# Bills of Purchase of Computers



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HETECH COMPUTERS	Invoice No.		Dated		
T.F. (bat, Haibargaon	171		26-Ap	r-2008	
lotel Plyush Regency Complex			Terms o	f Payme	ent
agaon					
	Terms of Deliver				
Consignee					
The Principal, NGC					
Nowgong Girls College					
lagaon					
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		54			
Description of Goods		Quantity	Rate	per	Amount
aptop (HP Pavilion DV2701TX)		1 pcs.	53,500.00	pcs.	53,500.0
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Princip Nowgong Gir	ASSEM PO				
Nowgong Gir Nagaon	250				
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	Total	1 pcs.			53,500.0
Amount Chargeable (in words)		-	-		E 8 0 1
Rs. Fifty Three Thousand Five Hundred Only			14,		
		•			
	Junday 27/01				
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	Dee Jose	-			
() 200	1 most	1-8			
h	10/2/2	0/01			
	1 3/10	erotte			
Company's VAT TIN No. 18150065101					
company a VAT THE NO.	F				
Declaration  Me declars that this invoice shows the actual price of the goods described.	ibad			for HI-7	ECH COMPUTER
We declare that this invoice shows the actual price of the goods descrand that all particulars are true and correct.	ibeu				Joseph
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Nowgong Girls' College Nagaon (Assam)

II-TECH COMPUTERS	Invoice No.		Dated		
A.T.Road, Haibargaon	210		10-Ma	ıy-2008	3
lotel Piyush Regency Complex			Terms	of Payme	nt
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3/	Terms of Delive	ry			
onsignee The Principal, NGC					
lowgong Girls College					
lagaon					
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Description of Goods	+. 1	Quantity	Rate	per	Amount
Description of Goods			1,400	Pol	
njay Thinclient Ultra Mini PC		7 mts.	9,950.00	mts.	69,650.00
njay Think Client Card		10 pcs.	1,690.00		16,900.00
5" CRT Monitor (Acer)		5 pcs.	4,000.00	pcs.	20,000.00
					1,06,550.00
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pany's VAT TIN No. : 18150065101					F. 7-2-
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declare that this invoice shows the actual price of the goods descr that all particulars are true and correct.	ined				علا علا على
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II-TECH COMPUTERS	Invoice No.		Dated		
A.T.Road, Haibargaon	210		10-Ma	ıy-2008	3
lotel Piyush Regency Complex			Terms	of Payme	nt
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3/	Terms of Delive	ry			
onsignee The Principal, NGC					
lowgong Girls College					
lagaon					
K					
Description of Goods	+. 1	Quantity	Rate	per	Amount
Description of Goods			1,400	Pol	
njay Thinclient Ultra Mini PC		7 mts.	9,950.00	mts.	69,650.00
njay Think Client Card		10 pcs.	1,690.00		16,900.00
5" CRT Monitor (Acer)		5 pcs.	4,000.00	pcs.	20,000.00
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declare that this invoice shows the actual price of the goods descr that all particulars are true and correct.	ined				علا على المحالمة
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### Aastha

Anjana Complex, N.B. Road, Tezpur- 784001

Deals In : All type of Computer, Peripherals, Mobile, Stationery & General Order Suppliers

Date: 4/9/10 SI. No. Name.. Amount **Qnty** Rate Rs. Duel core, 160 63 on Principa ong Girls Customer's Signature



### Aastha Computers

Anjana Complex, N.B. Road, Tezpur- 784001

Deals in : All type of Computer, Peripherals, Mobile, Stationery & General Order Suppliers

Date / 4/ 9/10 SI. No. Amount Qnty Rate Rs. Duel core, 160 GB 101000 on Principa ong Girls TOTAL (Including VAT) Customer's Signature



Anjana Complex, N.B. Road, Tezpur- 784001

Deals In : All type of Computer, Peripherals, Mobile, Stationery & General Order Suppliers

SI. PARTICULARS. Quty Rate Amount Rs.

