institutional Area, Madhuban Chowk, Rohini, Delhi-110085 PAN/IT No : Contact : 91-11-27555121-24 Fax : 91-11-27555120 E-Mail : directortias@tecnia.in</p> | Terms of Delivery | |

| Sl No. | Description of Goods | CST % | Quantity | Rate | per | Amount |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------|-----------|-----|-----------------------|
| 1 | Lenovo Desktop S510 (Ci5/4Gb/500GB/3y) Intel Core I5 Processor 4 GB DDR 3 Ram 500 GB Harddisk Drive No Odd 3 Years Warranty Serial No. List Enclosed | 4 | 45 Nos | 34,998.00 | Nos | 15,74,910.00 |
| 2 | Lenovo TFT 19.5" | 4 | 45 Nos | 5,000.00 | Nos | 2,25,000.00 |
| 3 | 4 GB DDR3 Ram 8 Gb x 23 | 4 | 45 Nos | 1.00 | Nos | 45.00 |
| 4 | Nvidia 2GB Graphics Card Zotac | 4 | 45 Nos | 1.00 | Nos | 45.00 |
| | | | | | | 18,00,000.00 |
| | Output Tax CST 4% | | | 4 % | | 72,000.00 |
| | Output Tax Additional 1% | | | 1 % | | 18,000.00 |
| | Total | | 180 Nos | | | ₹ 18,90,000.00 |

| | |
|-----------------------------------------------|-------------------------------------|
| Amount Chargeable (in words) | E. & O.E |
| INR Eighteen Lakh Ninety Thousand Only | CST % Assessable Value CST Amount |
| CST Amount (in words) | 4 18,00,000.00 72,000.00 |
| INR Ninety Thousand Only (₹ 90,000.00) | 1(Addl. Tax) 18,00,000.00 18,000.00 |
| | Total 90,000.00 |

Company's VAT TIN : 09588900753
 Company's CST No. : GD-5332739 Dt. 15-07-2000
 Company's Service Tax No. : AAACN9467BSD003
 Company's PAN : AAACN9467B

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 : State Bank of India A/C 66007633209
 A/c No. : 66007633209
 Branch & IFS Code : Ind. Area, Bulandshahr Road Ghaziabad & SBIN0003111

Customer's Seal and Signature _____
 for Netedge Technology Private Limited - (From 1-Apr-2016)



Central Sales Invoice

(Original)

| | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
|  Netedge Technology Private Limited - (From 1-Apr-2016) Mannat Homes CC -53, 1st Floor Avantika Ghaziabad - 201002 CIN: U72900DL1998PTC092261 Contact : 0120 - 2761734,9810581209 E-Mail : manish.goel@netedgeindia.in | Invoice No. | Dated |
| | 0004 | 21-Jun-2017 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | | |
| Consignee Handicapped Women Welfare Association 5 PSP Madhuban Chowk Rohini New Delhi PAN/IT No : | Buyer's Order No. | Dated |
| | Email | 29-May-2017 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | By Road | New Delhi |
| Buyer (if other than consignee) | Terms of Delivery | |
| Handicapped Women Welfare Association 5 PSP Madhuban Chowk Rohini New Delhi PAN/IT No : Contact person : Mr Devender Contact : 9250408934 | | |

| SI No. | Description of Goods | CST % | Quantity | Rate | per | Amount |
|------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------|----------|-----------|-----|-----------------------|
| 1 | Lenovo Desktop Lenovo 500 Series Processor I3 7th Generation 4 GB DDR4 1 TB Hdd 3 Years Warranty Dos | 4 | 60 Nos | 23,000.00 | Nos | 13,80,000.00 |
| 2 | Lenovo 21.5" Led Screen | 4 | 60 Nos | 5,000.00 | Nos | 3,00,000.00 |
| | | | | | | 16,80,000.00 |
| Output Tax CST 4% | | | | | | 4 % 67,200.00 |
| Output Tax CST Additional 1% | | | | | | 1 % 16,800.00 |
| Total | | | | | | 120 Nos |
| | | | | | | ₹ 17,64,000.00 |

Received by Manish Goel
 Checked by Deepak Dangi
 Verified by Devender Verma
 Entered Page No. TIAS/13-14/843

| | | |
|------------------------------|---------------------------------------------|------------------|
| Amount Chargeable (in words) | INR Seventeen Lakh Sixty Four Thousand Only | E & O.E |
| CST Amount (in words) | INR Eighty Four Thousand Only (₹ 84,000.00) | |
| CST % | 4 | Assessable Value |
| | 1 (Addl. Tax) | CST Amount |
| | | Total |
| | | |

Checked with done entry
 Rebu
 26/6/17

E.D Sir
 Patup for approval

Company's VAT TIN : 09588900753
 Company's CST No. : 09588900753
 Company's Service Tax No. : AAACN9467BSD003
 Company's PAN : AAACN9467B

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 : State Bank Of India C/A-35229829042
 A/c No. : 35229829042
 Branch & IFS Code : SBIN0003111

Customer's Seal and Signature for Netedge Technology Private Limited - (From 1-Apr-2016)



SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

29/06/2017
 2:05 PM
 Dangi

Handwritten signature

Central Sales Invoice

(Original)



Netedge Technology Private Limited - (From 1-Apr-2016)
 Mannat Homes
 CC -53, 1st Floor
 Avantika Ghaziabad - 201002
 Contact : 0120 - 2761734,9810581209
 E-Mail : manish.goel@netedgeindia.in

| | |
|-----------------------------|--------------------------------------------------|
| Invoice No. 00019 | Dated 28-Sep-2016 |
| Delivery Note | Mode/Terms of Payment Against Delivery |
| Supplier's Ref. | Other Reference(s) |

Consignee
Technia Institute Of Advance Studies
 Institutional Area, Madhuban Chowk,
 Rohini, Delhi-110085
 PAN/IT No :
 Phone : 91-11-27555121-24 Fax : 91-11-27555120
 E-mail : directortias@tecnica.in

| | |
|------------------------------------|----------------------------|
| Buyer's Order No. 090916 | Dated 9-Sep-2016 |
| Despatch Document No. | Delivery Note Date |

Buyer (if other than consignee)
Technia Institute Of Advance Studies
 Institutional Area, Madhuban Chowk,
 Rohini, Delhi-110085
 PAN/IT No :
 Contact : 91-11-27555121-24
 Fax : 91-11-27555120
 E-Mail : directortias@tecnica.in

| | |
|--------------------------------------|---------------------------------|
| Despatched through By Road | Destination New Delhi |
| Terms of Delivery | |

| Sl No. | Description of Goods | CST % | Quantity | Rate | per | Amount |
|-------------------------------------|-------------------------------------------------------------------------------------------|-------|----------------|-----------|-----|-----------------------|
| 1 | Lenovo Desktop S510 (C13/4gb/500gb/no Odd/3yrs) <i>Serial No. List Attached</i> | 4 | 155 Nos | 19,500.00 | Nos | 30,22,500.00 |
| 2 | Lenovo TFT 19.5" <i>Serial No. List Attached</i> | 4 | 155 Nos | 5,000.00 | Nos | 7,75,000.00 |
| | | | | | | 37,97,500.00 |
| | | | | | 4 % | 1,51,900.00 |
| | | | | | 1 % | 37,975.00 |
| Output Tax CST 4% | | | | | | |
| Output Tax CST Additional 1% | | | | | | |
| Total | | | | | | ₹ 39,87,375.00 |

| | |
|-------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| Amount Chargeable (in words) INR Thirty Nine Lakh Eighty Seven Thousand Three Hundred Seventy Five Only | E. & O.E |
| CST Amount (in words) INR One Lakh Eighty Nine Thousand Eight Hundred Seventy Five Only (₹ 1,89,875.00) | CST % Assessable Value CST Amount |
| | 4 37,97,500.00 1,51,900.00 |
| | 1(Addl. Tax) 37,97,500.00 37,975.00 |
| | Total 1,89,875.00 |

Company's VAT TIN : **09588900753**
 Company's CST No. : **GD-5332739 Dt. 15-07-2000**
 Company's Service Tax No. : **AAACN9467BSD003**
 Company's PAN : **AAACN9467B**

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 : **State Bank Of India C/A-35229829042**
 A/c No. : **35229829042**
 Branch & IFS Code : **SBIN0003111**

Customer's Seal and Signature

for Netedge Technology Private Limited - (From 1-Apr-2016)

Authorised Signatory



SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

Your invoice from Apple.

Apple <no_reply@email.apple.com>
To: admin@tecia.in

Mon, Nov 20, 2017 at 11:43 PM



Tax Invoice

APPLE ID
admin@tecia.in

INVOICE DATE
20 Nov 2017

ORDER ID
MSZNX4B0WD

SEQUENCE NO.
3-5391154

DOCUMENT NO.
166184528443

BILLED TO
Visa 4445
BJMC TECNIA
TECNIA institute of advanced studies
Sector 14
Rohini
Rohini, DL 110085
IND

TOTAL
24,900

Mac App Store



Final Cut Pro
Apple
Write a Review | Report a Problem

| TYPE | PURCHASED FROM | PRICE |
|------|----------------|--------|
| App | Mac | 24,900 |

Inclusive of IGST at 18%

IGST charged at 18% | 3,798

TOTAL 24,900

ENTERED
20/11/17 Sign. Su.

