

120 Ist Floor, Mansarovar Building, Nehru Place, Delhi, New Delhi, Delhi 110019 9990913691

INVOICE

Invoice#	: ETFY2023-1406	Place Of Supply	: Delhi (07)
Invoice Date	: 14 JUNE 2023		
Bill To		Ship To	
Lingaya's LDIMS		Lingaya's LDIMS	
Mandi Road, Mandi,		Mandi Road, Mandi,	
New Delhi - 110046		New Delhi - 110046	
New Delhi - 110030		New Delhi - 110030	
Delhi, India		Delhi, India	

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	DELL i5 8 Gen 8Gb Ram,128Gb SSD,500HDD		20	18800	3,76,000
2					
3	ingaya s Lainta vevi Institute of Management & James				
4	Cate Forty/Out No				
5	Date 1 1 n/ms				
6	Date 14 June 2023 Company LLDIMS				
7					

Total In Words

Three Lakh Seventy Six Thousands Only

TERMS OF DELIVERY

The Company will not be responsible for any delay in delivery beyond its own control, but will do its-utmost to ensure fastest

delivery. WARRANTY

· As per the Warranty Terms of the Manufacturer.

Terms & Conditions PAYMENTS:

Payments must be made in advance unless otherwise agreed

All payments should be made by NEFT/Cheque/ in favor of Prince Computer.

 \cdot $\;$ Interest @ 24% p.a. will be charged in case of payment received after due date.

JURISDICTION OF COURTS

All disputes are subject to jurisdiction of Delhi Courts only.

Sub Total

3,76,000.00

Total Taxable Amount CGST (9%)

CG31 (9%

SGST (9%) Adjustment

Total

Rs.3,76,000.00

Alok

Authorized Signature

DIRECTOR .
LINGAYA'S LALITA DEVI INSTITUTE
OF MANAGEMENT & SCIENCES
MANDI ROAD, MANDI
NEW DELHI-110047



120 Ist Floor, Mansarovar Building, Nehru Place, Delhi, New Delhi, Delhi 110019 9990913691

INVOICE

: Delhi (07) Place Of Supply Invoice# : ETFY2022-0404 Invoice Date : 04 APR 2022 Bill To Ship To Lingaya's LDIMS Lingaya's LDIMS Mandi Road, Mandi, Mandi Road, Mandi, New Delhi - 110046 New Delhi - 110046 New Delhi - 110030 New Delhi - 110030 Delhi, India Delhi, India

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	DELL i5 8 Gen 8Gb Ram,128Gb SSD,500HDD		20	18800	3,76,000
2					
3	coment of weeds				
4	1966 Separation of Management				
5	TOWN OH NO CONTINUE OF THE PROPERTY OF THE PRO				
6	Date of LLDIMS - Company of Regue				
7	redi - Keyuw				

Total In Words
Three Lakh Seventy Six Thousands Only

TERMS OF DELIVERY

 \cdot $\;$ The Company will not be responsible for any delay in delivery beyond its own control, but will do its–utmost to ensure fastest

delivery. WARRANTY

· As per the Warranty Terms of the Manufacturer

Terms & Conditions

PAYMENTS:

Payments must be made in advance unless otherwise agreed upon in writing.

All payments should be made by NEFT/Cheque/ in favor of Prince Computer.

 \cdot $\;$ Interest @ 24% p.a. will be charged in case of payment received after due date.

JURISDICTION OF COURTS

· All disputes are subject to jurisdiction of Delhi Courts only.