OI Dud Core 3. DO, 50090

HDD, 0641 MB. 26B 02 20,000 40,000

Mouse, 18.5 TFT Moniter,

Ram, Cabinet, DVD

600 VA UP'S

Forto Ha

J28/2/ feet ful

TIN NO. 18750091737 €
Goods ance sold will not be taken back.
Warranty & Service by Authorised Service Centre only.

Tezpur is the place of Jurisdiction.

Customer's Signature

STH. CE. & O.E.

(cipal)

TOTAL (Including VAT

### Aastna vullpuit

Anjana Complex, N.B. Road, Tezpur- 784001

Deals In: All type of Computer, Peripherals, Stationery & General Order Suppliers

SI. No. 1/25 L

Date: 2g/08/11

Name: Principal Maringtong Gridge

College

SI. PARTICULARS Quty Rate Amount Rs.

OI Compaq Duel 9 Nos 2 2520 211680/
Core 1 GB RAM 320

Core 1

Goods once sold-will not be taken black.

Customer's Signature

E. & O.E.

211680

For, AASTHA COMPUTERS

TOTAL (Including VAT)

### Aastha Computers

Anjana Complex, N.B. Road, Texpur- 784001

Deals In : All type of Computer, Peripherals, Stationery & General Order Suppliers

SI. No. 12322

Date: 21/10/11

Nar	Newsans Gul		Lege	
SI.	PARTICULARS	Qnty	Rate	Amount Rs.
01	Compag Duel Core C.P.U. 18.5" TFT monitor, Key Board	02	23549	L 47040
	Maure Frankstoney Care	A STATE OF THE STA	ipal College	
	Dering duent Seglioli	*I NO	Sitle States	
	TIN NO. 18750091737	TOTAL (I	ncluding VAT)	

Goods once sold will not be taken back.

Tezpur is the place of Jurisdiction

Customer's Signature

For, AASTHA COMPUTERS

### CASH MEMO/ RETAIL INVOICE/ BILL

曾: 03712-252972 Mob.: 94355-01007

### Aastha Computers

Anjana Complex, N.B. Road, Tezpur- 784001

Deals in : All type of Computer, Peripherals, Stationery & General Order Suppliers

SI. No. 22027

Date: 6/03/12

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Mr. Bu	cipal Cirls' C
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Ocean and will not be taken back

2. Warranty & Service by Autisdiction.

Customer's Signature

C.T.C

Principal Nowgong Girls' College

Nagaon (Assam)

### Check list for ICT@ College Project

ale of College: Nogaon Gunlfeellige
ale of Inspection: 09/12/15
ame of Inspecting Officer: A surpain Sharwa

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Ilma.	Item of work	Estimated Quantity	Actual Qnty.	Completed (Yes/No)
	Al. framed partition wall, Partly 6mm thick glass panes & 12mm pre laminated plyboard.	150 Sq.ft.	168	4
*	Ceramic Tiles, Deluxe range Nize (600mm x 600mm)	800 - 1000 Sq.ft.	960	Y
	Distempering works (i) Priming Coat (fi) Top Coat	900 Sq.ft.	2496	У
1	Painting with enamal paints	As per site condition	728	Y

### II) Furniture :

al.no.	Item of work	Estimated Qnty.	Actual Qnty.	Completed (Yes/No)
1	Computer Table of size 800mm x 600mm x 750mm	20	20	4
U	Comuter lab chairs aize 460mm x 490mm	21	21	Y
В	Table for system Administrator of size 1200mm x 600mm x 750 mm	1	. 1	Y
4	Steel Almirah size 900mm x 475mm x 1980mm	. 1	1	Y

(C) D. G. Set Shed:

Bl.no.	Item of work	Estimated Qnty.	Actual Qnty.	Completed (Yes/No)
1	P.C.C. foundation		D= 3 F.L B=4 8 Ft	. 4
2	Super structure			N
3	Earthing	2 Nos		N

