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INK I wo Hundred Or	e and East				100.72	201.44

Company's PAN

: ACFPL3652E

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

This is a Computer Generated Invoice

Principal

Joya Gogoi College Khymtai, Golog



Co-ordinator, IQAC Joya Gogoi College Khumtai-785619 Golaghat, Assam.

for Ganapati Trade & Electrical Authorised Signator

SA1

Adroit DigiSoft Solutions Pvt. Ltd. Kharghuli, Guwahati-781004, Assam, (India) Ord Date 13 / 3 /20 2.1 RECEIPT Received with thanks from Joya Gogsi College Rupees (inwords) Footy Four thousand only by Cash Cheque No. 133600 dated 13/3/2021 of Iowards ADS-PR0/20-21/063, ADS-820/20-21/052 5 CSignature 44000





Joya Gogoi College Khumtai-785619 Golaghat, Assam.

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1	auver	EMail advoitdigesting GSTINZUN TAAAFCA4146F1ZV			Supplier	's Refere	nce / V	Vork Orde	r			
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321	BHONE NO: 9954611543 PHONE NO: 9954611543 GSTIN/UIN: 18ADIPT3688C125 GSTIN/UIN: 18ADIPT3688C125	5	Sup	plier's Ref.			Reference	
	E-Mail : eeshwarglt@yahoo.com	n	Buy	er's Order No.		Date		
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UMTAI DLAGH			Des	patched throu	igh	Dest	ination	
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11	The Principal JOYA GOGOI Chumtai, Golag	hat,			Buyer's Order No			Dated	-
	Buyer	SSTINUIN TRAAFCA4146F1ZV		Service and service and	Supplier's Referen		Carden		1 .
	a droll	FMail adroitdigisoft@gmail.com GSTIN/UIN 18AAFCA4146F12V	vt Ltd. 9859983936		+ of norwan z man relivery blate / C h	attan Ma.	enter)	12034	-

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Tab	Adroit DigiSoft Solutions	PROFORM		1997 (Sec.)					
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TI TRADE & I TI TRADE & I TO YA GO SID CO	SHIPPED	ts, San	ICALS itaryware, Tiles, GSTIN : 18AC	Ph.943 943 Cement,	25053622 55053931 etc. 2E1ZQ	Invoice (Reverse Transpor	Date	
			State	: Assam, C		Date of S	upply :	
Descriptor of Product HSN Code 25mm Cable 4 cone	Qnty. 35 m	Rate	Amount	Discount	Taxable Amount	Rate	CGST Amount	SG67 Rate Am
10702/ 10702/	юн (r Zek A	201 201 2013 1013 129	367	6			
Rupees Light Housen	and	1.	hida		Total Amour Add : CGST Add : SGST			
Vox Order No. BANK DETAILS : ICICI BANK, Branch : GOLAGH A/C No : 1 3 2 3 0 5 0 0 0 2 4 0 IF Goods once sold cannot be returned. Our responsibility ceases after the goods leave from of All deputes are subject to Golaghat Jurisdiction only.	AT SC No. :	ICICI	0001323	and the second second	otal Amoun	n Revers	a Charge rticulars giver Ganpati 1	above are true of trade & Elect

Co-ordinator, IQAC Joya Gogol College Khumtai-785619 Golaghat, Assam.



Principai Joya Gogoi Colley Khumtai, Golaghat

Products sussiliant

Phone

PSKAY SOLUTIONS Hindi School Road, Near Kali Mandir GOLAGHAT - 785621 ASSAM 7002215695, solutionseskay@gmail.com State Code: Assam-18 G5TIN: 18A2WP55018F12T

Billing Address **Customer Name**

C

U

TO PRINCIPAL JOYA GOGOI COLLEGE

Golaghat,Assam.

ORIGINAL

2021/ES0000791 01-Mar-21

Indian Bank 509998227 ID18000G057

Shipping Address **Customer Name**

Invoice N.

Bank:

A/c #:

IFSC:

Invoice Date: Banking Details:

Transporter

i.					Products	supplied						
10.	PRODUCT	HSN/	QTY	NON	RATE	TOTAL	DISCO	GROSS	CGST		Lean	
		SAC	Sec. 1			1000	Section of		and the set of the set of the		SGST	
1	LED LENOVO 18'5					Salt of the			Rate	Amount	Rate	Amo
			1	PCS	4873	4,873.00		4,873.00	9%	438.57	9%	4
	UPS ZEB 725VA		2	PCS	1653	3,306.00		3,306.00	9%	297.54	9%	2
	Nireless Router Tenda N301		1	PCS	1525	1,525.00		1,525.00	9%	137.25	9%	13
4 4	Cat 6 Cable Digisol	-	18	MTR	21	378.00		378.00	9%	34.02	9%	
5 L	ISB WIFI		4	PCS	339	1,356.00		1,356.00	9%			3
6 R	AM 4GB DDR3		1	PCS	1568	1,568.00		1,568.00		122.04	9%	12
70	esktop Repairing Charges		3	PCS		1,350.00			9%	141.12	9%	141
					450	1,330.00		1,350.00	9%	121.50	9%	121.
												ľ
	Total Rs: Sixteen thousa	nd nine	hundre	d forty c	only.							7
ivoi	ice Terms:				W. Salar			Total	Amt	14	1,356	-
G	oods Once Sold Will not be taken back							CGST		SCONTREE AND STRUCTURE AND STRUCTURE	92.04	
3.Pa	wantanty and guarantee through manufacturer	only						SGST Others	5		92.04	
4.5	ubject to Golaghat Jurisdiction	ну						Invoice	e Value	16	6,940	-
								For, E	SKAY SC	LUTIONS		1
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	Co-ordinator, IOAC]	1 A	1	6	States.	A	Autho	orised s	ighatory		1
	Joya Gogoi College		-				SI.		X			
	Khumtai-785619		To KHEND	/	1000	P	rincip	31				
	Golaghat, Assam.		1522	- ne	51	10000		Coltege	1.4			

TAI, GOLAG

Joya Gogoi College

Khumtai, Golaghat

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1. K PHUKON ROAD Invoice No. Dated NEAR CHOLADHORA CHARIALI BJ/2020-21/208 Dated JORHAT-785001, ASSAM Delivery Note 19-Mar-2021 GSTIN/UIN: 18BVUPS3173G1ZW Supplier's Ref. Other Reference State Name : Assam, Code : 18 Supplier's Ref. Other Reference Buyer Buyer's Order No. Dated THE PRINCIPAL Despatch Document No. Delivery Note D JOYA GOGOI COLLEGE Despatched through Destination State Name : Assam, Code : 18 Despatched through Destination	
T.K PHUKON ROAD Invoice No. Dated NEAR CHOLADHORA CHARIALI BJ/2020-21/208 Dated JORHAT-785001, ASSAM Delivery Note 19-Mar-2021 GSTIN/UIN: 18BVUPS3173G1ZW Supplier's Ref. Other Reference State Name : Assam, Code : 18 Buyer's Order No. Dated Buyer Buyer's Order No. Dated FHE PRINCIPAL Despatch Document No. Delivery Note D GOLAGHAT Despatched through Destination	a(s)
JORHAT-785001, ASSAM Delivery Note 19-Miar-2021 GSTIN/UIN: 18BVUPS3173G1ZW Supplier's Ref. Other Reference State Name : Assam, Code : 18 Buyer's Order No. Dated Buyer Despatch Document No. Delivery Note OYA GOGOI COLLEGE Despatch Document No. Delivery Note GOLAGHAT Despatched through Destination	
E-Mail : rjdotcom66@yahoo.com Buyer THE PRINCIPAL JOYA GOGOI COLLEGE GOLAGHAT State Name : Assam, Code : 18 Buyer's Order No. Dated Despatch Document No. Delivery Note D Despatched through Destination	
THE PRINCIPAL Despatch Document No. Delivery Note D JOYA GOGOI COLLEGE SolAGHAT Despatched through Destination State Name : Assam, Code : 18 Despatched through Destination	Date
GOLAGHAT State Name : Assam, Code : 18 Despatched through Destination	
Description of HSN/SAC Quantity Rate per Disc. %	
Description of HSN/SAC Quantity Rate per Disc. %	
0. Goods and Services	Amount
BIOMETRIC ESSL (IDENTIX) UFACE302+ID 8471 1 PCS 25,000.00 PCS	25,000.00
INSTALLATION CHARGE OUTPUT SGST OUTPUT CGST ROUND OFF 9987 Less : ROUND OFF	1,695.00 2,402.55 2,402.55 (-)0.10
Total 1 PCS ₹	31,500.00 E. & O.E
Value Pate Tax State Tax	Total
26,695.00 9% 2,402.55 9% 2,402.55	Tax Amount 4,805.10
Tax Amount (in words) Indian Rupees Four Thousand Eight Hundred Five and Ten paise Onl	4,805.10
Company's PAN : BVUPS3173G Declaration We declare that this invoice shows the actual price of #	
SUDURA	1 6*5
SUBJECT TO JORHAT JURISDICTION Automise	ed Signadory
Pater Generated Invoice	adhana
RACK Co-ordinator, IQAC Joya Gogoi College Khumtai-785619 Golaghat, Assam.	a. Jor
Joya Gogoi College Khumtai-785619 Joya Gogoi College	