Sub Total

3,76,000.00

Total Taxable Amount

CGST (9%)

SGST (9%)

Adjustment

Total

Rs.3,76,000.00

Authorized Signature

DIRECTOR .
LINGAYA'S LALITA DEVI INSTITUTE
OF MANAGEMENT & SCIENCES
MANDI ROAD, MANDI
NEW DELHI-110047



120 Ist Floor, Mansarovar Building, Nehru Place, Delhi, New Delhi, Delhi 110019 9990913691

INVOICE

: Delhi (07) : ETFY2023-2403 Place Of Supply Invoice# Invoice Date : 24 MARCH 2022 Bill To Ship To Lingaya's LDIMS Lingaya's LDIMS Mandi Road, Mandi, Mandi Road, Mandi, New Delhi - 110046 New Delhi - 110046 New Delhi - 110030 New Delhi - 110030 Delhi, India Delhi, India

#	Item & Description	HSN/SAC	Qty	Rate	Amoun
1	DELL i5 8 Gen 8Gb Ram,128Gb SSD,500HDD		20	18800	3,76,000
2					
3	ingaya s Lairta Devi Institute of Management & Designa				
4	Gate Romy Dut Named Later of recommences	*			
5	Date 2 date 2 2012 accompanies and a companies				
6	Company	*			
7					

Total In Words

Three Lakh Seventy Six Thousands Only

TERMS OF DELIVERY

The Company will not be responsible for any delay in delivery beyond its own control, but will do its-utmost to ensure fastest

delivery. WARRANTY

· As per the Warranty Terms of the Manufacturer.

Terms & Conditions PAYMENTS:

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All payments should be made by NEFT/Cheque/ in favor of Prince Computer.

· Interest @ 24% p.a. will be charged in case of payment received after due date.

JURISDICTION OF COURTS

All disputes are subject to jurisdiction of Delhi Courts only.

Sub Total

3,76,000.00

Total Taxable Amount CGST (9%)

CG21 (9%)

SGST (9%)

Adjustment

Total

Rs.3,76,000.00

Authorized Signature

DIRECTOR
LINGAYA'S LALITA DEVI INSTITUTE
OF MANAGEMENT & SCIENCES
MANDI ROAD, MANDI
NEW DELHI-110047



120 Ist Floor, Mansarovar Building, Nehru Place, Delhi, New Delhi, Delhi 110019 9990913691

INVOICE

Invoice# Invoice Date	: ETFY2021-2709 : 27 SEP 2021	Place Of Supply	: Delhi (07)
Bill To		Ship To	
Lingaya's LDIMS Mandi Road, Mandi, New Delhi - 110046 New Delhi - 110030 Delhi, India		Lingaya's LDIMS Mandi Road, Mandi, New Delhi - 110046 New Delhi - 110030 Delhi, India	

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	DELL i5 6 Gen 8Gb Ram,128Gb SSD,500HDD		8	15800	1,26400
2					
3					
4	ingaya's Lahta Devi institute of Management & Scient				
5	Determination of the second se				
6	Company when Pole Seminary				
7	Reguer "				

Total In Words

One hundred twenty-six thousand, four hundred Only

TERMS OF DELIVERY

The Company will not be responsible for any delay in delivery beyond its own control, but will do its-utmost to ensure fastest

delivery. WARRANTY

As per the Warranty Terms of the Manufacturer.

Terms & Conditions

PAYMENTS:

Payments must be made in advance unless otherwise agreed upon in writing.

All payments should be made by NEFT/Cheque/ in favor of Prince Computer.

Interest @ 24% p.a. will be charged in case of payment receivedafter due date.

JURISDICTION OF COURTS

All disputes are subject to jurisdiction of Delhi Courts only.

Sub Total Total Taxable Amount

CGST (9%)

SGST (9%)

Adjustment

Total

Rs.1,26400.00

1,26400.00

Authorized Signature

UIKELIUR NGAYA'S LALITA DEVI INSTITUTE OF MANAGEMENT & SCIENCES MANDI ROAD, MANDI NEW DEL HI-110047



120 Ist Floor, Mansarovar Building, Nehru Place, Delhi, New Delhi, Delhi 110019 9990913691

INVOICE

Invoice# Invoice Date	: ETFY2021-2308 : 27 JUL 2021	Place Of Supply : Delhi (07)
Bill To		Ship To
Lingaya's LDIMS Mandi Road, Mandi, New Delhi - 110046 New Delhi - 110030		Lingaya's LDIMS Mandi Road, Mandi, New Delhi – 110046 New Delhi – 110030 Delhi, India
Delhi, India		Deini, india

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Lenovo 22" TFT		5	5,000	25,000
2					
3	ingaya s Lahta Devi Instrume of Management & Scient				
4	Gate Britist Out Namel S. Serf on management of the Date of the Serf of the Commission of				
5	Company which DI Mission and a service of the second and the secon				
6	ent figur.				
7					

Total In Words Twenty five thousand Only

TERMS OF DELIVERY

The Company will not be responsible for any delay in delivery beyond its own control, but will do its-utmost to ensure fastest delivery.