4 Change over switch

1 Nos

Principal
Nowgong Girls' College
Nagaon (Assam)

Memory days Colle

### (E) Technical:

ai No	Items	Model	Make	Qty	Delivered	Installed (Yes/No)	Working (Yes/No)
3	II Inaurton	M-200 H-18	Acer Veriton	20	У	Y	4
8	Operating System in Desktop				UNUNTU	4	Y
8	Wist Rad Scanner		Canon/ Epson	1	4.	7	Y
4	MOTION	X3100 M4	IBM	1	. 4	Y	4
5	Operating System in Server				CENTOS 65	7	V
6	Storage	VNX e3150 (Dual Mode: SAN/N AS)	EMC	1	Emer		
7	Operating System in Storage				OWN		
8	Gigabit Router	DIR- 850L	DLINK	1	y	Y	У
9	48 Port L2 Managed Switch	DES- 1210- 52	DLINK	1	Y	Y	Y
10	9U Rack			1	Y	Y	y
11	Surface Mount Box	100	10040	30	4	24	N/
12				30	У	24	Y
13	Patch Cord(CAT-6)			60	1	4	7
14	Patch Panel 24 Port	t		2	Y	Y	V
15	R.J 45 Female Socket			30	У	4(20)	٧
16	5KVA online UPS	ASTRA Series	ORION	1	Y	. У	У

Principal
Nowgong Girls' College
Nagaon (Assam)

Ck Inne

Principal Acri Prompong Otris' College Nagram, Assam

### OFFICE OF THE DIRECTOR OF HIGHER EDUCATION, ASSAM Dated Kahilipara, the 20th June/2016. KAHILIPARA, GUWAHATI-19,

No. PC/HE/Misc-61/2012/327

From:

Shri P. Jidung.

M.A. M.Phil.L.L.B. AES,

Director of Higher Education, Assam

Kahilipara, Guwahati-19.

To,

The Principal, Barpeta Girls' College, Abhayapurt College, Barama College, Bijni College, Moridhal College, Dhemaji College, Mangaldai College, Bllasipara College, Goalpara College, H.P.B. Girls' College, N.N.Saikia College, DCB Girls' College, J.B. College, Kokrajhar Girls College, Rangia College, D.K. College, Mirza, Pub-Kamrup College, K.R.B. Girls' College, Handique Girls' College, Dimoria College, Pandu College, North Lakhimpur College, Lakhimpur Girls' College, Jagiroad College, Nalbari College, Nowgaon Girls' College, Darrang College, Sibsagar Girls' College, Sibsagar College, Sonari College, Women College, Udalguri College, MDK Girl's College.

Sub:

Implementation of ICT @ College Project

Ref :-

1. This office letter No.PC/HE/Misc-61/2012/156 dtd.24/09/2015 1. This office letter No.FC/TEINISC-01/2012/130 the 24/09/2013 2..AEDC letter No.AEDC/SD&P/ICT@C/2014-15/2464 Dated 25-01-2016.

Sir,

With reference to the subject cited above, I would like to state that the Managing Director, Assam Electronics Development Corporation Ltd. has informed the undersigned that M/S Ricoh India Ltd. the System Integrator (SI) for ICT @ College Project has completed the task of establishing ICT infrastructures in your college. The A.E.D.C. Ltd (AMTRON) on its part has completed inspection of the work of your college and the ICT infrastructures are now

You are therefore, requested to submit a detail report in this regard to the ready to hand over to your college. undersigned within the 30th of June/2016 positively. Yours faithfully,

Director of Higher Education, Assam Kahilipara, Guwahati-19

Dated Kahilipara, the 20th June/2016.