If you have any questions about your bill, visit iTunes Support. Learn how to manage your password preferences for iTunes, iBooks and App Store purchases. Service Accounting Code: 00440153. Place of supply: DL



Apple ID Summary • Terms of Sale • Privacy Policy

Copyright © 2017 Apple Distribution International
All rights reserved

Hollyhill Industrial Estate, Hollyhill, Cork, Ireland. GSTIN Registration Number - 9917IRL29001OSK.

Authorised Signatory:

Pauline Cannon

TAX INVOICE

PIONEER TECHNOLOGIES PVT. LTD.

104, KAILASH BHAWAN, 35, COMMUNITY CENTRE,
WAZIRPUR INDUSTRIAL AREA,, NEW DELHI-110052 (07)

Tel. : 27373171, 27373172 Fax : 27373172 email : info@pioneerit.in

AUTH DEALER:LENOVO, HP, CISCO,MICROSOFT, QUICKHEAL

Party Details :

TECNIA INSTITUTE OF ADVANCED STUDIES
INSTITUTIONAL AREA, MADHUBAN CHOWK,
ROHINI, SECTOR-14, EXTN. NEW DELHI
110085

Party PAN :
Party E-Mail ID : admin@tecnia.in
Party Mobile No : 9254565108
GSTIN :

Invoice No. : PT/2017-18/0127
Dated : 27-07-2017
Place of Supply : Delhi (07)
P. O. NO. : 2017/IT/016
P. O. DATE. : 25/07/2017
SOLD BY. : ASHISH

| Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|--------------------------------------------------------------------------------------|--------------|------|------|----------|-----------|-------------|-----------|-------------|-----------|
| CANON LASER JET PRINTER (LBP2900) SR/NO. NAOA014579/NAOA965352 <i>(P11) 30</i> | 84433240 | 2.00 | Pcs. | 7,203.39 | 9.00 % | 1,296.61 | 9.00 % | 1,296.61 | 17,000.00 |

ENTERED
27/7/17
Dr. Sign *sewa*

Checked with stock entry found correct
Abh J
27/7/17

Grand Total 2.00 Pcs. ₹ 17,000.00

Sale @ 18% = 14,406.78 CGST = 1,296.61 SGST = 1,296.61 Total Sale = 14,406.78 CGST = 1296.61 SGST = 1296.61

Rupees Seventeen Thousand Only

Declaration

Please note that sales are subject to warranty terms laid down by our Principal Companies and we take no responsibility for any kind of omission on their parts. You are requested to check Terms & Conditions of warranty before accepting delivery.

TAN NO. DELP09677D, CIN NO. U51909DL1997PTC088829, PAN NO. AAACP7497H

Terms & Conditions

E.&O.E

- Goods once sold will not be taken back.
- Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.
- All warranties by respective Principal Companies only.

Receiver's Signature :

Received by *Manish*
Checked by *[Signature]*
Verified by *[Signature]*
Entered Page No. *TIAS/17-18/843/vol-11*

for PIONEER TECHNOLOGIES PVT. LTD.



PAGE No. *3/2*
BILL No. *0127*
DATE *27/07/2017*
TIME *[Signature]*

Amir
27/7/17

TAX INVOICE

PIONEER TECHNOLOGIES PVT. LTD.

104, KAILASH BHAWAN, 35, COMMUNITY CENTRE,
WAZIRPUR INDUSTRIAL AREA,, NEW DELHI-110052 (07)

Tel. : 27373171, 27373172 Fax : 27373172 email : info@pioneerit.in

AUTH DEALER:LENOVO, HP, CISCO,MICROSOFT, QUICKHEAL

Party Details :

TECNIA INSTITUTE OF ADVANCED STUDIES
INSTITUTIONAL AREA, MADHUBAN CHOWK,
ROHINI, SECTOR-14, EXTN. NEW DELHI
110085

Invoice No. : PT/2017-18/0128
Dated : 27-07-2017
Place of Supply : Delhi (07)
P. O. NO. : 2017/IT/017
P. O. DATE. : 25/07/2017
SOLD BY. : ASHISH

Party PAN :
Party E-Mail ID : admin@tecnia.in
Party Mobile No : 9254565108
GSTIN :

| S. No. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|--------|---------------------------------------------------------------------------------------------------------|--------------|------|------|----------|-----------|-------------|-----------|-------------|-----------|
| 1. | CANON LASER JET PRINTER (LBP2900) SR/NO. NAQA965351/NAQA014253 <i>(PII) 30</i> <i>27/07/17</i> | 84433240 | 2.00 | Pcs. | 7,203.39 | 9.00 % | 1,296.61 | 9.00 % | 1,296.61 | 17,000.00 |

ENTERED
Dt: 27/7/17 Sign: *[Signature]*

OR
Checked with stock list found correct
[Signature]

Grand Total 2.00 Pcs.

₹ 17,000.00

Sale @18%=14,406.78 CGST=1,296.61 SGST=1,296.61 Total Sale=14,406.78 CGST=1296.61 SGST=1296.61

Rupees Seventeen Thousand Only

Declaration

Please note that sales are subject to warranty terms laid down by our Principal Companies and we take no responsibility for any kind of omission on their parts. You are requested to check Terms & Conditions of warranty before accepting delivery.

TAN NO. DELP09677D, CIN NO. U51909DL1997PTC088829, PAN NO. AAACP7497H

Terms & Conditions

- E.&O.F.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'Delhi' Jurisdiction only.
- 3. All warranties by respective Principal Companies only.

Receiver's Signature :

Received by *Manish*
Checked by *[Signature]*

Verified by *[Signature]*

Entered Page No. *TIAS/17-18/843/VOL-II*

SECURITY CHECKED

PAGE No. 357

BILL No. 0128

DATE 27/07/2017

TIME *[Signature]*

[Signature]
27/7/17



TAX INVOICE

PIONEER TECHNOLOGIES PVT. LTD.

104, KAILASH BHAWAN, 35, COMMUNITY CENTRE,
WAZIRPUR INDUSTRIAL AREA,, NEW DELHI-110052 (07)

Tel. : 27373171, 27373172 Fax : 27373172 email : info@pioneerit.in

AUTH DEALER:LENOVO, HP, CISCO,MICROSOFT, QUICKHEAL

Party Details :

TECNIA INSTITUTE OF ADVANCED STUDIES
INSTITUTIONAL AREA, MADHUBAN CHOWK,
ROHINI, SECTOR-14, EXTN. NEW DELHI
110085

Invoice No. : PT/2017-18/0126
Dated : 27-07-2017
Place of Supply : Delhi (07)
P. O. NO. : 2017/IT/015
P. O. DATE. : 25/07/2017
SOLD BY. : ASHISH

Party PAN :
Party E-Mail ID : admin@tecnia.in
Party Mobile No : 9254565108
GSTIN :

| Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|--------------------------------------------------------------------------|--------------|--------------------|------|----------|-----------|-------------|-----------|------------------|------------------|
| CANON LASER JET PRINTER (LBP2900) <i>SR/NO. NAQA965344/NAQA014587</i> | 84433240 | 2.00 | Pcs. | 7,203.39 | 9.00 % | 1,296.61 | 9.00 % | 1,296.61 | 17,000.00 |
| | | Grand Total | | | | | | 2.00 Pcs. | |
| | | | | | | | | | 17,000.00 |

ENTERED
D: 27/7/17 Sign: lang

All Checked with Stock Entry found correct
27/7/17

Sale @18%=14,406.78 CGST=1,296.61 SGST=1,296.61 Total Sale=14,406.78 CGST=1296.61 SGST=1296.61

Rupees Seventeen Thousand Only

Declaration

Please note that sales are subject to warranty terms laid down by our Principal Companies and we take no responsibility for any kind of omission on their parts. You are requested to check Terms & Conditions of warranty before accepting delivery.

TAN NO. DELP09677D, CIN NO. U51909DL1997PTC088829, PAN NO. AAACP7497H

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.
 - All warranties by respective Principal Companies only.

Receiver's Signature :

Manish

for **PIONEER TECHNOLOGIES PVT. LTD.**



PAGE No. 353

BILL No. 0126

DATE 27/07/2017

TIME 10:00

Received by
Checked by
Verified by
Entered Page No. TIAS/17-18/843/002-II

Manish
27/7/17

Tax Invoice

| | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|----------------------------|--|
| Gigantic Infotel Pvt Ltd. 508 Ushakiran Building Naniwala Bagh Commercial Complex Azadpur Delhi-110033 E- Mail :- Accounts@gtel.in GSTIN/UIN: 07AAF CG3835P1Z5 | Invoice No. GTEL/17-18/1638 | Dated 3-Oct-2017 | |
| Buyer Tecnia Institute of Advanced Studies 3, PSP Area, Madhuban Chowk,, Sector-14, Rohini, Near Rohini Court,, New Delhi - 110085 State Name : Delhi, Code : 07 | Delivery Note | Mode/Terms of Payment | |
| | Supplier's Ref. GTEL/17-18/1638 | Other Reference(s) | |
| | Buyer's Order No. | Dated | |
| | Despatch Document No. | Delivery Note Date | |
| | Despatched through | Destination | |
| Terms of Delivery | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|------------------------------------------------------------------|---------|----------|------|-----|--------------------|
| 1 | Pack 16 Mbps Leaseline <i>01.10.2017 to 31.12.2017</i> | 9984 | | | | 80,000.00 |
| | CGST-OUTPUT TAX@9% | | | | 9 % | 7,200.00 |
| | SGST-OUTPUT TAX@9% | | | | 9 % | 7,200.00 |
| | Total | | | | | ₹ 94,400.00 |

Received
06/10/17

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

INR Ninety Four Thousand Four Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 9984 | 80,000.00 | 9% | 7,200.00 | 9% | 7,200.00 | 14,400.00 |
| Total | 80,000.00 | | 7,200.00 | | 7,200.00 | 14,400.00 |

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Only**

Company's PAN : **AAF CG3835P**

Declaration

1. Full Payment must be made to Gigantic Infotel Pvt Ltd with in 10 days after presentation of bill.
2. All the Cheques / Draft will be made in favour of "Gigantic Infotel Pvt Ltd.
3. Disputes if any are Subject to Delhi Jurisdiction.
4. Bank detail for online transfer : HDFC Bank Ltd. A/c No. 50200015468122 RTGS/IFSC Code :HDFC0000391

I D Singh
06/10/17
Deepak Dangi

for Gigantic Infotel Pvt Ltd.



