



# GURUGRAM GLOBAL COLLEGE OF PHARMACY GURUGRAM

Approved by AICTE, Govt. Of India & Pharmacy Council of India  
Affiliated to Pt. B.D Sharma University of Health Science Rohtak  
Affiliated to Haryana Board of Technical Education

## Infrastructure and Learning Resources

Key Indicator-4.3	IT Infrastructure
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4.3.2 Student- Computer ratio ( Data for the latest completed academic year)
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## GURUGRAM

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### Bills of IT Facility:

Description of Good	Quantity	Rate	Amount
<b>System</b> <b>WIPRO Dual core</b> Multimedia PC Including Video Camera, Video Recorder, Audio Microphone, Keyboards, mice, graphics tablets, 3D input devices, tactile sensors, VR devices. Digitising/Sampling Hardware (WIPRO DUAL CORE)	45 no.	15,333.33	689999.85
	5 no.	28565.00	142825.00
<b>Tft 18.5" - WIPRO</b>			41641.24
<b>C.S.T. Rounded Off</b>		5%	
		<b>Total</b>	<b>874466.09</b>

Amount Chargeable (in words)  
**Rs. Eight Lacs Seventy Four Thousand Four Hundred Sixty Six Only.**

Company's VAT TIN : 09678501378

Declaration  
We Declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct

From **Techpark India Pvt Ltd**  
Auth. Signatory

SUBJECT TO THE NEW DELHI JURISDICTION  
This is a Computer Generated Invoice



## Tax Invoice

**Recyclekart Private Limited**  
 428, Parshav Vihar Plot No. 50, I.P. Extension  
 Patparganj New Delhi-110092  
 ICICI BANK  
 ACCOUNT NO. 212205500468  
 IFSC: ICIC0002122  
 BRANCH: Mayur Vihar Phase-2, Delhi-91  
 GSTIN/UIN: 07AANCR2205C1ZR  
 State Name: Delhi, Code: 07

Consignee (Ship to)

**Gurugram Global College of Pharmacy**  
 5 K.M. Mile Stone, Kheda Khurrampur  
 Farrukhnagar Haily Mandi Road, Gurgaon  
 Haryana  
 State Name : Haryana, Code : 06

Buyer (Bill to)

**Gurugram Global College of Pharmacy**  
 5 K.M. Mile Stone, Kheda Khurrampur  
 Farrukhnagar Haily Mandi Road, Gurgaon-122506  
 Haryana  
 State Name : Haryana, Code : 06

Invoice No. <b>10</b>	Dated <b>27-Apr-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>Ref.No. GGCP/OFFI/23</b>	Delivery Note Date
Dispatched through	Destination <b>Gurgaon</b>
Bill of Lading/LR-RR No. <b>dt. 27-Apr-23</b>	Motor Vehicle No. <b>DL02CAT3212</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Dell Optiplex 3020 Desktop I5 4th Gen 16gb 256 Ssd</b>	84713010	<b>50 NOS</b>	11,017.00	NOS	550850.00
2	<b>Lock</b>	8301	<b>50 NOS</b>	50.00	NOS	2500.00
						5,53,350.00
<b>Output Intergrated Tax@18%</b>						<b>99,603.30</b>

continued ...

**Tax Invoice(Page 2)**

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 Haryana  
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less: <b>SHORT &amp; EXCESS</b>					(-)0.30
<b>Total</b>			<b>100 NOS</b>			<b>₹ 6,52,953.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Six Lakh Fifty Two Thousand Nine Hundred Fifty Three only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
84713010	5,50,850.00	18%	99,153.00	99,153.00
8301	2,500.00	18%	450.00	450.00
<b>Total</b>			<b>99,603.00</b>	<b>99,603.00</b>

Tax Amount (in words) : **INR Ninety Nine Thousand Six Hundred Three only**

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

for Recyclekart Private Limited  
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 Authorised Signatory