Memo No. PC/HE/Misc-61/2012/327-A

Copy to :-

1. The Secretary to the Govt. of Assam, Education Higher Department, Dispur,

2. The Managing Director, AMTRON, Bamunimaidan, Guwahati-21. The Managing Director, AMTKUN, Bamunimaidan, Guwahati-21.
The P.S. to the Hon'ble Minster, Education, Assam, Dispur, Guwahti-6

4. Guard file.

Director of Higher Education, Assam Kahilipara, Guwahati-19

### TAX INVOICE

### TRIDIP BARUAH

Ph. No.: 9864160550

7002405505

East Amolapatty, Nagaon (Assam)

Invoice No.: 12 GSTIN:	18AILPB2027R1ZZ
	Date 23/04/201
Address Nowcone Charles	
GSTIN/UIN NOWGONG GIRUS	COLLEGE, NASAGN
Place of Supply: ASSAM	State Code: 18
SI. No. Description of Goods/Services	HSN / Qnty / UOM Rate Amount %
1. DUAL CORE / 61 MIB/ 1TB HD	
49B RAM/19" LED MONITOR F	97x
CABINET/INTEX GOOVA UP	PS
KEYBOARD & MOUSE &	
ASSEMBLING & INSTALA	TION
Recom in full	(Rupees
	for Rs. (Rupees only)
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10:1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Principal College
	Nowgood Ghi a College
Received 104/2019 med	fee
Monter	1 et 15
Received  Wormslott 2019  Computer Turstruck	andtion and
1 (1)0	
Certified that the particulars given above are true control for, TRIDIP BARUAH	Block egister Amount Before Tax  Add: CGST%
	Add : CGST%
Tridus Baryah page	Add: SGST%
Authon Baruah Authon Sed Synal Management	Total Amount after Tax 228,000'60
. Goods once sold cannot be taken back.	Round off ( )
. Subject to Nagaon Jurisdication only.	TOTAL INVOICE AMOUNT 2, 2, 8,000
Rupees NO LAICHS NENTY FIGH	T THRUSAND ONLY

Printed at : Krishna Printers, Nagaon : Sl. No. 01 to 100

## TAX INVOICE

Ph. No.: 9864160550

7002405505

East Amolapatty, Nagaon (Assam)

	GSTIN: 18AIL	PB202	7R1ZZ		D-10 ()	9-07-201
Invoi	ce.No.: 20				Date	
Buye	IS Name : THE PRINCIPAL					
Aŭdr		ESE,	NASAC	M		
GST	IN/UIN :				Chata	Code: 18
Plac	e of Supply: Assam					
SI. No.	Description of Goods/Services	HSN / SAC	Qnty./ UOM	Rate	Amo	%
_	CORE 13 MIBGHABYTE 320/89B/	-	FSET	39500/	2,76,500/	
	1 TB HOD   ATX CABINET   20" LED					
	KEYBOARD & MOUSE (INTER UPS 600)		-	37		
	KIT ANTINIRUS (44B 730 GRAPINS) WI-FI DONGLE & ASSENBLING & BUI.		e.			
2.	DUAL CORE HOI MIB 8 43 RAM		1057	27,500	27,500/-	
2.	ITBHOD ATA CABINET ( 19" LED)	_	12121	, ,	, ,	
	INTER UPS GOOVA   KEYBOARD & MOUSE		Pay for Rs.	3.000	ror	(Rupess
	WI-FI DONGLE / KIA ANTIVRUS		1.00		watind.	ca
	OLD LEADING CARD & ASSEMBLING & IN).					man
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	roceived in good control in Block register	B	·			
-	Certified that the particulars given above greater & Correct.	-	Amount	Before Tax	<del>,                                    </del>	
	For, TRIDIP BARUAH			GST%		<del> </del>
	Andip Baruah			SGST%		
	Authorised Statistature		Total Amou	nt after Ta	× 3.04.000°	d
	iis of Sale.		Re	ound off (	)	
	oods once sold cannot be taken back. ubject to Nagaon Jurisdication only.	TO	OTAL INVOIC	EAMOUNT	3.04.00	01-
Ru	pees THREE LAKHS & FOUR	THOUS	ANO		only.	E&O.E
Print	led at : Krishna Printers, Nagaon : Sl. No. 01 to 100	* *************************************			C.T.	COLE

Principal Nowgong Girls' College Nagaon (Assam)

#### Tax Invoice

ayak Multisolutions (from 1-Apr-2019)

M. Pard, Amolapatty maon, Assam

H. 0435062003/ 9435062168 STIN/UIN: 18AAKFV4880B1ZY State Name: Assam, Code: 18 E-Mail . write2nayan@rediffmail.com

Nagaon Girl's College A/c

Nagaon PAN/IT No

State Name

: Assam, Code : 18

Invoice No.

