

ANNEXURE NO. 19

**DETAILS OF
COMPUTER
LAB**

COMPUTER LAB FOR BBA, BCOM, BCA (Room No. 305)

S.No.	Equipments	Configuration	Qty
01	Computer (DELL)	CPU Intel Core i3 8 th Gen. 3.60 GHz Model: Vostro 3470, Motherboard Intel RAM 4 GB DDR4, HDD 1 TB & 256 GB SSD TFT Screen 18.5", Keyboard & Mouse	13
02	Computer (Lenovo)	CPU Intel Core i5 7 th Gen. 3.2 GHz, RAM 8 GB DDR4, SSD 256 GB, TFT Screen, Keyboard & Mouse	25
03	Computer (HP)	HP Pro Desk 600 G2 SFF CPU Intel Core i5 6 th Gen. 3.2 GHz, RAM 8 GB DDR4, SSD 256 GB, TFT Screen 18.5", Keyboard & Mouse	25
04	Computer (HCL)	Model 650, CPU Intel Core i5 1 st Gen. 3.2 GHz, Motherboard Intel H55, RAM 4 GB DDR3, SSD 128 GB, TFT Screen 18.5", Keyboard & Mouse	29
05	Laptop (HP)	Model: HP G8 250 Intel Core i3 10 th Gen. RAM 8 GB DDR 4, SSD 512 GB Win 11 Home, UFHD	06
06	Computer (HP)	EliteDesk 705 G3 SFF, CPU AMD PRO A10- 9700 R7, Motherboard Intel chipset, RAM 4 GB DDR3, SSD 256 GB, TFT Screen 18.5", Keyboard & Mouse	04
07	Server	HP ProLiant ML 350G5 Quad core Intel Xeon 1.6 GHz RAM 4GB DDR II 3 Hard disk SAS 146GB (3x146=438 GB) TFT Screen 17' HP, DVD Writer 16X Keyboard & Mouse	01
08	Laptop (HP)	Model: HP G1 250 Intel Core i3 3 rd Gen. 2.40 GHz RAM 4 GB DDR 3, SSD 240 GB, DVD Writer	02

DIRECTOR

Trinity Institute of Professional Studies

Dwarka Sector 9, Institutional Area, Near Dwarka Sec. 10 Metro Station, New Delhi-110075

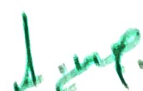
☎ tips@tips.edu.in ☎

11- 45636921/22/23

☎ 9315911714, 9315911515 ☎

☎ Dwarka, New Delhi ☎ www.tips.edu.in

09	Laptop (HCL)	CPU Intel Core 2 Duo 2.1 GHz RAM 4 GB DDR2, SSD 240 GB DVD Writer, Bluetooth, Inbuilt WiFi	01
10	Laptop (HCL ME)	CPU Intel Core i3 2.4 GHz RAM 4 GB DDR2, SSD 240 GB DVD Writer, Bluetooth, Inbuilt WiFi Integrated 4in 1 Card Reader	01
11	Switch (D-Link)	24 Port	06
12	Printer	HP LaserJet 1020 Plus	01
13	DVD Writer	External Samsung CD 52X + DVD 16X Writing Speed	09
14	Web Camera	TVS - WC 103	08
15	Headphone with Mic	HP	06
16	Projector (Sharp)	DLP 2000 Luminous	02
17	Projector (NEC)	LCD 2000 Luminous	01
18	Projector (Panasonic)	PT-LB51NTEA	01
19	UPS	Online (30 KVA)	04


DIRECTOR
 Trinity Institute of Professional Studies
 (Adj. Metro Pillar No. 1180, Institutional Area)
 Sector-9, Dwarka, New Delhi-110075

COMPUTER LAB FOR BCOM & OTHER COURSES
(Room No. 304)

S.No.	Equipments	Configuration	Qty
01	Computer (Assembled)	CPU Intel Core i3 10 th Gen. 3.70 GHz Motherboard Gigabyte H510m S2 RAM 8 GB DDR4, SSD 240 GB TFT Screen 18.5", Keyboard & Mouse	44
02	Computer (HCL)	Model 650, CPU Intel Core i5 1 st Gen. 3.2 GHz, Motherboard Intel H55, RAM 4 GB DDR3, SSD 128 GB, TFT Screen 18.5", Keyboard & Mouse	04
03	Switch (D-Link)	24 Port	03


DIRECTOR
 Trinity Institute of Professional Studies
 (Adj. Metro Pillar No. 1160, Institutional Area)
 Sector-9, Dwarka, New Delhi-110075

COMPUTER LAB FOR BALLB (Room No. 605)

S.No.	Equipments	Configuration	Qty
01	Computer (Assembled)	CPU Intel Core i3 3 rd Gen. 3.06 GHz Motherboard Intel DH61HO RAM 4 GB DDR3, SSD 256 GB TFT Screen 18.5", Keyboard & Mouse	50
02	Switch (D-Link)	24 Port	03
03	Printer	HP 1108 Plus (LaserJet)	01


