



② ⑤

Vertech Digicom
 Vertech Digicom Plot #12, Sector 46 Gurugram, HR 122001
 Phone No. 9310392507 Email. sales@vertechdigicom.com
 GSTIN: 08AHCPC5938Q1ZZ, State: 06-Hary

Tax Invoice *Page 3*

Bill To:
 School of Open Learning
 School of Open Learning
 Delhi University,
 New Delhi 110007

Place of supply: 07-Delhi
 Invoice No.: GST-08/1111
 Date: 03-08-2022
 PO date: 28-07-2022
 PO number: SOL/Gen/2022-23/311

State: 07-Delhi

Sl. No.	Item Name	HSN/SAC	Quantity	Unit	Net Amount	GST	Amount
1	HP MFP 2606 SDW. Serial No.: VNF4B0027R, VNF3300043	8443	2		₹ 27,288.14	₹ 9,823.73 (18%)	₹ 64,400.00
2	Epson Printer L6570 Serial No.: X7HS000256	8443	1		₹ 59,406.78	₹ 10,693.22 (18%)	₹ 70,100.00
3	Epson Projector TW 750 Serial No.: X8AX2500269	8528	1		₹ 54,609.38	₹ 15,290.63 (28%)	₹ 69,900.01
4	Audio System Sony HT S700 RF. Serial No.: 4S48736074507	8518	1		₹ 38,177.97	₹ 6,872.03 (18%)	₹ 45,050.00
Total					5	₹ 42,679.61	₹ 2,49,450.01

Tax type	Taxable amount	Rate	Tax amount	Amount
IGST	₹ 1,52,161.02	18%	₹ 27,388.98	Sub Total ₹ 2,49,450.01
IGST	₹ 54,609.38	28%	₹ 15,290.63	Round off - ₹ 0.01
Total				₹ 2,49,450.00
Received				₹ 0.00
Balance				₹ 2,49,450.00

Invoice Amount in Words:

Two Lakh Forty Nine Thousand Four Hundred Fifty Rupees only

Terms and 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 within the stipulated time.
 3. All Disputes are subject to Gurugram Jurisdiction only.

Bank details:

Bank Name: PUNJAB NATIONAL BANK, GURGAON SECTOR 46
 Bank Account No.: 9806002100000765
 Bank IFSC code: PUNB0980600
 Account Holder Name: VERTECH DIGICOM (SHASHI BALA)



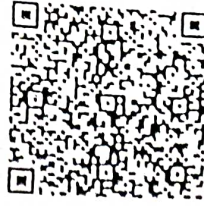
This is computer generated invoice no signature required.

Certified that the articles received in good condition and according to specification. Entered in stock Register permanent/Consumable/Non Consumable On page 42, 59, 145, 137
 SFA-40

(Signature)
 S.A. (Store)

(Signature)
 R.O. (Gen. Sec./Store)

GEM



4
Received on
01/6/2023 at 2:30 PM
from Government Store after
stock verification / Entry.
Dhruv
1/6/2023

Invoice

SELLER DETAILS:

Address: Biznes Network
PLOT 941 SECTOR 47, SECTOR 47, Near Subhash Chowk,
SECTOR 47, Gurgaon, HARYANA, 122001
Email Id: biznesnetworkk@gmail.com
Contact No : 09910677553
GSTIN: 06AIXPC8415A1ZE

GeM Invoice No: GEM-30982754
GeM Invoice Date: 26-May-2023

Order No: GEMC-511687752106914
Order Date: 17-May-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Vinod Joshi
Address: School of Open Learning, University of Delhi
CENTRAL DELHI
DELHI 110007

Contact No: 011-27008381-281
GSTIN: 07AAAJS5971L1ZI

BILL TO:

Buyer Name: Vinod Joshi , SECTION OFFICER
Address: School of Open Learning, University of Delhi NORTH
DELHI DELHI 110007 Department of Higher Education
University of Delhi
GSTIN: 07AAAJS5971L1ZI
Department: Department of Higher Education
Office Zone: School Of Open Learning 5 Cavalry Lane Delhi
-110007
Organisation: University of Delhi
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
RMS/5/23-24	26-May-2023	Manual	26-May-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Delhi / 07	Inter-State	07AAAJS5971L1ZI