WARRANTY

As per the Warranty Terms of the Manufacturer.

Terms & Conditions

PAYMENTS:

Payments must be made in advance unless otherwise agreed upon in writing.

All payments should be made by NEFT/Cheque/ in favor of Prince Computer.

Interest @ 24% p.a. will be charged in case of payment received after due date.

JURISDICTION OF COURTS

All disputes are subject to jurisdiction of Delhi Courts only.

Sub Total 25,000.00 Total Taxable Amount CGST (9%) SGST (9%) Adjustment Rs.25,000.00

Total

Authorized Signature

DIRECTOR INGAYA'S LALITA DEVI INSTITUTE OF MANAGEMENT & SCIENCES MANDI ROAD, MANDI NEW DELHI-110047



120 Ist Floor, Mansarovar Building, Nehru Place, Delhi, New Delhi, Delhi 110019 9990913691

INVOICE

: Delhi (07) : ETFY2021-0608 Place Of Supply Invoice# Invoice Date : 08 JUN 2021 Bill To Ship To Lingaya's LDIMS Lingaya's LDIMS Mandi Road, Mandi, Mandi Road, Mandi, New Delhi - 110046 New Delhi - 110046 New Delhi - 110030 New Delhi - 110030 Delhi, India Delhi, India

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Dell i5 6Gen with 8Gb Ram,256 Gb SSD,500 Gb HHD		2	38,250	76,50
2	Lenovo 22" TFT	8538	1	6,000	6,000
3	DELL Keyboard meays s white they institute of Management & Selection		1	450	450
4	Power Cable Power Cable		1	250	250
5	Power Cable Company LCD1M	9954	2 Unit	150	300
6	Power Cable Company LEDIM Vga Cable Reyew.		1 Unit	100	100
7					

Total In Words thirty-five thousand, three hundred fifty Only

TERMS OF DELIVERY

The Company will not be responsible for any delay in delivery beyond its own control, but will do its-utmost to ensure fastest delivery.

WARRANTY

As per the Warranty Terms of the Manufacturer.

Terms & Conditions

PAYMENTS:

 Payments must be made in advance unless otherwise agreed upon in writing.

All payments should be made by NEFT/Cheque/ in favor of Prince Computer.

 \cdot $\;$ Interest @ 24% p.a. will be charged in case of payment received after due date.

JURISDICTION OF COURTS

· All disputes are subject to jurisdiction of Delhi Courts only.

Sub Total 83,600.00

Total Taxable Amount
CGST (9%)
SGST (9%)
Adjustment
Total Rs.83,600.00

Authorized Signature

NGAYA'S LALITA DEVI INSTITUTE OF MANAGEMENT & SCIENCES MANDI ROAD, MANDI NEW DEL HILLIANDA?



120 Ist Floor, Mansarovar Building, Nehru Place, Delhi, New Delhi, Delhi 110019 9990913691

INVOICE

Invoice# Invoice Date	: ETFY2021-0608 : 08 JUN 2021	Place Of Supply : Delhi (07)
Bill To		Ship To
Lingaya's LDIMS Mandi Road, Mandi, New Delhi - 110046 New Delhi - 110030		Lingaya's LDIMS Mandi Road, Mandi, New Delhi - 110046 New Delhi - 110030
Delhi, India		Delhi, India

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Dell i5 6Gen with 8Gb Ram,256 Gb SSD,500 Gb HHD		1	38,250	38,250
2	Lenovo 22" TFT	8538	1	6,000	6,000
3	DELL Keyboard DELL Mouse Gate Entry On No		1	450	450
4	Power Cable Date: S. Jun. 2021		1	250	250
5	Company (Cold)	9954	2 Unit	150	300
6	Vga Cable Reylin		1 Unit	100	100
7					

Total In Words

Thirty five thousand, three hundred fifty Only

TERMS OF DELIVERY

• The Company will not be responsible for any delay in delivery beyond its own control, but will do its-utmost to ensure fastest delivery.

