



Joya Gogoi College
Khumtai-785619
Golaghat (Assam)
Affiliated to Dibrugarh University



SAMPLE OF E-GOVERNANCE EXPENSES



Joya Gogoi College
Khumtai-785619
Golaghat (Assam)
Affiliated to Dibrugarh University



INVOICE/BILL OF SUPPLY

Date: 23.04.2022
Invoice no: AIO454

Gopal Krishna Das
AIO Digital Solutions
Room NO-32 GDSA Market
email@gkd619.com
Mobile: 9508250123

To The principal,
Joya Gogoi College
Khumtai, Assam
Customer ID: AIO412

Salesperson	Job	Payment Terms	Due Date

Sl. No	Description	Qty	Unit Price	Total Amount
1	College website design with 1 year AMC and ERP software	1	80000.00	80000.00

subtotal Rs. 80000.00

Total amount Rs. 80000.00

BANK DETAILS:

BANK NAME: INDUSIND BANK

BRANCH NAME: Numaligarh branch

A/C Holder name: Gopal Krishna Das

A/C NO: 100127631160

IFSC: INDB0000663

Authorized signature: _____


Principal & Secretary
Joya Gogoi College
Khumtai



Joya Gogoi College
Khumtai-785619
Golaghat (Assam)
Affiliated to Dibrugarh University



INVOICE/BILL OF SUPPLY

Date: 04.04.2023
Invoice no: AIO/23/A54

Gopal Krishna Das
AIO Digital Solutions
Room NO-32 GDSA Market
email@gkd619.com
Mobile: 9508250123

To The principal,
Joya Gogoi College
Khumtai, Assam
Customer ID: AIO412

Salesperson	Job	Payment Terms	Due Date

Sl. No	Description	Qty	Unit Price	Total Amount
1	Renewal of college website and ERP software with 1 year AMC	1	50000.00	50000.00

subtotal	Rs. 50000.00
Total smount	Rs. 50000.00

BANK DETAILS:

BANK NAME: INDUSIND BANK
BRANCH NAME: Numaligarh branch
A/C Holder name: Gopal Krishna Das
A/C NO: 100127631160
IFSC: INDB0000663

Authorized signature:: _____



Joya Gogoi College
Khumtai-785619
Golaghat (Assam)
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GST INVOICE

Datamation Services

1st Floor, 7th Heaven Complex, G S Road, Ulubari, Guwahati - 781007 (Assam)

GSTIN : 18AAEFD2397K1Z3

Tel. : 2455675 email : datamat.services@gmail.com

Party Details :
 Principal, Joya Gogoi College
 Khumtai 785619
 Golaghat, Assam
 9854719773

Party PAN :
 Party Mobile No :
 GSTIN / UIN :
 P.O.No. :

Invoice No. : DS/2324/39524
 Dated : 04-01-2024 (03:37 PM)
 Place of Supply : Assam (18)
 Reverse Charge : N
 GR/RR No. :
 Transport :
 E-Way Bill No. :
 Cheque No. :
 Bank :
 Date :

S.N.	Description of Goods	HSN/SAC	GST %	Qty.	Unit	Basic Price	CGST Amt	SGST Amt	Amt.(Rs.)
1.	Beng (RE6503) Interactive Flat Panel	84714190	18%	1.00	Pcs	111864.40	10067.80	10067.80	132000.00
2.	Scanner HP S3 Pro 2600 F1 (20G05A) CN26xSP1Z1	84716050	18%	1.00	Pcs	25847.46	2326.27	2326.27	30500.00
3.	Projector Screen 4 x 6 Remote	90106000	18%	1.00	Pcs	8305.08	747.46	747.46	9800.00
4.	HDD (1TB) Ext 2.5" (Seagate Backup) VACNA2X2	84717020	18%	1.00	Pcs	4406.78	396.61	396.61	5200.00
5.	Printer Canon G3010 912315C01892A121KPHG13658	84433100	18%	1.00	Pcs	15677.96	1411.02	1411.02	18500.00
6.	Branded Desktop C15(S) 512/19.5	84715000	18%	2.00	Pcs	39576.27	7123.73	7123.73	93400.00
7.	UPS FSP 600 VA 242203503041, 242203503044	85044029	18%	2.00	Pcs	1949.15	350.85	350.85	4600.00
Grand Total									9.00 Pcs
									294000.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84433100	18%	1.00	PCS	15677.96	1411.02	1411.02	2822.04
84714190	18%	1.00	PCS	111864.40	10067.80	10067.80	20135.60
84715000	18%	2.00	PCS	79152.54	7123.73	7123.73	14247.46
84716050	18%	1.00	PCS	25847.46	2326.27	2326.27	4652.54
84717020	18%	1.00	PCS	4406.78	396.61	396.61	793.22
85044029	18%	2.00	PCS	3898.30	350.85	350.85	701.70
90106000	18%	1.00	PCS	8305.08	747.46	747.46	1494.92
Total		9.00		249152.52	22423.74	22423.74	44847.48