**Delivery Note** 

Dated

VMS/19-20/865

2-Sep-2019 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

**Delivery Note Date** 

Despatched through

Destination

Terms of Delivery

		11				
Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
	- 4				1.555	
Len 95IN 8thi5/4/1/win10	•	8471	4 Pc	36,016.94	Pc	1,44,067.76
		Len 95IN 8thi5/4/1/win10	Len 95IN 8thi5/4/1/win10 8471	Len 95IN 8thi5/4/1/win10 8471 4 Pc	Len 95IN 8thi5/4/1/win10 8471 4 Pc 36,016.94	Len 95IN 8thi5/4/1/win10 8471 4 Pc 36,016.94 Pc

#PF1SEBWE #PF1SFWPF #PF1SAB0N

Laptop Bag Lenovo

39269099

4 Pc

3,389.80

CGST 9% SGST 9%

Round Off

1,47,457.56 9 %

13,271.18 13,271.18

0.08

Coilege Nowgong Cirld

Nagaon

In good condition entered in Stock register. Yeshing...

No Total 8 Pc

₹ 1,74,000.00

E & O.E

Amount Chargeable (in words)

**RUPEES One Lakh Seventy Four Thousand Only** 

	HSN/SAC		Taxable	Cen	tral Tax	Sta	ite Tax	Total
	*		Value	Rate	Amount	Rate	Amount	Tax Amount
8471			1,44,067.76	9%	12,966.10	9%	12,966.10	25,932,20
39269099			3,389.80	9%	305.08	9%	305.08	610.16
	9	Total	1,47,457.56		13,271.18		13,271.18	26,542.36

Tax Amount (in words): RUPEES Twenty Six Thousand Five Hundred Forty Two and Thirty Six paise Only

Company's PAN

: AAKFV4880B

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

Company's Bank Details

Bank Name

: State Bank Of India

A/c No. : 32572027842

Branch & IFS Code: Nagaon & SBIN0000146

for Vinayak Multisolutions (from

SUBJECT TO NAGAON JURISDICTION

Principal

Nowgong Girls' College

Nagaon (Assam)

Apr-2019)

Authorised Signatory

#### Tax Invoice

inayak Multisolutions (from 1-Apr-2019)

Read Amolapatty

Nagaon, Assam

PH. 9435062003/ 9435062168 GSTIN/UIN: 18AAKFV4880B1ZY State Name: Assam, Code: 18 E-Mail: write2nayan@rediffmail.com

Buyer

The Principal

Nowgong Girls College

Nagaon

PAN/IT No

State Name

: Assam, Code: 18

Invoice No.

VMS/19-20/1494

**Delivery Note** 

Dated

7-Dec-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

**Delivery Note Date** 

Despatched through

Destination

Terms of Delivery

181.40 (7.

SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
No.		lure i					
1	Lenovo Desktop AUIN # PG01RFZT		8471	1 Pc	26,779.66	Pc	26,779.66
2	Lenovo Led 21.5 # U1HA9TL5		8528	1 Pc	6,694.91	Pc	6,694.91
3	Intex 600 Ups		8504	1 Pc	1,610.16	Pc	1,610.16
4	Canon Laser LBP 2900B		8443	1 Pc	9,322.03	Pc	9,322.03
							44,406.76
		CGST 9%			9	%	3,996.60
		SGST 9%			9	%	3,996.60
1	ı	Round Of	.1				0.04