NEAR CHOLADHO TA CHARIALI		J/2020-21/002 e elivery Note	LI 1939 / 31 - 5	in may coco	and the second second
JORHAT, ASSAM GSTIN/UIN 188VUPS: 1/3G12W State Name Assari, Code 18 E-Mail gdotcom66(tyr hoa com		opplier's Ref		Other Reference	u(s)
Buyer THE PRINCIPAL JOYA GOGOI COLLEGE	i de la	luyer's Order N IGC/WO/RUS Despatch Docur	AJE/3/20	Dated 18-Mar-2020 Delivery Note	
GOLAGHAT State Name / ssiim, Code 18	ľ	Despatched the	օսցի	Destination	
St Det cription of Ne Goods and Services	HSN/SA	C Quantity	Rate	per Disc %	Amount
1 PANEL E65	8471	1 NOS	2,50,000.00	NOS PCS	2,50,000.00
2 PANASONIC LCI) T / 43" LH (43RM1DX) 3 PANASONIC DS ME DIA PLAYER	8521		25,000 00		25,000.00
MPA4332W	8525		22,050 0		1,32,300 00
4 DAHUA CAMERA DI HPC-B1B20P-L	0.32.5	8 NOS			4 42 300 00
Installation & Frogramming charges OUTPUT CGST OUTPUT SGST					20,000.00 43,357.00 43,357.00
Total					₹ 5,49,014.00 E & O E
a new Fire Lath Fasty Mine Thous	and En	States and the second second			
ndian Rupees Five Lain Forty Nine Thous	sand Fo	urteen Only	alTax	State T	ax Total
	Taxable Value	Rate	Amount		mount Tax Amount 8,457 00 76 914 00
Total: 4	Taxable Value 27,300 35,000 1,62,300.	Centr. Rate 00 9% 00 14%	Arnount 38,457.00 4,900.00 43,357.00	Rate Ar 9% 31 14%	mount Tax Amount 8.457 00 76 914 00 4.900 00 9 800 00 3.357.00 86,714.00
Total: 4 Total: 4 Inc ian Rupees Eighty	Taxable Value 27,300 35,000 1,62,300.	Company's Bank Name	Arnount 38,457,00 4,900,00 43,357,00 en Hundr Bank Deta	Rate Ar 9% 30 14% 4 ed Fourtee #s BANK OF IN 4062301100	mount Tax Amount 8 457 00 76 914 00 4 900 00 9 800 00 3 357 00 86,714.00 n Only IDIA 00099 BKJD0004062
mpany's PAN claration claration char	Taxable Value 27,300 35,000 1,62,300 Six Tho	Company's Bank Name	Arnount 38,457,00 4,900,00 43,357,00 en Hundr Bank Deta	Rate Ar 9% 30 14% 4 ed Fourtee #s BANK OF IN 4062301100	mount Tax Amount 8 457 00 76 914 00 4 900 00 9 800 00 3,357.00 86,714.00 n Only DIA 00099 BKJD0004062 for R J DOT COM
mpany's PAN BVUPS3173G claration declare that this invitice shows the actual price ids described and that t all particulars are true a	Taxable Value 27,300 35,000 1,62,300 Six Tho Six Tho	Company's Bank Name A/c No. Branch & I	Amount 38,457,00 4,900,00 43,357,00 en Hundr Bank Deta	Rate Ar 9% 30 14% 4 ed Fourtee #s BANK OF IN 4062301100	mount Tax Amount 8 457 00 76 914 00 4 900 00 9 800 00 3,357.00 86,714.00 n Only DIA 00099 BKJD0004062 for R J DOT COM
mpany's PAN claration declare that this invitice ides described and that t al subject	Taxable Value 27,300 35,000 1,62,300 Six The Six The To JOR	Company's Bank Name A/c No. Branch & II	Amount 38,457,00 4,900,00 43,357,00 en Hundr Bank Dela s T FS Code :	Rate Ar 9% 30 14% 4 ed Fourtee #s BANK OF IN 4062301100	mount Tax Amount 8 457 00 76 914 00 4 900 00 9 800 00 3,357.00 86,714.00 n Only DIA 00099 BKJD0004062 for R J DOT CO!
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Phone

ORIGINAL

ESKAY SOLUTIONS

Hindi School Road, Near Kali Mandir GOLAGHAT - 785621 ASSAM 7002215695, solutionseskay@gmail.com State Code: Assam-18 GSTIN: 18AZWPS5018F1ZT

Billing Address Customer Name

TO PRINCIPAL

Invoice N.	20
Invoice Date:	12
Banking Details:	
Bank:	Inc
A/c #:	50
IFSC:	ID

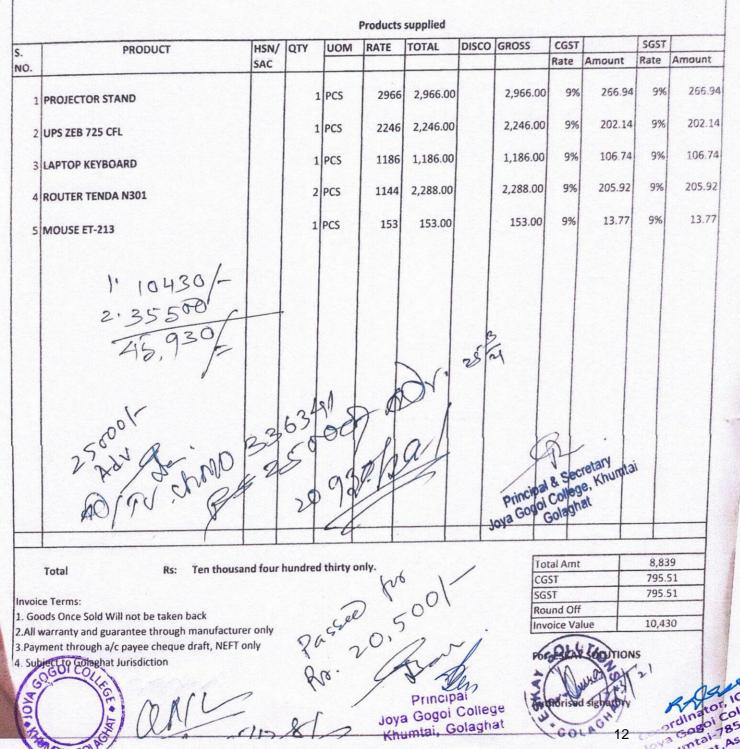
021/ES0000809 2-Mar-21

dian Bank 9998227 IDIB000G057

Shipping Address Customer Name

Transporter

JOYA GOGOI COLLEGE



Phone

ORIGINAL

2021/ES0000800

ESKAY SOLUTIONS

Hindi School Road, Near Kali Mandir GOLAGHAT - 785621 ASSAM 7002215695, solutionseskay@gmail.com State Code: Assam-18 GSTIN: 18AZWPS5018F1ZT

Khumtai, Golaghal

Billing Address

Customer Name

TO PRINCIPAL JOYA GOGOI COLLEGE

Invoice N. Invoice Date: **Banking Details:** Bank: A/c #: IFSC:

Indian Bank 509998227 IDIB000G057

08-Mar-21

Shipping Address Customer Name

Transporter

Golaghat, Assam.