DIRECTOR
Trinity Institute of Professional Studies
(Adj. Metro Pillar No. 1160, Institutional Area)
Sector-9, Dwarka, New Delhi-110075

T.P.O. (Room No. 603)

S.No.	Equipments	Configuration	Qty
01	Computer (DELL)	CPU Intel Core i3 8 th Gen. 3.60 GHz Model: Optiplex 3060, Motherboard Intel RAM 4 GB DDR4, HDD 1 TB TFT Screen 21", Keyboard & Mouse	06
02	Smartclass	BENQ Projector, CPU i3 3 rd Gen RAM 4 GB DDR3, SSD 240 GB Cybernetyx (Eyeris) with stylus pen Inbuilt speaker	01
03	Printer	HP 1020 (LaserJet) HP 1008 (LaserJet) HP 1108 (LaserJet)	03


DIRECTOR
Trinity Institute of Professional Studies
(Adj. Metro Pillar No. 1160, Institutional Area)
Sector-9, Dwarka, New Delhi-110075

COMPUTER ALLOTTED TO FACULTIES

S.No.	Equipments	Configuration	Qty
01	Computer (DELL)	CPU Intel Core i3 8 th Gen. 3.60 GHz Model: Vostro 3470, Motherboard Intel RAM 4 GB DDR4, HDD 1 TB TFT Screen 18.5", Keyboard & Mouse	01
02	Computer (Assembled)	CPU Intel Core i3 3 rd Gen. 3.06 GHz Motherboard Intel DH61HO RAM 4 GB DDR3, HDD 500 GB TFT Screen 18.5", Keyboard & Mouse	02
03	Computer (HP)	EliteDesk 705 G3 SFF, CPU AMD PRO A10-9700 R7, Motherboard Intel chipset, RAM 4 GB DDR3, SSD 256 GB, TFT Screen 18.5", Keyboard & Mouse	30
04	Computer (Assembled)	CPU Intel Core i3 1 st Gen. 3.06 GHz Motherboard Intel DH55TC RAM 2 GB DDR3, Hard Disk 500 GB TFT Screen 18.5", Keyboard & Mouse	02
05	Computer (Assembled)	CPU Intel 2.4 GHz, Motherboard Intel DG41 RAM 2 GB DDR2, Hard disk 250 GB TFT Screen 18.5", Keyboard & Mouse	12
06	Printer	HP 1020 PLUS HP 1108 PLUS	07


DIRECTOR
 Trinity Institute of Professional Studies
 (Adj. Metro Pillar No. 1160, Institutional Area)
 Sector-9, Dwarka, New Delhi-110075

COMPUTER ALLOTTED TO ADMIN STAFF

S.No.	Equipments	Configuration	Qty
01	Computer (DELL)	CPU Intel Core i3 8 th Gen. 3.60 GHz Model: Vostro 3470, Motherboard Intel RAM 4 GB DDR4, HDD 1 TB TFT Screen 18.5", Keyboard & Mouse	8
02	Computer (Assembled)	CPU Intel Core i3 3 rd Gen. 3.06 GHz Motherboard Intel DH61HO RAM 4 GB DDR3, HDD 500 GB TFT Screen 18.5", Keyboard & Mouse	2
03	Computer (Assembled)	CPU Intel 2.4 GHz Motherboard Intel DG41 RAM 2 GB DDR2, Hard disk 250 GB TFT Screen 18.5", Keyboard & Mouse	4
04	Printer	HP 1020 PLUS HP M1136 (MFP) HP 1007 HP 1005 (MFP) HP 126 (MFP)	08 01 02 01 01


DIRECTOR
 Trinity Institute of Professional Studies
 (Adj. Metro Pillar No. 1160, Institutional Area)
 Sector-9, Dwarka, New Delhi-110075

LIBRARY

S.No.	Equipments	Configuration	Qty
01	Computer (HP)	EliteDesk 705 G3 SFF, CPU AMD PRO A10-9700 R7, Motherboard Intel chipset, RAM 4 GB DDR3, SSD 256 GB, TFT Screen 18.5", Keyboard & Mouse	06
01	Computer (Assembled)	CPU Intel 2.4 GHz Motherboard Intel DG41 RAM 2 GB DDR2, Hard disk 250 GB TFT Screen 18.5", Keyboard & Mouse	06
02	Printer	CANON 3052 (MFP) HP 1005 (MFP)	02
03	Bar Code Reader	TVS	03


DIRECTOR
Trinity Institute of Professional Studies
(Adj. Metro Pillar No. 1160, Institutional Area)
Sector-9, Dwarka, New Delhi-110075