WARRANTY

As per the Warranty Terms of the Manufacturer.

Terms & Conditions

PAYMENTS:

Payments must be made in advance unless otherwise agreed upon in writing.

All payments should be made by NEFT/Cheque/ in favor of Prince Computer.

Interest @ 24% p.a. will be charged in case of payment received

after due date.
JURISDICTION OF COURTS

· All disputes are subject to jurisdiction of Delhi Courts only.

Sub Total 45,350.00

Total Taxable Amount

CGST (9%)

SGST (9%)

Adjustment

Total Rs.45,350.00

Authorized Signature





120 Ist Floor, Mansarovar Building, Nehru Place, Delhi, New Delhi, Delhi 110019 9990913691

INVOICE

Invoice# Invoice Date	: ETFY2021-2808 : 28 JUN 2021	Place Of Supply	: Delhi (07)
Bill To		Ship To	
Lingaya's LDIMS Mandi Road, Mandi, New Delhi - 110046 New Delhi - 110030		Lingaya's LDIMS Mandi Road, Mandi, New Delhi - 110046 New Delhi - 110030	
Delhi, India		Delhi, India	

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Dell i5 6Gen with 8Gb Ram,256 Gb SSD,500 Gb HHD		2	38,250	76,50
2	Lenovo 22" TFT	8538	1	6,000	6,000
3	DELL Keyboard gaya s wints per institute of Management & Science DELL Mouse Gate Spring Dell Name of Management & Science 2 8 12 02 12 02 12 02 12 02 12 02 12 02 12 02 12 02 02 02 02 02 02 02 02 02 02 02 02 02	79	1	450	450
4	DELL Mouse Gate Spring No. 1202		1	250	250
5	rower cable	9954	2 Unit	150	300
6	Vga Cable Rayler		1 Unit	100	100
7					

Total In Words eighty-three thousand, six hundred Only

TERMS OF DELIVERY

The Company will not be responsible for any delay in delivery beyond its own control, but will do its-utmost to ensure fastest delivery. WARRANTY

As per the Warranty Terms of the Manufacturer.

Terms & Conditions

PAYMENTS:

Payments must be made in advance unless otherwise agreed upon in writing.

All payments should be made by NEFT/Cheque/ in favor of Prince Computer.

Interest @ 24% p.a. will be charged in case of payment received after due date.

JURISDICTION OF COURTS

All disputes are subject to jurisdiction of Delhi Courts only.

83,600.00 Sub Total Total Taxable Amount CGST (9%) SGST (9%)

Total

Rs.83,600.00

Authorized Signature

Adjustment

DIRECTOR 'INGAYA'S LALITA DEVI INSTITUTE OF MANAGEMENT & SCIENCES MANDI ROAD, MANDI **NEW DELHI-110047**



120 Ist Floor, Mansarovar Building, Nehru Place, Delhi, New Delhi, Delhi 110019 9990913691

INVOICE

: Delhi (07) Place Of Supply Invoice# : ETFY2021-0510 Invoice Date : 10 May 2021 Bill To Ship To Lingaya's LDIMS Lingaya's LDIMS Mandi Road, Mandi, Mandi Road, Mandi, New Delhi - 110046 New Delhi - 110046 New Delhi - 110030 New Delhi - 110030 Delhi, India Delhi, India

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Dell i5 6Gen with 8Gb Ram,256 Gb SSD,500 Gb HHD		1	38,500	38,500
2	Lenovo 22" TFT	8538	1	6,000	6,000
3	DELL Keyboard DELL Mouse DELL Mouse		1	450	450
4	DELL Mouse		1	250	250
5	Power Cable Date 10 May 140 18 3	9954	2 Unit	150	300
6	DELL Mouse Power Cable Poga Cable Poga Cable Poga Cable		1 Unit	100	100
7	•				

Total In Words forty five thousand, six hundredOnly

TERMS OF DELIVERY

The Company will not be responsible for any delay in delivery beyond its own control, but will do its-utmost to ensure fastest delivery.

