



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

Tel:91-11-27555121-24, E-Mail : directortias@tecnia.in, Website: www.tiaspg.tecnia.in



Computers (Hardware)



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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.*

COMPUTATIONAL FACILITY

1. Browsing Centre
2. Operating System Lab
3. Language Lab
4. Multimedia - Audio Visual Lab
5. Programming Lab.

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	The institute is equipped with power generator, details below 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	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.

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 - 325

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	135
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
		325

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.

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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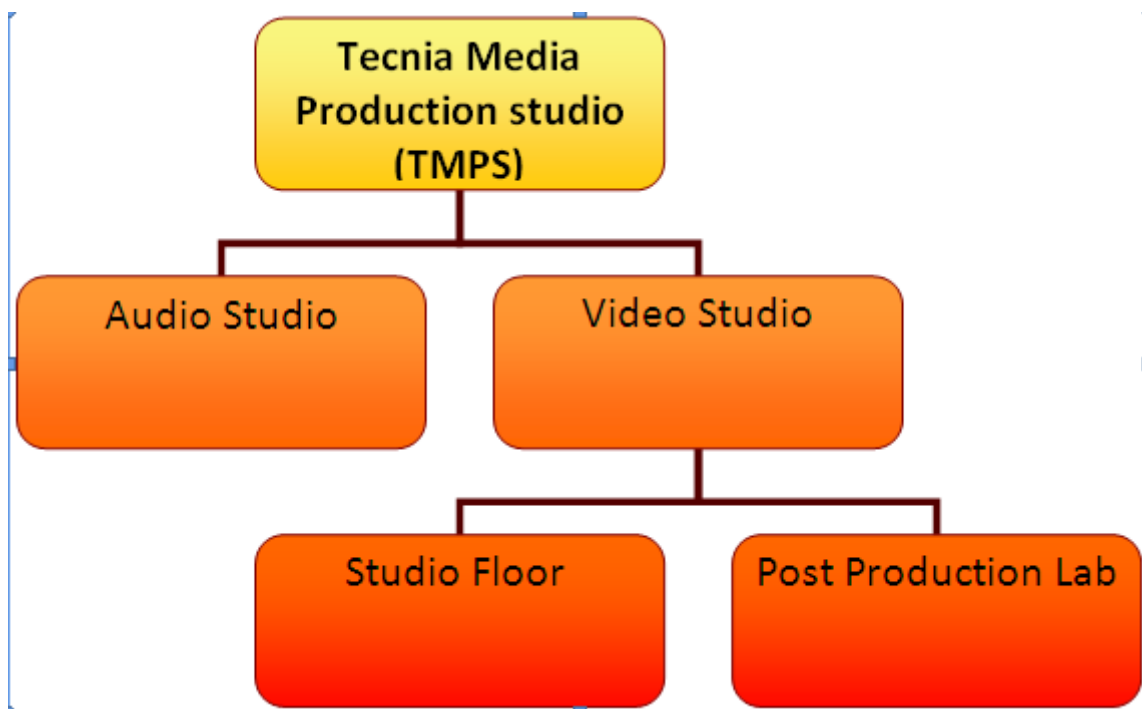
Tel: 91-11-27555121-24, E-Mail : directortias@tecnia.in, Website: www.tiaspg.tecnia.in



Details of Media 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://tecniatv.com/>.

Tecnia TV on <http://tecniatv.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



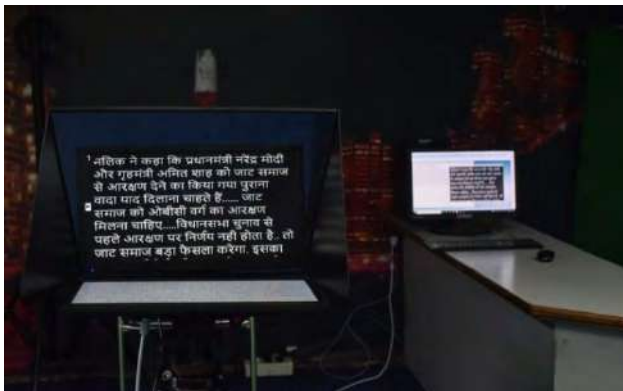
Digital Camera

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.

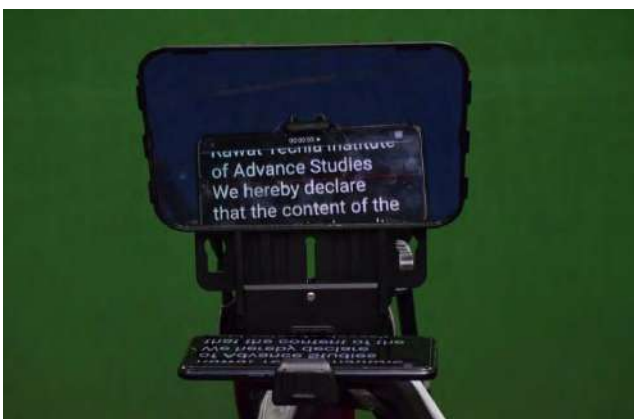
BROADCAST TELEPROMPTER

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 I 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.