COMPUTER ACADEMY
TECHNOLOGY LEADER

INVOICE

Invoice No.
CA/2026-287/31
Delivery Note

Dated
10-Aug-2026
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer
TRINITY INSTITUTE OF PROFESSIONAL STUDIES
SECTOR - 9
DWARKA
NEW DELHI-110075

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Computer Hire Charges For 25 System Core I5 VII Gen 8gb Ram 250gb Ssd Keyboard Mouse Lenovo Brand 19" Lcd For the Month of Aug2026	25 PCS	650.00	PCS	16,250.00
Total		25 PCS			16,250.00

Amount Chargeable (in words)

E. & O.E

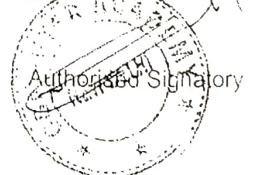
Rs. Sixteen Thousand Two Hundred Fifty Only


DIRECTOR
Trinity Institute of Professional Studies
(Adj. Metro Pillar No. 1160, Institutional Area)
Sector-9, Dwarka, New Delhi-110075

Declaration

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

for COMPUTER ACADEMY



This is a Computer Generated Invoice

Handwritten signature

INVOICE

COMPUTER ACADEMY
TECHNOLOGY LEADER

Invoice No.
CA/2026-287/32
Delivery Note

Dated
10-Aug-2026
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer

TRINITY INSTITUTE OF PROFESSIONAL STUDIES
SECTOR - 9
DWARKA
NEW DELHI-110075

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Computer Hire Charges Hp System A10, 4gb, 256gb, Lcd Keyboard & Mouse	36 PCS	550.00	PCS	19,800.00
2	Computer Hire Charges Core I5 1st Gen System With 4gb & 128gb	64 PCS	300.00	PCS	19,200.00
3	AMC FOR LAB SYSTEM Including All Parts For the Month of Aug2026	158 PCS	100.00	PCS	15,800.00
Total		258 PCS			54,800.00 E. & O.E

Amount Chargeable (in words)

Rs. Fifty Four Thousand Eight Hundred Only

A. Singh
DIRECTOR
Trinity Institute of Professional Studies
(Adj. Metro Pillar No. 1160, Institutional Area)
Sector-9, Dwarka, New Delhi-110075

Declaration

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

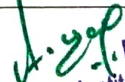
for COMPUTER ACADEMY

Authorized Signatory

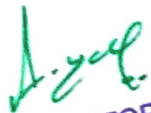
This is a Computer Generated Invoice

SOFTWARE DETAILS

S.No.	SOFTWARE'S	No. of CD/DVD	USER
01	Windows 10 (Education)	01	15
02	Adobe Photoshop CC	01	12
03	Adobe Premier PRO	01	12
04	Adobe After Effect	01	12
05	Adobe Photography	01	12
06	Adobe Light Room	01	12
07	Adobe Dream Weaver	01	12
08	Adobe Substance 3D Designer	01	12
09	Adobe Acrobat PRO	01	12
10	Adobe InDesign	01	12
11	Office 365	01	15
12	Corel Draw Graphic Suit Education	01	10
13	Win-7	30	30
14	Win-8 PRO	01	30
15	Ms-Office PRO	01	30
16	Visual Studio	01	60
17	Oracle	01	30
18	Page-Maker Plus	01	10
19	QuarkXPress	01	10
20	Tally ERP 9.0 Gold	01 (multiuser)	

 **DIRECTOR**
 Trinity Institute of Professional Studies
 Ad. Metro Pillar No. 1160, Institutional Area)
 Dwarka Sector 9, New Delhi-110075

21	Turbo C++	Open Source
22	JAVA	Open Source
23	Linux	Open Source
24	Web-Server	Open Source


DIRECTOR
Trinity Institute of Professional Studies
(Adj. Metro Pillar No. 1160, Institutional Area)
Sector-9, Dwarka, New Delhi-110075

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Systems Pvt Ltd 101, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 E-Mail : accounts@kamtrononline.com Consignee (Ship to) Trinity Institute of Professional Studies Dwarka Sector-9, Institutional Area, (Near Dwarka Sec-10 Metro Station) New Delhi-110075 State Name : Delhi, Code : 07 Buyer (Bill to) Trinity Institute of Professional Studies Dwarka Sector-9, Institutional Area, (Near Dwarka Sec-10 Metro Station) New Delhi-110075 State Name : Delhi, Code : 07	Invoice No. SW/S/26-27/112	Dated 24-Jun-26
	Delivery Note	Mode/Terms of Payment 100% Advance
	Reference No. & Date.	Other References
	Buyer's Order No. Nil	Dated 8-Jun-26
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Delhi
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Adobe Creative Cloud for Enterprise All Apps <i>Shared Device License Education.</i> <i>(Includes:- Adobe Acrobat DC Character Animator, Lightroom Classic, Media Encoder, Premiere Rush, Adobe XD, After Effects, Animate, Audition, Bridge, Dreamweaver, Illustrator, Incopy, Indesign, Photoshop, Premiere Pro)</i>	998434	12 Nos.	31,560.00	Nos.		3,78,720.00
	CGST Output						34,084.80
	SGST Output						34,084.80