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
UPS	8471	pieces	4	Rs. 45046.00	Rs. 180184.00
				Taxable Amount	Rs. 152698.31
				Tax Rate (%)	18
				IGST	Rs. 27485.70
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00



MAHOLSAV

Invoice

SELLER DETAILS:

Address: YOTECH INFOCOM PRIVATE LIMITED
 Plot No. A-2,, C Block Community Center, Naraina Vihar,
 Naraina Vihar, South West delhi, DELHI, 110028
 Email Id: tender@yotechinfocom.com
 Contact No : 09268199221
 GSTIN: 07AABCY4627M1ZX

GeM Invoice No: GEM-32916419
 GeM Invoice Date: 27-Jul-2023

Order No: GEMC-511687766129101
 Order Date: 21-Jul-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Vinod Joshi
 Address: School of Open Learning, University of Delhi
 CENTRAL DELHI
 DELHI 110007

BILL TO:

Buyer Name: Vinod Joshi
 Address: School of Open Learning, University of Delhi
 CENTRAL DELHI DELHI 110007
 GSTIN: 07AAAJS5971L1ZI

Contact No: 011-27008381-281
 GSTIN: 07AAAJS5971L1ZI

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
T504/2023-2024	25-Jul-2023	Manual	25-Jul-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Intra-State	07AAAJS5971L1ZI

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
evota LCD Infrared optical 3840X2160 interactive panels and accessories	84714900	pieces	PIECES	2	Rs. 249000.00	Rs. 498000.00
Taxable Amount					Rs. 422033.90	
Tax Rate (%)					18	
CGST					Rs. 37983.05	
SGST/UTGST					Rs. 37983.05	
Cess Rate (%)					0.00	
Cess Amount					Rs. 0.00	
Cess in Quantum					Rs. 0.00	
Rounding Off					Rs. 0.00	
Grand Total						Rs. 498000.00

certified that the articles received in good condition and according to specification. Entered in stock

Register permanent/Consumable/
 Non-Consumable On page 3/2

CSFR-40

S.A. (Gen. Sec. In-charge)

06AI XPC8415A1ZE

6

TAX INVOICE

Biznes Network

Original Copy

567

Plot 941 Sector 47
Gurugram, Haryana
email : biznesnetworkk@gmail.com

Invoice No. : RMS/173	Vehicle No. :
Dated : 20-03-2023	Station :
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	Po No. : SOL/Gen/2022-23/1208
GR/RR No. :	Po Date : 10-03-2023
Transport :	

Billed to : School of Open Learning Campus of Open Learning Delhi University New Delhi 110007 State-07-Delhi GSTIN / UIN :	Shipped to : School of Open Learning Campus of Open Learning Delhi University New Delhi 10007 State-07-Delhi GSTIN / UIN :
--	--

S.N.	Description of Goods	HSN/ SAC Code	Serial No	Qty.	Unit	Price	Amount ()
1.	Seagate Lacie D2 Thunderbolt 3 External Hard Drive - Capacity 10 TB/ USB-C/ USB 3.0 @7200 RMP NL6CB0M5, NL6CB0HT	84717020		2.00	Pcs.	34,661.02	69,322.04
<p>certified that the articles received in good condition and according to specification. Entered in stock register permanent/Consumable/ Non Consumable On page-119.</p> <p>GFA-11163</p>							
						69,322.04	
Add : IGST @ 18.00 %						12,477.97	
Less : Rounded Off (-)							0.01
Grand Total						2.00 Pcs.	81,800.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	69,322.04	12,477.97	12,477.97

Rupees Eighty One Thousand Eight Hundred Only

Bank Details : KOTAK MAHINDRA BANK, A/c No-1045145473
IFSC-KKBK0004272

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not received by the due date.