Nongong Cir's College Naganr 48527

Total

4 Pc

₹ 52,400.00 E & O E

Auto character by

Amount Chargeable (in words)

**RUPEES Fifty Two Thousand Four Hundred Only** 

1	HSCH ACC	HSN/BAC Taxable Ce		tral Tax	State Tax		Total	
1.9	The contract of the contract o	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	1000	26,779.66	9%	2,410.17	9%	2.410.17	4,820.34	
8528	1 Valor	6,694.91	9%	602.54	9%	602.54	1,205.08	
8504	Principal (	1,610.16	9%	144.91	9%	144.91	289.82	
8443	Nowgong Girls C	9,322.03	9%	838.98	9%	838.98	1.677.96	
0443	Nowgong Girls' College Total Nagaon (Assam)	44,406.76		3,996.60		3,996.60	7,993.20	

Tax Amount (in words) RUPEES Seven Thousand Nine Hundred Ninety Three and Twenty paise Only

Company's Bank Details

Bank Name

State Bank Of India

A/c No.

32572027842

for Vinayak Multisolutions (fro

Branch & IFS Code Nagaon & SBIN0000146

AAKFV4880B Company's PAN

154 Declaration

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

SUBJECT TO NAGAON JURISDICTION

J. chono152481

# TRIDIP BARUAH

Ph. No.: 9864160550

7002405505

East Amolapatty,	Nagaon (Assam)		. 1	
Invoice No.: 79 GSTIN: 18AII	_PB2027R1ZZ		Date 05/01/21	
Buyers Name : THE PRINCIPAL				
Address Nowsons GIRL'S COLL	ELE. NA	SAON		
GSTIN/UIN :				-
Place of Supply: ASSAM			State Code: 18	$\rfloor$
SI. Description of Goods/Services	HSN / SAC Qnty./ UOM	Rate	Amount%	=
1. DUAL CORE 61 MOTHERBOARD	- 3SET	23,200	69,600/-	
240 4B SSD 4 GB RAM ATK			1	
CABINET 19" LED MONITOR		*		
INTEX UPS 600VA KEYBUARDS				
Mouse . S			(Rupces	
ASSEMBLING & TWS. Payfo	1 Rs. 69/61.	of frate	oniy)	
Record in full	purch love	1	Principal	
Ret Comments		N	Maga : Assam	
TENTE TO THUILD A MARKET TO THE TOTAL TO THE	10			
Certify that	on and		/	
received in good control in good control in stock register				
entered in Stock regular				
Certified that the particulars given above are true & Correct.	Amoun	t Before Tax	,	-
For, TRIDIP BARUAH	Add:	CGST%	1	_
Stridin Baruah	Add:	SGST%		
Authoris Ar Signature  Terms of Sale:		unt after Tax	69,60000	
Terms of Sale:  1. Goods once sold cannot be taken back.		ound off ( )		
2. Subject to Nagaon Jurisdication only.	TOTAL INVOI			
Rupees SIXTY NINE THOUSAND	D & SIX H	UNDREAD	only. CTC ES	<b>0</b> E

Printed at : Krishna Printers, Nagaon : Sl. No. 01 to 100

Principal Nowgong Girls' College Nagaon (Assam)

E&O.E.