GSTIN : 07BHZPD2672Q1ZF

Original Copy

TAX INVOICE
DELHI COMPUTER AND NETWORK

GF-34 RAJINDRA JAINA TOWER , WAZIRPUR COMM.. COMPLEX
NEW DELHI 110052

ANOOTHER NAME OF BEST SERVICE

Invoice No. : DC/2023-24/2890
Dated : 17-02-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :

Transport
Vehicle No.
Station
E-Way Bill No.
SERIAL NO.

Billed to :
Tecnia Institute Of Advanced Studies

3 Psp Institutional Area , Sector 14,
Rohini Delhi 110085

Party E-Mail ID :
Party Mobile No :
State : Delhi (07)
GSTIN / UIN :

Shipped to :
Tecnia Institute Of Advanced Studies

3 Psp Institutional Area , Sector 14,
Rohini Delhi 110085

Party E-Mail ID :
Party Mobile No :
State : Delhi (07)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	DISPLAY 75 Inch Flat Panel	8528	2	NO	2,20,000.00	2,20,000.00

Add : CGST
Add : SGST

@ 9.00 %
@ 9.00 %

2,20,000.00
19,800.00
19,800.00

Grand Total

2 NO

2,59,600.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8528	18%	2,20,000.00	19,800.00	19,800.00	39,600

Rupees Two Lakh Fifty Nine Thousand Six Hundred Only

Bank Details : C/A No. 918020064544829 ifsc code : UTIB0003496 AXISBANK
RING ROAD SHALIMAR BAGH NEW DELHI BRANCH

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back, No return/refund
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.
 - Cheque Dishonour charges is Rs. 500/- per dishonor.

Receiver's Signature :

For DELHI COMPUTER AND NETWORK

Authorised Signatory

GSTIN : 07BHZPD2672Q1ZF

Original

TAX INVOICE
DELHI COMPUTER AND NETWORK

GF-34 RAJINDRA JAINA TOWER, WAZIRPUR COMM.. COMPLEX
 NEW DELHI 110052

ANOOTHER NAME OF BEST SERVICE

Invoice No. : DC/2023-24/2899	Transport :
Dated : 09-01-2024	Vehicle No. :
Place of Supply : Delhi (07)	Station :
Reverse Charge : N	E-Way Bill No. :
GR/R.R. No. :	
Billed to : ASHTAVAKRA INSTITUTE OF REHABILITATION	Shipped to : ASHTAVAKRA INSTITUTE OF REHABILITATION
Party E-Mail ID :	Party E-Mail ID :
Party Mobile No :	Party Mobile No :
State : Delhi (07)	State : Delhi (07)
GSTIN / UIN :	GSTIN / UIN :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(
1.	CANON PRINTER ALL IN ONE COLOUR	8443	1	NO	18,500.00	18,500.
	Add : CGST				@ 9.00 %	18,500.0
	Add : SGST				@ 9.00 %	1,665.0
						1,665.0
Grand Total						
					1 NO	21,830.C

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8443	18%	18,500.00	1,665.00	1,665.00	3,330.00

Rupees Twenty One Thousand Eight Hundred Thirty Only

Bank Details : C/A No. 918020064544829 ifsc code : UTIB0003496
 RING ROAD SHALIMAR BAGH NEW DELHI BRANCH

SECURITY CHECKED
 PAGE NO 1453
 DATE 09/01/24
 TIME 2:22 PM
2:52 PM

<p>Terms & Conditions</p> <p>E&O.E.</p> <p>Goods once sold will not be taken back, No return/refund</p> <p>Interest @ 18% p.a. will be charged if the payment not made within the stipulated time.</p> <p>Subject to 'Delhi' Jurisdiction only.</p> <p>Cheque Dishonour charges is Rs. 500/- per dishonor.</p>	<p>Receiver's Signature :</p> <p><i>Paid By Chy/MEP</i></p> <p><i>Chy MARGOISE (CMB) AIRR</i></p> <p><i>21830</i></p> <p>22/01/24</p>
--	---

Eg Sr kindly approve the Bill

Authorised Signatory

Tax Invoice

Shyam Enterprises G-1 SUYRADEEP BUILDING WAZIRPUR COMM. COMPLEX DELHI 110052 R/O E-1/16 BUDH VIHAR PHASE-1 DELHI-110086 GSTIN/UIN: 07DSOPS5063L1ZX State Name : Delhi, Code : 07	Invoice No. 392	Dated 5-Dec-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) ASHTAVAKRA INSTITUTE OF REHABILITATION ROHINI SECTOR-14 State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) ASHTAVAKRA INSTITUTE OF REHABILITATION ROHINI SECTOR-14 State Name : Delhi, Code : 07		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CANON G3730	8443	1 pecs	18,500.00	pecs		18,500.00
	CGST						1,665.00
	SGST						1,665.00
Total			1 pecs				₹ 21,830.00

Amount Chargeable (in words)
INR Twenty One Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	18,500.00	9%	1,665.00	9%	1,665.00	3,330.00
Total	18,500.00		1,665.00		1,665.00	3,330.00

Tax Amount (in words) : **INR Three Thousand Three Hundred Thirty Only**

Paid By cheq.
 cheq. NO 001830/10413/112
 Full 21830/-

SECURITY CHECKED

PAGE NO 1596
 BILL NO 392
 DATE 05/12/23
 TIME 3:30 PM

Declaration
 all warranty by service center no warranty by shyam enterprises, no warranty on physical damaged/burn items

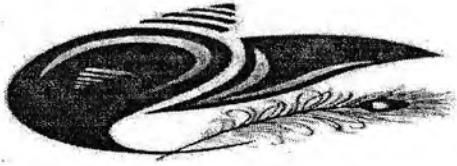
for Shyam Enterprises
 Authorised Signatory

This is a Computer Generated Invoice

Ed Sir kindly approve the Bill.