Receiver's Signature :

SHIVANSH

Biznes Network
Plot 941 Sector 47, Gurugram, Haryana
GSTIN: 0722005934171237
Phone: 011-26104573, 26104574
Email: biznesnetworkk@gmail.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Webcon IT Solutions Pvt. Ltd
 WZ-1390/14B, 2nd Floor, Pankha Road
 Nangal Raya, New Delhi-110046
 GSTIN/UIN : 07AABCW4109N1Z4
 State Name : Delhi, Code : 07
 Contact Person Ms. Priyanka - 9953252697
 E-Mail : Accounts@webconit.in

Invoice No. : WISPL2023-241055
 Dated : 3-Jul-2023
 Delivery Note :
 Supplier's Ref. : K.Sridhar Sir
 Mode/Terms of Payment : AGAINST DELIVERY
 Buyer's Order No. : SOL(N)/GEN/2023-2024/348
 Other Reference(s) :
 Dispatch Document No. :
 Dated : 3-Jul-2023
 Delivery Note Date :
 Despatched through :
 Destination :
 Terms of Delivery :

Consignee
 PRINCIPAL SCHOOL OF OPEN LEARNING
 School of Open Learning, 5 Cavalry Lines, New
 Delhi
 State Name : Delhi, Code : 07

Buyer (if other than consignee)
 PRINCIPAL SCHOOL OF OPEN LEARNING
 School of Open Learning, 5 Cavalry Lines, New
 Delhi
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Yamaha YVC 330	8518	18 %	1.00 pcs	39,000.00	pcs	39,000.00
2	USB 2.0 EXT. CABLE - 10M	8544	18 %				3,510.00
	Output CGST						3,510.00
	Output SGST						3,510.00
	Total			1.00 pcs			₹ 46,020.00

I certify that the articles received are in good condition and according to specification. Entered in stock register permanent/Consumable/Non Consumable On page 15
 GFR-10

JP (Store)

S.O. (Gen. Sec. / Store)

Amount Chargeable (in words)
 INR Forty Six Thousand Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	39,000.00	9%	3,510.00	9%	3,510.00	7,020.00
8544		9%		9%		
Total	39,000.00		3,510.00		3,510.00	7,020.00

Tax Amount (in words) : INR Seven Thousand Twenty Only

Company's PAN : AABCW4109N

- Declaration**
- Invoice show the actual price goods described.
 - Goods on a sold cannot be taken back.
 - Invoice not paid by due date will carry Inst.@24% P.A.
 - No TDS on Sale of License/software After 1st July 2012 as per CBDT Notification no 21/2012(Fno 142/10/2012 -so (TPL)) so 1323(E) dated 13/6/2012.
 - Incase of any discrepancy In Invoice please inform within 7

Company's Bank Details
 Bank Name : Union Bank OD A/C(000102)
 A/c No. : 406305080000102
 Branch & IFS Code : Punjabi Bagh & UBIN0540633

for Webcon IT Solutions Pvt Ltd



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

GeM



38

Invoice

SELLER DETAILS:

Address: SAKSHI SALES AND SOLUTION
334 A, CENTRAL STREET, Mhow, MHOW, MADHYA
PRADESH, 453441
Email Id: sakshisales97@gmail.com
Contact No : 09826077908
GSTIN: 23ABBPL5582C1Z0

GeM Invoice No: GEM-20504292
GeM Invoice Date: 06-Jun-2022

Order No: GEMC-511687761550833
Order Date: 24-May-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Vinod Joshi
Address: School of Open Learning, University of Delhi
CENTRAL DELHI
DELHI 110007

GSTIN: N

BILL TO:

Buyer Name: Vinod Joshi , SECTION OFFICER
Address: School of Open Learning, University of Delhi NORTH
DELHI DELHI 110007 Department of Higher Education
University of Delhi
Department: Department of Higher Education
Office Zone: School Of Open Learning 5 Cavalry Lane Delhi
-110007
Organisation: University of Delhi
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
22-23/106	06-Jun-2022	Manual	06-Jun-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Delhi / 07	Inter-State	N

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
LLOYD 2 Ton AC -With 3 BEE Star Rating	84151010	pieces	NUMBERS	10	Rs. 40400.00	Rs. 404000.00
					Taxable Amount	Rs. 315625.00
					Tax Rate (%)	28
					IGST	Rs. 88375.00
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00



Educational Technology Lab
Open Learning Development Centre
School of Open Learning, Campus of Open Learning
University of Delhi