TAX INVOICE

PIONEER TECHNOLOGIES PVT. LTD.

104, KAILASH BHAWAN, 35, COMMUNITY CENTRE,
WAZIRPUR INDUSTRIAL AREA,, NEW DELHI-110052 (07)

Tel. : 27373171, 27373172 Fax : 27373172 email : info@pioneerit.in

AUTH DEALER:LENOVO, HP, CISCO,MICROSOFT, QUICKHEAL

Party Details :

TECNIA INSTITUTE OF ADVANCED STUDIES
INSTITUTIONAL AREA, MADHUBAN CHOWK,
ROHINI SECTOR-14, EXTN. NEW DELHI
110085

Party PAN :
Party E-Mail ID : admin@tecnia.in
Party Mobile No : 9254565108
GSTIN :

Invoice No. : PT/2017-18/0125
Dated : 27-07-2017
Place of Supply : Delhi (07)
P. O. NO. : 2017/IT/014
P. O. DATE. : 25/07/2017
SOLD BY. : ASHISH

| Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------|------|----------|-----------|-------------|-----------|-------------|-----------|
| 1. CANON LASER JET PRINTER (LBP2900) <u>SER/NO. NAQA014583/NAQA965238</u> <div style="text-align: center;"> P11 30 <i>27/07/17</i> </div> | 84433240 | 2.00 | Pcs. | 7,203.39 | 9.00 % | 1,296.61 | 9.00 % | 1,296.61 | 17,000.00 |

*Paid by Chq. No. 645253 on 2.8.17
for Rs 68000/- SBI-MCA*

ENTERED!
Dt: 27/7/17 Sign: *[Signature]*

Old checked with stock entry found correct
27/8/17

Grand Total 2.00 Pcs. ₹ 17,000.00

Sale @18% = 14,406.78 CGST=1,296.61 SGST=1,296.61 Total Sale=14,406.78 CGST=1296.61 SGST=1296.61

Rupees Seventeen Thousand Only

Declaration

Please note that sales are subject to warranty terms laid down by our Principal Companies and we take no responsibility for any kind of omission on their parts. You are requested to check Terms & Conditions of warranty before accepting delivery

TAN NO. DELP09677D, CIN NO. U51909DL1997PTC088829, PAN NO. AAACP7497H

Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
3. All warranties by respective Principal Companies only.

Receiver's Signature :

Received by Manish
Checked by [Signature]
Verified by [Signature]
Entered Page No. TIAS/17-18/843/vol-II

for PIONEER TECHNOLOGIES PVT. LTD.



SECURITY CHECKED
PAGE No. 354
BILL No. 0125
D. T. 27/07/2017
TIME [Signature]

Manish
27/7/17

Your invoice from Apple.

Apple <no_reply@email.apple.com>
To: admin@tecia.in

Mon, Nov 20, 2017 at 11:43 PM



Tax Invoice

APPLE ID
admin@tecia.in

INVOICE DATE
20 Nov 2017

ORDER ID
MSZNX4B0WD

SEQUENCE NO.
3-5391154

DOCUMENT NO.
166184528443

BILLED TO
Visa 4445
BJMC TECNIA
TECNIA institute of advanced studies
Sector 14
Rohini
Rohini, DL 110085
IND

TOTAL
24,900

Mac App Store



Final Cut Pro
Apple
Write a Review | Report a Problem

| TYPE | PURCHASED FROM | PRICE |
|------|----------------|--------|
| App | Mac | 24,900 |

Inclusive of IGST at 18%

IGST charged at 18% | 3,798

TOTAL 24,900

ENTERED
20/11/17 Sign. Su.

If you have any questions about your bill, visit iTunes Support. Learn how to manage your password preferences for iTunes, iBooks and App Store purchases. Service Accounting Code: 00440153. Place of supply: DL



Apple ID Summary • Terms of Sale • Privacy Policy

Copyright © 2017 Apple Distribution International
All rights reserved

Hollyhill Industrial Estate, Hollyhill, Cork, Ireland. GSTIN Registration Number - 9917IRL29001OSK.

Authorised Signatory:

Pauline Cannon

TAX INVOICE

PIONEER TECHNOLOGIES PVT. LTD.

104, KAILASH BHAWAN, 35, COMMUNITY CENTRE,
WAZIRPUR INDUSTRIAL AREA,, NEW DELHI-110052 (07)

Tel. : 27373171, 27373172 Fax : 27373172 email : info@pioneerit.in

AUTH DEALER:LENOVO, HP, CISCO,MICROSOFT, QUICKHEAL

Party Details :

TECNIA INSTITUTE OF ADVANCED STUDIES
INSTITUTIONAL AREA, MADHUBAN CHOWK,
ROHINI, SECTOR-14, EXTN. NEW DELHI
110085

Party PAN :
Party E-Mail ID : admin@tecnia.in
Party Mobile No : 9254565108
GSTIN :

Invoice No. : PT/2017-18/0127
Dated : 27-07-2017
Place of Supply : Delhi (07)
P. O. NO. : 2017/IT/016
P. O. DATE. : 25/07/2017
SOLD BY. : ASHISH

| Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|--------------------------------------------------------------------------------------|--------------|------|------|----------|-----------|-------------|-----------|-------------|-----------|
| CANON LASER JET PRINTER (LBP2900) SR/NO. NAOA014579/NAOA965352 <i>(P11) 30</i> | 84433240 | 2.00 | Pcs. | 7,203.39 | 9.00 % | 1,296.61 | 9.00 % | 1,296.61 | 17,000.00 |

ENTERED
27/7/17
Dr. Sign *sewa*

Checked with stock entry found correct
Abh J
27/7/17

Grand Total 2.00 Pcs. ₹ 17,000.00

Sale @ 18% = 14,406.78 CGST = 1,296.61 SGST = 1,296.61 Total Sale = 14,406.78 CGST = 1296.61 SGST = 1296.61

Rupees Seventeen Thousand Only

Declaration

Please note that sales are subject to warranty terms laid down by our Principal Companies and we take no responsibility for any kind of omission on their parts. You are requested to check Terms & Conditions of warranty before accepting delivery.

TAN NO. DELP09677D, CIN NO. U51909DL1997PTC088829, PAN NO. AAACP7497H

Terms & Conditions

E.&O.E

- Goods once sold will not be taken back.
- Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.
- All warranties by respective Principal Companies only.

Receiver's Signature :

Received by *Manish*
Checked by *[Signature]*
Verified by *[Signature]*
Entered Page No. *TIAS/17-18/843/vol-11*

for PIONEER TECHNOLOGIES PVT. LTD.



PAGE No. *3/2*
BILL No. *0127*
DATE *27/07/2017*
TIME *[Signature]*

Amir
27/7/17

TAX INVOICE

PIONEER TECHNOLOGIES PVT. LTD.

104, KAILASH BHAWAN, 35, COMMUNITY CENTRE,
WAZIRPUR INDUSTRIAL AREA,, NEW DELHI-110052 (07)

Tel. : 27373171, 27373172 Fax : 27373172 email : info@pioneerit.in

AUTH DEALER:LENOVO, HP, CISCO,MICROSOFT, QUICKHEAL

Party Details :

TECNIA INSTITUTE OF ADVANCED STUDIES
INSTITUTIONAL AREA, MADHUBAN CHOWK,
ROHINI, SECTOR-14, EXTN. NEW DELHI
110085

Invoice No. : PT/2017-18/0128
Dated : 27-07-2017
Place of Supply : Delhi (07)
P. O. NO. : 2017/IT/017
P. O. DATE. : 25/07/2017
SOLD BY. : ASHISH

Party PAN :
Party E-Mail ID : admin@tecnia.in
Party Mobile No : 9254565108
GSTIN :

| S. No. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|--------|---------------------------------------------------------------------------------------------------------|--------------|------|------|----------|-----------|-------------|-----------|-------------|-----------|
| 1. | CANON LASER JET PRINTER (LBP2900) SR/NO. NAQA965351/NAQA014253 <i>(PII) 30</i> <i>27/07/17</i> | 84433240 | 2.00 | Pcs. | 7,203.39 | 9.00 % | 1,296.61 | 9.00 % | 1,296.61 | 17,000.00 |

ENTERED
Dt: 27/7/17 Sign: *[Signature]*

OR
Checked with stock list found correct
[Signature]

Grand Total 2.00 Pcs.