					Products	supplied						
S.	PRODUCT	HSN/	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
		SAC							Rate	Amount	Rate	Amount
<u>NO.</u>	Projector Viesonic PA503S S/N- W9G204801011	SAC	1	PCS	27734	27,734.00		27,734.00				
	Total Rs: Thirty five to ce Terms:	housand	five hun	dred on	ly.			S	otal An GST GST	nt	3,8	,734 82.76 82.76
2.All Pay	ods Once Sold Will not be taken back warranty and guarantee through manufactu ment through a/c payee cheque draft, NEFT oject to Golaghat Jurisdiction Principat Joya Gogoi Goilego	only	(internet internet in	GGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGG	GOLACIA COLACIA	Co-ord Joya G	ogoi		uthori	AY SOLUTIO	ONS \	,500

13

Phone

ORIGINAL

2021/ES0000843

2

217.35

90.00

ESKAY SOLUTIONS

Hindi School Road, Near Kali Mandir GOLAGHAT - 785621 ASSAM 7002215695, solutionseskay@gmail.com State Code: Assam-18 GSTIN: 18AZWPS5018F1ZT

3

S

NO.

Billing Address Customer Name

TO PRINCIPAL

JOYA GOGOI COLLEGE Transporter **Products supplied** SGST PRODUCT HSN/ QTY UOM RATE TOTAL DISCO GROSS CGST Amount Rate Rate Amount SAC 217.35 9% 1 PCS 2,415.00 9% 1 QUICKHEAL TOTAL SECURITY 2415 2,415.00 **3USER** 90.00 9% 2 SERVICE & Installation CHARGES 1,000.00 1,000.00 9%

Invoice N. Invoice Date: Banking Details: Bank: A/c #: IFSC:

24-Mar-21 Indian Bank 509998227

IDIB000G057 **Shipping Address**

Customer Name

Invoice Terms:

Total

1. Goods Once Sold Will not be taken back

2.All warranty and guarantee through manufacturer only

3.Payment through a/c payee cheque draft, NEFT only

4. Subject to Golaghat Jurisdiction

Principal Jcya Gogoi College Khumtai, Golaghat

Rs:

Four thousand and thirty only.

GOICO 0 ٠ AL GO Joya Gogoi College

Total Amt 3,415 CGST 307.35 SGST 307.35 Round Off Invoice Value 4,030

For, ESKA S Authonis G

IQAC

Khumtai-785619 Golaghat, Assam



2021/ES0000829

ESKAY SOLUTIONS

Hindi School Road, Near Kali Mandir GOLAGHAI - 785621 ASSAM Phone 7002215695, solutionseskay@gmail.com State Code: Assam 18 GS11N: 1SAZWPS5018F1ZT

Billing Address Customer Name

то

Invoice N.
Invoice Date:
Banking Details:
Bank:
A/c :
IFSC:

20-Mar-21 Indian Bank 509998227 IDIB000G057

Shipping Address Customer Name

Transporter

Golaghat, Assam.

PRINCIPAL JOYA GOGOI COLLEGE

F 2 3

					Products	supplied						
5.	PRODUCT	HSN/	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST	1.11	SGST	100
NO.		SAC							Rate	Amount	Rate	Amount
1	IBALL WIRELESS PRESENTIOR 60		1	PCS	1992	1992		1,992	9%	179.28	9%	179.28
2	12A TONER CARTRIDGE IMAGE KING		2	PCS	720	1440		1,440	9%	129.60	9%	129.60
3	NPG 28 TONER CARTRIDGE IMAGE KING		1	PCS	1080	1080		1,080	9%	97.20	9%	97.20
4	SERVICE & INSTALLATION CHARGES					500		500	9%	45.00	9%	45.00
	Total Rs: Five thousand	d nine h	undred	forteen	only.				Total A	Amt		.012.00
									CGST SGST			151.08 151.08
oice	Terms:									nge Disc		131.00
500	ds Once Sold Will not be taken back arranty and guarantee through manufactur	er only		6	DICOL				Invoice	and the second sec	5,	914.00
avn	Principal	σπγ	(AI, GOUA	Core Land	3100	ator, 10	Autho	KAY SOLUT	90 .	
	Joya Gogoi C	ollege					1-	o Colle	Be-	Contraction of the second		
	Khumtai, Gol	aghat				Kh	umta	1-78561	9	Of Carlow Co		

Phone

ORIGINAL

ESKAY SOLUTIONS

Hindi School Road, Near Kali Mandir GOLAGHAT - 785621 ASSAM 7002215695, solutionseskay@gmail.com State Code: Assam-18 GSTIN: 18AZWPS5018F1ZT

Billing Address

Customer Name

TO PRINCIPAL

JOYA GOGOI COLLEGE

Invoice N.	
Invoice Date:	
Banking Details:	
Bank:	
A/c #:	
FSC:	

Mar -

2021/ES0000825 18-Mar-21

Indian Bank 509998227 IDIB000G057

Shipping Address Customer Name

Transporter

Khumtai-785619 Golaghat, Assam.

Products supplied S. PRODUCT HSN/ QTY UOM RATE TOTAL DISCO GROSS CGST SGST NO. SAC Rate Amount Rate Amount 1 UPS BATTERY Zebronics 7.2Ah 8 PCS 703 5,624.00 5,624.00 14% 787.36 14% 787.36 2 Controller PCB 3 Kva Online UPS 1 PCS 5950 5,950.00 5,950.00 833.00 14% 833.00 14% 3 Service & Repairing Charges 1,000.00 9% 90.00 9% 90.00 Rs: Fifteen thousand Nine hundred Ninety Five only. Total Total Amt 12,574 CGST 1,710.36 SGST Invoice Terms: 1,710.36 1. Goods Once Sold Will not be taken back Round Off GOI 2.All warranty and guarantee through manufacturer only Invoice Value 15,995 6 3.Payment through a/c payee cheque draft, NEFJ only *1014 4. Subject to Golaghat Jurisdiction For, ESKAY SOLUTIONS MITAL, GO Authorised signatory Principai 00 ordinato r, IQAC Joya Gogoi Colleg-Jova Gogoi College

Khumtai, Golaghat

-	-					
	Ci	euromer Details :	PTATI	ON		
	10	The principal		Customer Re Date :	ef.: MN (20)	4-15 115
×		Joya Grogoï College, Khumtai Dist: Giolaghal- Ausam		Deals in : Co	001	
mm - and a standard -	SI No.	DESCRIPTION	QNTY.		TAX	TOTAL AMOUNT
	0]	essL Day/night iR-Cameria	05 m	\$ 4,200	Inclusive	(110.)
a ser and another services	०२	essl & Channel Stand Alone DVR		16,100	Inclurine	
	03	8 channel power supply	Olnos	1,7 00	Incluriv	05.7,1
	04	SMPS BNC & DC Connector &		1,230	Snelwin	1,200
	05	Adoptin Cable ECTV (3+1)	05 coil	1,7 00	Inclusive	1788 8,500
		18,5" Monitor	01001	7,200	Inclusion	
	06		olnos	6.200	Inclusive	6,200
	50	500 GB Hard Disk Snstallatian, programming	Oljob	6,500	Indurin	
		& Training charge LE Vacum cleaner		15,300	Inclusive	15,000
				83,400		
	•			Service	e Charges	1
-				GRAM	D TOTAL	83,400
Kill I	Tote Adju	**L .	never Th	ousand Foi	ur Hundre	ad_only
AVA	A/ar Deli	renty : 2 year very : 2 wells ment Terms : 105 % agai	inst de	A	H For M.N. E	NTERPRISES
		Khumtei Ostellege	GOLAGH	Joya G Khun	bgol College ntai-785619 hat,Assam.	

