



TRINITY INSTITUTE OF PROFESSIONAL STUDIES

- Affiliated to GGSIP University, Delhi
- Approved by Bar Council of India, New Delhi
- NAAC Accredited Institution

Tax Invoice

 ARVI IT SOLUTIONS G-454/20, FIRST FLOOR MAIN TAJPUR ROAD BADARPUR NEW DELHI-110044 9971148719, 9810124811, 9625502181, 8882418719 E-Mail : support@arviitsolutions.com GSTIN/UTIN: 07ABFFA5784R1ZN State Name : Delhi, Code : 07	Invoice No. 2023-24/22/UNREG		Dated 22-Jun-23	
	Support Mobile No(s) +91-8882418719, +91-9971148719 +91-9625502181, +91-9801784211 +91-9810124811, 0120-4557273		Bank Details Bank Name : INDIAN OVERSEAS BANK ACCOUNT A/c No. : 324902000000117 Branch : BADARPUR IFS Code : IOBA0003249	
Buyer (Bill to) TRINITY INSTITUTE OF PROFESSIONAL STUDIES State Name : Delhi, Code : 07 Contact person : Ms Gurinder Contact : 011-45636921, 9313035205, 8802178331 E-Mail : accounts@tips.edu.in				

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Sp Dis	Add on	Amount
1	TSS GOLD(MULTI USR) Serial No : S Product Key : P TSS Expiry Date : R	998313	1 No.	10,800.00	No.	10,800		5,400.00
	Amc Charges 1-7-2023 to 30-6-2024	998313						10,000.00
	SGST							1,386.00
	CGST							1,386.00
Total			1 No.			10,800	0	₹ 18,172.00

Amount Chargeable (in words) **INR Eighteen Thousand One Hundred Seventy Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	15,400.00	9%	1,386.00	9%	1,386.00	2,772.00
Total	15,400.00		1,386.00		1,386.00	2,772.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Seventy Two Only**

Declaration
pursuant to notification (income tax) no21/2012/F No. 142/10/2012-SO(TPL)dated 13.6.2012: "this is resale of software without any modification and tax has been deducted under sec 194J,
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for ARVI IT SOLUTIONS
Authorised Signatory

This is a Computer Generated Invoice

Tally Prime Gold Subscription



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HD TELEMEDIA SERVICES
607 - 6TH floor, Jaina Tower - 1
Distt Centre, Janakpuri,
New Delhi - 110058
Mob +91 9818827449
Email info@hdtelmedia.com

Invoice					
BILLING ADDRESS: TRINITY INSTITUTE OF PROFESSIONAL STUDIES Sector-9, Near Pillar 160, Dwarka N. Delhi-110075		Invoice no.		HTS/23/058	
		Invoice Date		01/06/2023	
		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	20 Mbps(1:1) Internet Maintenance charges for period (01/07/2023 to 31/09/2023)	01	30000	9984	30000.00
Gross Charges :					30000.00
GST(SGST9% +SGST9%). @18%:					5400.00
Grand Total (Gross charges + Taxes) :					35400.00
Amount in Words: Rupees Thirty five thousand four hundred 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 within 7 days from the receipt of goods.					
For NEFT -Axis bank Ltd. A/C No.916020073571535 IFSC Code -UTIB0001147					

CHEQUE NO. 359489
DATE 04/11/23
YES
TIPS

Bill for bandwidth



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Tax Invoice (ORIGINAL FOR RECIPIENT)

Bharti Communications
C-2C/105, Pocket 12,
Janak Puri, New Delhi-110058
GSTIN/UIN: 07AAGPB6754Q128
State Name: Delhi, Code: 07
E-Mail: info@bharticomunications.com

Buyer (Bill to)
TRINITY INSTITUTE OF PROFESSIONAL STUDIES
SECTOR -9 NEW DELHI-110075
PH-26072239
State Name: Delhi, Code: 07

Invoice No.
GST/23-24/191
Delivery Note

Dated
23-Oct-23
Mode/Terms of Payment

Buyer's Order No.

Dispatch Doc No.

Dispatched through
BY HAND
Terms of Delivery

Delivery Note Date

Destination
NEW DELHI

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DS-2CD1323G0E-I	830140	10.00 No.	2,450.00	No.		24,500.00
2	HIK DS-2CD1023G0E-I 4MM	830140	2.00 No.	2,500.00	No.		5,000.00
3	24 PORTS POE SWITCH HIK. DS-3E0526P-E/M	830140	2.00 No.	15,700.00	No.		31,400.00
4	INSTALLATION & COMMISSIONING CHARGES	830140	12.00 No.	400.00	No.		4,800.00
							65,700.00
						9 %	5,913.00
						9 %	5,913.00

OUTPUT CGST@9%
OUTPUT SGST@9%

Total 26.00 No. **₹ 77,526.00**
E. & O.E.