Our Bank Details

SBI, South Guwahati Branch Current A/c no., 32036218329 IFSC : SBIN0001244
 Axis Bank, Branch Paltan Bazar. Current A/c. No.375010200002974 IFSC : UTIB0000375
 Karnataka Bank Ltd.A/c No.2647000300022801 IFSC : KARB0000264 Branch Ulubari,Ghy

Terms & Conditions
 1.All Subject to Guwahati Jurisdiction. 2.All Guarantee/
 warranty Covered by Manufacturer or Respective Principle.
 3.No Return/Exchange is allowed. 4.Interest @ 18% p.a. will
 be charged for pmt due beyond 45 days.
 5.In case of Cheque Bouncing Rs.500/- will be charged.
 6.For Service Issue please call 9864325002 , 9864152178

Receiver's Signature :

For Datamation Services

Authorised Signatory

Contd. on Page 2

[Signature]
Principal & Secretary
Joya Gogoi College



Joya Gogoi College
Khumtai-785619
Golaghat (Assam)
Affiliated to Dibrugarh University



Original Copy

DATAMATION SERVICES (This copy does not entitle the holder to claim Input Tax Credit)
GST INVOICE
Datamation Services
1st Floor, 7th Heaven Complex, G S Road, Ulubari, Guwahati - 781007 (Assam)
GSTIN : 18AAEFD2397K1Z3
Tel. : 2455675 email : datamat.services@gmail.com

Party Details : Cash		Invoice No. : DS/2324/CM/15062 Dated : 04-01-2024 (02:01 PM) Place of Supply : Assam (18) Reverse Charge : N GR/RR No. : Transport : Self Vehicle No. : Station : E-Way Bill No. :
Party PAN : Party Mobile No : 9854719773 GSTIN / UIN :		

S.N.	Description of Goods	HSN/SAC	GST %	Qty.	Unit	Basic Price	CGST Amt	SGST Amt	Amt.(Rs.)	
1.	ROUTER GEONIX 4G (GXWR-5G) GXWR5G2311S2S059, GXWR5G2311S05045	85176930	18%	2.00	Pcs	1525.42	274.58	274.58	3600.00	
Grand Total									2.00 Pcs	3600.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85176930	18%	2.00	PCS	3050.84	274.58	274.58	549.16

Rupees Three Thousand Six Hundred Only
- 3600.00

Our Bank Details
SBI, South Guwahati Branch Current A/c no., 32036218329 IFSC : SBIN0001244
Axis Bank, Branch Paltan Bazar. Current A/c. No.375010200002974 IFSC : UTIB0000375
Karnataka Bank Ltd.A/c No.2647000300022801 IFSC : KARB0000264 Branch Ulubari,Ghy

Terms & Conditions 1.All Subject to Guwahati Jurisdiction. 2.All Guarantee/ warranty Covered by Manufacturer or Respective Principle. 3.No Return/Exchange is allowed. 4.Interest @ 18% p.a. will be charged for pmt due beyond 45 days. 5.In case of Cheque Bouncing Rs.500/- will be charged. 6.For Service Issue please call 9864325002 , 9864152178	Receiver's Signature : For Datamation Services Authorised Signatory
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Principal & Secretary
Joya Gogoi College
Khumtai



Joya Gogoi College
Khumtai-785619
Golaghat (Assam)
Affiliated to Dibrugarh University