₹ 17,000.00

Sale @18%=14,406.78 CGST=1,296.61 SGST=1,296.61 Total Sale=14,406.78 CGST=1296.61 SGST=1296.61

Rupees Seventeen Thousand Only

Declaration

Please note that sales are subject to warranty terms laid down by our Principal Companies and we take no responsibility for any kind of omission on their parts. You are requested to check Terms & Conditions of warranty before accepting delivery.

TAN NO. DELP09677D, CIN NO. U51909DL1997PTC088829, PAN NO. AAACP7497H

Terms & Conditions

- E.&O.F.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'Delhi' Jurisdiction only.
- 3. All warranties by respective Principal Companies only.

Receiver's Signature :

Received by *Manish*
Checked by *[Signature]*

Verified by *[Signature]*

Entered Page No. *TIAS/17-18/843/VOL-II*

SECURITY CHECKED
PAGE No. *357*
BILL No. *0128*
DATE *27/07/2017*
TIME *[Signature]*



[Signature]
27/7/17

TAX INVOICE

PIONEER TECHNOLOGIES PVT. LTD.

104, KAILASH BHAWAN, 35, COMMUNITY CENTRE,
WAZIRPUR INDUSTRIAL AREA,, NEW DELHI-110052 (07)

Tel. : 27373171, 27373172 Fax : 27373172 email : info@pioneerit.in

AUTH DEALER:LENOVO, HP, CISCO,MICROSOFT, QUICKHEAL

Party Details :

TECNIA INSTITUTE OF ADVANCED STUDIES
INSTITUTIONAL AREA, MADHUBAN CHOWK,
ROHINI, SECTOR-14, EXTN. NEW DELHI
110085

Invoice No. : PT/2017-18/0126
Dated : 27-07-2017
Place of Supply : Delhi (07)
P. O. NO. : 2017/IT/015
P. O. DATE. : 25/07/2017
SOLD BY. : ASHISH

Party PAN :
Party E-Mail ID : admin@tecnia.in
Party Mobile No : 9254565108
GSTIN :

| Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|--------------------------------------------------------------------------|--------------|--------------------|------|----------|-----------|-------------|-----------|-----------------------|-----------|
| CANON LASER JET PRINTER (LBP2900) <i>SR/NO. NAQA965344/NAQA014587</i> | 84433240 | 2.00 | Pcs. | 7,203.39 | 9.00 % | 1,296.61 | 9.00 % | 1,296.61 | 17,000.00 |
| | | Grand Total | | | | | | 2.00 Pcs. ₹ 17,000.00 | |

ENTERED
D: 27/7/17 Sign: lang

All Checked with Stock Entry found correct
27/7/17

Sale @18%=14,406.78 CGST=1,296.61 SGST=1,296.61 Total Sale=14,406.78 CGST=1296.61 SGST=1296.61

Rupees Seventeen Thousand Only

Declaration

Please note that sales are subject to warranty terms laid down by our Principal Companies and we take no responsibility for any kind of omission on their parts. You are requested to check Terms & Conditions of warranty before accepting delivery.

TAN NO. DELP09677D, CIN NO. U51909DL1997PTC088829, PAN NO. AAACP7497H

Terms & Conditions

- E.& O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'Delhi' Jurisdiction only.
- 3. All warranties by respective Principal Companies only.

Receiver's Signature :

Manish

for PIONEER TECHNOLOGIES PVT. LTD.



RECEIVED
PAGE No. 353
BILL No. 0126
DATE 27/07/2017
TIME 10:00

Received by...
Checked by...
Verified by...
Entered Page No. TIAS/17-18/843/002-II

Manish
27/7/17

Tax Invoice

| | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|----------------------------|--|
| Gigantic Infotel Pvt Ltd. 508 Ushakiran Building Naniwala Bagh Commercial Complex Azadpur Delhi-110033 E- Mail :- Accounts@gtel.in GSTIN/UIN: 07AAF3835P1Z5 | Invoice No. GTEL/17-18/1638 | Dated 3-Oct-2017 | |
| Buyer Tecnia Institute of Advanced Studies 3, PSP Area, Madhuban Chowk,, Sector-14, Rohini, Near Rohini Court,, New Delhi - 110085 State Name : Delhi, Code : 07 | Delivery Note | Mode/Terms of Payment | |
| | Supplier's Ref. GTEL/17-18/1638 | Other Reference(s) | |
| | Buyer's Order No. | Dated | |
| | Despatch Document No. | Delivery Note Date | |
| | Despatched through | Destination | |
| Terms of Delivery | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|------------------------------------------------------------------|---------|----------|------|-----|--------------------|
| 1 | Pack 16 Mbps Leaseline <i>01.10.2017 to 31.12.2017</i> | 9984 | | | | 80,000.00 |
| | CGST-OUTPUT TAX@9% | | | | 9 % | 7,200.00 |
| | SGST-OUTPUT TAX@9% | | | | 9 % | 7,200.00 |
| | Total | | | | | ₹ 94,400.00 |

Received
06/10/17

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

INR Ninety Four Thousand Four Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 9984 | 80,000.00 | 9% | 7,200.00 | 9% | 7,200.00 | 14,400.00 |
| Total | 80,000.00 | | 7,200.00 | | 7,200.00 | 14,400.00 |

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Only**

Company's PAN : AAF3835P

Declaration

1. Full Payment must be made to Gigantic Infotel Pvt Ltd with in 10 days after presentation of bill.
2. All the Cheques / Draft will be made in favour of "Gigantic Infotel Pvt Ltd.
3. Disputes if any are Subject to Delhi Jurisdiction.
4. Bank detail for online transfer : HDFC Bank Ltd. A/c No. 50200015468122 RTGS/IFSC Code :HDFC0000391

I D Singh
06/10/17
Deepak Dangi

for Gigantic Infotel Pvt Ltd.



TAX INVOICE

PIONEER TECHNOLOGIES PVT. LTD.

104, KAILASH BHAWAN, 35, COMMUNITY CENTRE,
WAZIRPUR INDUSTRIAL AREA,, NEW DELHI-110052 (07)

Tel. : 27373171, 27373172 Fax : 27373172 email : info@pioneerit.in

AUTH DEALER:LENOVO, HP, CISCO,MICROSOFT, QUICKHEAL

Party Details :

TECNIA INSTITUTE OF ADVANCED STUDIES
INSTITUTIONAL AREA, MADHUBAN CHOWK,
ROHINI SECTOR-14, EXTN. NEW DELHI
110085

Party PAN :
Party E-Mail ID : admin@tecnia.in
Party Mobile No : 9254565108
GSTIN :

Invoice No. : PT/2017-18/0125
Dated : 27-07-2017
Place of Supply : Delhi (07)
P. O. NO. : 2017/IT/014
P. O. DATE. : 25/07/2017
SOLD BY. : ASHISH

| Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------|------|----------|-----------|-------------|-----------|-------------|-----------|
| 1. CANON LASER JET PRINTER (LBP2900) <u>SER/NO. NAQA014583/NAQA965238</u> <div style="text-align: center;"> P11 30 <i>27/07/17</i> </div> | 84433240 | 2.00 | Pcs. | 7,203.39 | 9.00 % | 1,296.61 | 9.00 % | 1,296.61 | 17,000.00 |

*Paid by Chq. No. 645253 on 28.17
for Rs 68000/- SBI-MCA*

ENTERED!
Dt: 27/7/17 Sign: *[Signature]*

Old checked with stock entry found correct!
Chk
28/7/17

Grand Total 2.00 Pcs. ₹ 17,000.00

Sale @18% = 14,406.78 CGST=1,296.61 SGST=1,296.61 Total Sale=14,406.78 CGST=1296.61 SGST=1296.61

Rupees **Seventeen Thousand Only**

Declaration

Please note that sales are subject to warranty terms laid down by our Principal Companies and we take no responsibility for any kind of omission on their parts. You are requested to check Terms & Conditions of warranty before accepting delivery

TAN NO. DELP09677D, CIN NO. U51909DL1997PTC088829, PAN NO. AAACP7497H

Terms & Conditions

- 1. Goods once sold will not be taken back.
- 2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'Delhi' Jurisdiction only.
- 3. All warranties by respective Principal Companies only.

Receiver's Signature :

Received by *Manish*
Checked by *[Signature]*
Verified by *[Signature]*
Entered Page No. *TIAS/17-18/843/vol-II*

for PIONEER TECHNOLOGIES PVT. LTD.