Amount Chargeable (in words)
INR Seventy Seven Thousand Five Hundred Twenty Six Only

Company's PAN AAGPB6754Q

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

Customer's Seal and Signature

Company's Bank Details
Bank Name: HDFC BANK A/C NO: 50200040621051
A/C No.: 50200040621058
Branch & IFS Code: C-30, JANAK PURI, NEW DELHI & HDFC000105

for Bharti Communications

Authorized Signatory

This is a Computer Generated Invoice



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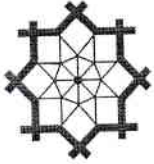
Tax Invoice

VIGILANT INDIA
GSTIN/UIN: 09ERPPS6426C1ZB
State Name : Uttar Pradesh, Code : 09
E-Mail : sale@vigilantsystem.com
Buyer (Bill to)
TRINITY INSTITUTE OF PROFESSIONAL STUDIES
Sector-9, Dwarka, Dwarka Institutional Area
Near Metro Pillar No. 1160, Dwarka,
New Delhi
State Name : Delhi, Code : 07

Invoice No. **94** Dated **1-Feb-24**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

RSM

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Hikvision 8ch Nvr NXI	95219090	1 PCS	11,564.00	9,800.00	PCS	9,800.00
2	Hikvision 4MP IP Colour with Audio Camera	8525	5 PCS	6,077.00	5,150.00	PCS	25,750.00
3	8 PORT GIGA POE SWITCH	85176290	1 PCS	5,487.00	4,650.00	PCS	4,650.00
4	4TB HARD DISK	847170	1 PCS	9,676.00	8,200.00	PCS	8,200.00
5	INSTALLATION CHARGES	9987	5 PCS	590.00	500.00	PCS	2,500.00
6	RJ 45 Connectors	8536	14 PCS	23.60	20.00	PCS	280.00
							51,180.00
IGST OUTPUT@18% Round Off							9,212.40
Less:							(-)0.40
PAID Rs. 60392/-							18 %
CHEQUE No. 508364							
Date 13/02/24							
A/C No. 000500							
& BANK YES BANK							
INSTITUTE TIPS							
Total							27 PCS
							₹ 60,392.00
							E. & O.E
Amount Chargeable (in words) INR Sixty Thousand Three Hundred Ninety Two Only							
Company's PAN : ERPPS6426C							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
Customer's Seal and Signature							
Company's Bank Details Bank Name : ICICI BANK (245805001181) A/c No. : 245805001181 Branch & IFS Code : HAPUR & ICIC0002458							
for VIGILANT INDIA							
Authorised Signatory							
This is a Computer Generated Invoice							



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : **TRINITY INSTITUTE OF PROFESSIONAL STUDIES**
INSTITUTIONAL AREA SECTOR-9
DWARKA, NEW DELHI
(DELNET MEM NO. 1843)

The sum of : **Indian Rupees Forty Three Thousand Nine Hundred Thirty Two Only**

By : TRINITY INSTITUTE OF PROFESSIONAL STUDIES
Inter Bank Transfer NO72232250807005 13-Mar-23 **43,200.00**
TRINITY INSTITUTE OF PROFESSIONAL STUDIES
Inter Bank Transfer NO82232153880002 23-Mar-23 **732.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL SUBSCRIPTION FEE FOR DRILLBIT -**
ONLINE PLAGIARISM DETECTION SOFTWARE (300 DOCUMENTS) FOR THE
YEAR 2023-24 (₹ 4068 DEDUCTED AS TDS BY TIPS)

****₹ 43,932.00/-**

Auth

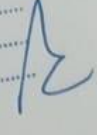


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		Edumerge Solutions Private Limited U72900KA2012PTC064671 No. T-2, 3rd Floor, Farhaan Center, 24/1, Walkers Lane, Langford Rd, Cross, Richmond Town, Bangalore Karnataka 560025 India GSTIN 29AADCE0979Q2ZT		TAX INVOICE Invoice# EM2324-518	
Invoice Date : 01 Dec 2023		Place Of Supply : Delhi (07)		Terms : Net 30	
Due Date : 31 Dec 2023					
Bill To Trinity Institute of Professional Studies Dwarka Sector 9, Institutional Area, Near Dwarka Sec. 10, Metro Station New Delhi 110075 DL India					
#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Subscription_Monthly Charges for this duration (from 1-December-2023 to 31-December-2023)	999266	1,310.00	22.00	28,820.00
Total In Words <i>Rupees Thirty-Four Thousand Seven and Sixty Paise Only</i>		Sub Total		28,820.00	
Payment Options 		IGST18 (18%)		5,187.60	
Payment by Online Transfer: Bank: Axis Bank Ltd A/c name: Edumerge Solutions Private Limited A/c number: 922030043909904 IFSC Code: UTIB0003095		Total		Rs.34,007.60	
		Balance Due		Rs.34,007.60	
Thanks for your business.					
PAID Rs. 34007 - 2882 = 31125/- CHQ NO. 142822 DATE 14/12/23 BANK YBS INSTITUTE TTB   Authorized Signature					



