

SANT HARI DASS COLLEGE OF HIGHER EDUCATION

BANI CAMP, NAJAFGARH, NEW DELHI

Details of Computer Lab

Configuration of the terminals	Total Number
PC- Intel Core CPU i3 Processor 3.30 GHz, Motherboard-DIGLITE , RAM DDR 4 GB,HDD 360GB, Keyboard, Mouse, Monitor LED 15.6inch,UPS	15
Intel Pentium IV CPU 3.00 GHz, 2GB RAM, 160 GB Hard Disk, LCD Monitor, Keyboard & Mouse	19
PC- Intel Core CPU i3 Processor 3.30 GHz, Motherboard-DIGLITE , RAM DDR 4 GB,HDD 500GB, Keyboard, Mouse, Monitor LED 15.6inch,	12
Intel Celeron CPU 1.80 GHz,1GBRAM, 80 GB Hard Disk. CRT Monitor, DVD Writer, Keyboard & Mouse.	02
TOTAL NUMBER OF TERMINALS	48

Details of Software Available

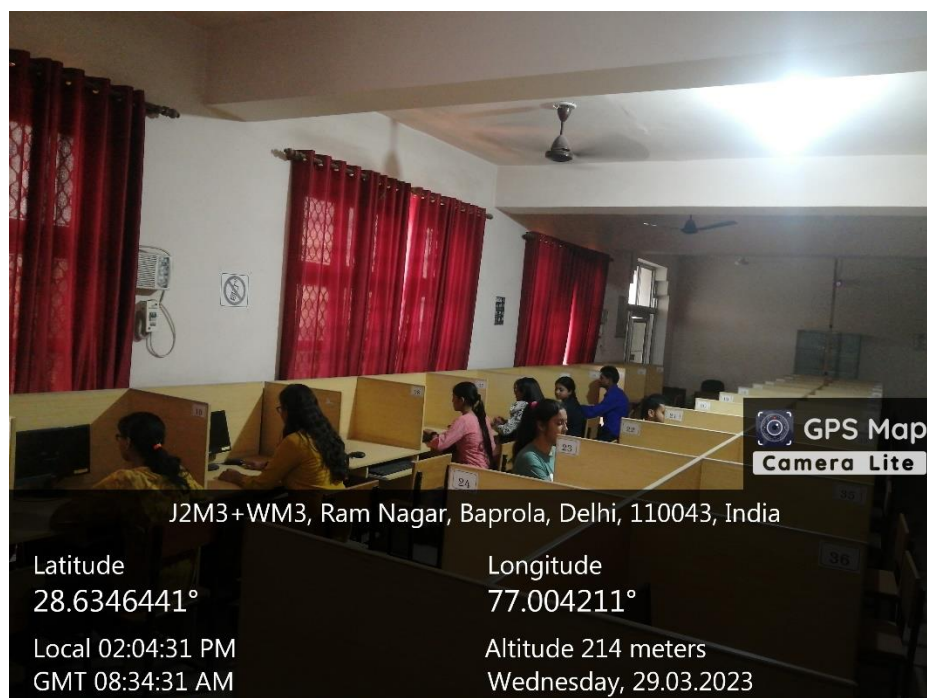
Open Source Software	Licensed Software	
<ul style="list-style-type: none"> Hot Potatoes Tally (Student Version) 	<ul style="list-style-type: none"> Windows 10 Professional MS Office 2013 MS Office 2019 Quick Heal Total Security (Anti Virus) 	17 User 10 User 10 User 10 User

Details of other peripherals

Peripherals	Number
D Link Switch - (16 Port)	3
D Link Switch - (24 Port)	1
Canon LBP Laser Printer	3
Multifunction Laser Printer (With Scanner)	4
Photocopier Machine	2
Projector	9
Overhand Projector	1
DVD Player	1
Radio	1
Camera	2
Clip Collar Mic	1
Wi-Fi Routers - TP Link Access Point 300M	4
MTNL broadband connection 8Mbps Speed& 4G Dongles	

SANT HARI DASS COLLEGE OF HIGHER EDUCATION

COMPUTER LAB



Tax Invoice

XPRESS NET SOLUTION

(Powered by: Swiftmail Communications Limited)
723 JAINA TOWER II, DISTRICT CENTRE,
JANAK PURI, NEW DELHI-110058
GSTIN/UIN: 07BEPPK4286Q121
State Name: Delhi, Code: 07
Contact: 011-40453873, 9711925738, 9354714303
E-Mail: xpressnetsolution18@gmail.com

Buyer

Sant Haridass College of Higher Education
Opp Air Force Station Bani Camp, Najafgarh
New Delhi-110043
PAN/IT No: --
State Name: Delhi, Code: 07

Invoice No.

SHDCHE/03/340

Delivery Note

Supplier's Ref.

SHDCHE/03/340

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

08-Mar-2023

Mode/Terms of Payment

10-Mar-2023

Other Reference(s)

Dated

Delivery Note Date

Destination

Particulars

Quantity

Rate

per

Amount

Internet Service Charges

Invoice Period: 08.03.2023 to 07.04.2023

Service Type: 100 mbps

1,000.00

Output Cgst

9 %

90.00

Output Sgst

9 %

90.00

Total

₹ 1,180.00

E & O.E

Amount Chargeable (in words)

INR One Thousand One Hundred Eighty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,000.00	9%	90.00	9%	90.00	180.00
Total:	1,000.00		90.00		90.00	180.00

Tax Amount (in words): **INR One Hundred Eighty Only**

Company's Bank Details

Bank Name: Axis Bank

A/c No: 914020019898393

Branch & IFS Code: Janak Puri & UTIB0002173

Company's PAN

BEPPK4286Q

Declaration

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

for XPRESS NET SOLUTION

Authorized Signatory

This is a Computer Generated Invoice

Jai Bhagwe
Principal
Sant Hari Dass College of Higher Education
Bani Camp, Najafgarh, New Delhi-110043