

Tax Invoice (Non Recurring) Original - Buyer's Copy

Icon Infotech Pvt.Ltd. - (From 1-Apr-2012)
 2, Ruburinisna Manzil, 1st Floor,
 48/A, Sleater Road, Opp. Grant Road,
 Railway Station, Grant Road-West
 Mumbai- 400 007
 TEL: 23875501/ 02/ 03
 VAT NO: 27370007456V
 PAN NO: AAACI7604K
 CIN: U72900MH1995PTC086564
 E-Mail : hitesh@iconinfotech.com

Invoice No. 316	Dated 30-Mar-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 316	Other Reference(s)
Buyer's Order No. GEMC32813-5	Dated 30-Mar-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee
Acharya Narendra Dev College
 Govindpuri, Kalkaji,
 New Delhi-110019
 Velagaleti Rao-9868269703

Buyer (if other than consignee)
Acharya Narendra Dev College
 Govindpuri, Kalkaji,
 New Delhi-110019

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	TABLET Iball Slide Snap 4G2	135 Nos.	7,349.06	Nos.	9,92,123.10
	Less :			6 %	59,527.30 (-).040
					CST Sales 6% ROUND OFF
		Total	135 Nos.		R₹ 10,51,650.00

*Entered on Page No. 333
 U4C-112 Plan, Register*

Verified

Amount Chargeable (in words) E. & O.E
RUPEES Ten Lakh Fifty One Thousand Six Hundred Fifty Only

Remarks:
 only Tax Invoice
 Company's VAT TIN : 27370007456V
 Company's CST No. : 27370007456C
 Company's Service Tax No. : AAACI7604KST001
 Company's PAN : AAACI7604K

Company's Bank Details
 Bank Name : Bank of Baroda (CC A/C) -43 (BOB)
 A/C No. : 12460500000043
 Branch & IFS Code : Tardeo & BARBOTARDEO

Declaration
 I/We hereby certify that my/ our registration certificate under the MVAT Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us & transaction of sale covered by this tax invoice has been effected by me / us & it shall be accounted for the turnover of sales while my / our return & the due tax if any payable on the sale has been paid or shall be paid.

for Icon Infotech Pvt.Ltd. - (From 1-Apr-2012)

This is a Computer Generated Invoice



ACHARYA NARENDRA DEV COLLEGE(University of Delhi)Distribution of Tablet for Teaching Staff

S.No.	Title	Name of Employees	Department	Aadhar No.	M_IMEI No.	S_IMEI No.	Signature	Jan-April-2018 (Even Sem)			Remarks
								Issued	Dated	Returned	
1	Dr.	Savithri Singh	Principal's Office	not submitted	911502701712534			2			
2	Dr.	Sumita Hooda	Chemistry	7355 0544 1483	911502701711528	91150270171536		1			
3	Dr.	Seema Gupta	Chemistry	5947 4828 9784	911502701658026	911502701658026		1			
4	Dr.	Mamta Bhatia	Physics		911502701712880	911502701712898		1			Issued on 25.02.2018
5	Dr.	Sanjeeta Rani	Physics		911502701718804	911502701718812		1			
6	Ms.	Sangeeta Relan	Commerce								
Dinesh	Dr.	Manisha Verma	Physics		911502701720107	911502701720115		1			Fdinesh
8	Dr.	Sadhna Gupta	Commerce		911502701719562	911502701719570		1			
9	Dr.	Anupama	Mathematics								
10	Dr.	Vaisia Kohli	Mathematics		911502701647029	911502701647037		1			
11	Dr.	Poonam A. Kant	Zoology		911502701711643	911502701711650		1		15.02.2018	
12	Dr.	Sarita Kumar	Zoology	3809 7449 0810	911502701724885	911502701724893		1	09.02.2018	1	09.02.2018 tab not workii
13	Dr.	M.S. Rajeswari	Botany		911502701457247	911502701457254		1			
14	Dr.	Shalu Dhanda	Physics								
15	Dr.	Pooja Bhagat	Chemistry	7105 9897 0961	911502701705181	911502701705199		1			
16	Dr.	Sona Panav Kumar	Electronics								
17	Dr.	Anju Agarwal	Electronics		91150270			1			
18	Dr.	Sharanjit Kaur	Computer Science	7542 3252 4523							
19	Ms.	Surinder Kaur	Commerce	3.71368E+11	911502701715727	911502701715735		1			13.08.2019 tab issued

