

SANT HARI DASS COLLEGE OF HIGHER EDUCATION

BANI CAMP, NAJAFGARH, NEW DELHI

Session: 2023-2024

Details of Computer Lab

Configuration of the terminals	Total Number
PC- Intel Core CPU i3 Processor 3.30 GHz, Motherboard-DIGLITE, RAM DDR4GB, HDD 360GB, Keyboard, Mouse, Monitor LED 15.6 inch, UPS	15
Intel Pentium IV CPU 3.00GHz, 2GB RAM, 160GB Hard Disk, LCD Monitor, Keyboard & Mouse	19
PC- Intel Core CPU i3 Processor 3.30 GHz, Motherboard-DIGLITE, RAM DDR4GB, HDD 500GB, Keyboard, Mouse, Monitor LED 15.6 inch,	12
Intel Celeron CPU 1.80GHz, 1GB RAM, 80GB Hard Disk, CRT Monitor, DVD Writer, Keyboard & Mouse.	02
TOTAL NUMBER OF TERMINALS	48

Details of Software Available

Open Source Software	Licensed Software
<ul style="list-style-type: none"> • Hot Potatoes • Tally (Student Version) 	<ul style="list-style-type: none"> • Windows 10 Professional • MS Office 2013 • MS Office 2019 • MS Office 2021 • Quick Heal Total Security (AntiVirus)

Details of the peripherals

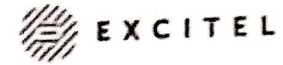
Peripherals	Number
DLink Switch -(16 Port)	3
DLink Switch -(24 Port)	1
Canon LBP Laser Printer	3
Multifunction Laser Printer (With Scanner)	4
Photocopier Machine	2
Projector	9
Overhand Projector	1
DVD Player	1
Radio	1
Camera	2
Clip Collar Mic	1
Wi-Fi Routers – TP Link Access Point 300M	4
WiFi Dongle/WiFi Adapters	5
Fiber Broadband Connection 200 Mbps Speed	

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COMPUTER LAB



TAX INVOICE



Excitel Broadband Pvt. Ltd.

Plot No. 48, Second Floor, Oshwa Industrial Estate Phase II, South Delhi 110020
 PAN No: AAOCER662K

GSTIN No: 07AAOCER662K1ZT
 CIN: U53090DL2015PTC277612

NETISH KUMAR
 Sanshodhan College of Higher
 Education, Delhi 110043
 Delhi
 GSTIN No:

Place of service: Delhi

Invoice No: T-DUNN/9779665
 Invoice Date: 01/5/2024

UserID: Samthundias
 Service Start Date: 01/05/2024
 Service End Date: 30/06/2024

HSN/SAC Code	Description of Goods	Base Price	Net Taxable value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	Excitel Fiber 100 ... 200 Mbps Second Bill	1770.00	1500.00	9.00 %	135.00	9.00 %	135.00			1770.00
TOTAL										
Total Invoice value (in figure)										1770.00
Discount including GST										1770.00
Total Plan MRP										0.00
Total Invoice value (in words)										1770.00

Rupees One Thousand Seven Hundred Seventy