Success! Your payment of Rs. 1840/- is successful.

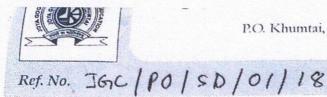
Acknowledgement

Bha Convedies India	rat Sanchar Nigam Limited (A Govt. of India Enterprise)
Acknowledge	ement for Payment of Bills/Demand notes
Customer Name	PRINCIPAL JOYA GOGOI COLLEGE COLLEGE
Receipt No	882305196711012
Transaction ID	PYRO1905231626337
Transaction Date	2023-05-19 00:00:00.0
Amount	Rs. 1840/-
Phone No	03774291627
Account No	8008707357
Bank Reference No	
Invoice No	EDCAS0005527371

Prin Joya Gogbi Colfette Khumtai, Golfanat



Co-ordinator, IQAC Jova Gogoi College Khumtai-785619 Goraghat, Assam.



P.O. Khumtai, Dist. Golaghat, PIN. 785619 (Assam) Ph. 03774 289044

Date: 11/10/18

Dr. S.R.B. Sarmah Principal

PAY ORDER

To

R.J. Dot. Com Baruah Chari Ali P.O. Jorhat.

Subject: - Pay Order for SD Money of the bill for supply and Fitting of digital class room furniture & Equipment at Joya Gogoi College, Khumtai

Ref. No. :- 1. Work order No JGC/WO/03/18 dated 10th Mar/18

2. Work Order No JGC /WO/04/RT/18 Dated 10th Mar/18

Dear Sir,

With reference to the subject cited above I would like to pay against 2(Two) bills no 1729 & 1733 Ref. No RJ/2017-18/05 dated 12/03/2018 for SD Money amounted to Rs. 80752/- (Rupees Eighty thousand Seven Hundred Fifty two Only) to the vendor as per Bank A/C No 32166575144 of SBI Gar Ali Branch Jorhat IFSC code SBIN0004460. Yours

Principal PRINCIPAL Joya Gogoi C Joya Gogoi C RHUmtai

Day BVVP531736

Jova Gogoi College Khumtai-785619 Schaghat, Assam



Principai Joya Gogoi College Khumtai, Golaghat

Original Copy



(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 :	Invoice No. : DS/2324/39524
Principal, Joya Gogoi College	Dated : 04-01-2024 (03:37 PM)
Khumtai 785619	Place of Supply : Assam (18)
Golaghat, Assam	Reverse Charge : N
9854719773	GR/RR No. :
Party PAN Party Mobile No GSTIN / UIN P.O.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	denti (RE6503) Interective Flat Panel	84714190	18%	1.00	Pcs	111864.40	10067.80	10067.80	132000.00
	Scanner HP SJ Pro 2600 F1 (20G05A) CN26K3P122	84716050	18%	1.00	Pcs	25847.46	2325.27	2326.27	30500.00
3	Projector Screen 4 x 6 Remote	90106000	18%	1.00	Pcs	8305.08	747.46	747.46	9800.0086
.1	HDD (1TB) Ext 2.5" (Seagate Backup)	84717020	18%	1.00	Pcs	4406.78	396.61	396.61	\$200.00
5.	Printer Canon G3010 912315C01892AJ21KPHG13658	84433100	18%	1.00	Pcs	15677.96	1411.02	1411.02	18500.00
6	Branded Dasktop CI5/8/512/19/5	84715000	18%	2.00	Pcs	39576.27	7123.73	7123.73	93400.00
1	UPS FSP 600 VA 242203503041, 242203503044	85044029	18%	2.00	Pcs	1949.15	350.8	5 350.85	4600.00
		Gran	nd Total	9.00	Pcs		4		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	10057.80	20135.60
84715690	1850	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
\$\$044029	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 Receiver's Signature : 1.At Subject to Guwahati Jurisdiction. 2.All Guarantee/ Warranty Covered by Manufacturer or Respective Principle. 3 to Return/Exchange is allowed. 4.Interest @ 18% p.a. will For Datamation Services be charged for pmt due beyond 45 days. S in tase of Cheque Bouncing Rs.500/- will be charged. E for Service Issue pleasy call 9864325002, 9864152178 Authorised Signatory GOGOICO Contd. on Page 2 Principai d with CamScanner Joya Gogoi College Goga stal-7856 20 nat,Assam. Khumtai, Golaghat GOLAG

SERVICES (This copy doe		ie holder INVOIC		Fax Credit)		(Original Co
1st Floor,7th Heaven C	Complex, G S GSTIN : 18	Road, Uk AAEFD2	Services Ibarl, Guwahal 397K123 services@gmail	ti - 781007	(Assam)		
Party Details : Cash Party PAN : Party Mobile No : 9854719773 GSTIN / UIN :		Date Place Reve GR/F Tran Vehic Stati	d of Supply rse Charge R No. sport de No.	: DS/2324, : 04-01-20 : Assam (1 : N : Self	24 (0)		
S.N. Description of Goods	HSN/SAC	GST %	Qty. Unit	Basic Price	CGST Amt	SGST Amt	Amt.(Rs.)
1. ROUTER GEONIX 4G (GXWR-5G) GXWR5G2311505059, GXWR5G2311505045	85176930	18%	2.00 Pcs	1525.42	274.58	274.58	3600.00
	Gran	d Total	2.00 Pcs	1		1	3600.
SN/SAC Tax Rate Main Qty. UQC Taxable Amt. 5176930 18% 2.00 PCS 3050.84 upees Three Thousand Six Hundred C 6600.00 SBI, South Guwahati I	274.58 Only Our B	274.58	Total Tax 549.16	5010000124		n	
Axis Bank, Branch Paltan Karnataka Bank Ltd.A/c N	Bazar, Current A	/c. No.375	010200002974 IF	SC : UTIB000	0375		
All Subject to Guwahati Jurisdiction. 2.All Guarantee/ arranty Covered by Manufacturer or Respective Prince No Return/Exchange is allowed. 4.Interest @ 18% p e charged for pmt due beyond 45 days. 5.In case of Cheque Bouncing Rs.500/- will be charge 5.For Service Issue please call 9864325002, 9864152	riple. 5.a. will d.	celver's Sig	nature :			and .	n Service Signatory
Principal Joya Gogoi Colleg:	TA GOGO	Di QUILEGE	RADA	IR.		(

olaghat

Ass

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

No: 0361-3591529 :: Website : www.sstechindia.com :: E-mall ID : sstechnologiesassam@gmail.com

NOICE								ORIGINAL
CUSTOMER NAME : PRINCIPAL, JOY	A GOGOI COLLEG	E			BILL	NO.	: 55	T/23-24/ 266
ADDRESS : KHUMTAI, GOLA					DATE		:04	/01/2024
CUSTIMER GST NO :					PLAC	E OF SU	PPLY :AS	SAM (18)
SL NO DESCRIPTION		BASIC	QTY	CGST	CGST	SGST	SGST	AMOUNT

 CODE
 PRICE
 RATE
 AMOUNT
 RATE
 AMOUNT

 1
 ONLINE ACCOUNTS AND ONLINE MCQ
 9983
 25,423
 73
 1
 9.00%
 2,288.14
 9.00%
 2,288.14
 30,000.00

 BASED EXAM MODULE
 1
 9.00%
 2,288.14
 30,000.00
 1

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

(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



TOTAL PRICE WITH GST (Rs.)