20	Dr.	Amit Garg	Electronics	4716 8038 7631	911502701714928	911502701714936	1				
21	Dr.	Anupama Shukla	Botany		911502701642467		1				
22	Dr.	Urmi Bajpai	Bio-Medical Science								
23	Ms.	Sunita Jetly	Bio-Medical Science	8220 4694 5170	911502701706882	911502701706890	1				
24	Dr.	Gagan Dhawan	Bio-Medical Science	8616 8978 9762	911502701713763	911502701713771	1	09.02.2018			
25	Dr.	Archana Pandey	Bio-Medical Science	9482 8326 4546	911502701703640 911502701720180	911502701703657 911502701720198	2		2	16.06.2017 10.07.2017	01 Tab for rep
26	Dr.	Shallu Sachdeva	Chemistry	7846 5477 5833	911502701576483	911502701576491	1				
27	Dr.	Rashmi Thukral	Chemistry	5375 4579 6932	911502701709860	911502701709878	1				
28	Dr.	Anita Narang	Botany	5804 9390 4694	911502701704440	911502701704457	1				
29	Dr.	Gaurav Sharma	Mathematics								
30	Dr.	Monisha Khanna	Zoology		911502701722863		1				
31	Dr.	Ravi Toteja	Zoology		911502700846630	911502700846636	1				
32	Dr.	Monica Misra	Zoology								
33	Dr.	Seema Makhija	Zoology		911502700902821	911502700902827	1				
34	Dr.	Charu Khosia Gupta	Botany		91150270		1				
35	Dr.	Manisha Jain nee Gupta	Chemistry	5579 7056 0783	911502700575122	911502700575121	1				
36	Dr.	Neeti Misra	Chemistry		911502701642343	911502701642350	1				
37	Dr.	Vibha Gaur	Computer Science	9412 9582 9467	911502701662341		1				
38	Ms.	Poonam Chauhan	Commerce								
39	Ms.	Anuradha Sarin	Commerce								
40	Ms.	Rupali Pabreja	Commerce		911502701716329	911502701716337	1				

ACHARYA NARENDRA DEV COLLEGE(University of Delhi)Distribution of Tablet for Teaching Staff

41	Mr.	Vishal Dhingra	Electronics	911502701734587	911502701734595	1			
42	Dr.	Neelu Dheer	Chemistry						
43	Dr.	Geetu Gambhir	Chemistry	3035 5975 4047	911502701643226	911502701643234	1		
44	Dr.	Vandana Uberoi	Chemistry	7965 3410 8766	911502701642103	911502701642111	1		
45	Dr.	Meenu Mohil	Physics	7389 2159 1097	911502701643002	911502701643010	1		
46	Dr.	Arijit Chowdhari	Physics		911502701718622		1		
47	Mr.	Yasheshwar	Botany						
48	Dr.	Ranjeet Singh	Physics	3991 6898 6605	911502701706288	911502701706296	1		
49	Dr.	Geetika Kaira	Botany		911502705118523		1		
50	Mr.	Ravinder Kr. Sagar	Zoology		911502701704606	911502701704614	1		on 7/10/2020
51	Dr.	Priji Goyal	Physics						
52	Dr.	Sandeep Kr. Goel	Commerce	9814 0226 7086	911502701706908	911502701706916	1		
53	Dr.	Shalu Mahajan	Commerce		911502701712823	911502701712831	1		returned on 2
54	Dr.	Sunita Narang	Computer Science	9548 4919 3523	911502701650486	911502701650414	1		
55	Ms.	Harita Ahuja	Computer Science		911502701642368	911502701642376	1		
56	Ms.	Preeti Marwaha	Computer Science		911502701567425	911502701567433	1		
57	Dr.	Dinesh Kumar Arya	Chemistry						
58	Dr.	Chandra Kant Samal	Computer Science	3438 6579 9356	911502701730700		1		
59	Dr.	Roopesh Tehri	Mathematics	7013 7158 9977	911502701714902		1		
60	Dr.	Laxmi Narain	Mathematics		911502701736087	911502701736095	1		Returned on 1
61	Dr.	Seema Gupta	Mathematics	4318 8504 2345	911502701733886	911502701733844	1		

62	Dr. Sadanand Prasad	Mathematics		911502701734355			1			
63	Dr. Subhash Kumar	Physics								
64	Dr. Rachna Joshi	Physics								
65	Mr. Pawan Kumar	Physics	6693 8341 0793	911502701653100	911502701653118		1			
66	Mr. Manoj Kumar Garg	English		911502701651104	911502701651112		1	24.10.2018		
67	Dr. Vikrant Kumar	Chemistry	6624 8344 6387	911502700629671	911502700629676		1	12.07.2017	01 Tab for rep returned on 2	
68	Dr. Rajesh Chaudhary	Bio-Medical Science								
69	Dr. Udalbir Singh	Electronics								
70	Dr. Ravneet Kaur	Electronics		91150270			1			
71	Dr. Rashmi Sharma	Botany		911502701728605	911502701728613		1			
72	Dr. Pankaj Khanna	Chemistry	9833 8977 1824	911502700110052	911502700110057		1			
73	Mr. Chaman Singh	Mathematics		911502701729744			1			
74	Dr. Sarita Aganwal	Mathematics		911502701722046	91502701722053		1			
75	Ms. Anu Preveen	Computer Science	2938 3912 2954	911502701642848	911502701642855		1			
Total							59			5