S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Phone No : 0361-3591529 :: Website : www.sstechindia.com :: E-mail ID : sstechnologiesassam@gmail.com

INVOICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, JOYA GOGOI COLLEGE
ADDRESS : KHUMTAI, GOLAGHAT.
CUSTOMER GST NO :
BILL NO. : SST/23-24/ 266
DATE : 04/01/2024
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	ONLINE ACCOUNTS AND ONLINE MCQ BASED EXAM MODULE	9983	25,423.73	1	9.00%	2,288.14	9.00%	2,288.14	30,000.00

(Sale @ 18.00% of Basic : 25,423.73 :: CGST = 2,288.14 :: SGST = 2,288.14)

TOTAL PRICE WITH GST (Rs.) 30,000.00

(RUPEES THIRTY THOUSAND) ONLY

Total Sale : 25,423.73 Total CGST: 2,288.14 Total SGST: 2,288.14

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

Payment Details :

Name : S S Technologies
A/C No. : 634305012001
IFS Code : ICIC0006343
Bank : ICICI BANK
Branch : Guwahati



* Online ERP software In more than 100 Colleges and University *

Scanned with CamScanner

[Signature]
Principal & Secretary
Joya Gogoi College
Khumtai



Joya Gogoi College
Khumtai-785619
Golaghat (Assam)
Affiliated to Dibrugarh University



Tax Invoice

COMPUTER INFOSYS
 Unnayan Super Market 1st Floor
 Room No- F40
 Jorhat, Assam
 GSTIN: 18BPMMPD0009Q1ZP
 9854333004/9854267773
 GSTIN/UIN: 18BPMMPD0009Q1ZP
 State Name : Assam, Code : 18
 E-Mail : computerinfosys13@gmail.com

JAYA GOGOI COLLEGE
 KHUMTAI, KAMARGAON ROAD, GOLAGHAT
 ASSAM-9957835413
 GSTIN/UIN : 18SHLJ00369F1DW
 State Name : Assam, Code : 18

Invoice No. **CI/JRT/0992/2324** Dated **8-Feb-2024**
 Delivery Note 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



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CAMERA CP-UNC-TA21PL3-0360	852580	4 Pices	2,245.76	Pices	8,983.04
2	NVR 08CH CP-UNR-C108F1	852190	1 Pices	4,194.91	Pices	4,194.91
3	POE SWITCH CP PLUS 8PORT	852580	1 Pices	2,754.23	Pices	2,754.23
4	HDD 1TB HP	8473	1 Pices	3,347.45	Pices	3,347.45
5	CAT 6 CABLE DLINK/DIGILINK (305MTR)	8544	1 Pices	8,050.84	Pices	8,050.84
6	RACK 19" 2U DVRNWR-RK4535VW-2U	85381010	1 Pices	847.45	Pices	847.45
7	PVC BOX 4NO CAMERA AND NVR INSTALLATION NR.45	8536	1 Pices	889.83	Pices	889.83
8	ESSL MB 160+ID MULTI-BIOMETRIC S/N-CEXJ233860102 ACTIVATION CODE-EL1633080220243250678555 LICENSE KEY-9210-1019-4105-7030-2961	8543709	1 Pices	12,288.13	Pices	12,288.13
9	HDMI CABLE 10MTR	85446090	1 Pices	635.59	Pices	635.59
						41,991.47
						OUTPUT CGST @9% 3,779.22
						OUTPUT SGST @9% 3,779.22
						ADD/LESS ROUND OFF 0.09
Total			12 Pices			₹ 49,550.00

Amount Chargeable (in words) **Indian Rupees Forty Nine Thousand Five Hundred Fifty Only** E. & O.E

Company's PAN : **BPMMPD0009Q**

Company's Bank Details
 Bank Name : **BANK OF BARODA**
 A/c No. : **24400400004159**
 Branch & IFS Code : **SARALI BRANCH & BARBOJORHAT**

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

Computer Infosys
 Unnayan Super Market
 Jorhat, Assam
 Authorised Signatory

SUBJECT TO JORHAT JURISDICTION
 This is a Computer Generated Invoice

[Signature]
Principal & Secretary
Joya Gogoi College
Khumtai