Principal Joya Gogoi College Khumtai, Golaghat

30,000.00



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

Co-ordinator, IQAC Joya Gogoi College Khumtai-785619 Golaghat, Assam,



OFFICE OF THE PRINCIPAL JOYA GOGOI COLLEGE, KHUMTAI

P.O. Khumtai, Dist : Golaghat, Pin-785619 (Assam) Ph-9854714773, E-mail. : principal.jgc@gmail.com

Ref. No. JAC | RJIL | 01/24

Date 24/01/2024

Dr. Amiya Kumar Das. M.A.Ph.D Principal

То

M/S Reliance Jio Infocomm Limited, 1st Floor, Bijay Crescent Building (Above Reliance Trends), GS Road, Rukminigaon, Guwahati – 781022, Assam

Sub-Authorized Letter

I, Dr. Amiya Kr. Das, Principal, Joya Gogoi College, Khumtai as authorized myself to signed on behalf of Joya Gogoi College, Khumtai related to Jio Infocomm Ltd Internet Lease Line connection taken in the name of Joya Gogoi College, Khumtai as per the given office address.

Name of the Office/Organization: JOYA GOGOI COLLEGE Office Address- KHUMTAI, PIN-785619, GOLAGHAT (ASSAM) Authorized Signatory Name- DR. AMIYA KR. DAS Contact Number- 9957835413 Email ID- principal.jgc@gmail.com

en

Name of the Authorized Person Designation: Principal, Joya Gogoi College Khumtai-785619 Principal & Secretary Golaghat (Assam) Joya Gogoi College Khumtai



Jova Gogoi College Khumtai-785619 Golaghat, Assam.





OFFICE OF THE PRINCIPAL JOYA GOGOI COLLEGE, KHUMTAI

P.O. Khumtai, Dist : Golaghat, Pin-785619 (Assam) Ph-9854714773, E-mail. : principal.jgc@gmail.com

Ref. No. JGC/RJI L/02/24

Date : 24 101/2024

Dr. Amiya Kumar Das. M.A.Ph.D Principal

To

M/S Reliance Jio Infocomm Limited, 1st Floor, Bijay Crescent Building (Above Reliance Trends), GS Road, Rukminigaon, Guwahati – 781022, Assam

Subject: Purchase order for Internet Leased Line (ILL) service - 10 Mbps

Kind attention: Debonika Dey

This has reference to your proposal and our subsequent discussions regarding the purchase of **10 Mbps** capacity ILL (Internet Leased line).

We are pleased to place the order for the same with following details

ILL Capacity	: 10 <u>Mbps</u>
Installation address	: Joya Gogoi College, Khumtai, Golaghat, 785619, Assam
One Time charges	: Rs. 5000 (Taxes are extra on actuals)
Annual recurring charges	: Rs. 72,000(Taxes are extra on actuals)
Contract period	: 1 <u>years</u>
Payment Terms	: Annual Advance
Delivery time	: <u>15-20 days</u>
Billing address	: Joya Gogoi College, Khumtai, Golaghat, 785619, Assam
Other terms and conditions	: Subject to the attainability of the required speed within the premises, the college authority have the rights to revoke the purchase order

without prior notification.

Looking forward to fruitful relationship,

Yours sincerely,

Name Place : Amiya Kumar Das : Golaghat Principal & Secretary Joya Gogoi College Khumtai





farmer 1			TAX INVOI	CR					
CC	MPUTER HUB								
					L		L.		
Mugn a T c	MI MARKER, UDD TO FORMELOW							luyer's (Copy
	Road, Dergaon, Pin 785614, Assam 14357 13999, 7002799033				Involce	No	and the second s		/22-23
omai	ananta.bikash@gmail.com		Date			3/03/2			
GST	IN-18ACDPH7697H1Z5				Buyor's Order N	0			463
Con	signee /Party Details:				Order Date				
	PRINCIPAL IONA CO				Payment		a Maria and	chq	
	PRINCIPAL JOYAGOGOI COLLEGE				Place of supply	code		Assam(18)
	KHUMTAI, KOMARGAON								
	GOLAGHAT ASSAM				and the second second	-	- Andrewski (
SLNo	Transie of the second se				Company	GST NO		18AC	DPH7597H12
and a state of the	Uescription of Goods	HSN/SAC Code		T	Buyer's	GST NO			and the second
1	COMPUTER SERVICE AND WIN INSTT	TION DAG CODE	Rate	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Qty.	Total Amos
			800.00	9.00	360.00	9.00	360.00	5	4,72
2	LAPTOP SERVICE AND REPRING			120-20					
	A LE ALLA ALLA ALLA G		1,500.00	9.00	405.00	9.00	405.00	3	5.71
3	PRINTER REPERING						10		5,311
	THE REPERING		2,150.00	9.00	387.00	9.00	387.00	2	
4	TV REPERING						567.00	-	5,874
			5,800.00	9.00	522.00	9.00	522.00		
	AND SERVICE					3.00	522.00	1	6,84-
					Service Service	1 States			
5	PROJECTOR REPERING AND LAMP		6,800.00	9.00	1 33 4 55				
	REPLACE	and the second	0,000.00	9.00	1,224.00	9.00	1,224.00	2	16,041
6	UPS REPERING		005.00	0.00					
		1235.00	905.00	9.00	244.35	9.00	244.35	3	3,263
7	XEROX MACHIN DRUM BALDE		-		Section 20	1.1			
	AND TEFLON		7,473,72	9.00	672.63	9.00	672.63	1	8.812
				The second second	Sec. Bar al K				
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FTY	THOUSAND NINETEEN RUPEES ONLY.			OCET 1			1000		a de la de l
				CGST Amou					3.914
				SGST Amou	nt				3,614
			142 Sec. 1985						Sector Sector
				recorded Of	Total Amount		and the second second		30,019
	Total Amount Including GST Rs	In the second second	50,019.00						
clara	tion		30,019.00				Carlor Carlos	Sec. 1	E.
dec	lare that the particulars furnished hereinabove are								
	d Correct.					Fo	COMARIA M	8	
	DERGAON A/C NO-35333832895 (COMPUT)	ER HUB)	Sec. Sec.				100	den	
	ar said will not be taken back or Exchanged.						1. 2001	A/	
	responsible for shertage or breakege after delivery of goods. 5 per manufacturer's Policy.						- Mary	2	
and a	n provi secont por all bollet de la l'Allerge-						100	POF	
			and the second			Auth	or GAONAtos	4 Contraction	
	Contract Contract								
	Customer's Signature	This is	a Computer Genera	ted less			Aunderstein		

Co-ordinator, IQAC Joya Gogoi College Khumtai-785619 Golaghat, Assam.