ENTERED

12/12/2023 *Shivay*




VINAYAKA SOLUTION

VINAYAKA SOLUTION
 GSTIN 07AWXPM0181H1Z5
 A-5 25 PASCHIM VIHAR NEW DELHI-110065
 Mobile 9210630809

InvoiceDate 20/05/2022

Email: vinayakasolutionnewdelhi@gmail.com
 InvoiceNoVS/003/22-23

INVOICE/BILL

Seller Vinayaka Solution A-5 25 Paschim Vihar New Delhi-110063 GST:07AWXPM0181H1Z5		Buyer Tecnia Institute of Advanced Studies 3 Psp, Institution Area, Sector-14, Rohini New Delhi 110085			
Sr. No.	Description	Qty	Unit Rate (INR)	GST@ 18%	Amount (INR)
1	Intex UPS	6	2,850	513	3,363*6=20,178
Amount Chargeable (in words) INR Twenty thousand one hundred seventy eight only				Total	20,178
Bank Details: Accountname: Vinayaka Solution BankersName: Indian Bank AccountNumber: 7127972531 IFSCCode: IDIB000R647		Stamp & Signature 			

*paid by ch
 Chaku - 601725/KM/A/BSD
 Paid - 20/05/2022
 (K. R. S. S.)
 20/05/2022
 5*

*Done
 Deepor
 (Deepak Singh)*

Sign.
 SECURITY CHECKED
 PAGE No. 127
 BILL No. 003
 DATE 20.05.22
 TIME 04:30 PM

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@tecnica.in

GSTIN:

Invoice Sr. No.

529

Place of Supply

07-Delhi

Purchase Order Number

Invoice Date

03/06/2022

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: 987136 Description: 20kva Eton	NA	14000.00	1.00	14000.00	@9.00% 1260.00	@9.00% 1260.00	16520.00	
2	Item Name: Services charges of ups Type: Services HSN/SAC: 998713 Description: 20 kva Eton	NA	1500.00	2.00	3000.00	@9.00% 270.00	@9.00% 270.00	3540.00	
Total					3.00	17000.00	1530.00	1530.00	20060.00

CGST@9%	1530.00	SGST@9%	1530.00	Cess	0.00	Total Taxable Amount	17000.00
				Add. Cess	0.00		
						Total Amount	20060.00

Total Invoice Value in word Round Off Total 0.00
Rupees Twenty Thousand Sixty Only Total (₹) 20060.00

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Cess Amount	Total Tax Amount
987136	14000.00	9 %	1260.00	9 %	1260.00	0.00	2520.00
998713	3000.00	9 %	270.00	9 %	270.00	0.00	540.00
Total	17000.00		1530.00		1530.00	0.00	3060.00

Payment Details:

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

Notes:

*paid by ch
chms-1001232/KMB/Boone
amt 20060/-
20055/TERED
Date- 15/6/22
15/6/22
15/6/22*

For SIN-TECH ELECTRONIC

[Signature]
Prop.

Terms & Conditions:

SIN TECH ELECTRONIC

4/168, SECTOR-2, ROHINI
 North West Delhi Delhi-110085
 Email: sinatechelectronics@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. 539 Place of Supply 07-Delhi Purchase Order Number - Purchase Order Date	Invoice Date 21/06/2022
---	--	--	-----------------------------------

S.No	Item Details	UOM	Rate	Qty	Taxable Value	CGST	SGST	Total	
1	Item Name: Repairing charges of ups Type: Services HSN/SAC: 9987136 Description: 20kva make Eaton	NA	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
							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		
9987136	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:

-

For SIN-TECHELECTRONIC

Prop.

Terms & Conditions:

This is a computer generated invoice hence no signature required

Done Deepan (Stamp)

Bill Amount - 14160/-
 Less services - 1500/-

SIN TECH ELECTRONIC4/168, SECTOR-2, ROHINI
North West Delhi Delhi-110085

Email: sintechelectronics@gmail.com

Phone: 9212479174

GSTIN: 07AQPPS2218F1ZP

State: Delhi

TAX INVOICE
Original For RecipientAll amounts are stated in INR
(₹)

Customer Name & Address:

Tecnia Institute of Advanced StudiesInstitutional Area, Madhuban chock,
Rohini 110085 Delhi

Phone: 9990365276

GSTIN:

Shipping Address:

Tecnia Institute of Advanced StudiesInstitutional Area, Madhuban chock,
Rohini 110085 Delhi

GSTIN:

Billing Address:

Tecnia Institute of Advanced StudiesInstitutional Area, Madhuban chock,
Rohini 110085 Delhi

Mob:

Email: web@tecnica.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					Add. Cess 0.00				
Total Taxable Amount								12000.00	
Total Tax Amount								2160.00	
Total Amount								14160.00	
Round Off Total								0.00	
Total (₹)								14160.00	