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice


DIRECTOR
 Trinity Institute of Professional Studies
 (Adj. Metro Pillar No. 1160, Institutional Area)
 Sector-3, Dwarka, New Delhi-110075

(ORIGINAL FOR RECIPIENT)

State Name : Delhi, Code : 07							
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round - Off						0.40
	Total		12 Nos.				₹ 4,46,890.00

	Amount Chargeable (in words)
(iii) Amount chargeable on Mr. X's income from other sources.	

E. & O.E

INR Four Lakh Forty Six Thousand Eight Hundred Ninety Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998434	3,78,720.00	9%	34,084.80	9%	34,084.80	68,169.60
Total	3,78,720.00		34,084.80		34,084.80	68,169.60

Tax Amount (in words) : **INR Sixty Eight Thousand One Hundred Sixty Nine and Sixty paise Only**

Declaration

No TDS is to be deducted on this invoice as per
Notification No. 21/2012[F.No.142/10/2012-SO(TPL)]
S.O. 1323(E) dt- 13.06.2012

(1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned. (3) Items Supplied if not as per invoice/your P.O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs.1000/- will be charged if cheque returned unpaid from Bank (5) All Disputes subject to New Delhi Jurisdiction only

Company's Bank Details

A/c Holder's Name : **Kamtron Systems Pvt. Ltd.**
Bank Name : **HDFC BANK OD A/C(13742790000291)**
A/c No. : **13742790000291**
Branch & IFS Code : **NEHRU PLACE & HDFC0001374**

Kavita Singhal

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

A. J. J.
DIRECTOR
Trinity Institute of Professional Studies
(Adj. Metro Pillar No. 1160, Institutional Area)
Sector-9, Dwarka, New Delhi-110075

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Trinity Institute of Professional Studies Sector-9, Dwarka Institutional Area, (Near Sec-10 Metro Station & Dwarka Court) Dwarka- 110075 New Delhi State Name : Delhi, Code : 07	Invoice No. SW/S/25-26/317	Dated 29-Oct-25
	Delivery Note	Mode/Terms of Payment 100% Advance
Consignee (Ship to) Trinity Institute of Professional Studies Sector-9, Dwarka Institutional Area, (Near Sec-10 Metro Station & Dwarka Court) Dwarka- 110075 New Delhi State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No. Nil	Dated 14-Oct-25
Buyer (Bill to) Trinity Institute of Professional Studies Sector-9, Dwarka Institutional Area, (Near Sec-10 Metro Station & Dwarka Court) Dwarka- 110075 New Delhi State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Delhi
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Office 365 for Faculty One Year	997331	15 Nos.	1,985.00	Nos.		29,775.00
2	Ms Window Education Upgrd* 1Y Acadm	997331	15 Nos.	1,585.00	Nos.		23,775.00
3	M365 Apps for Enterprise open Stu SubsVL OLV NL 1M Acadm Student Use Benefit Complimentary	997331	300 Nos.				
4	MS O365EDUA10PnStu AcadmStdnt (12 Months) Complimentary	997331	300 Nos.				
5	MS Office 365 A1 for Faculty (12 Month) complimentary	997331	15 Nos.				
6	Microsoft AzureActvDrctryBscOpen for Faculty (12 Month) complimentary	997331	15 Nos.				
7	Microsoft AzureActvDrctryBscOpen for Students 12 Months complimentary	997331	300 Nos.				
8	ProjOnlnEssntlsOpenFac ShrdSvr ALNG SubsVL OLV E1 Mth Acadm AP complimentary	997331	15 Nos.				

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

J. yef.
DIRECTOR
 Trinity Institute of Professional Studies
 (Adj. Metro Pillar No. 1160, Institutional Area)
 Sector-9, Dwarka, New Delhi

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Trinity Institute of Professional Studies Sector-9, Dwarka Institutional Area, (Near Sec-10 Metro Station & Dwarka Court) Dwarka- 110075 New Delhi State Name : Delhi, Code : 07 Buyer (Bill to) Trinity Institute of Professional Studies Sector-9, Dwarka Institutional Area, (Near Sec-10 Metro Station & Dwarka Court) Dwarka- 110075 New Delhi State Name : Delhi, Code : 07	Invoice No. SW/S/25-26/317	Dated 29-Oct-25
	Delivery Note	Mode/Terms of Payment 100% Advance
	Reference No. & Date.	Other References
	Buyer's Order No. Nil	Dated 14-Oct-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination. Delhi
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
9	MS ProjOnInEssntlsOpenStu ShrdSvr ALNG SubsvL OLV <i>NL 1Mth Acadmc Std complimentary</i> SGST Output CGST Output	997331	300 Nos.				53,550.00 4,819.50 4,819.50

continued to page number 3

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

J. Singh
DIRECTOR
 Trinity Institute of Professional Studies
 (Adj. Metro Pillar No. 1160, Institutional Area)
 Sector-9, Dwarka, New Delhi