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Principal Joya Gogoi College Khumtai, Golaghat 25 Scanned by Scanner Go

UTER HUB the it world et., Opp. To Forest Office bergaon, Pin 785614, Assam 3990, 7002790033 a bikash@gmail.com CDPH7697H125 /Party Details: CIPAL JOYAGOGOI COLLEGE MTAI,KOMARGAON AGHAT ASSAM				Invoice Date Buyer's Order No	No	СН/	Buyer's	1/23-24
Dergaon, Pin 785614, Assam 3990, 7002790033 a bikash@gmail.com CDPH7697H1Z5 /Party Details: CIPAL JOYAGOGOI COLLEGE MTAI,KOMARGAON				Date	No		GST/01	
a bikash@gmail.com CDPH7697H1Z5 /Party Details: CIPAL JOYAGOGOI COLLEGE MTAI,KOMARGAON				Revera Order No		A CALL STATE OF THE STATE	18/04/2	2023
CDPH7697H1Z5 /Party Details: CIPAL JOYAGOGOI COLLEGE MTAI,KOMARGAON				Construction of the local division of the lo	,			
CIPAL JOYAGOGOI COLLEGE				Order Date Payment			chq	
MTAI,KOMARGAON				Place of supply of	ode		Assam	and a set of the second second second second second
				Company	GST NO		1840	OPH7697H1
				Buyer's	GST NO			
Description of Goods IN 2002DP UNIT BLADE	HSN/SAC Code	Rate	CGST Rate		SGST Rate	SGST Amount	Qity.	Total Amo
Citri BLADE		3,000.00	9.00	270.00	9.00	270.00	1	3,54
ON REPLAE	A Los Alberto	1,750.00	9.00	315.00	9.00	315.00	2	4,13
INC POLLER								
ING ROLLER		1,550.00	9.00	139.50	9.00	139.50	1	1,82
ON 2002/2420 SERVICE CHARGES		1,550.00	9.00	279.00	9.00	279.00	2	3,65
NOID							1000	-140
NOID		1,800.00	9.00	324.00	9.00	324.00	2	4,24
							All server	
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		Section 20		Provident -	1.1.1	1.1.1.1.1.1.1		
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		San State					1.5	
				1112 64	Cold Al Cold State			
b)				1.327.50		1327.50	8	17.40
HOUSANDFOUR HUNDRED FIVE ONLY.		No. of the Control of						1,327
			SGST Amou	nt				1,327
		and the second	Rounded Off	Total Amount				17.405
Total Amount Including COT D	1						1	17,405
Total Amount Including GST R	b.	17,405.00			and and a second			E.
	FR HUR)				Fo	SOPPOSE	B	
I not be taken back or Exchanged.					1	60 C	in,	
ble for shortage or breakage after delivery of goods.					1	- 000	E/	
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un in initiality in organize and derivery in goods. Macture's Policy					1		D/	
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	et the particulars furnished hereinabove are let. AON A/C NO-35333832895 (COMPUT	ING ROLLER ON 2002/2420 SERVICE CHARGES ENOID IND IND IND IND IND IND IND IND IND	ING ROLLER 1,550.00 ING ROLLER 1,550.00 INOID 1,800.00 INOID 1,800.00 INOID 1,800.00 INOUSANDFOUR HUNDRED FIVE ONLY. Total Amount Including GST Rs. 17,405.00 If the particulars furnished hereinabove are tec. AON A/C NO-35333832895 (COMPUTER HUB)	ING ROLLER 1,550.00 9.00 ING ROLLER 1,550.00 9.00 INOID 1,800.00 9.00 INOID 1,800.00 9.00 INOID 1,800.00 9.00 INOID 1,800.00 9.00 INOUSANDFOUR HUNDRED FIVE ONLY. CGST Amou SGST Amou Rounded Off Total Amount Including GST Rs. 17,405.00 If the particulars furnished hereinabove are tet. AON A/C NO-35333832895 (COMPUTER HUB)	ING ROLLER 1,550.00 9.00 139.50 ING ROLLER 1,550.00 9.00 279.00 INOID 1,550.00 9.00 279.00 1,800.00 9.00 324.00 1,800.00 9.00 324.00 1,800.00 9.00 324.00 1,800.00 9.00 324.00 1,800.00 9.00 324.00 1,800.00 9.00 324.00 1327.50 CGST Amount GGST Amount Rounded Off Total Amount Total Amount Including GST Rs. 17,405.00 If the particulars turnished hereinabove are tet. AON A/C NO-35333832895 (COMPUTER MUB)	ING ROLLER 1,750.00 9,00 315,00 9,00 ING ROLLER 1,550.00 9,00 139,50 9,00 INO 2002/2420 SERVICE CHARGES 1,550.00 9,00 279,00 9,00 INOID 1,800.00 9,00 324,00 9,00 INOID 1327,50 1327,50 1327,50 1327,50 INDUSANDFOUR HUNDRED FIVE ONLY. CGST Amount GGST Amount Rounded Off Total Amount Total Amount Including GST Rs. 17,405,00 Interpaticulars fumished hereinabove are tech Fo AON A/C NO.35333832895 (COMPUTER MUB) Fo Fo Fo	ING ROLLER 1,750.00 9.00 315.00 9.00 139.50 ING ROLLER 1,550.00 9.00 139.50 9.00 139.50 IN 2002/2420 SERVICE CHARGES 1,550.00 9.00 279.00 9.00 279.00 INOID 1,800.00 9.00 324.00 9.00 324.00 INOID 1,800.00 9.00 324.00 9.00 324.00 INOID 1,800.00 9.00 324.00 1327.50 1327.50 INOID 1,300.00 9.00 324.00 1327.50 1327.50 INOID 1,327.50 1327.50 1327.50 1327.50 INOID 1,300.00 9.00 324.00 1327.50 1327.50 INOID 1,327.50 1,327.50 1327.50 1327.50 1327.50 INOID 1,000.00	ING ROLLER 1,750.00 9.00 315.00 9.00 139.50 1 ING ROLLER 1,550.00 9.00 139.50 9.00 139.50 1 ING ROLLER 1,550.00 9.00 279.00 2 2 INOID 1,800.00 9.00 279.00 2 2 INOID 1,800.00 9.00 324.00 2 3 3 INOID 1,800.00 9.00 324.00 2 3

Tax Invoice

	Tax In	voice				Infos
C	OMPUTER INFOSYS	Invoice No.		Date	d	023
Ur	nnayan Super Market 1st Floor	CI/JRT/01	10/2324	10-N	lay-2	023
Jo	oom No- F40 irhat, Assam STIN-18BPMPD0009Q1ZP I54333004/9854267773	Delivery No				ns of Payment
G	STIN/UIN: 18BPMPD0009Q1ZP ate Name : Assam, Code : 18 Mail : computerinfosys13@gmail.com	Supplier's I				erence(s)
		Buyer's Or	der No.	Date	a	
<}	HUMTAI, KAMARGAON ROAD, GOLAGHAT SSAM-9957835413	Despatch [Document No	b. Deliv	ery No	ote Date
	STIN/UIN : 18SHLJ00369F1DW ate Name : Assam, Code : 18	Despatche	d through	Desti	natior	1
		Terms of D	elivery		•	
SI Vo.		HSN/SAC	Quantity	Rate	per	Amount
1	HP 250 G8 Ci3 11TH 8GB/512GB WIN11 PRO S/N-CND303046F	84713010	1 Pices	41,525.42	Pices	41,525.42
2	BACK PACK	4202	1 Pices	847.45	Pices	847.45
5	QUICK HEAL LR 3 USER ONE USER	85238020	2 Pices	762.71		
4	WIRELESS MOUSE	8471	2 Pices	423.72	Pices	847.44
5	PENDRIVE 64GB EPSON L3115 PRINTER S/N-XAGR058160	8471 8443	1 Pices 1 Pices	0.01 12,627.11	Pices Pices	0.01
7	HP ALL IN ONE PC 22-DD0786IN S/N-8CC3102QD2	8471	1 Pices	40,254.23	Pices	40,254.23
3	UPS DELTA LI 600VA	8504	1 Pices	3,305.08	Pices	3,305.08
						1,00,932.16
	OUTPUT CGST @9% OUTPUT SGST @9%				% %	9,083.90 9,083.90
	ADD/LESS ROUND OFF					0.04
-	Total nount Chargeable (in words)		10 Pices			₹ 1,19,100.00
n	dian Rupees One Lakh Nineteen Thousand One					E. & O.E
	mpany's PAN : BPMPD0009Q	Bank Name A/c No.	: 24	NK OF BA	159	۹ BARB0JORHAT