Total Invoice Value in word

Rupees Fourteen Thousand One Hundred Sixty Only

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

INVOICE

GSTIN No : 07AQPPS2218F1ZP



SIN-TECH ELECTRONIC

Corporate office: 168, Sector-2 Rohini, New Delhi-110085,
Tel : +91-9212479174, +91-9971090829

PAN No. AQPPS2218F

Date: 01/09/2020

Bill No: 275

Manufacturers & Traders : - UPS, INVERTER, CVT, STABILIZER 7 ALL POWER PRODUCTS

To, Tecnia Institute of Advanced Studies
Institutional Area, Madhuban Chock, Rohini, New Delhi- 110085

Purchasers RL No/TIN

(IF any)

S. No.	Particulars	HSN CODE	Quantity	Unit Price or Rate		Total Amt
				Rs.	P.	
01	Repairing charges of 20kva ups make Eton	998713	02	12,000/-		24,000/-

Handwritten notes:
Paid
Amo. 28320/-
date 01/09/20
BAGINIA
8/9/20

ENTERED
01/09/20

Amount of Tax Subject to Reverse Charges

Total 24,000/-

Total invoice value (in words)
Twenty eight thousands three hundred twenty only

IGST

CGST@9% 2,160/-

SGST@9% 2,160/-

Bank Detail For RTGS E.&O.E.

IDBI Bank , B2/3, Paschim Vihar, New Delhi 110063

Total invoice value 28,320/-

Current A/C No. 193102000006101

IFSC Code IBKL0000193

For SINTECH ELECTRONIC
or Sin-Tech Electronic

Authoriz Signatory



ADVANCE POWER SOLUTION

Specialized IN: - Complete IT Power Back-up Solutions,

GSTIN:07ELFPK5720R1ZJ

E4/1,GroundFloorShopNo-7Block 4Sector-7Rohini,,NearPostOffice

MetroStationNewDelhi-110085

Website:www.apsonlineups.com

E-mail: advancepowersolution.br@gmail.com

ContactNo.- +91 8860838094

To

20/08/2020 Date

Mr: Jitender

Technia institute :

Sector 14 Rohini

New Delhi

Sub: Quotation for repair UPS

Dear Sir,

As per your requirement, we are offering you our best possible budgetary cost For Batteries with detail terms & conditions mentioned below.

Sl No.	Item/Make & Model	Unit Budge. Price (in Rs.)	Qty.	Total Price (In Rs.)
1	Repair charge for Eaton online ups 20kva DX · PSDR card repair Testing warranty	12500.00	2	25000.00
	GST18%	18	%	4500
	Total			29500

Commercial Terms & Conditions:

1 Taxes: TAXGST included as above mentioned

2 Payment: 100 % after repair Delivery.

3 Validity: Up to 10 days only

4 Job Delivery- with in 5 days

3 delivery : only Delhi & other State transport charge extra

If you require any clarifications kindly revert to us and we shall be glad to assist you.

Thanking & assuring you of our best services & attention at all times.

With Warm Regards

Balmukund Kushvaha,

+91 8860838094,

Advance Power Solution



GENETIC POWER SOLUTIONS


Mob. : 9871362348
7982779787
7011387014
9650027815

Deals in : Sales & Service, AMC of all makes of online UPS,
Batteries, Inverters, Servo also Rental UPS

B-953, Block B Transit Camp, Near Dipliya School Govindpuri Kalkaji, New Delhi - 110019
Email : geneticpowersolution2017@gmail.com , g.p.solution73@gmail.com

M/s Tecnia Institute of Advanced Studies
3 PSP Institutional Area Sector 14 Rohini
New Delhi
GSTIN 07AAA TH 0721 P1 ZN
Mobile State code 07

Invoice No. **209**
Book No. **5**
Invoice Date. 07/03/2020
State : DELHI State Code : 07

S.No.	Description of Goods	HSN/SAC CODE	Qty	Rate	Total Amount
1.	Repaired 20KVA ON LINE ETON UPS (PFC and Inverter PCBs) 		01	23000/-	23000/-

Total Amount (in Words) Rupees Twenty Seven Thousand
Seven hundred forty only

Total Amount	23000/-
Freight Charges	
Add : SGST @ 9.00%	2070/-
Add : CGST @ 9.00%	2070/-
Add : IGST @ 0.00%	
Grand Total	27140/-

Bank Details : AU SMALL FINANCE BANK
• Bank Account No. : 1921210122967175
• Bank Branch IFSC. : AUBL0002101

E. & O. E
1. All Disputes are Subject to Delhi Jurisdiction.
2. Rs 350/- will be charged against any dishonored cheque.
3. No guarantee shall be claim after 3 months.