(ORIGINAL FOR RECIPIENT)

Trinity Institute of Professional Studies Ltd 110019 No. DL08E0028165 GSTIN/UID: 07AAACK5359F1ZK State Name : Delhi, Code : 07 E-Mail : accounts@kamtrononline.com	Invoice No. SW/S/25-26/317 Delivery Note Reference No. & Date. Buyer's Order No. Nil Dispatch Doc No. Dispatched through Terms of Delivery	Dated 29-Oct-25 Mode/Terms of Payment 100% Advance Other References Dated 14-Oct-25 Delivery Note Date Destination Delhi
Consignee (Ship to) Trinity Institute of Professional Studies Sector-9, Dwarka Institutional Area, (Near Sec-10 Metro Station & Dwarka Court) Dwarka- 110075 New Delhi State Name : Delhi, Code : 07		
Buyer (Bill to) Trinity Institute of Professional Studies Sector-9, Dwarka Institutional Area, (Near Sec-10 Metro Station & Dwarka Court) Dwarka- 110075 New Delhi State Name : Delhi, Code : 07		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Discount Allowed After GST						(-)4,720.00
	Total		1,275 Nos.				₹ 58,469.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Eight Thousand Four Hundred Sixty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	53,550.00	9%	4,819.50	9%	4,819.50	9,639.00
Total	53,550.00		4,819.50		4,819.50	9,639.00

Net Amount (in words) : INR Nine Thousand Six Hundred Thirty Nine Only

Declaration

No TDS is to be deducted on this invoice as per
Notification No. 21/2012[F.No.142/10/2012-SO(TPL)]
S.O. 1323(E) dt- 13.06.2012

(1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned. (3) Items Supplied if not as per invoice/your P.O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs.1000/- will be charged if cheque returned unpaid from Bank (5) All Disputes subject to New Delhi Jurisdiction only

Company's Bank Details

Company's Bank Details
A/c Holder's Name : **Kamtron Systems Pvt. Ltd.**
Bank Name : **HDFC BANK OD A/C(13742790000291)**
A/c No. : **13742790000291**
Branch & IFS Code : **NEHRU PLACE & HDFC0001374**

for Kamtron Systems Pvt Ltd

Kavita Singhal

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

DIRECTOR
Trinity Institute of Professional Studies
(Adj. Metro Pillar No. 1160, Institutional Area)
Sector-9, Dwarka, New Delhi-110075

subhash dhariwan <subhashdhariwan@gmail.com>

FW: License number: 767149, Customer PO number: 5800085792, Reseller
PO number: DC#PO#2504022#1,

Corel-2022

1 message

Subhash Dhariwan <dhsbhash@gmail.com>
To: subhashdhariwan@gmail.com

Fri, Apr 7, 2023 at 5:35 PM

Forwarded message

From: Jyoti Bisht <salesit@kamtrononline.com>

Date: Fri, Apr 7, 2023 at 4:32 PM

Subject: FW: License number: 767149, Customer PO number: 5800085792, Reseller PO number: DC#PO#2504022#1,

To: dhsbhash@gmail.com <dhsbhash@gmail.com>

Corel License for Trinity



Image removed by sender. Image removed by sender. Image removed by sender.

Thank you for purchasing a Corel license

License number: 767149

Licensing entity: Corel Corporation

License Qty	Part Number	Description	Maintenance Term Start and End Dates
10	LCCDGSENTMLA22	CorelDRAW Graphics Suite Education 2 yr CorelSure Maintenance	29-04-2022 to 28-04-2024
10	LCCDGSENTMLA22	CorelDRAW Graphics Suite Education License	

J. yef.
DIRECTOR
Trinity Institute of Professional Studies
(Adj. Metro Pillar No. 1160, Institutional Area 3)
Sector-9, Dwarka, New Delhi-110075

Please find below the License Keys and download links for the software. Note: some products may include more than one download and/or License Key.