List of Audio/Video Equipments

ITEM NAME		QUANTITY	SOL SERIAL NO
CAMERA	EOS 5D Mark IV 45-4 F No (278) R/- 5/19/19/5/18	01	SOL/AV/P-289/MARCH2018
	Nikon D7100 BILL No 131444 45K-40 RC 90,000/- 5/5/15	01	SOL/AV/P-270/MAY2015
Highly portable camcorder	Sony PXW-Z90 4K HDR XDCAM	01	SOL/AV/P-288/MAY2018
	Panasonic Full HD Handy Cam 5615535 dt 16/15 26,400/-	01	SOL/AV/P-265/JUNE2015
	Book No 265	06	N/A
Web Camera	ConfEye 4K	02	SOL/AV/MARCH2015
	Logitech Bill No CC PL / R / 25237 / 14-15 dt 19/5/15	02	SOL/AV/P-215/DEC2015
Tripod	Simpex		SOL/AV/P-171/
	Tripod Wheel 223 / 2312.22 R 19,116 Pym 232	01	SOL/AV/P-127/SEP2019
Teleprompter	NA	08	N/A
External Microphones	Rode Wireless Go Microphone	08	N/A
	Manno Microphone	01	
	Zoom Handy Recorder	02	SOL/AV/P-06/SEP2019
	Yeti Microphone	01	SOL/AV/P-192/JUNE2019
	Yamaha Conference Microphone 055 dt 3/7/20 R 46020/-	01	SOL/OLDC/JULY2023/01
	Ahuja Wireless Microphone	01	SOL/AV/P-197/AUG2019

PD

10/18

ITEM NAME	QUANTITY	SOL SERIAL NO
Lighting	02	
	06	N/A
Editing/productio n software	01	N/A
	05	N/A
	04	N/A
Video editing hardware/Workst ation	01	SOL/AVIP-233/AUG2017
	01	SOL/AVIP-395/FEB2018
	02	N/A
	01	SOL/AVIP-50/2017
	01	SOL/N/JUNE2022/103/IL LL
	01	SOL/AVI/APR2014
	02	N/A Pasc - 124
	01	SOL/OLDC/MAY2023/02
	01	SOL/OLDC/MAY2023/03
	01	SOL/OLDC/MAY2023/04
UPS 4FR-40 P/NO 272 Gem-30982754 RS-67914/- APC/UPS.	01	SOL/OLDC/MAY2023/05
	04	N/A
	01	SOL/N/ARC/ILLL/2022/0 1
	02	N/A
	06	N/A
Speaker/Headpho ne	08	N/A
	01	SOL/AVIP-225/SEP2019
Pen Tablet/Digitizer	08	N/A
	01	SOL/AVIP-225/SEP2019

Printer	Canon laser printer Gem - 14848476 dt 23.33 2022 PL 49917	01	SOL/N/CP-603B/MARCH2022
Live Streamer/Video Switcher	ATEM mini	01	N/A
Interactive Flat Panel	Evota 86 Inch Interactive Panel GEM-32116449 dt 27/7/23 448,000/-	02	SOL/OLDC/JULY2023/01 SOL/OLDC/JULY2023/02
	Samsung Flip 2 WM55R 55 Inch	01	SOL/OLDC/2022/01
External Hard Drive	Lacie 10 TB Rms/173 20-3-23 R 81,800/-	02	N/A
	WD 6 TB	01	N/A
Vacuum Cleaner	Philips	01	SOL/N/ILLL/JUNE2022/14
Dressing Table	N/A	01	SOL/N/OLDC/ARC/01
Shoe Rack	N/A	02	SOL/N/ARC/OLDC/01 SOL/N/ARC/OLDC/02
Floor Mat	N/A Size= 27X23	N/A	N/A
AC	Llyod Gem / 20504/292 dt 6/6/2022 dt 4,04,000/-	06	SOL/N/OLDC/JUNE 2022/33 SOL/N/OLDC/JUNE 2022/34 SOL/N/OLDC/JUNE 2022/35 SOL/N/OLDC/JUNE 2022/36 SOL/N/OLDC/JUNE 2022/37 SOL/N/OLDC/JUNE 2022/38
Almirah	N/A Invo n 22750635 dt 07/09/2022 R 19,000/- Page n 25	02	SOL/N/ILLL/JUNE2022/247 SOL/N/ILLL/LIB/2022/2

D

P-D