SECURITY CHECKED
PAGE No. *354*
BILL No. *0125*
D. T. *27/07/2017*
TIME *[Signature]*


Amey
27/7/17

SPARSH PRODUCTS


COMMITTED TO ENABLE THE DISABLE



INVOICE/BILL

| Seller Sparsh Products 119 Bhagirathi Puram, Jakhan, Rajpur Road, Dehradun-248 001, Uttarakhand GST: 05ABUPV7538H1ZV | | Buyer Tecnia Institute of Advanced Studies Rohini, Delhi | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------|--------------------------|
| Bill/Invoice No. & Date 21-22/84, 30 October 2021 | | Purchase Order No & Date | | | |
| Sr. No. | Description | HSN Code | Qty | Rate (INR) | Amount (INR) |
| 1. | Supernova Screen Reader & Magnifier IGST 5 % | 90219090 | 1 | 37,000.0 | 37,000.0 1,850.00 |
| Amount Chargeable (in words) INR Thirty Eight Thousand Eight Hundred and Fifty Only | | | | Total | 38,850.0 |
| Bank Details: Account name: Sparsh Products, Bankers Name: State Bank of India Branch: Jakhan, Dehradun Account Number: 10191325924 IFSC Code: SBIN0006155 | | Stamp & Signature  SPARSH PRODUCTS 119, Bhagirathipuram, Rajpur Road, Dehradun Mob.: 9837088334 | | | |

TAX INVOICE

| | | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|------------------------------|--------------------------------|------------------------------------------------------------------------------------------------------------------------------|--------------|------------------|-------------------|
| Avekam Techsol Services Pvt Ltd No 1120 B GF, Anangpur Dairy Sector 37 Faridabad Haryana 121003 GST NO- 06AATCA9677K1ZP Email : info@avekamtechsol.com | | Plot | Invoice No. ATSP/2022-23/19 | Dated 28-July-2022 | | | |
| | | | Delivery Note | Mode/Term of payment NEFT 100% | | | |
| | | | Supplier's Ref. | Other Reference(s) | | | |
| Consignee Tecnia Institute of Advanced Studies Institutional Area, Madhuban Chowk , Rohini New Delhi -110085 web@tecnica.in person- Mr deepak Sharma 7827517002 | | Email contact contact No- | Buyer's Order No. | Dated | | | |
| | | | Despatch Documents No. | Delivery Note Date | | | |
| | | | Despatched through | Destination New Delhi | | | |
| Buyer (if other than consignee) | | | Term of Delivery | | | | |
| Sl. No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Lenovo Desktop NEO 50S 11T0S00200 I5 / 12th En 8GB RAM/ 1TB HDD / Dos / 18.5 Monitor / 3 Year Warranty | 85285100 | 18% | 75 | 42700.00 | Nos. | 3202500.00 |
| | IGST Round off | | | | 18 | % | 576450.00 |
| Total | | | | 75 Nos | | | 3778950.00 |
| Amount (in words) : Thirty Seven Lakh Seventy eight thousand Nine hundrea fifty only | | | | E. & O.E | | | |
| INR | | | | | | | |
| HSN/SAC | | Taxable Value | Central Tax Rate | Central Tax Amount | IGS Tax Rate | IGS Tax Amount | Total Tax Amount |
| 85285100 | | 3202500 | | 0.00 | 18% | 576450.00 | 3778950.00 |
| Total | | 3202500 | | 0.00 | | 576450.00 | 3778950.00 |
| Company's PAN : AATCA9677K | | | | | | | |
| Declaration | | | | | | | |
| 1 Delivery charges is included | | | | | | | |
| 2 Cheque Bouncing charges Rs. 850 along with interest @24% p.a. if not paid on due date. | | | | | | | |
| Customer's Seal and Signature | | | | for Avekam Techsol Services Pvt Ltd  | | | |

This is a Computer Generated Invoice



AvekamTM
Always with you

Avekam Techsol Services Pvt Ltd

+91 9354457956 9716011080 0129-4102061
rajiv@avekamtechsol.com sukhdev@avekamtechsol.com
1120-B Anangpur Dairy Sec 37 Faridabad, Haryana-121003
www.avekamtechsol.com

GSTIN - 06AATCA9677K1ZP

Desktop Serial No

| S.NO. | DESKTOP SERIAL NO. | TFT SERIAL NO. |
|-------|----------------------|----------------------|
| 1 | 1S11TOS00200PG037LK8 | 1S66AOKAC6INU5HH813V |
| 2 | 1S11TOS00200PG037LL2 | 1S66AOKAC6INU5HH8141 |
| 3 | 1S11TOS00200PG037LL4 | 1S66AOKAC6INU5HH813L |
| 4 | 1S11TOS00200PG037LLE | 1S66AOKAC6INU5HH812R |
| 5 | 1S11TOS00200PG037LMN | 1S66AOKAC6INU5HH814B |
| 6 | 1S11TOS00200PG037LMF | 1S66AOKAC6INU5HH813B |
| 7 | 1S11TOS00200PG037LLF | 1S66AOKAC6INU5HH8132 |
| 8 | 1S11TOS00200PG037LMB | 1S66AOKAC6INU5HH80XL |
| 9 | 1S11TOS00200PG037LN2 | 1S66AOKAC6INU5HH814G |
| 10 | 1S11TOS00200PG037LML | 1S66AOKAC6INU5HH8143 |
| 11 | 1S11TOS00200PG037LKQ | 1S66AOKAC6INU5HH814D |
| 12 | 1S11TOS00200PG037LKC | 1S66AOKAC6INU5HH812H |
| 13 | 1S11TOS00200PG037LKH | 1S66AOKAC6INU5HH814H |
| 14 | 1S11TOS00200PG037LLJ | 1S66AOKAC6INU5HH812K |
| 15 | 1S11TOS00200PG037LMQ | 1S66AOKAC6INU5HH8134 |
| 16 | 1S11TOS00200PG037KKQ | 1S66AOKAC6INU5HH8011 |
| 17 | 1S11TOS00200PG037KJQ | 1S66AOKAC6INU5HH8142 |
| 18 | 1S11TOS00200PG037KHB | 1S66AOKAC6INU5HH812C |
| 19 | 1S11TOS00200PG037KK3 | 1S66AOKAC6INU5HH812T |
| 20 | 1S11TOS00200PG037KDC | 1S66AOKAC6INU5HH814F |
| 21 | 1S11TOS00200PG037KJ9 | 1S66AOKAC6INU5HH811Y |
| 22 | 1S11TOS00200PG037KJ3 | 1S66AOKAC6INU5HH8145 |
| 23 | 1S11TOS00200PG037KJL | 1S66AOKAC6INU5HH6D4N |
| 24 | 1S11TOS00200PG037KGM | 1S66AOKAC6INU5HH8012 |
| 25 | 1S11TOS00200PG037KHS | 1S66AOKAC6INU5HH80ZD |
| 26 | 1S11TOS00200PG037KHW | 1S66AOKAC6INU5HHK4XF |
| 27 | 1S11TOS00200PG037KKK | 1S66AOKAC6INU5HHK4G3 |
| 28 | 1S11TOS00200PG037KK4 | 1S66AOKAC6INU5HHHZA1 |
| 29 | 1S11TOS00200PG037KJA | 1S66AOKAC6INU5HHK4X9 |
| 30 | 1S11TOS00200PG037KKC | 1S66AOKAC6INU5HHHZAY |
| 31 | 1S11TOS00200PG037KD1 | 1S66AOKAC6INU5HHHZA2 |
| 32 | 1S11TOS00200PG037K2F | 1S66AOKAC6INU5HHK50R |
| 33 | 1S11TOS00200PG037KCW | 1S66AOKAC6INU5HHK4ZV |
| 34 | 1S11TOS00200PG037KGY | 1S66AOKAC6INU5HHK239 |
| 35 | 1S11TOS00200PG037KH9 | 1S66AOKAC6INU5HHK4XT |
| 36 | 1S11TOS00200PG037KH3 | 1S66AOKAC6INU5HHHZAB |





AvekamTM
Always with you

Avekam Techsol Services Pvt Ltd

+91 9354457956 9716011080 0129-4102061
rajiv@avekamtechsol.com sukhddev@avekamtechsol.com
1120-B Anangpur Dairy Sec 37 Faridabad, Haryana-121003
www.avekamtechsol.com