Licensee:

Trinity Institute of Professional Studies

Sector-9, Dwarka, Adj to Metro Pillar no. 1160

New Delhi 110075

India

Part Number	Software Item	License Key	Download Link
CHILDLCCDGSENTMLA2	AfterShot 3 HDR for CoreIDRAW Graphics Suite	AL03B22-V5CZSFH-YRFGJF2-Y62T6U6	https://www.coreldraw.com/cdgseld
CHILDLCCDGSENTMLA2	CoreIDRAW Graphics Suite Enterprise License	DR24C22-5CBPDBH-CS79J24-CW7V9VC-VX5RE	https://www.coreldraw.com/cdgseld

If you have any queries regarding your License or need any assistance to install your software please visit our business support page at https://support.corel.com/hc/en-us/requests/new?ticket_form_id=140127

All Licenses are provided subject to the Corel Transactional License Program terms whose conditions are outlined at www.corel.com/clp/terms. You must review and accept the terms and conditions of the Program before you install and use the software. Your use of the software constitutes acceptance of the terms and conditions of the license.

We hope you enjoy using your software.

Corel Customer Support Team

<http://www.corel.com/au/volume-licensing/support/>

[Handwritten Signature]

DIRECTOR

Trinity Institute of Professional Studies
(Adj. Metro Pillar No. 1160, Institutional Area)
Sector-9, Dwarka, New Delhi-110075

 Image removed by sender.

 Image removed by sender.

 Image removed by sender.

 Image removed by sender.

INTERNET CONNECTIVITY

- Leased line connection with 200 Mbps speed
- Airtel Broadband connections with 40 Mbps (5 Lines)


DIRECTOR
Trinity Institute of Professional Studies
(Adj. Metro Pillar No. 1160, Institutional Area)
Sector-9, Dwarka, New Delhi 110075



TEJMAY SERVICES

Plot No.- 11, Nangli Sakrawati,
Najafgarh 110043
Phone: +91 9953927907

508 508

TAX INVOICE

INVOICE #	DATE
TM/26-27/053	01/08/2026
GST No	07AEHPT5722R1ZP
Invoice for	Aug 2026 – Oct 2026
Reverse Charge	No

BILL TO

Trinity Institute of Professional Studies
Sector 9 Dwarka
New Delhi – 110077

GST No:-

DESCRIPTION	AMOUNT
Managed Hardware Setup (Billing Server, Switches, Access Point, Support) HSN/SAC - (998316)	INR 51,000
CGST 9%	INR 4,590
SGST 9%	INR 4,590
Term & Conditions	
24*7 Support On call support - Engineer support on call basis - Payment by 24th of each month.	
Bank Details	
Name :- Tejmay services	
Acc No : 609620110000262	
IFSC Code: BKID0006096	
Bank: Bank Of India	
PAID Rs. 55,080 + 5100	
CHEQUE No. 000552	
DATE 25.09.2026	
BANK HDFC 1726	
INSTITUTE TIPS A	
Thank you for your business!	TOTAL INR 60,180

Verified
25/9/26

535

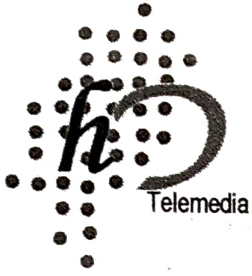
For Tejmay Services

Hari

Proprietor

Director

Trinity Institute of Professional Studies
(Adj. Metro Pillar No. 1160, Institutional Area)
Sector-9, Dwarka, New Delhi-110075



283

HD TELEMEDIA SERVICES

====-IT-SECURITY-TELECOM-====

Reg.O:38, 11rd Floor C4F Block

Janakpuri New Delhi 110058

HO: 10 Poorvi Marg, DLF Phase-2, Gurugram,

Haryana 122002 PH: +91 11-47701219

Email info@hdtelemedia.com

Web www.hdtelemedia.com

Invoice

BILLING ADDRESS:

TRINITY INSTITUTE OF
PROFESSIONAL STUDIES

Sector-9, Near Pillar
1140, Dwarka
Delhi-110075

Invoice no.

HTS/26/135

Invoice Date

01/08/2026

PAN NO.

ADSPT8576D

SERVICE TAX NO.

ADSPT8576DSD002

Kind Attn. Admin.

GSTIN NO.

07ADSPT8576D1ZR

S.No	Description	Quantity	Unit Price/Quarterly	HSN/SAC	Amount (RS)
1	200 Mbps(1:1) Internet Maintenance charges for period (11/05/2026 to 10/08/2026)	01	50000	9983	50000.00
Gross Charges :					50000.00
GST(SGST9% +SGST9%). @18%:					9000.00
Grand Total (Gross charges + Taxes) :					59000.00
Amount in Words: Rupees Fifty Nine thousand only					

Terms & Conditions

Payment to be made by crossed Cheque/Bank Draft in favour of HD TELEMEDIA SERVICES.

Delay in payments beyond due date will carry a penal interest of 24% p.a.

-HD Telemedia Services reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during any period of suspension.

-In case of cheque bounce an amount of Rs. 500/- per instrument, plus 2% of the value of the cheque, shall be charged as penalty.

-HD Telemedia Services reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.

-All such arbitration would be carried within Delhi city limits.

Please receive the under mentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy or defect in regard to these goods must be brought to our notice with 7 days from the receipt of goods.

