



श्यामा प्रसाद मुखर्जी महिला महाविद्यालय
SHYAMA PRASAD MUKHERJI COLLEGE FOR WOMEN

दिल्ली विश्वविद्यालय University of Delhi

पंजाबी बाग (पश्चिम), नई दिल्ली-110026 PUNJABI BAGH (West), New Delhi-110026

दूरभाष Phone : 25224499, फैक्स Fax : 25221672

E-mail : spmcollegedu@gmail.com Website : http://spm.du.ac.in

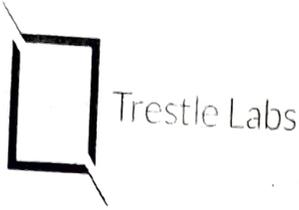
संदर्भ सं. Ref. No. SPMC/2022

दिनांक Dated 21.1.2022

Expenditure for infrastructure augmentation for the F. Y. 2020-21

| <u>S.No.</u> | <u>Date of Payment</u> | <u>Details</u> | <u>Amount (Rs.)</u> |
|--------------|------------------------|--|---------------------|
| 1. | 14.05.20 | Charges towards storage space gmail upgradation from Google Play | Rs. 1,300- |
| 2. | 15.09.20 | For Zoom meeting Platform purchased | Rs. 5,072- |
| 3. | 21.09.20 | For Zoom meeting Platform purchased | Rs. 4,962- |
| 4. | 22.11.20 | For Zoom meeting Platform purchased | Rs. 11,671- |
| Total | | | Rs. 23,005- |


Principal (Offg.)



PRO-FORMA INVOICE

INV-301315

Balance Due
₹24,999.00

Trestle Labs Private Limited

IKP Eden - 16 Bhuvanappa Layout, Tavarekere Main Road
Koramangala
Bengaluru Karnataka 560029
India
GSTIN 29AAGCT5239H1Z0

Bill To

Shyama Prasad Mukherji College

University of Delhi, West Punjabi Bagh, Punjabi Bagh
Delhi
110026 Delhi
India

Invoice Date : 27/09/2021

Terms : Due on Receipt

Place Of Supply: Karnataka (29)

| # | Item & Description | HSN/SAC | Qty | Rate | Discount | CGST | SGST | Amount |
|----------------|---|----------|------|-----------|----------|----------------|----------------|------------|
| 1 | Kibo XS Device with 12 Month Unlimited Scanning | 90219090 | 1.00 | 26,999.00 | 3,190.00 | 595.23 2.5% | 595.23 2.5% | 23,809.00 |
| Sub Total | | | | | | | | 23,809.00 |
| CGST2.5 (2.5%) | | | | | | | | 595.23 |
| SGST2.5 (2.5%) | | | | | | | | 595.23 |
| Rounding | | | | | | | | -0.46 |
| Total | | | | | | | | ₹24,999.00 |
| Balance Due | | | | | | | | ₹24,999.00 |

Notes

This is a computer generated invoice. Authorized signatory not required.

Bank Account Details

AXIS Bank
Branch: Tavarekere, Bengaluru, Karnataka
Account no: 918020004687805
Account name: TRESTLE LABS PRIVATE LIMITED
IFSC code: UTIB0004541

o. A. S.
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Neeraj
Kittal
11/09/21
Sudh
4/11/2021