VÎNAYAK Multisolutions

The Principal

State Name

Nowgong Girl's College

Buyer

Nagaon PAN/IT No VINAYAK MULTISOLUTIONS

B.M. Road, Amolapatty

: Assam, Code: 18

Nagaon, Assam

PH. 9435062003/ 9435062168 GSTIN/UIN: 18AAKFV4880B1ZY

State Name: Assam, Code: 18

**Delivery Note** 

10-Feb-2021 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

VMS/20-21/2262

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

 SI Description of Goods	HSN/SAC	GST	Quantity	Sale Price	Rate	per	Amount
Intel Core I5 4th Gen CPU CPU Fan 2nd Gen Mother Board H61 Zebronics RAM DDR3 8 GB 1 TB SATA HDD SSD 240 GB Atx Cabinet Circle LED Compaq 18.5" HP Keyboard Combo INTEX 600 VA UPS	8473 8473 84733020 8473 84717020 8523 84733099 8528 84716040 8504	18 % 18 % 18 % 18 % 18 % 18 % 18 % 18 %	2 Pc		4,661.01 677.96 3,813.55 3,389.83 3,813.55 3,813.55 1,694.91 5,084.74 847.45	Pc Pc Pc Pc Pc	9,322.02 1,355.92 7,627.10 6,779.66 7,627.10 7,627.10 3,389.82 10,169.48 1,694.90 3,728.80
				D		%	5,338.96

SGST 9% Assembling (Customer) Round Off

raona Ghi's College

5,338.96 000.00

only)

20 Pc

₹ 71,000.00

Amount Chargeable (in words)

RUPEES Seventy One Thousand Only	T	Cen	tral Tax	Sta	te Tax	Total
The state of the s	Taxable	154 F-14 (20)	Amount	Rate	Amount	Tax Amount
	Value	Rate	5,338.96	9%	5,338.96	10,677.92
	59,321.90	9%	5,338.96		5,338.96	10,677.97
Total:	59,321.90		5,330.90		.,	

Tax Amount (in words): RUPEES Ten Thousand Six Hundred Seventy Seven and Ninety Two paise Only

Our Bank Details for Transferring Payment Through Terms & Conditons: A/c No. 01 : State Bank of India : 32572027842

Total

A/c No. 02-: Canara Bank : 1153201001339

I.F.S.C Code : CNRB0001153 Branch Name: Nagaon Branch

for VINAYAK MULTISOLUTIONS

Principal Nowgong Girls' College Nagaon (Assam) Certify that

8.C Code : SBIN0000146 anch Name : Nagaon Branch

entered in Stock register. page No....1.5

SUBJECT TO NAGAON JURISDICTION

This is a Computer Generated Invoice

huthorised. B.M.Road Amolapatty

<u> </u>	· · · · · · · · · · · · · · · · · · ·	TAX INV	OICE.							
٦ r		_					Tr.	Dated		
	Vision Enterprise	Invoice No: VE/20-21/015						20/08		
- 1	Kishan Complex, Nayan Nagar	Delivery N					Payment 1		I/ LULI	
	Narangi,Guwahati-781026	Delivery IV	ote.				Against De			
	GSTIN/UIN: 18ABWPB3131E1ZV E-Mail: visionmr@rediffmail.Com	Ordere			0 Order		021 13	21 1351		
	Buyer Details:	Despatch	Docur	ment No.:			Delivery 1	lote Da	te:	
	The Principal									
4	Nowgong Girls College	Despatch	ed Thr	ough:			Destination	on:		
	Nagaon, Assam	Self					Nagaon			
	GSTIN/UIN-18SHLN00145F1DY	<b>Terms Of</b>	Delive	ery:						
	Mob-9435063617	Self								
#	Description Of Items and Services	HSN/SAC	Qty	Rate	Price	IGST	-	IGST	INI	
1	Hosting Server (LL Software) (HP)	8471	1	245000	245000	9%		9%	2205	
2	Smart LED Touch Panel (specktron)	8528	1	191500	191500	9%	17235	9%	1723	
3	Desktop PC (Acer)	8471	10	41500	415000	9%	37350	9%	37350	
4	Online UPS 6 KVA (Numeric)	8504	1	90370	90370	9%	8133	9%	813	
5	4K PTZ Camera ( PeopleLink)	8525	1	59000	59000	9%	5310	9%	5310	
	w.									
					1000870		90078		9007	
	COMPANY'S ACCOUNT DETAILS:									
	PAN: 18ABWPB3131				Т		mout Befo		100087	
	BANK AC NAME: VISION ENTERPRISE						al Amout		9007	
	-/2.1/2 000F3F0033331					Tot	tal Amout	of IGST	9007	

A/C NO.: 0005250022321 BANK: PUNJAB NATIONAL BANK BRANCH & IFSC CODE: PUNB0000520

1000870	Total Amout Before Tax
90078	Total Amout of IGST
90078	Total Amout of IGST
1181027	Total Amout of Billing

In Word: Eleven Lakh Eighty One Thousand Twenty Seven Rupees Only

DECLARATION: WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND

THAT ALL PARTICULARS ARE TRUE AND CURRECT.