For **GENETIC POWER SOLUTIONS**
 Authorised Signatory



GENETIC POWER SOLUTIONS

Mob. : 9871362348
7982779787
7011387014
9650027815

Deals in : Sales & Service, AMC of all makes of online UPS,
Batteries, Inverters, Servo also Rental UPS

B-953, Block B Transit Camp, Near Dipliya School Govindpuri Kalkaji, New Delhi - 110019
Email : geneticpowersolution2017@gmail.com , g.p.solution73@gmail.com

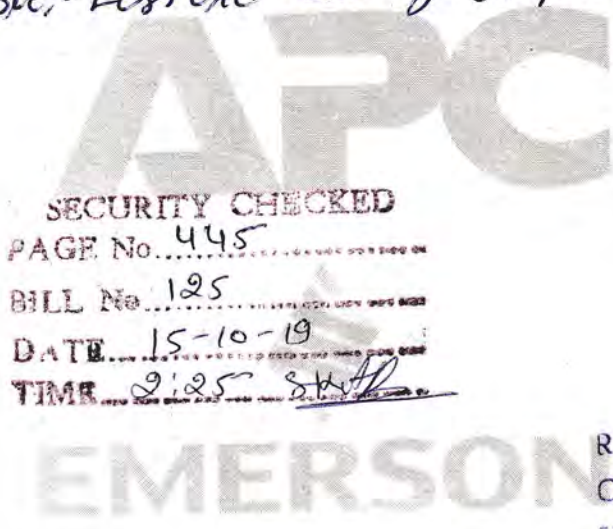
M/s Tecnia institute of Advanced Studies
(Health & education society) Madhuban Chowk Sec-14 Rohini

GSTIN 07AAATH0721P1ZN

Mobile State code 07

Invoice No. **125**
Book No. **3**
Invoice Date. 15/10/2019
State : DELHI State Code : 07

S.No.	Description of Goods	HSN/SAC CODE	Qty	Rate	Total Amount
1-	Exide 26AH/12V SMF Batteries Note:- Less old Battery 620/- each.		60	17,80/-	106,800/-



SECURITY CHECKED
PAGE No. 445
BILL No. 125
DATE 15-10-19
TIME 9:25 Sw

Received by... Amitabh Tripathy
Checked by... Amitabh Tripathy
Verified by.....
Page No... I.T. Register

Total Amount (in Words) Rupees one lac thirty six thousand seven hundred & four only

Bank Details : Syndicate Bank (Lajpat Nagar IV)
• Bank Account No. :
• Bank Branch IFSC. : SYNB0009198

Total Amount	106,800/-
Freight Charges	—
Add : SGST @14..%	14,952/-
Add : CGST @14..%	14,952/-
Add : IGST @%	—
Grand Total	136,704/-

E. & O. E
1. All Disputes are Subject to Delhi Jurisdiction.
2. Rs 350/- will be charged against any dishonored cheque.
3. No guarantee shall be claim after 3 months.



For GENETIC POWER SOLUTIONS
Authorised Signatory

TAX INVOICE

Original for Recipient | Duplicate for Transporter | Triplicate for Supplier

GSTIN : 07AXIPY5302Q1ZQ

M.: 8810567415, 8700540637

JECTOR

1st Floor, K. No.-173, Rithala Village Road
New Delhi-110085

Invoice No.
017

M/s: Technia Institute of Advanced Studies

Date of Issue

Address 3 PSP Institutional Area
Madhuban Chowk Rohini

Place of Supply Delhi

GSTIN No. :

Transportation Mode

State Delhi

Vehicle No

State Code

G.R. No.

S ^{no}	DESCRIPTION OF PRODUCT	HSN Code/ SAC Code	QTY.	RATE	AMOUNT
1.	SONY VPL EX100 S-N-5178891 LED Repair		01	7,500	7,500/-
2.	SONY DX100 S-N-7049628312 Main board repair (new)		01	5,500	5,500/-

*paid by cash
Chall - 0709364/113/300me
Amt - 15340/-
M/B/C 5
15335 ENTERED
Date - 13/9/17
for JECTOR*

Bank : _____ Add. : _____
A/C No. : _____ IFSC Code : _____

Total Amount Before Tax	
Freight/Chrtage Charge	
Add : CGST @ 9.....%	1170
Add : SGST @ 9.....%	1170
Add : IGST @	
Total Amount	15,340/-

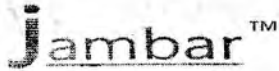
Total Invoice Amount in Words :
Fifteen thousand three hundred
forty only

GST payable on Reverse Charge : Yes No

E. & O. E.
1. Note : Payments should be made by A/c Payees Bank Draft/Cheque
in favour of "JECTOR" payable at New Delhi.
2. Subject in Delhi Jurisdiction

For JECTOR
[Signature]
Auth. Signature

*Done
Deepan
(S. 00006 Date)*



Tax Invoice

Jambar India Systems T-25,26 & 27,3rd Floor,Malhan Falcon Plaza,Plot No-4 ' Pocket-7, Sector-12, Dwarka,New Delhi-110075 GSTIN/UIN : 07AAMFJ4381K1ZW Phone No- 9205923525	Invoice No. 4276-2023-24	Dated 26-Oct-23
	Delivery Note	Terms of Payment 100% Advance
Consignee :- M/s Tecnia Institute Of Advance Studies Institutional Area, Madhuban Chowk Rohini, New Delhi-110085 Mobile No. 78277517002 GSTIN No. ??	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
Buyer (If other than consignee)	Despatch through	Destination

S.N.	Description of Goods	HSN/SAC	Qty.	GST Rate	per	Amount
1)	Jambar FHD-S6 Android LED Projector	85286900	1	28%	Nos.	15500.00
2)	Delivery Charge					234.38
	Total :					15734.38
	SGST @ 14%					2202.81
	CGST @ 14%					2202.81
	Total		1			20140.00

E & O.E

Amount Chargeable (in words) Twenty Thousand One Hundred Fourty Only.