For NEFT -Axis bank Ltd A/C No.916020073571535 IFSC Code -UTIB0001147

58000+500
000870
12/08/26
THATC
TIF

Disks 54
11-08-2026

380

DIRECTOR
Trinity Institute of Professional Studies
(Adj. Metro Pillar No. 1160, Institutional Area)
Sector-9, Dwarka, New Delhi-110075

POSTPAID Wi-Fi MONTHLY STATEMENT



Mr Subhash Ompal Singh

Trinity Institute Of Professional Studies, Sec 9, DPC INSTITUTE
OF MANAGEMENT, Dwarka Sector 9, Dwarka, New Delhi, Delhi
110077, New Delhi, Delhi, 110
New Delhi, Delhi, 110075,
Email Address: tips@tips.edu.in
Phone Number: 8802178331

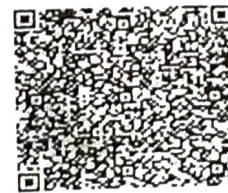
Your Plan: 799 WiFi 100Mbps (Monthly Rental)
Number of Connections: 1
Statement Date: 03 Dec 2025
Statement Period: 02 Nov 2025 to 01 Dec 2025

Total Amount Payable:

₹ 1060.82

Due Date:

13 Dec 2025



Pay via
Airtel Thanks App
www.airtel.in/pay

Scan & pay via any UPI Apps
Powered by airtel

Last bill amount	Payment made	Credits	This month's charges	Amount Payable	Amount after due date(13Dec)
₹ 943.10	₹ 943.10	₹ 0.00	+ ₹ 1060.82	= ₹ 1060.82	₹ 1178.82

This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
WI-FI - 011102505021_dsl	1	₹ 799.0	₹ 100.0	₹ 899.00
Taxes (GST)	-	₹ 143.82	₹ 18.0	₹ 161.82
This month's charges				₹ 1060.82
Last bill amount	-			₹ 943.10
Payment made ¹	-			- ₹ 943.10
Total (Incl. Taxes)				₹ 1060.82
Total : One Thousand Sixty Rupees and Eighty Two Paise Only				

PAID Rs. 1060/-

CHEQUE No. 005248

DATE 03.12.25

BANK All Bank - 8385

INSTITUTE

Changes This Month

Services	Details	Total
Additional usage		
Wi-Fi: 01143065053	Late Fee charged for previous month bill	118.00
Check invoices for more details		Above charges are inclusive of taxes

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
December'25	943.1	-943.1	0.0	1060.82	1060.82

Verified
3-12-2025



DIRECTOR
Trinity Institute of Professional Studies
(Adj. Metro Pillar No. 1160, Institutional Area)
Sector-9, Dwarka, New Delhi

POSTPAID Wi-Fi MONTHLY STATEMENT



Mr Subhash Dhariwan

-Trinity Institute Of Professional Studies, Sec 9,, Dwarka,, New

Delhi, Delhi, 110075

New Delhi, Delhi, 110075,

Email Address: tips@tips.edu.in

Phone Number: 8802178331

Your Plan: 799 WiFi 100Mbps (Monthly Rental)

Number of Connections: 1

Statement Date: 03 Dec 2025

Statement Period: 02 Nov 2025 to 01 Dec 2025

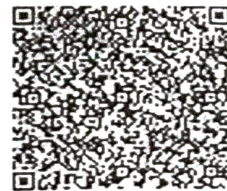
Total Amount Payable:

Due Date:

₹ 1060.82

13 Dec 2025

Pay via
Airtel Thanks App
www.airtel.in/pay



Scan & pay via any UPI Apps
Powered by airtel

Last bill amount	Payment made	Credits	This month's charges	Amount Payable	Amount after due date(13Dec)
₹943.10	₹943.10	₹0.00	+ ₹1060.82	= ₹1060.82	₹1178.82

This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Wi-Fi - 011102505859_dsl	1	₹799.0	₹100.0	₹899.00
Taxes (GST)	-	₹143.82	₹18.0	₹161.82
This month's charges				₹1060.82
Last bill amount	-	PAID Rs. 005247		₹943.10
Payment made ¹	-	CHEQUE NO. 013.12.25		- ₹943.10
Total (Incl. Taxes)		DATE 01-12-25		₹1060.82
Total : One Thousand Sixty Rupees and Eighty Two Paise Only				

Changes This Month

Services	Details	Total
Additional usage		
Wi-Fi: 01145089496	Late Fee charged for previous month bill	118.00
Check invoices for more details		Above charges are inclusive of taxes

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
December'25	943.1	-943.1	0.0	1060.82	1060.82

Verified
Sushu
3-12-2025

456

DIRECTOR
Trinity Institute of Professional Studies
(Adj. Metro Pillar No. 1160, Institutional Area)
Sector-9 Dwarka, New Delhi