**Customer's Seal And Signature** 

For, Vision Enterpy

Subject to Guwahati Jurisdiction.

Nowgong Girls' College Nagaon (Assam)

### **MONEY RECEIPT**

Received **Rs.6,00,000.00** (Rupees Six Lakhs only) from Nowgong Girls College, Nagaon, Assam dated on 24/09/21 against Invoice No. VE/20-21/015 dated.20-08-2021&VE/21-22/23 dated. 07-09-2021 Online language lab Installation.

#### **Cheque Details:**

Bank Name: State Bank Of India

Nagaon Branch, Nagaon

Cheque No: 732700 Date: 24.09.2021

For, Vision Enterprise

Authorized Signatory

### TAX INVOICE



HI-TECH COMPUTERS

A.T.Road, Haibargaon, Nagaon GSTIN/UIN: 18AIQPG8438C1Z1 Invoice No. Dated HTC2122/5259 24-Dec-21 Reference No. & Date. Other References

### NOWGONG GIRLS COLLEGE

	GSTIN/UIN: 18AIQPG8 State Name : Assam, C	ode : 18	1	erence No. &		Other References		
Bu <b>NC</b>	Contact : 03672-223174 E-Mail : jain:hitech@gm yer (Bill to) DWGONG GIRLS COLLEGE	4,9854049920 pall.com	0		0	who	01181	
Ne	gaon					1		
SI No.	Description of Goods and Services		GST Rate	Quantity		per Disc. %	Amount	
1	BRANDED DESKTOP (HP SLIMLINES01-PF1153IN) Warranty :12 Months 4CE123X00W	84715000	18 %	1 pcs.	26,949.15	pcs.	26,949.18	
2	LED MONITOR (HP-19.5 HDMI) Warranty :12 Months MMT0CSS01513213264859L	85285200	18 %	1 pcs.	7,796.61	pcs.	7,796.61	
3	UPS (VERTIV 600VA)  Warranty: 12 Months 242107538064	85044090	18 %	1 pcs.	2,203.39	pcs.	2,203.39	
1	HDD (EXTERNAL 2TB WD) Warranty :24 Months WX62AA07UJAZ	84717020	18 %	1 pcs.	4,915.25	pcs.	. 4,915.25	
	CGST SGST Rounded Off	Pay for R	s		wo for	(Rupees	41,864.40 3,767.79 3,767.79 0.02	
			5		Now	Principal Vgong Girl's U Vaga. :: Ass	ollege em	
	Decarda	V	Pa D	Riciare	d in full I Nabair	y cheque	No 549611	
						彭人	$\tilde{S}$	
	Total			4 pcs.		11SSAW	49,400.00	

Amount Chargeable (in words)

#### INR Forty Nine Thousand Four Hundred Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions: (1). All Guaramtee / Warranty will be covered by Manurfacturer or the Respective Principle. (2) No Return / Exchange is Allowed. (3) In Case of Cheque Bouncing Rs. 500/- will be charged extra. (4) Any payment remaining outstanding after 21 days from the date to invoice shall attract interest @ 24% P.A. till the date payment is realized in full.

Customer's Seal and Signature

Certify that ......... is received in good condition and entered in Stockyregister..... page No....1.58

Company's Bank Details

Bank Name : BOB (CC)

A/c No. : 63490500000066

Branch & IFS Code: Nagaon Branch & BARBOVJNAGN

for HI-TECH COMPUTERS

Principal

Nowgong Girls' College Nagaon (Assam)