HSN / SAC	State Code	Taxable Value	SGST		CGST	
			Rate	Amount	Rate	Amount
85286900	7	15734.38	14%	2202.81	14%	2202.81
Total :		15734.38		2202.81		2202.81

Tax Amount (in Word) Four Thousand Four Hundred Five and Sixty Two Only.

Company's GST No. 07AAMFJ4381K1ZW
Company's PAN No. AAMFJ4381K

For Jambar India Systems

Authorised Signatory

TAX INVOICE

Original for Recipient | Duplicate for Transporter | Triplicate for Supplier

GSTIN : 07AXIPY5302Q1ZQ

JECTOR

M.: 8810567415, 8700540637

1st Floor, K. No.-173, Rithala Village Road
New Delhi-110085

Invoice No.

026

M/s: Teenia
Address: Madhuban Chowk Rohini
delhi-110085
GSTIN No.:
State: State Code:

Date of Issue: 21/10/22
Place of Supply:
Transportation Mode:
Vehicle No.:
G.R. No.:

S.No.	DESCRIPTION OF PRODUCT	HSN Code/ SAC Code	QTY.	RATE	AMOUNT
(1)	Sony projector mother Board Repairing		1	3500	3500/-
(11)	Service		1	500	500/-

paid by ch
Chau - 1890032/18/13/20
amt - 4720/ENTERED
HSN 15
4/11/22 date - 4/11/22
4715
sign.

Bank: Add.:
A/C No.: IFSC Code:
Total Invoice Amount in Words:
four thousand seven hundred
twenty only
GST payable on Reverse Charge: Yes No

Total Amount Before Tax	4800/-
Freight/Chrtage Charge	
Add : CGST @ 9.....%	360/-
Add : SGST @ 9.....%	360/-
Add : IGST @	
Total Amount	47,20/-

E. & O. E.
1. Note : Payments should be made by A/c Payees Bank Draft/Cheque in favour of "JECTOR" payable at New Delhi.
2. Subject in Delhi Jurisdiction

Done
Debate
separately

For JECTOR

sign

S S Electronics

GST No. 07ASPPJ7666Q1ZL

INVOICE

Bill To:

Tecnia Institute of Advanced Studies

Sector - 14, Rohini, Delhi - 110085

Invoice No.: 021

Date: 08/05/2023

#	Item name	Quantity	Price/ Unit	Amount
1	D Link 305 Mtr Wire Bundle	1	₹ 7400.00	₹ 7400.00
2	8 PORT POE SWITCH	1	₹ 3800.00	₹ 3800.00
3	IP Camera	6	₹ 2950.00	₹ 17700.00
4	RJ 45 Connector box	1	₹ 550.00	₹ 550.00
Total		9		₹ 29450.00

INVOICE AMOUNT IN WORDS

Rupees Thirty Four Thousand Seven Hundred and Fifty One only

GST (18%)

₹ 5301.00

Total

₹ 34751.00

TERMS AND CONDITIONS

Thanks for doing business with us

*paid by cheque
cheque No. 00467 / BAJ (JMC) / KMS
Amount \$ (34,751)*

*ENTERED
145/23
Dt.*

*Archer
Sign.*
For S S ELECTRONICS
Proprietor

16

*Page No - 41 as
Stock list*

*Done
Deepak
(Deepak Sax)*

*put up
stock
figures*

*3098
021
9/5/23
10:Am
23/05/23*

S S Electronics

GST No. 07ASPPJ7666Q1ZL

INVOICE

Sector - 14, Rohini, Delhi - 110085

Invoice No.: 019

Date: 19/04/2023

#	Item name	Quantity	Price/ Unit	Amount
1	8 PORT SWITCH POE	2	₹ 3800.00	₹ 7600.00
2	15 MTR VGA CABLE	1	₹ 980.00	₹ 980.00
Total		3		₹ 8580.00

INVOICE AMOUNT IN WORDS

Rupees Ten Thousand One Hundred and Twenty Four and paise Forty only

GST (18%)

₹1544.40

Total

₹ 10124.40

TERMS AND CONDITIONS

Thanks for doing business with us !

*Paid by ch
C/no 100/445/ KMB/ Broomie
amt 10124/-
date - 21/4/23*

For S S ELECTRONICS

Proprietor

*Done
Bopau
Chafy Shariq*

*3063
019
20/4/23
9:00 pm*

S S Electronics

INVOICE

Bill To:
Tecnia Institute of Advanced Studies
Sector 14, Rohini, dlehi - 110085

Invoice No.: 006
Date: 23/12/2022
Due Date: 24/12/2022

#	Item name	Quantity	Price/ Unit	Amount
1	Tp Link Wifi Router	6	₹ 2570.00	₹ 15420.00
Total		6		₹ 15420.00

INVOICE AMOUNT IN WORDS

Rupees Eighteen Thousand One Hundred and Ninety Five and paise Sixty only

GST (18%)

₹2775.60

Total

₹ 18195.60

TERMS AND CONDITIONS

Thanks for doing business with us !

For S S ELECTRONICS

Proprietor

Done
Deepak
(Deepak Sharma)

PAGE No 34
BILL No 006
DATE 23/12/22
TIME 9:30 AM

Paid By Chq.
Chq. NO. 001365/KMB/BMC
Amt - 18195/-

Dt. 26/12/22
Sign.