PRINTERS & MFP DETAILS

S.No.	LOCATION	MODEL
01	DIRECTOR'S ROOM	HP 1020 PLUS
02	RECEPTION	HP M1136 (MFP)
03	HOD (TIMT)	HP 1108 PLUS
04	ACCOUNTS (SERVER)	HP 1020
05	ACCOUNTS	HP M126nw (MFP)
06	ADMISSION ROOM (Room 004)	HP 1020 PLUS
07	SS CELL	HP 1005 (MFP)
08	SS CELL 2	HP 1136 (MFP)
09	HR	HP P1108 PLUS
10	EXAM CELL	HP 1020 PLUS
11	Admin In charge (Mr. Ramesh)	HP 1020 PLUS
12	FACULTY ROOM-1 ST FLOOR	HP 1020 PLUS
13	FACULTY ROOM-2 ND FLOOR	HP 1020 PLUS
14	LIBRARY 2 ND FLOOR	SAMSUNG Xpress M2876ND Multifunction Laser Printer
15	COMPUTER LAB (305)	HP 1020 PLUS
16	FACULTY ROOM 4 TH FLOOR	HP 1020
17	FACULTY ROOM-5 TH FLOOR	HP P1108 PLUS
18	POST PRODUCTION LAB (506)	HP SMART TANK 516
19	PLACEMENT CELL (603)	HP 1007
20	DR. APARNA (603)	HP P1108 PLUS
21	Cabin-3 (603)	HP 1020
22	HOD-B.com (604)	HP P1108 PLUS
23	HOD BBA (604)	HP 1020
24	HOD-BCA (604)	HP 1020

Dwarka Sector 9, Institutional Area, Near Dwarka Sec. 10 Metro Station, New Delhi-110075

✉ tips@tips.edu.in

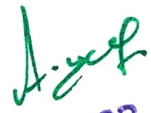
☎ 11-45636921/23/23

☎ 9315911714, 9315911715

🌐 www.tips.edu.in

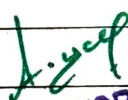
DIRECTOR
Trinity Institute of Professional Studies
(Adj. Metro Pillar No. 1160, Institutional Area)
Sector 9, Dwarka, New Delhi-110075

25	HOD-BAJMC (604)	HP 1020 PLUS
26	SM & DM TEAM (604)	HP 1008
27	COMPUTER LAB (605)	HP P1108 PLUS
28	FACULTY ROOM-7 TH FLOOR	HP P1108 PLUS
29	PRINCIPAL (LLB)	HP 1020 PLUS
30	PROGRAM COORDINATOR (LLB)	HP P1108 PLUS
31	LIBRARY (LLB)	HP 1005 (MFP)


DIRECTOR
 Trinity Institute of Professional Studies
 (Adj. Metro Pillar No. 1160, Institutional Area)
 Sector-9, Dwarka, New Del.

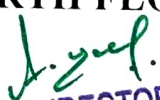
WiFi ACCESS POINT

S.No.	LOCATION	ID	PASSWORD
01	BASEMENT	TIPS	
02	GROUND FLOOR	TIPS	
03		CHAIRMAN	
04		TIPS	
05		TIPS	
06		TIPS	
07	FIRST FLOOR	TIPS	
08			
07	SECOND FLOOR	TIPS	
09		TIPS	
10		TIPS	
11	THIRD FLOOR	TIPS3F TIPS	
13	FOURTH FLOOR	TIPS	
14		TIPS	
15	FIFTH FLOOR	TIPS5F TIPS	
16		DLINKLIBRARY (504)	
17	SIXTH FLOOR	TIPS6F TIPS	
18	SEVENTH FLOOR	TIPS	
19		TIPS7F	
20		TIPS	
21	EIGHTH FLOOR	TIPS8F TIPS	


DIRECTOR
 Trinity Institute of Professional Studies
 (Adj. Metro Pillar No. 1160, Institutional Area)
 Sector-9, Dwarka, New Delhi-110075

ONLINE UPS FLOORWISE DETAILS

S.No.	LOCATION	KVA	LOAD DISTRIBUTION
01	103 (FIRST FLOOR)	30	BASEMENT GROUND FLOOR FIRST FLOOR SECOND FLOOR
02	303 (THIRD FLOOR)	30	THIRD FLOOR
03	503 (FIFTH FLOOR)	30	FOURTH FLOOR FIFTH FLOOR
04	603 (SIXTH FLOOR)	30	SIXTH FLOOR SEVENTH FLOOR EIGHTH FLOOR
05	GROUND FLOOR	3 UPS of 600VA each	GROUND FLOOR ACCOUNTS
06	403 (FOURTH FLOOR)	3 KVA	FOURTH FLOOR


DIRECTOR
 Trinity Institute of Professional Studies
 (Adj. Metro Pillar No. 1160, Institutional Area)
 Dwarka, New Delhi