# Details of IT Equipment in BCIHMCT

**Date – 12-10-2026**

| Name of Laboratory | No. of Computers with configuration (Programme wise as per list attached as Annexure 'A') | Other Equipment (LAN/Server/Printers/ Firewall etc.) | Legal Software (System & Application) |
|---|---|---|---|
| Computer Lab- 2 Nos | **Total Computers/Laptops:99**<br><br>**Clients-96 Nos:**<br>**10 Nos. (HP280 G9, i5/12th Gen/ 8GB RAM/ 512 SSD**<br><br>**10** Nos (HP 280 G6, i5/10thGen/ 8GB RAM/1TB HDD)<br><br>**5 Nos** (DELL i5@3.4Ghz with 4 GB RAM/1TB HDD)<br><br>**10 Nos**- (HP i5 @3.0 GHz, 4GB RAM/500 GB HDD)<br><br>**10 Nos**- (HP i5 @2.90 GHz, RAM 4 GB, HDD 500 GB Edimax 300 Mbps wireless USB adapter)<br><br>**3 nos. (**HP i3, 3.30 GHz , 2 GB RAM, 500 GB HDD)<br><br>**48 nos.** (Core 2 Duo with 1 GB RAM, 160/320 GB HDD, DVD Writer)<br><br>**Laptops: 3**<br>1 No. HP 15s, i5/11th Gen/ 8GB RAM/1TB HDD/256 SDD/ Win10<br><br>1 No. HP 250 G8, i5/10th Gen/ 8GB RAM/1 TB HDD)<br><br>1 No. HP 420 (Intel Core2Duo 2.10 Ghz, 2GB RAM/ 360 GB HDD) | **Total Items: 42**<br><br>**Server-** 01<br>HP ML-350 with G5 Quad Core Xeon 1.6 GHz, 3 GB RAM<br><br>**Switch/HUB-** 12<br><br>**Printers:** LaserJet- **07**<br>Printer-Color- 01<br><br>**Scanner:** 01<br><br>**Wi-Fi:** Enabled Campus<br>**Wi-Fi Router -** 01<br>**2.4 GHz Access Points**- 04<br><br>**Online UPS -** 03<br><br>**LCD Projector:** 10<br><br>**Interactive Panel - 02**<br><br>**Internet Accessibility:**<br>Lease line Connection with fiber optic: 150 Mbps Speed | **Total Software: 12**<br><br>**System Software:**<br>1. Windows 10/11<br>2. Windows Professional 7/8<br>3. Windows Server 2003/2008<br>4. Windows Server 2000<br>5. Windows 2000 Professional<br><br>**Application Software:**<br>1-ALICE For Windows - a Library Software,<br>2-MS Office 365 subscription<br>3-MS Office 2007,<br>4-SQL Server 2000,<br>5-Photoshop 6.0,<br>6-MyCloud- Hotel Front Office and F&B training software<br><br>**Subscripted Online Journal:**<br>7- GaleCengage Learning Online Research Database |

# TAX INVOICE

**ORIGINAL for RECIPIENT**

## No:- 0000004421 | Issue Date 13.10.2025

### Powernet Telecom Pvt. Ltd.

*City:* **New Delhi**
*Address:* **Office No 3, Top Floor Jay Pee Vardhman Plaza, Sector 4, Dwarka**
*PAN No:* **AAKCP8954D**
*GST No:* **07AAKCP8954D1Z2**
*State:* **Delhi** *code:* **07**

### *TO:* Banarsidas Chandiwala Sewa Smarak Trust Society

*Address:* **Chandiwala Estate Maaa Anandmai Marg, Kalkaji, New Delhi, Delhi 110019 9911434411, 9711167833**
*State:* **Delhi** *code:* **07**

| N | Description of goods or services | amount |
|---|---|---|
| 1 | Internet Lease Line at Dwarka - 150 Mbps (01-10-2025 to 31-12-2025) @ 1,92,000 /Annum | 48000.00 |
| 2 | Internet Lease Line at Kalka Ji - 150 Mbps (01-10-2025 to 31-12-2025) @ 2,40,000 /Annum | 60000.00 |
| | *TOTAL AMOUNT* | 108000.00 |
| | *CGST(9%)* | 9720.00 |
| | *SGST(9%)* | 9720.00 |
| | ***TOTAL*** | **127440.00** |
| | ***Rounded off*** | **127440.00** |
| *IN WORDS:* INR **One lakh twenty-seven thousand four hundred and forty rupee** | | |
| *Payment method:* [_] Cheque [_] D.D/P.O. [_] Cash | | |
| *Date of occurrence of chargeable event / payment:* ***13.10.2025 / 13.10.2025*** | | |

**TERMS AND CONDITIONS**

*1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.*
*2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.*
*3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Powernet Telecom Pvt. Ltd."*
*4) Kindly mention invoice number along with your payment to ensure correct and timely processing.*
*5) Cheque Return Charges of Rs. 250 would be charged extra.*
*6) E-Invoice will be generated within 48 hours, wherever applicable.*
*7) E. & O. E.*

*Issuer:* **Jainiti Prasad**

*Authorised Signatory*

POWERNET TELECOM PVT. LTD. NEW DELHI

*Receiver:*
*Client ID:* **6866003828**
*Authorised Signatory:*



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## REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment [_] Cheque [_] Demand draft [_] Cash

| Cheque/DD No. | Name of the Bank | Branch | Date | Amount(Rs.) |
|---|---|---|---|---|
| | | | | 127440.00 |

User ID: baransidaschandiwala | Customer's name: Banarsidas Chandiwala Sewa Smarak Trust Society

| Invoice No.: | Invoice Date | Expiry Date |
|---|---|---|
| 0000004421 | 13.10.2025 | 13.10.2025 |

Customer's Signature

Channel Partner's Seal