VINAYAKA SOLUTION

VINAYAKA SOLUTION
 GSTIN 07AWXPM0181H1Z5
 A-5 25 PASCHIM VIHAR NEW DELHI-110065
 Mobile 9210630809

Invoice Date 16/11/2023
 Email: vinayakasolutionnewdelhi@gmail.com
 Invoice No VS/007/23-24

INVOICE

Seller Vinayaka Solution A-5 25 Paschim Vihar New Delhi-110063 GST:07AWXPM0181H1Z5		Buyer Ashtavakra Institute of Rehabilitation Sciences And Research 5 Psp, Institution Area, Sector-14, Near Madhuban Chowk Rohini, New Delhi-110085			
Sr. No.	Description	Qty	Unit Rate (INR)	GST@ 18%	Amount (INR)
1	24 port Giga Switch	01	16.800	3,024	19,824
Amount Chargeable (in words) INR Nineteen thousand eight hundred twenty four only				Total	19,824
Bank Details: Account name: Vinayaka Solution Bankers Name: Indian Bank Account Number: 7127972531 IFSC Code: IDIB000R647			Stamp & Signature  <i>[Signature]</i> 20/11/23		

Paid By cheq.
 Chq. No. (BS/313/1B) AIR/R
 Amt - 19824/-
 ENTERED 22/11/23

SECURITY CHECKED
 PAGE NO 5294
 BILL NO 007
 DATE 17/11/23
 TIME 2:30 PM
 22/11/23

Ed SIP 22/11/23
 Kindly approve the Bill
 (Deepak Sharma)
 4/1/23

S S ELECTRONICS

CU MARKET PITAMPURA
Delhi
India
GSTIN 07ASPPJ7666Q1ZL

TAX INVOICE

Bill To:

TECNIA INSTITUTE OF ADVANCED STUDIES
SECTOR - 14, ROHINI
DELHI
Delhi
India

Invoice 032

Invoice Date Nov 09, 2022

Due Date Nov 10, 2022

Place of Supply: Delhi

Item Description	Qty	Rate	SGST	CGST	Cess	Amount
1 TB Internal Hard Disk	1	3450	9	9	0	3450.00
HSN/SAC: 84717020						
16 GB RAM DDR 4	1	4150	9	9	0	4150.00
HSN/SAC: 84733030						
64 GB PEN DRIVE HP	1	750	9	9	0	750.00
HSN/SAC: 85235100						

Handwritten notes:
 Paid by ch
 Chauhan (9853) / (MMS) BUA
 Date 9/11/22
 ENTERED

Sub Total	8350.00
SGST (9%)	751.50
CGST (9%)	751.50
TOTAL	Rs.9853.00

Notes

It was great doing business with you.

DI.....
 Sign.

For S S ELECTRONICS

Signature
Proprietor

Handwritten notes:
 Done
 Del pale
 (S. S. Electronics)

SECURITY CHECKED
 PAGE No. 05
 BILL No. 022
 DATE 09/11/22

GSTIN : 07BIIPJ9184M1ZI

Original Copy

TAX INVOICE
LUXMI COMPUTER

G-6 A/B , INDERPRASTHA TOWER , WAZIRPUR COMM.. COMPLEX
DELHI-110052 ,
email : jainjrrohan@gmail.com

II SHRI MAHAVIRAI NAMAH II

Invoice No. : LC/2023-24/2233	Transport Vehicle No. :
Dated : 02-12-2023	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	SERIAL NO. :
GR/RR No. :	
Billed to : Ashtavakra Institute of Rehabilitation Sciences And Research 5 Psp, Institution Area, Sector-14, Near Madhuban Chowk Rohini New Delhi 110085	Shipped to : TECHNIA INSTITUTE OF ADVANCED STUDIES
Party E-Mail ID :	Party E-Mail ID :
Party Mobile No :	Party Mobile No :
State : Delhi (07)	State : Delhi (07)
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	LAPTOP BATTERY	85076000	2	PCS.	1,675.00	3,350.00
2.	SSD DRIVE 256 GB SATA	84717090	2	PCS.	1,850.00	3,700.00

Handwritten: Paid By cheq.
Cheq. No. 10018291/MS/MSR
Aut. 83191-
Add : CGST @ 9.00 %
Add : SGST @ 9.00 %

Grand Total	4 PCS.	7,050.00
		634.50
		634.50
		8,319.00

HSN/SAC	Tax Rate	Taxable Amt	CGST Amt.	SGST Amt.	Total Tax
84717090	18%	3,700.00	333.00	333.00	666.00
176000	18%	3,350.00	301.50	301.50	603.00
Total		7,050.00	634.50	634.50	1,269.00

SECURITY CHECKED
PAGE NO. 1/1
BILL NO. 2233
DATE 09/12/23
TIME 12:20 PM

ENTERED

Declaration

EMAIL ID :- jainjrrohan@gmail.com
WEBSITE :- www.luxmicomputer.com

Deals in all type of laptops , computers and their parts , also cctv and all surveillance products.