GSTIN - 06AATCA9677K1ZP

| | | |
|----|----------------------|----------------------|
| 37 | 1S11TOS00200PG037KH7 | 1S66A0KAC6INU5HHK4VG |
| 38 | 1S11TOS00200PG037KEL | 1S66A0KAC6INU5HHK4XP |
| 39 | 1S11TOS00200PG037KHL | 1S66A0KAC6INU5HHK50N |
| 40 | 1S11TOS00200PG037KJM | 1S66A0KAC6INU5HHK516 |
| 41 | 1S11TOS00200PG037JZF | 1S66A0KAC6INU5HHK50M |
| 42 | 1S11TOS00200PG037KJC | 1S66A0KAC6INU5HHK4ZX |
| 43 | 1S11TOS00200PG037KGN | 1S66A0KAC6INU5HHHZAC |
| 44 | 1S11TOS00200PG037KK2 | 1S66A0KAC6INU5HHHZA3 |
| 45 | 1S11TOS00200PG037KGS | 1S66A0KAC6INU5HHK4BF |
| 46 | 1S11TOS00200PG037KJ4 | 1S66A0KAC6INU5HHK235 |
| 47 | 1S11TOS00200PG037KGH | 1S66A0KAC6INU5HHK4XV |
| 48 | 1S11TOS00200PG037KHD | 1S66A0KAC6INU5HHK4X6 |
| 49 | 1S11TOS00200PG037KJB | 1S66A0KAC6INU5HHK183 |
| 50 | 1S11TOS00200PG037KJ2 | 1S66A0KAC6INU5HHK4XM |
| 51 | 1S11TOS00200PG037KHM | 1S66A0KAC6INU5HHK510 |
| 52 | 1S11TOS00200PG037KK1 | 1S66A0KAC6INU5HHK4LY |
| 53 | 1S11TOS00200PG037KH0 | 1S66A0KAC6INU5HHK22H |
| 54 | 1S11TOS00200PG037K29 | 1S66A0KAC6INU5HHK504 |
| 55 | 1S11TOS00200PG037KKH | 1S66A0KAC6INU5HHK51A |
| 56 | 1S11TOS00200PG037KHK | 1S66A0KAC6INU5HHK4Y6 |
| 57 | 1S11TOS00200PG037KKE | 1S66A0KAC6INU5HHK4NN |
| 58 | 1S11TOS00200PG037KJE | 1S66A0KAC6INU5HHHZA9 |
| 59 | 1S11TOS00200PG037KJK | 1S66A0KAC6INU5HHHZB1 |
| 60 | 1S11TOS00200PG037KHF | 1S66A0KAC6INU5HHK4Y0 |
| 61 | 1S11TOS00200PG037KH6 | 1S66A0KAC6INU5HHK514 |
| 62 | 1S11TOS00200PG037KGD | 1S66A0KAC6INU5HHK4Z6 |
| 63 | 1S11TOS00200PG037KJ7 | 1S66A0KAC6INU5HHK50V |
| 64 | 1S11TOS00200PG037KL8 | 1S66A0KAC6INU5HHK4XG |
| 65 | 1S11TOS00200PG037K1Z | 1S66A0KAC6INU5HHK462 |
| 66 | 1S11TOS00200PG037KGJ | 1S66A0KAC6INU5HHK4ZZ |
| 67 | 1S11TOS00200PG037KKX | 1S66A0KAC6INU5HHK4XH |
| 68 | 1S11TOS00200PG037KKB | 1S66A0KAC6INU5HHK4K4 |
| 69 | 1S11TOS00200PG037LMR | 1S66A0KAC6INU5HHK518 |
| 70 | 1S11TOS00200PG037KJS | 1S66A0KAC6INU5HHHZA8 |
| 71 | 1S11TOS00200PG037KK6 | 1S66A0KAC6INU5HHK4XC |
| 72 | 1S11TOS00200PG037K1S | 1S66A0KAC6INU5HHK40X |
| 73 | 1S11TOS00200PG037KM3 | 1S66A0KAC6INU5HHK51C |
| 74 | 1S11TOS00200PG037JZQ | 1S66A0KAC6INU5HHK4FL |
| 75 | 1S11TOS00200PG037K2C | 1S66A0KAC6INU5HHK501 |



Original for Recipient - Tax Invoice

Tecnia Institute Of Advanced Studies

Deepak
3 PSP, Floor - 1st floor, Plot No. 3Psp, Institutional
Area, Rohini, Sector-14 Extension , Delhi
110085 , Delhi

Mobile Number 7827517002
Email ID admin@tecnica.in

State Delhi
State Code 07
GST Number

Customer Account Number (CAN)

Bill Number BDLI006688/22-23
Billing Frequency Quarterly Advance
Bill Date 16 October, 2022

Due Date

Plan Code ENT_MBIA100_QTR
Plan Name Managed Business Internet Access
100Mbps

PAN Number**TAN Number****Tax Payable on Reverse Charge**

9074513

BDLI006688/22-23

Quarterly Advance

16 October, 2022

31 October, 2022

ENT_MBIA100_QTR

Managed Business Internet Access
100Mbps

DELH03713D

No

Bill Summary

| Previous Balance | Payment | Adjustments | Current Bill Charges | Amount Payable | Due Date | Amount Payable After Due Date |
|------------------|---------------|-------------|----------------------|----------------|------------------|-------------------------------|
| ₹ 103,818.82 | ₹ -103,250.00 | ₹ 00.00 | ₹ 103,250.00 | ₹ 103,818.82 | 31 October, 2022 | ₹ 106,933.38 |

Summary of Charges

| Description | Amount ₹ |
|-----------------------------|-------------------|
| 1. One Time Charges | 00.00 |
| 2. Recurring Charges | 87,500.00 |
| 3. Other Charges | 00.00 |
| 4. Discounts | 00.00 |
| 5. Gross Taxable Value | 87,500.00 |
| 6. GST | 15,750.00 |
| Current Bill Charges | 103,250.00 |

**MAKING NETWORKS
OPERATIONALLY
IMMUNE**

- 24x7 remote network management
- Zero-touch provisioning
- Anywhere network analytics
- Pay as you grow

SPECTRA spectra.co

Please deduct TDS as per LTDS Certificate otherwise under section 194 (C).

Pay Your Bill

Online

www.spectra.co

Cheque/DD

All cheque/DD to be issued in favour of "Shyam Spectra Private Limited"
(Please write **CAN: 9074513** & **Bill Number: BDLI006688/22-23** on the back side of the cheque/DD).

Through NEFT/RTGS

Please make the payment as per details provided below

Bank Name

Axis Bank Ltd.

Bank Account No.

CITY9074513*

IFSC Code

UTIB0CCH274

GST No. (Delhi)

07AADCC3694E1ZP

PAN Number

AADCC3694E

* Please add as third party beneficiary (including Axis Bank Customer)

New Delhi Office : Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) , A-60, Naraina Industrial Area
Phase-I , New Delhi, 110028, Delhi ,State Code - 07

Registered Office : A-60, Naraina Industrial Area, Phase -1, New Delhi - 110028 (CIN : U72300DL2008PTC177873)

This is a computer generated bill, paper bill will be charged at ₹100/- per bill copy

SIN TECH ELECTRONIC

4/168, SECTOR-2, ROHINI
North West Delhi Delhi-110085
Email: sintechelectronics@gmail.com
Phone:9212479174
GSTIN: 07AQPPS2218F1ZP
State: Delhi

TAX INVOICE

Original For Recipient

All amounts are stated in INR
(₹)Customer Name & Address:**Tecnia Institute of Advanced Studies**Institutional Area, Madhuban chock,
Rohini 110085 Delhi**Phone:** 9990365276**GSTIN:**Shipping Address:**Tecnia Institute of Advanced Studies**Institutional Area, Madhuban chock,
Rohini 110085 Delhi**GSTIN:**Billing Address:**Tecnia Institute of Advanced Studies**Institutional Area, Madhuban chock,
Rohini 110085 Delhi**Mob:****Email:** web@tecnia.in**GSTIN:**Invoice Sr. No.

369

Place of Supply

07-Delhi

Purchase Order Number

-

Invoice Date

01/05/2021

Purchase Order Date

| S.No | Item Details | UOM | Rate | Qty | Taxable Value | CGST | SGST | Total | |
|--------------|-------------------------------------------------------------------------------------------------------------------------|-----|----------|------|---------------|----------------|----------------|----------|----------|
| 1 | Item Name: Repairing charges of ups Type: Services HSN/SAC: 998713 Description: 20kva ups make ETON | | 12000.00 | 1.00 | 12000.00 | @9.00% 1080.00 | @9.00% 1080.00 | 14160.00 | |
| Total | | | | | 1.00 | 12000.00 | 1080.00 | 1080.00 | 14160.00 |

| | | | | | | | |
|---------|---------|---------|---------|-----------|------|----------------------|-----------------|
| CGST@9% | 1080.00 | SGST@9% | 1080.00 | Cess | 0.00 | Total Taxable Amount | 12000.00 |
| | | | | Add. Cess | 0.00 | Total Tax Amount | 2160.00 |
| | | | | | | Total Amount | 14160.00 |

Total Invoice Value in word

Rupees Fourteen Thousand One Hundred Sixty Only

Round Off Total

0.00

Total (₹)

14160.00

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Cess Amount | Total Tax Amount |
|--------------|-----------------|-----------|----------------|-----------|----------------|-------------|------------------|
| 998713 | 12000.00 | 9 % | 1080.00 | 9 % | 1080.00 | 0.00 | 2160.00 |
| Total | 12000.00 | | 1080.00 | | 1080.00 | 0.00 | 2160.00 |

Payment Details:

Bank Name: IDBI BANK PASCHIM VIHAR
BRANCH
Bank A/C No.: 193102000006101
IFSC Code:IBKL0000193
Branch Name: PASCHIM VIHAR

Notes:

-

Terms & Conditions:

-

This is a computer generated invoice hence no signature required

Tax Invoice

| | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------|
| PHOTO MEDIA Shop No.106, First Floor , RG City Centre-LR, Block No-B LSC, Lawrence Road, New Delhi 110035 GSTIN/UIN: 07AAMFP0709R1ZO State Name : Delhi, Code : 07 | Invoice No. 140/21-22 | Dated 16-Oct-2021 |
| Buyer Tecnia institute of advanced studies 3 psp institutional area sector 14 Rohini Delhi 85 State Name : Delhi, Code : 07 | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--------------------------------|----------|-----------------|-----------|-----|--------------------|
| 1 | DESVIEW T3 TELEPROMPTER | 90061000 | 1.00 PCS | 19,997.45 | PCS | 19,997.45 |
| | CGST TAX | | | | | 1,799.77 |
| | SGST TAX | | | | | 1,799.77 |
| | ROUND OFF | | | | | 0.01 |
| Total | | | 1.00 PCS | | | ₹ 23,597.00 |