Declaration

AT JURISDICTION

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

SUBJECT TO JORHAT JURISDICTION

This is a Computer Generated Invoice

Co-ordinator, IQAC Joya Gogoi College

Khumtai-785619 Golaghat, Assam,



Principal Joya Gogoi College Khumtai, Golaghat

		nalysis)			1.	SYS* WESSE
nvoice No. CI/JRT/0110/2324					Date	ed 10-May-202
	COMPUTE	R INFOS	SYS		Computer	1.14
U	nnayan Super	Market *	1st Floor		bu	/
		No- F40			151	
		Assam			101	Date
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61						
	STIN/UIN: 18B					
	tate Name : A					
E-Ma	iil : computerin	tosys13(@gmail.com			
KH	YA GOGOI CO UMTAI, KAMAI SAM-9957835	RGAON	ROAD,GOLA	GHAT		
KHI	UMTAI, KAMAI SAM-9957835	RGAON 413		GHAT		
KH	UMTAI,KAMAI SAM-9957835 : 18SHLJ	RGAON 413 00369F1	DW	GHAT		
KHI ASI GSTIN/UIN	UMTAI,KAMAI SAM-9957835 : 18SHLJ e : Assam,	RGAON 413 00369F1 Code : 1	DW 8		ite Tax	Total
KHI ASS GSTIN/UIN State Name	UMTAI,KAMAI SAM-9957835 : 18SHLJ	RGAON 413 00369F1 Code : 1	DW		ite Tax Amount	Total Tax Amoun
KHI ASS GSTIN/UIN State Name HSN/SAC	UMTAI,KAMAI SAM-9957835 : 18SHLJ e : Assam, Taxable	RGAON 413 00369F1 Code : 1 Cen	DW 8 tral Tax	Sta		Tax Amoun
KHI ASS GSTIN/UIN State Name HSN/SAC 4713010	UMTAI,KAMAI SAM-9957835 : 18SHLJ e : Assam, Taxable Value	RGAON 413 00369F1 Code : 1 Cen Rate	DW 8 tral Tax Amount	Sta Rate	Amount	Tax Amoun 7,474.5
KHI ASS GSTIN/UIN State Name HSN/SAC 4713010 202	UMTAI,KAMAI SAM-9957835 : 18SHLJ : Assam, Taxable Value 41,525.42	RGAON 413 00369F1 Code : 1 Cen Rate 9%	DW 8 Itral Tax Amount 3,737.29	Sta Rate 9%	Amount 3,737.29	Tax Amoun 7,474.5 152.5
KHI ASS GSTIN/UIN State Name HSN/SAC 4713010 202 5238020 471	UMTAI,KAMAI SAM-9957835 : 18SHLJ : Assam, Taxable Value 41,525.42 847.45	RGAON 413 00369F1 Code : 1 Cen Rate 9% 9%	DW 8 tral Tax <u>Amount</u> 3,737.29 76.27	Sta Rate 9% 9%	Amount 3,737.29 76.27	Tax Amoun 7,474.5 152.5 274.5
KHI ASS GSTIN/UIN State Name	UMTAI,KAMAI SAM-9957835 : 18SHLJ : Assam, Taxable Value 41,525.42 847.45 1.525.42	RGAON 413 00369F1 Code : 1 Cen Rate 9% 9% 9%	DW 8 tral Tax <u>Amount</u> 3,737.29 76.27 137.29	Sta Rate 9% 9% 9%	Amount 3,737.29 76.27 137.29	Tax Amoun 7,474.5 152.5 274.5 7,398.3

Tax Amount (in words) : Indian Rupees Eighteen Thousand One Hundred Sixty Seven and Eighty cents Only

9,083.90

1,00,932.16

Total

Unnayan Super Market for COMPUTER INFOSYS

9,083.90

18,167.80

Authorised Signatory

Principal Joya Gogoi College Khumtai, Golaghat

ned Co-ordinator, HOAC Joya Gogoi College umtai-785619 ilaghat, Assam.



	Tax In	voice		SBI			intos)
COMPUTER INFOSYS		Invoice No.		Date	d	1	131
Jnnayan Super Market 1st Floor Room No- F40		CIJRT/02	18/2324		in-202		al agreed
lorhat, Assam		Delivery No	ote	Mod	e/Term	is of P	ayment
3STIN-186PMPD0009Q1ZP 9854333004/9854267773		A CONTRACTOR		-	. Oute	manal	No. 50
3STIN/UIN: 188PMP00009Q1ZP State Name Assam Code 18		Supplier's I	Ref.	Othe	r Refe	rence	5)
E-Mail computerinfosys13@gmail.com		Buyer's On	dor No	Date	d		
Buyer		buyers on		Cone	·		
JAYA GOGOI COLLEGE		Despatch [Document No	Deliv	ery No	te Dat	le
KHUMTAI,KAMARGAON ROAD,GOLAGHA ASSAM-9957835413	41						
GSTIN/UIN 18SHLJ00369F1DW		Despatche	d through	Dest	ination		
State Name : Assam, Code : 18							
		Terms of D	lelivery				
SI Description of Goods		HSN/SAC	Quantity	Rate	per		Amount
No.		noniono	Quantity	, cure	per		inouri
1 EPSON L3250 PRINTER		84433100	1 Pices	15,245.7	B Pices		15,245.76
2 EPSON INK V198 BK		3215	2 Pices		B Pices		677.96
GT 53XL B HP INK		3215	1 Pices	466.1) Pices		466.10
4 QUICK HEAL LR 3 USER		85238020	1 Pices	593.2	2 Pices		593.22
ONE USER							
							16,983.04
OUTPUT CO	ST @9%				9 %		1,528.48
COTFOICC	I CA / 0						are the second
OUTPUT SC					9 %		1,528.48
							1,528.48
							1,528.48
	GST @9%						
OUTPUT SC			5 Pices			₹ 2	0,040.00
OUTPUT SC	3ST @9% Total		5 Pices			₹ 2	0,040.00
OUTPUT SC Amount Chargeable (in words) ndian Rupees Twenty Thousand Forty O	Total	Cent			9 %	₹ 2	0,040.00 E. & O.E
OUTPUT SC	3ST @9% Total	Cen	5 Pices tral Tax Amount		9 % Tax		0,040.00 E. & O.E Total
Amount Chargeable (in words) ndian Rupees Twenty Thousand Forty O HSN/SAC	Total Total Dnly Taxable Value 15,245	Rate 76 9%	tral Tax Amount 1,372.12	State Rate 9%	9 %	nt 1	0,040.00 E. & O.E Total Tax Amount
Amount Chargeable (in words) ndian Rupees Twenty Thousand Forty O HSN/SAC 34433100 3215	Total Total Dnly Taxable Value 15,245.1 1,144.0	Rate 76 9% 06 9%	tral Tax Amount 1,372.12 102.97	State Rate 9% 9%	9 % Tax Amour 1,372 104	nt 1 2.12 2.97	0,040.00 E. & O.E Total Tax Amount 2,744.24 205.94
Amount Chargeable (in words) ndian Rupees Twenty Thousand Forty O HSN/SAC 34433100 3215 35238020	Total Total Dnly Taxable Value 15,245 1,144.0 593.2	Rate 76 9% 06 9% 22 9%	tral Tax Amount 1,372.12 102.97 53.39	State Rate 9%	9 % Tax Amour 1,372 102 53	nt 1 2.12 2.97 3.39	0,040.00 E. & O.E Total Tax Amount 2,744.24 205.94 106.78
Amount Chargeable (in words) ndian Rupees Twenty Thousand Forty O HSN/SAC 34433100 3215 35238020 Total	Total Total Taxable Value 15,245 1,144.0 593.2 16,983.0	Rate 76 9% 06 9% 22 9% 04 9%	tral Tax Amount 1,372.12 102.97 53.39 1,528.48	State Rate 9% 9% 9%	9 % Tax Amou 1,372 102 53 1,528	nt 1 2.12 2.97 3.39 3.48	0,040.00 E. & O.E Total Tax Amount 2,744.24 205.94
Amount Chargeable (in words) ndian Rupees Twenty Thousand Forty O HSN/SAC 34433100 3215 35238020	Total Total Taxable Value 15,245 1,144.0 593.2 16,983.0	Rate 76 9% 06 9% 22 9% 04 9%	tral Tax Amount 1,372.12 102.97 53.39 1,528.48	State Rate 9% 9% 9%	9 % Tax Amou 1,372 102 53 1,528	nt 1 2.12 2.97 3.39 3.48	0,040.00 E. & O.E Total Tax Amount 2,744 24 205 94 106 78 3,056.96
Amount Chargeable (in words) ndian Rupees Twenty Thousand Forty O HSN/SAC 34433100 3215 35238020 Total Tax Amount (in words) : Indian Rupees Three Company's PAN : BPMPD0009Q	Total Total Taxable Value 15,245 1,144.0 593.2 16,983.0	Rate 76 9% 06 9% 22 9% 04 9%	tral Tax Amount 1,372.12 102.97 53.39 1,528.48	State Rate 9% 9% 9%	9 % Tax Amoun 1,372 102 53 1,528 5 Only	nt 1 2.12 2.97 3.39 8.48	0,040.00 E. & O.E Total Tax Amount 2,744.24 205.94 106.78 3,056.96
Amount Chargeable (in words) ndian Rupees Twenty Thousand Forty O HSN/SAC 34433100 3215 35238020 Total Tax Amount (in words) : Indian Rupees Three	Total Total Only Taxable Value 15,245 1,144 593 16,983 0 Thousan	Rate 76 9% 06 9% 22 9% 04 9%	tral Tax Amount 1,372.12 102.97 53.39 1,528.48	State Rate 9% 9% 9%	9 % Tax Amour 1.372 1,528 s Only (Only or COM	nt 1 2.12 2.97 3.39 8.48 V	0,040.00 E. & O.E Total Tax Amount 2,744.24 205.94 106.78