Bank Details : C/A No. 920020057058873 ifsc code : UTIB0004440 AXISBANK
EAST SHALIMAR BAGH NEW DELHI BRANCH LUXMI COMPUTER

Terms & Conditions
E.&O.E.
1. Goods once sold will not be taken back, No return/refund
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. Cheque Dishonour charges is Rs. 500/- per dishonor.

Receiver's Signature :

For LUXMI COMPUTER

Authorised Signatory

Handwritten: Ed Sir kindly approve the Bill

S S Electronics

INVOICE

Bill To:

Tecnia Institute of Advanced Studies

Sector - 14, Rohini, Delhi - 110085

Invoice No.: 062

Date: 12/12/2022

Due Date: 14/12/2022

#	Item name	Quantity	Price/ Unit	Amount
1	256 GB SSD Harddrive	1	₹ 2030.00	₹ 2030.00
Total		1		₹ 2030.00

INVOICE AMOUNT IN WORDS

Rupees Two Thousand Three Hundred and Ninety Five and paise Forty only

GST (18%)

₹365.40


Total

₹ 2395.40

TERMS AND CONDITIONS

Thanks for doing business with us !

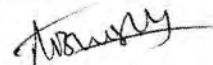
For S S ELECTRONICS


Proprietor

SECURITY CHECKED
AGE No. 34
NO. 062
DATE 12/12/22
TIME 9:30 AM

*Done
Deepak
(Deepak Singh)*

Paid By (by)
Chq. No. 000214/BLA/KMB
Amt. 2395/-

DL. 14.12.22
ENTERED

Sign.

Ref. No.: SP/0075/2022-23

Dated: 12-04-2022

Tecnia Institute of Advanced
3 PSP, Institutional Area, Rohini,
New Delhi-110085

Dear Sir,

This has reference to our discussion regarding your requirement for IT Products. In this regard we are pleased to submit our competitive proposal for your consideration.

CONFIGURATIONS & PRICES

Sr. No.	Product Descriptions	Qty.	Unit Rate	Amount
1	HP Laptop 14-DV1001TU 11 th Gen Intel Core i5 Processor/ 16GB RAM/ 512GB SSD/ 14" Screen/ Win10 Home/ 1 Year warranty	02	68000	136000

TERMS & CONDITIONS

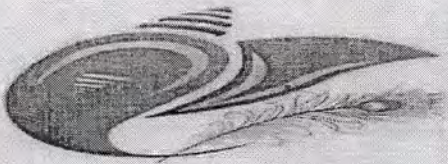
Taxes : Prices are inclusive of all taxes.
Warranty : As per OEM.
Delivery : Ex Stock/ One Week.
Payment : 100% advance along with purchase order.
Validity : 2 Days from the date of quotation or stock last.

Thanking you, and looking forward to have long lasting and fruitful business association,

Yours faithfully,

For Pioneer Technologies Pvt. Ltd.

Sonu Kumar
9811213243, 9811214471
solutions@pioneerit.in




VINAYAKA SOLUTION

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

Invoice Date 22/12/21

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%	Total
1.	LAPTOP LENOVO S.NO PG02QBF5 PG02QAC4 PG02QAX3	03	36,900	6,642	43,542
Amount Chargeable (in words) INR One lakh thirty thousand six hundred twenty six Only				Total	1,30,620
Bank Details: Account name: Vinayaka Solutin, Bankers Name: Indian Bank Branch: Paschim Vihar Delhi Account Number: 7127972531 IFSC Code: IDIB000P197		Stamp & Signature 			



Avekam Technsol Services Pvt Ltd
GSTIN 06AATCA9677K12P

Invoice Date
Invoice No.

10-12-2021
ATSPL-124/21/2223

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 Technsol Services Pvt Ltd.

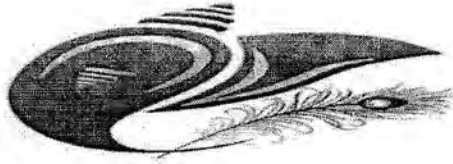
Avekam Technsol Services Pvt Ltd

Avekam Technsol Services Pvt Ltd

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							
<u>Declaration</u>							
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




VINAYAKA SOLUTION

VINAYAKA SOLUTION
GSTIN 07AWXPM0181H1Z5
A-5 25 PASCHIM VIHAR NEW DELHI-110065
Mobile 9210630809

InvoiceDate 17/02/2022

Email: vinayakasolutionnewdelhi@gmail.com
InvoiceNo VS/01260/21-22

INVOICE/BILL

Seller Vinayaka Solution A-5 25 PaschimVihar 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	Intel Core I7 11th Generation Desktop	04	68,200/-	12,276	80,476*4=3,21,904
AmountChargeable(inwords) INR Three Lakhs Twenty One thousand Nine hundred four Only				Total	3,21,904
BankDetails: Accountname: Vinayaka Solution BankersName: Indian Bank AccountNumber: 7127972531 IFSCCode: IDIB000R647		Stamp&Signature 			

~~Paid by Ch
Chno-001630/KMR/BBD
Amt-321904/-
5
(N/S R/c)
321899/-
date-18/2/22
ENTERED
DI-18/2/22~~

SECURITY CHECKED
PAGE No. 29
BILL No. 01260
DATE 17-02-2022
TIME 11:30 p.m.
paid by Ch
Chno-001643/KMR/BBD
Amt-321904/-
5
(N/S R/c)
321899/-
date-21/02/2022
ENTERED