

Pradeep Memorial

COMPREHENSIVE COLLEGE OF EDUCATION

Affiliated to G.G.S.I.P. University
Pratap Vihar, Kirari Extn., Nangloi, Delhi-110086
7290037803, 7290037804 ,Email- pmc_coll@yahoo.com

List of Computer Distribution to the Staff

Sr.No	Name of the Faculty	Designation	Signature
1	Dr.Bharti Dimri	Principal	
2	Dr.Jyoti Vijayaran	Associate Prof.	
3	Dr.Ritu Malhotra	Associate Prof.	
4	Dr.Alka Narula	Assistant Prof.	
5	Dr.Deepika Rai	Assistant Prof.	
6	Ms.Rita Chawdhury	Assistant Prof.	
7	Ms. Bhawana	Librarian	
8	Ms.Shweta Chaudhary	UDC	

Dr.Bharti Dimri

(Principal)
P.M.C. College Of Education,
Pratap Vihar, Kirari Extn.
Nangloi, Delhi-110086



TAX INVOICE (Original for the Recipient)

⊗ Sarthak Vijayran

Peer college, Niti Vihar Nangloi, Kirari Extension, Pratap
Vihar, Subhashpur, Delhi

India

Delhi

India

110086

Mobile : 7059702006

Alternate Mobile :

User ID : 110716034207

Account No : 11071603-207

Invoice No : 101-01-1 106-01-02

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

Floor No.: 6th and 7th Floor,

PLOT No. 42, Okhla Industrial Estate, Phase III,

Delhi - 110020,

Ph.No : 9121212121, 7288999999

E-mail : helpdesk@actcorp.in

GSTIN : 07AACCA907B1Z0

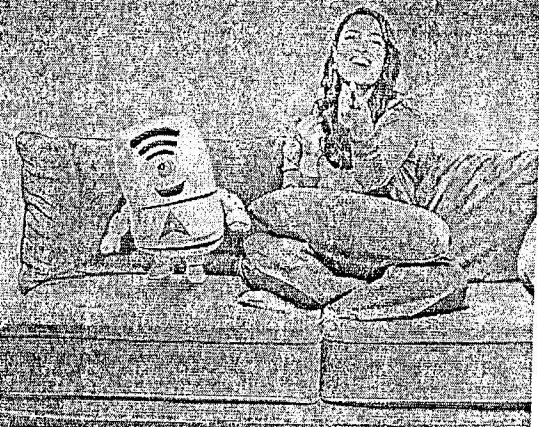
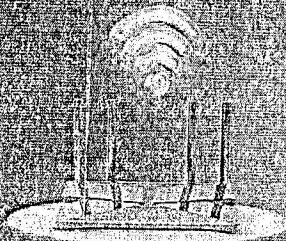
Invoice No	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Dec, 2025	01/12/2025	₹10,612.92	15/12/2025	₹10,730.92	PAY BILL

Account Summary	
Invoice No	101-01-1 106-01-02
Invoice Date	01/12/2025
Due Date	15/12/2025
Amount Payable	₹10,612.92
Amount After Due Date	₹10,730.92

This Month's Summary	
Invoice No	101-01-1 106-01-02
Invoice Date	01/12/2025
Due Date	15/12/2025
Amount Payable	₹10,612.92
Amount After Due Date	₹10,730.92

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Invoice Charges

Account No: 110716034207

User Name: 110716034207

Item	From Date	To Date	Quantity	Rate	Net Amount
DELACTION Grand 6M	08/12/2025	07/06/2026	182 days	8994	8,994
Sub Total:					8,994

Tax Details

Account No: 110716034207
User Name:110716034207

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
DELECT Grand 6M	998422	8,994	9	809.46	9	809.46	1,618.92
Sub Total:				809.46		809.46	1,618.92

INVOICE AMOUNT	8,994	809.46	809.46	10,612.92
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Terms and Conditions

Paid by Sanjiv Kumar Vignesh
dt. 10.12.25

1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Delhi jurisdiction.
5. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
6. This invoice is system generated hence signature and stamp is not required.



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Interv. exp.
6648

Proposed exp.
3965