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Edumerge Solutions Private Limited
U72900KA2012PTC064671
No. T-2, 3rd Floor, Farhaan Center, 24/1, Walkers Lane,
Langford Rd, Cross, Richmond Town,
Bangalore Karnataka 560025
India
GSTIN 29AADCE0979Q2ZT

TAX INVOICE
Invoice# EM2324-399

Invoice Date : 31 Oct 2023
Terms : Net 30
Due Date : 30 Nov 2023

Place Of Supply : Delhi (07)

Bill To
Trinity Institute of Professional Studies
Dwarka Sector 9, Institutional Area, Near Dwarka Sec. 10, Metro Station
New Delhi 110075
DL India

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	EM Subscription Fee Charges for this duration October 2023	999299	1,306.00 Number	22.00	28,732.00

Total In Words
Rupees Thirty-Three Thousand Nine Hundred Three and Seventy-Six Paise Only

Payment Options

Payment by Online Transfer:
Bank: Axis Bank Ltd
A/c name: Edumerge Solutions Private Limited
A/c number: 922030043909904
IFSC Code: UTIB0003095

Sub Total 28,732.00
IGST18 (18%) 5,171.76
Total Rs.33,903.76
Balance Due Rs.33,903.76

PAID RS. 31031/- + 2873
CHEQUE No. 502956
DATE 31/10/23
By RO
TLL

Authorized Signature



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Edumerge Solutions Private Limited		TAX INVOICE			
U72900KA2012PTC064671 No. T-2, 3rd Floor, Farhaan Center, 24/1, Walkers Lane, Langford Rd, Cross, Richmond Town, Bangalore Karnataka 560025 India GSTIN 29AADCE0979Q2ZT		Invoice# EM2324-562			
Invoice Date	: 01 Jan 2024	Place Of Supply	: Delhi (07)		
Terms	: Net 30				
Due Date	: 31 Jan 2024				
Bill To					
Trinity Institute of Professional Studies Dwarka Sector 9, Institutional Area, Near Dwarka Sec. 10, Metro Station New Delhi 110075 DL India					
#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Subscription, Monthly Charges for this duration (from 1-January-2024 to 31-January-2024)	999266	1,310 Number	22.00	28,820.00
Total In Words Rupees Thirty-Four Thousand Seven and Sixty Paise Only		Sub Total		28,820.00	
Payment by Online Transfer: Bank: Axis Bank Ltd A/c name: Edumerge Solutions Private Limited A/c number: 922030043909904 IFSC Code: UTIB0003095		IGST18 (18%)		5,187.60	
		Total		Rs.34,007.60	
		Payment Made		(-) 31,125.00	
		TDS deducted		(-) 2,882.60	
		Balance Due		Rs.0.00	
Notes Thanks for your business.					
 Authorized Signature					



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Edumerge Solutions Private Limited		TAX INVOICE			
 U72900KA2012PTC064671 No. T-2, 3rd Floor, Farhaan Center, 24/1, Walkers Lane, Langford Rd, Cross, Richmond Town, Bangalore Karnataka 560025 India GSTIN 29AADCE0979Q2ZT		Invoice# EM2324-400			
Invoice Date	: 31 Oct 2023	Place Of Supply	: Delhi (07)		
Terms	: Net 30				
Due Date	: 30 Nov 2023				
Bill To					
Trinity Institute of Professional Studies Dwarka Sector 9, Institutional Area, Near Dwarka Sec. 10, Metro Station New Delhi 110075 DL India					
#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	EM Subscription Fee Charges for this duration November 2023	999299	1,306.00 Number	22.00	28,732.00
Total In Words Rupees Thirty-Three Thousand Nine Hundred Three and Seventy-Six Paise Only		Sub Total			28,732.00
Payment by Online Transfer: Bank: Axis Bank Ltd A/c name: Edumerge Solutions Private Limited A/c number: 922030043909904 IFSC Code: UTIB0003095		IGST18 (18%)			5,171.76
		Total			Rs.33,903.76
		Payment Made			(-) 30,643.76
		TDS deducted			(-) 3,260.00
		Balance Due			Rs.0.00
Notes Thanks for your business.					
 Authorized Signature					