n Co-ordinator, IQAC

Co-ordinator, IQAC Joya Gogoi College Khumtai-785619 Golaghat,Assam,



Principai Joya Gogoi College Khumtai, Golaghat

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Princ Khun Golad 9854 Party Party	y Details : ipal, Joya Gogoi College itai 785619 ghat, Assam 719773 ' PAN : Mobile No : N / UIN : No. :		Dated Place Reve GR/R Trans E-Wa	of Sup rse Cha R No. sport by Bill N jue No.	iply irge	DS/2324/40 10-01-2024 Assam (18) N Ratnagiri T 881375706	(06:4	2 PM)	
				0.54	Init	Basic Price	CGST Amt	SGST Amt	Amt.(Rs.)
	Description of Goods Laptop Acer AL15(43151.329/i7-11/16/15SD UN-43151.329/C7-116567/16g/1TBSSD/W11	84713010	GST %	Qty. 1.00	Unit	46610.16	4194.92	4194.92	55000.00
3,	UN431SI329344824120700 Bag Laptop HP (Org) Mouse Optical USB (Prodot) DESKTOP (8471) <i>CI5/8/512/19.5</i>	42029200 847160 847130	18% 18% 18%	1.00) Pcs) Pcs) Pcs	0.00 0.00 33813.56	0.00 0.00 3043.22	0.00 0.00 3043.22	0.00 0.00 39900.00
84713 84713 Total	1.00 PCS 46610. 2.00 80423.7	nt. CGST Amt. 5 56 3043.22 16 4194.92 72 7238.14	3043.22 4194.92 7238.14	Total 608	9.84				94900.00
Rupe	es Ninety Four Thousand Nine F SBI, South Guwahat Axis Bank, Branch Palta Karnataka Bank Ltd.A/c	Our ti Branch Curren	Bank C	2036218 7501020	3329 IFS	4 IFSC : UTIBO	000375		
erms 8	Conditions oject to Guwahati Jurisdiction. 2.All Guaranti	ee/	leceiver's		Contractor de				
All Sut	 / Covered by Manufacturer or Respective Pr urn/Exchange is allowed. 4.Interest @ 18% ed for pmt due beyond 45 days. e of Cheque Bouncing Rs.500/- will be chargon vice Issue please call 9864325002, 98641 	ged.							tion Service sed Signato
No Rel charg						,			

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	ist Hoor, /th Heaven Co	GST tamati	OII Road, U MEFD datama	CE Serv Jlubari,Gu 2397K1 bLservices	ices wahati Z3 @gmall.	- 781007 (A	0310		nal Copy
Princ Khun Golad 9854 Party Party	ipal, Joya Gogoi College ntai 785619 Jhat, Assam 719773 / PAN : / Mobile No : N / UIN :		Dal Pla Ret GR Tra E-1	ce of Sup verse Cha /RR No. nisport Way Bill N eque No. nk	ply f irge f	05/232/144 10-01-2024 Assam (18) N Ratnagiri 1 881375706) (06:4.) Travels	2 PM)	
SN	Description of Goods	HSN/SAC	GST %	Qty.	Unit	Basic Price	CGST Amt	SGST Amt	Amt.(Rs.)
1.	Description of Goods Laptop Acer AL15(43151.329/i7-11/16/15SD UN-43151.329/07-116507/169/17855D/W11 UN-43151329344824120700 Bag Laptop HP (Org) Mouse Optical USB (Prodot)	84713010 42029200 847160	18% 18% 18% 18%	1.00 1.00 1.00	1	46610.16 0.00 0.00 33813.56	4194.92 0.00 0.00 3043.22	4194.92 0.00 0.00 3043.22	55000.04 0.0 39900.0
84713 84713	1 00 PCS 46610.16	CGST Amt. 5 3043.22 4194.92	4194.9	t. Total 22 608 92 838	9.84				94900
84713 84713 Total	0 18% 1.00 PCS 33813.56 010 18% 1.00 PCS 46610.16 2.00 80423.72 ees Ninety Four Thousand Nine Hu SBI, South Guwahati Avid Bank Branch Baltan	CGST Amt. S 3043.22 4194.92 7238.14 Indred Onl Branch Curren Branch Curren	GST Am 3043.2 4194.9 7238.1 Y Bank A/c no A/c No	t. Total 22 608 22 838 4 14476 	Tax 5.44 9.84 5.28 5.28 5.3329 IFS 1000297	4 IFSC : UTIBU	000375		94900
84713 84713 Total Rupe	0 18% 1.00 PCS 33813.56 010 18% 1.00 PCS 46610.16 2.00 80423.72 ees Ninety Four Thousand Nine Hu SBI, South Guwahati Axis Bank, Branch Paltan Karnataka Bank Ltd.A/c N	CGST Amt. 5 3043.22 4194.92 7238.14 andred Onl Branch Curren Bazar. Current 0.2647000300	GST Am 3043.2 4194.9 7238.1 7238 .1 Y Bank A/c No 022801	t Total 22 608 32 838 4 14476 5 5 5 5 5 7 5 0 2 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Tax 5.44 9.84 5.28 5.28 5.3329 IFS 9000297 8800002	4 IFSC : UTIBU	000375		94900
84713 84713 Total Rupe Ferms 8 I.All Su varrant S.No Re e charge	0 18% 1.00 PCS 33813.56 100 18% 1.00 PCS 46610.16 2.00 80423.72 Pers Ninety Four Thousand Nine Hu SBI, South Guwahati Axis Bank, Branch Paltan Karnataka Bank Ltd.A/c N Conditions oject to Guwahati Jurisdiction. 2.All Guarantee y Covered by Manufacturer or Respective Print turn/Exchange is allowed. 4.Interest @ 18% i turn/Exchange is allowed. 45 days.	CGST Amt. 5 3043.22 4194.92 7238.14 Indred Onl Bazar, Current 0.2647000300 ciple. p.a. will	GST Am 3043.2 4194.9 7238.1 7238 .1 Y Bank A/c No 022801	t. Total 22 608 22 838 4 14476 	Tax 5.44 9.84 5.28 5.28 5.3329 IFS 9000297 8800002	4 IFSC : UTIBU	bari,Ghy	Datama	94900
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