WARRANTY

· As per the Warranty Terms of the Manufacturer.

Terms & Conditions

PAYMENTS:

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 \cdot $\;$ Interest @ 24% p.a. will be charged in case of payment received after due date.

JURISDICTION OF COURTS

All disputes are subject to jurisdiction of Delhi Courts only.

Sub Total 45,600.00

Total Taxable Amount
CGST (9%)
SGST (9%)
Adjustment
Total Rs.45,600.00

Authorized Signature





120 Ist Floor, Mansarovar Building, Nehru Place, Delhi, New Delhi, Delhi 110019 9990913691

INVOICE

Invoice# Invoice Date	: ETFY2018-1811 : 18 NOV 2018		Place Of Supply : Delhi (07)
Bill To			Ship To
Lingaya's LDIMS Mandi Road, Mandi, New Delhi - 110046 New Delhi - 110030 Delhi, India		è	Lingaya's LDIMS Mandi Road, Mandi, New Delhi – 110046 New Delhi – 110030 Delhi, India

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	DELL i5 8 Gen 8Gb Ram,128Gb SSD,500HDD		10	22,200	222000
2	ingaya s Alita Devi Institute of Management & Management				
3	Date Barylou Ns 2018				
4	Company Liping Samuel Language				
5	Here Regilew.	1			
6					
7					

Total In Words
Two hundred twenty-two thousand Only

TERMS OF DELIVERY

• The Company will not be responsible for any delay in delivery beyond its own control, but will do its-utmost to ensure fastest delivery.

WARRANTY

· As per the Warranty Terms of the Manufacturer.

Terms & Conditions PAYMENTS:

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All payments should be made by NEFT/Cheque/ in favor of Prince Computer.

Interest @ 24% p.a. will be charged in case of payment received after due date.

JURISDICTION OF COURTS

· All disputes are subject to jurisdiction of Delhi Courts only.

Sub Total

222000.00

Total Taxable Amount CGST (9%)

SGST (9%)

Adjustment

Total

Rs.222000.00

Authorized Signature

INGAYA'S LALITA DEVI INSTITUTE OF MANAGEMENT & SCIENCES MANDI ROAD, MANDI NEW DELHI-110047



120 Ist Floor, Mansarovar Building, Nehru Place, Delhi, New Delhi, Delhi 110019 9990913691

INVOICE

Invoice# Invoice Date	: ETFY2018-1604 : 16 APR 2018	Place Of Supply : Delhi (07)
Bill To		Ship To
Lingaya's LDIMS Mandi Road, Mandi, New Delhi - 110046 New Delhi - 110030		Lingaya's LDIMS Mandi Road, Mandi, New Delhi - 110046 New Delhi - 110030
Delhi, India		Delhi, India

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	DELL i5 8 Gen 8Gb Ram,128Gb SSD,500HDD		10	22,200	222000
2					
2	Management & 3-1991				
3	Jake Rowy Out No 200				
4	Date La Aka 2016 - Accordance seems	•			
5	Company LLD1MS	1			
6	Date 16 Apr. 2016.				
7					

Total In Words
Two hundred twenty-two thousand Only

TERMS OF DELIVERY

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JURISDICTION OF COURTS

All disputes are subject to jurisdiction of Delhi Courts only.

Sub Total Total Taxable Amount

CGST (9%)

SGST (9%)

Adjustment

Total

Rs.222000.00

222000.00

Authorized Signature

DIRECTOR
INGAYA'S LALITA DEVINSTITUTE
OF MANAGEMENT & SCIENCES
MANDI ROAD, MANDI
NEMI DEI UL 110047