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Five Hundred Ninety Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90061000 | 19,997.45 | 9% | 1,799.77 | 9% | 1,799.77 | 3,599.54 |
| Total | 19,997.45 | | 1,799.77 | | 1,799.77 | 3,599.54 |

Tax Amount (in words) : **INR Three Thousand Five Hundred Ninety Nine and Fifty Four paise Only**

Company's PAN : **AAMFP0709R**

Declaration

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

for PHOTO MEDIA

Authorised Signatory

Ms. Sapna Singhal
B-7/54, 3rd Floor, Sector-11, Rohini Delhi-85, ph. 9013355160
PAN NO. CRCPS6883G

INVOICE

Dated: 03.10.2022

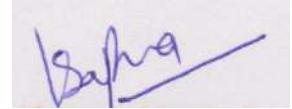
TO: TECNIA INSTITUTE OF ADVANCED STUDIES

Madhuban Chowk, Rohini, Delhi-85

| S.No. | Particular | Amount (In Rs.) |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| 1. | AMC charges for the month of 01.07.2022 to 30.09.2022 for TIAS ERP (3 months) (Database backup, debugging, code optimization, data import, report generation (1 months @ Rs. 5,000/- per month) | 15,000/- |
| | Total | 15,000/- |

Online/ NEFT Details

Name: Sapna Singhal
Account No.: 33165639057
Bank Name: State Bank of India
IFSC: SBIN0011550



(Sapna Singhal)

Ms. Sapna Singhal

B-7/54, 3rd Floor, Sector-11, Rohini Delhi-85, ph. 9013355160

PAN NO. CRCPS6883G

INVOICE

Dated: 03.10.2022

TO: ASHTAVAKRA INSTITUTE OF REHABILITATION SCIENCES AND RESEARCH

Madhuban Chowk, Rohini, Delhi-85

| S.No. | Particular | Amount (In Rs.) |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| 1. | AMC charges for the month of 01.07.2022 to 30.09.2022 for REHAB ERP (3 months) (Database backup, debugging, code optimization, data import, report generation (1 months @ Rs. 5,000/- per month) | 15,000/- |
| | Total | 15,000/- |

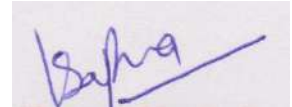
Online/ NEFT Details

Name: Sapna Singhal

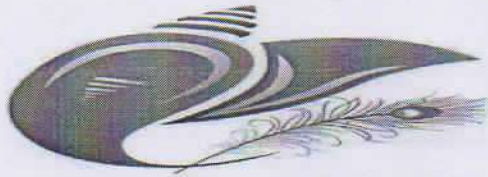
Account No.: 3316563905

Bank Name: State Bank of India

IFSC: SBIN0011550



(Sapna Singhal)




VINAYAKA SOLUTION

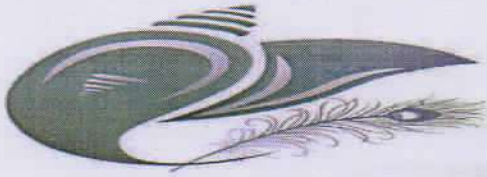
VINAYAKA SOLUTION
GSTIN 07AWXPM0181H1Z5
A-5 25 PASCHIM VIHAR NEW DELHI-110065
Mobile 9811280760

Invoice Date 22/12/2021

Email: vinayakasolutionnewdelhi@gmail.com
Invoice No VS/01220/21

INVOICE/BILL

| Seller Vinayaka Solution A-5 25 Paschim Vihar New Delhi-110063 GST: 07AWXPM0181H1Z5 | | Buyer Tecnia Institute of Advanced Studies Rohini, Delhi-110085 | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-----------------|----------|-----------------------|
| Sr. No. | Description | Qty | Unit Rate (INR) | GST@ 18% | Amount (INR) |
| 1. | LAPTOP LENOVO S.NO PG02QBF5 PG02QAC4 PG02QAX3 | 03 | 36,900 | 6,642 | 43,542*3= 1,30,626 |
| Amount Chargeable (in words) INR One lakh thirty thousand six hundred twenty six Only | | | | Total | 1,30,626 |
| Bank Details: Account name: Vinayaka Solutin, Bankers Name: Indian Bank Branch: Paschim Vihar Delhi Account Number: 7127972531 IFSC Code: IDIB000P197 | | Stamp & Signature  | | | |




VINAYAKA SOLUTION

VINAYAKA SOLUTION Invoice
GSTIN 07AWXPM0181H1Z5
A-5 25 PASCHIM VIHAR NEW DELHI-110065
Mobile 9811280760

Date 24/12/21

Email: vinayakasolutionnewdelhi@gmail.com
Invoice No VS/01231/21

INVOICE/BILL

| Seller Vinayaka Solution A-5 25 Paschim Vihar New Delhi-110063 GST:07AWXPM0181H1Z5 | | Buyer Tecnia Institute of Advanced Studies Rohini, Delhi-110085 | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------------------|-----------------|--------------|----------------|
| Sr. No. | Description | Qty | Unit Rate (INR) | GST@ 18% | Amount (INR) |
| 1 | Dlink Switch 16 port | 3 | 7500 | 1,350 | 8,850*3=26,550 |
| 2 | Dlink Switch 8 port | 3 | 4800 | 864 | 5,664*3=16,992 |
| 3 | Dlink Cat 6 cable 305 mtr | 3 | 7800 | 1,404 | 9,204*3=24,804 |
| 4 | RJ 45 Connector | 2 | 650 | 117 | 767*2=1,534 |
| 5 | RJ 45 Coupler | 20 | 175 | 31 | 206*20=4,130 |
| Amount Chargeable (in words) INR Seventy four thousand ten Only | | | | Total | 74,010 |
| Bank Details: Account name: Vinayaka Solution, Bankers Name: Indian Bank Branch: Paschim Vihar Delhi Account Number: 7127972531 IFSC Code: IDIB000P197 | | Stamp & Signature  | | | |



ARS Solutions

www.arssolutionsindia.com
rahul@arssolutionsindia.com
+91-742-819-2541

| TAX INVOICE | | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|-------------------------------------|-----------------------------------------------|-------------|----------------------------------------|--------|-------------------------|---------------|
| ARS Solutions 1ST, A-500, JJ COLONY, SHAKURPUR, North West Delhi, Delhi, 110034 M: +91-742-819-2541 Mail : rahul@arssolutionsindia.com Web:www.arssolutionsindia.com Consignee: Tecnia Institute Of Advanced Studies, Institutional Area, Madhuban Chowk, Rohini, New Delhi-110085. | | | Invoice No. : 007 | | Dated: 01.10.2021 | | | |
| | | | Delivery Note : | | Mode/Terms of Payment: 100% advance | | | |
| | | | Supplier's Ref. : | | Other Reference(s) | | | |
| | | | Buyer's Order Ref No. : | | Dated: | | | |
| | | | Dispatch Document No. : | | Dated : 01.10.2021 | | | |
| | | | State | | Delhi | | Destination : New Delhi | |
| GSTIN | | Terms of Delivery : within one week | | | | | | |
| S. no. | Description of Goods or/and Services | HSN/ACS Code | Quantity | Rate INR | Unit | Disc % | Service Amount | Amount INR |
| 1 | SPEAKUP TELEPROMPTER 19" With PPT Control | 85285900 | 1 | 120000 | No. | | | 120000 |
| TAXABLE VALUE OF GOODS/SERVICES | | | | | | | | 120000 |
| SGST @ 9% Total | | | | | | | | 10800 |
| CGST @ 9% Total | | | | | | | | 10800 |
| IGST @ 18% Total | | | | | | | | |
| ACT @ 18% Total | | | | | | | | |
| Total Value (INR) | | | | | | | | 141600 |
| Rupees (in words) : One Lakh Forty One Thousand Six Hundred Only | | | | | | | | |
| Remarks: Company's PAN: GSTIN: 07CCVFN1662E1ZB | | | | | | | | |
| Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | For ARS Solutions Authorised Signatory | | | | | |

ARS Solutions
1ST, A-500, JJ COLONY,
SHAKURPUR, DELHI-110034



Avekam Techsol Services Pvt Ltd
GSTIN 06AATCA9677K12P

Invoice Date 10-12-2021
Invoice No. ATSP-124/21/2223

INVOICE

Billing Address
Tecnia Institute Of Advanced Studies
3 PSP, Institutional Area Madhuban Chowk,
Sector 14, Rohini, New Delhi, Delhi 110085

Shipping Address
Tecnia Institute Of Advanced Studies
3 PSP, Institutional Area Madhuban Chowk,
Sector 14, Rohini, New Delhi, Delhi 110085

MR.Deepak Sharma
web@tecnia.in +91
7827517002

| # Product Description | HSN/SAC | Unit | Per Unit price | Amount (Rs.) | Amount (Rs.) | IGST 18% | Total (Amount Rs.) |
|------------------------------------------------------------------------------------------------------------------------|----------|------|----------------|--------------|--------------|------------|--------------------|
| Lenovo Desktop idea centre ic Corei3 10th gen 4gb ram 1tbhddWifi/BLUETOOTH18.5screen DOS,Keyboard mouse,warranty 1year | 84715000 | 45 | 33200 | 33200x45 | 14,94,000.00 | 268,920.00 | 1762,920.00 |

Desktop serial Number

SPG02P90F, SPG02P90J, SPG02P90S, SPG02P92R, SPG02P92S, SPG02P92V, SPG02P92W, SPG02P92Y, SPG02P932, SPG02P933, SPG02P93B, SPG02P93F, SPG02P93G, SPG02PATD, SPG02PATK, SPG02PATP, SPG02PATQ, SPG02PB1K, SPG02PB4B, SPG02PB4D, SPG02PB4P, SPG02PB4R, SPG02QQ8J, SPG02QQ8K, SPG02QQ8V, SPG02QQ8W, SPG02QQ8X, SPG02QQ8Y, SPG02QQ8Z, SPG02QQF4, SPG02QQF6, SPG02QQFB, SPG02QQFC, SPG02QQGD 1S90NB0020INPG02P9MD 1S90NB0020INPG02P9LR 1S90NB0020INPG02P9NQ 1S90NB0020INPG02P9MX 1S90NB0020INPG02P9M4 1S90NB0020INPG02P9MV 1S90NB0020INPG02P9MA 1S90NB0020INPG02P9MH 1S90NB0020INPG02P9LJ 1S90NB0020INPG02P9N2 1S90NB0020INPG02P9I1

Monitor Serial Number

SV908V14B, SV908V15K, SV908V1MG, SV908V1MK, SV908V1MM, SV908V1MN, SV908V1MP, SV908V1MR, SV908V1MT, SV908V1MV, SV908V1MX, SV908V1MY, SV908V1N2, SV908V1N3, SV908V1N4, SV908V1N5, SV908V1N6, SV908V1N8, SV908V1NC, SV908V1ND, SV908V1NF, SV908V1NH, SV908V1NK, SV908V1NM, SV908V1NN, SV908V1NP, SV908V1NT, SV908V1NY, SV908V1P1, SV908V1P2, SV908V1P6, SV908V1P9, SV908V1PA, SV908V1PC 1s61e0kar6www908v1mh 1s61e0kar6www908v1ml 1s61e0kar6www908v1n9 1s61e0kar6www908v1n1 1s61e0kar6www908v1nx 1s61e0kar6www908v1p0 1s61e0kar6www908v1ne 1s61e0kar6www908v1mw 1s61e0kar6www908v1n7 1s61e0kar6www908v1nb 1s61e0kar6www908v1mz

Invoice Total (In INR) ₹1762,920.00
Total (In Words): Seventy Lakh Sixty Two Thousand Ninehundred Twenty Only



- 1.Payment as per agreed Terms.
 - 2.Delivey charges included in Delhi NCR
 - 3.warranty as per OEM.
- Bank Details :Indusind Bank Ltd
A/C NO 258588947845
IFSC :INDB0000283
BRANCH : FARIDABAD SEC 16 BRANCH
HARYANA -121002 * // Avekam Techsol Services Pvt Ltd. Thank you for your business

Avekam Techsol Services Pvt Ltd

Avekam Techsol Services Pvt Ltd

TAX INVOICE

PIONEER TECHNOLOGIES PVT. LTD.

104, KAILASH BHAWAN, 35, COMMUNITY CENTRE,
WAZIRPUR INDUSTRIAL AREA,, NEW DELHI-110052 (07)

Tel. : 27373171, 27373172 Fax : 27373172 email : info@pioneerit.in

AUTH DEALER:LENOVO, HP, CISCO,MICROSOFT, QUICKHEAL

Party Details :

TECNIA INSTITUTE OF ADVANCED STUDIES
INSTITUTIONAL AREA, MADHUBAN CHOWK,
ROHINI SECTOR-14, EXTN. NEW DELHI
110085

Party PAN :
Party E-Mail ID : admin@tecnia.in
Party Mobile No : 9254565108
GSTIN :

Invoice No. : PT/2017-18/0125
Dated : 27-07-2017
Place of Supply : Delhi (07)
P. O. NO. : 2017/IT/014
P. O. DATE. : 25/07/2017
SOLD BY. : ASHISH

| Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------|------|----------|-----------|-------------|-----------|-------------|-----------|
| 1. CANON LASER JET PRINTER (LBP2900) <u>SER/NO. NAQA014583/NAQA965238</u> <div style="text-align: center;"> P11 30 <i>27/07/17</i> </div> | 84433240 | 2.00 | Pcs. | 7,203.39 | 9.00 % | 1,296.61 | 9.00 % | 1,296.61 | 17,000.00 |

*Paid by Chq. No. 645253 on 28.17
for Rs 68000/- SBI-MCA*

ENTERED!
Dt: 27/7/17 Sign: *[Signature]*

Old checked with stock entry found correct!
Chk
28/7/17

Grand Total 2.00 Pcs. ₹ 17,000.00

Sale @18% = 14,406.78 CGST=1,296.61 SGST=1,296.61 Total Sale=14,406.78 CGST=1296.61 SGST=1296.61

Rupees Seventeen Thousand Only

Declaration

Please note that sales are subject to warranty terms laid down by our Principal Companies and we take no responsibility for any kind of omission on their parts. You are requested to check Terms & Conditions of warranty before accepting delivery

TAN NO. DELP09677D, CIN NO. U51909DL1997PTC088829, PAN NO. AAACP7497H

Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
3. All warranties by respective Principal Companies only.

Receiver's Signature :

Received by Manish
Checked by [Signature]
Verified by [Signature]
Entered Page No. TIAS/17-18/843/vol-II

for PIONEER TECHNOLOGIES PVT. LTD.



SECURITY CHECKED
PAGE No. 354
BILL No. 0125
D. T. 27/07/2017
TIME [Signature]

Manish
27/7/17

Tax Invoice

| | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|---------------------------|
| Anu International M - 168, Greater Kailash - II Lower Ground Floor New Delhi - 110048 011- 41638150, 011 - 29211391 GSTIN/UIN: 07AAHPB4786B1ZY State Name.: Delhi, Code : 07 E-Mail : tallyaccounting@gmail.com | Invoice No. AI/2258/22-23 | Dated 28-Dec-22 |
| Buyer (Bill to) Tecnia Institute of Advanced Studies F-19/14, Sector-8, Rohini New Delhi-110085 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 | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount | |
|--------------|-------------------------------------|---------|--------------|----------|-----|---------|-----------------|-------------------|
| 1 | Tally Software Services Gold | 998313 | 1 nos | 5,400.00 | nos | | 5,400.00 | |
| | SGST | | | | | | 486.00 | |
| | CGST | | | | | | 486.00 | |
| Total | | | | | | | 1 nos | ₹ 6,372.00 |

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


INR Six Thousand Three Hundred Seventy Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998313 | 5,400.00 | 9% | 486.00 | 9% | 486.00 | 972.00 |
| Total | 5,400.00 | | 486.00 | | 486.00 | 972.00 |

Tax Amount (in words) : **INR Nine Hundred Seventy Two Only**

Remarks:
 Sale of 1 TSS Gold SI no-795022911
 Company's PAN : **AAHPB4786B**

Declaration
 It is hereby confirmed that there is no modification on software supplied vide the invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice. You are not to deduct TDS supplied under this invoice. Notification no. 21/2912 (F.No. 142/10/2012-SO(TPI)) s.o.1323 (E), dated 13-6-2012 issued by the ministry of finance, Government of India.

for Anu International

 Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice

| Webic Solutions B-7/54, Rohini, Sector-11 Delhi-110085 | | GSTIN No. 07CRCPS6883G1Z9 Invoice No: WS/TIAS/2022/12/1 Invoice Date: 17.12.2022 | |
|-------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| Customer Name Tecnia Institute of Advanced Studies 3 PSP Institutional Area, Sector-14, Rohini, Delhi=110085 | | Billing Address 3 PSP, Institution Area, Sector-14, Near Madhuban Chowk Rohini, Delhi-85 | Shipping Address 3 PSP, Institution Area, Sector-14, Near Madhuban Chowk Rohini, Delhi-85 |
| SN | HSN/SAC Code | Services | Amount |
| 1. | 998314 | Windows VPS Server – Fully Managed Dedicated Virtual Private Server For Windows Hosting. – RAM : 2GB – 2CORE SERVER. – 100GB HARD DISK. – UNLIMITED BANDWIDTH. – WINDOWS 2008. – MS SQL SERVER EXPRESS EDITION. (Subscription pd. Jan. 2022 – Jan. 2023) | 80,000.00 |
| | | | Total |
| Narration: VPS Server for TIAS & TIAD ERP | | | 80,000.00 |
| | | | Transportation |
| | | | - |
| | | | Packing Charges |
| | | | - |
| | | | Other Expenses |
| | | | - |
| Online/ NEFT Details: Name: Webic Solutions A/c No: 50202472712 Bank Name: ALLAHABAD BANK IFSC Code: ALLA0212133 | | | TOTAL |
| | | | 80,000.00 |
| | | | SGST %9 |
| | | | 7,200.00 |
| | | | CGST %9 |
| | | | 7,200.00 |
| | | | Grand Total |
| | | | 94,400.00 |
| Amount in Words: Ninety Four Thousand Four Hundred Only | | | |
| Notes: | | | For Webic Solutions |
| 1 | Subject Of Delhi Jurisdiction only | | |
| 2 | E. & O.E. | | |