



JOYA GOGOI COLLEGE

জয়া গগৈ মহাবিদ্যালয়

Affiliated to Dibrugarh University



Metric Number:	Heading
4.3.1	Library is automated using Integrated Library Management System (ILMS), subscription to e-resources, amount spent on purchase of books, journals and per day usage of library
PURCHASE & ICT MANAGEMENT DETAILS Page No. : 1-31	


Principal & Secretary
Joya Gogoi College
Khumtai




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

Trade & Electricals
 Ganapati
 AC FPL 3652E 1/20
 Assam Code 18

Tax Invoice

Ganapati Collage
 Assam, Code 18

Invoice No: GTE/DMR-17-18
 Date: 1-MAY-2017
 Dispatch Date: 1-MAY-2017
 Dispatch Through: [Blank]
 Terms of Delivery: [Blank]

S.No	Description of Goods	HSN/SAC	Quantity	Rate	Per. Disc %	Amount
1	POLYCAS LED 5 WATT LAMP	9405				
2	P.HOLDER	8536	8.0000 Pcs.	98.00 Pcs.		784.00
3	STEEL GRIP 7MT	8546	8.0000 Pcs.	20.00 Pcs.		160.00
4	FLEXIBLE WIRE 1 Coil	8544	1.0000 Pcs.	9.00 Pcs.		9.00
5	CABLE CLIP	3917	90.00 MTR.	1.88 MTR.		149.40
6	2 PIN TOP	8536	1 PKT.	75.00 PKT.		75.00
			1.0000 Pcs.	20.00 Pcs.		20.00
	CGST					1.197.40
	SGST					100.72
	R/o					100.72
	Total					0.16

Amount Chargeable (in words)

INR One Thousand Three Hundred Ninety Nine Only

₹ 1,399.00
E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	784.00	6%	47.04	6%	47.04	94.08
8536	180.00	14%	25.20	14%	25.20	50.40
8546	9.00	9%	0.81	9%	0.81	1.62
8544	149.40	14%	20.92	14%	20.92	41.84
3917	75.00	9%	6.75	9%	6.75	13.50
Total	1,197.40		100.72		100.72	201.44

Tax Amount (in words) : INR Two Hundred One and Forty Four paise Only

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



[Signature]
 Principal
 Joya Gogoi College
 Khymtai, Golaghat



[Signature]
 Co-ordinator, IQAC
 Joya Gogoi College
 Khymtai-785619
 Golaghat, Assam.

Adroit DigiSoft Solutions Pvt. Ltd.
Kharghuli, Guwahati-781004, Assam, (India)

RECEIPT

Date 13 / 3 / 20 21

No. **1152**

Received with thanks from Joya Gogoi College


Rupees (in words) Forty Four thousand only

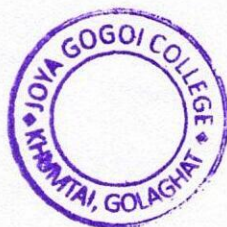
by Cash/ Cheque No. 133600 dated 13/3/2021 of

towards ADS-PR0/20-21/063, ADS-PR0/20-21/052

Rn. 44000

Tarini Gogoi
Signature
ADROIT DIGISOFT SOLUTIONS PVT. LTD.
GUWAHATI-4


Principal
Joya Gogoi College
Khumtai, Golaghat




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

PROFORMA INVOICE



Adroit Digisoft Solutions Pvt. Ltd.
 Kharghuli, Guwahati-781004, Mob: 9859982956
 EMail: adroiddigisoft@gmail.com
 GSTIN/UIN: 18AAECA4146F1ZV

Proforma Invoice No.
ADS-PRO/20-21/052

Dated
25/11/2020

Delivery Note / Challan No. :

Supplier's Reference / Work Order

Buyer's Order No.

Dated

Despatched through

Buyer
The Principal
JOYA GOGOI COLLEGE
 Khumtai, Golaghat,
 Dist. - Golaghat, Assam, PIN - 785619
 PAN No. :
 GSTIN/UIN :
 GST State Code :

Sl. No	Particulars	GST %	HSN/SAC	Qty.	Rate (in Rs.)	Amount (in Rs.)
1	1 TB HDD Server HDD for IBM System x3100 S/N: WCC6M4LKJONC	18.00	84717020	1	12,000.00	12,000.00
2	SOFTWARE Net Protector Antivirus Total Security - 1 year	18.00	85238020	1	800.00	800.00
3	IT CONSULTANCY/SUPPORT Server Installation, Soul 2.0 Installation and configuration, database restoration from backup, Label PrintX software installation	18.00	998313	1	5,000.00	5,000.00

Sub Total : 17,800.00
CGST @ 9 % : 1,602.00
SGST @ 9 % : 1,602.00
Grand Total : 21,004.00

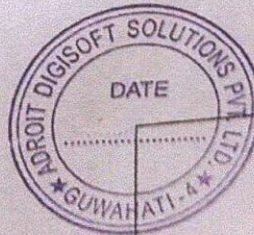
Amount Chargeable (in words)
RUPEES TWENTY-ONE THOUSAND FOUR ONLY

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	12,000.00	9.00 %	1,080.00	9.00 %	1,080.00	2,160.00
85238020	800.00	9.00 %	72.00	9.00 %	72.00	144.00
998313	5,000.00	9.00 %	450.00	9.00 %	450.00	900.00
Total : 17,800.00			1,602.00		1,602.00	3,204.00

Amount (in words) : **RUPEES THREE THOUSAND TWO HUNDRED FOUR ONLY**

Company's PAN : **AAFCA4146F**

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



for Adroit Digisoft Solutions Pvt. Ltd.

[Signature]
 Authorised Signatory



This is a Computer Generated Invoice. Hence signature is not mandatory.

[Signature]
Principal
 Joya Gogoi College
 Khumtai, Golaghat

21004.00
 23718
 44722



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

TAX INVOICE

EESHWAR SYSTEMS
 G.F.ROAD,BENGENAKHOWA
 GOLAGHAT
 PHONE NO:-03774-282743
 PHONE NO:-9954611543
 GSTIN/UIN: 18ADIPT3688C1Z5
 State Name : Assam, Code : 18
 E-Mail : eeshwargit@yahoo.com

Invoice No. ES/20-21/1843	Dated 19-Feb-2021
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	

PRINCIPAL
 JOYA GOGOI COLLAGE
 KHUMTAI
 GOLAGHAT
 State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UPS ELNOVA V620201177961	8504	1 nos	1,779.66	nos		1,779.66
	CGST						160.17
	SGST						160.17
Total			1 nos				₹ 2,100.00

Amount Chargeable (in words) E & O E
Indian Rupees Two Thousand One Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,779.66	9%	160.17	9%	160.17	320.34
Total:		1,779.66		160.17	320.34

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty and Thirty Four paise Only**

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. : **30589547517**
 Branch & IFS Code: **GOLAGHAT & SBIN0000083**

Customer's Seal and Signature

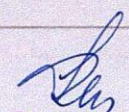
for **EESHWAR SYSTEMS**

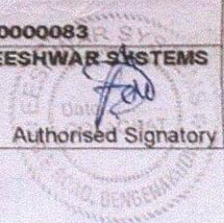
 Authorized Signatory


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



SUBJECT TO GOLAGHAT JURISDICTION
 This is a Computer Generated Invoice


 Principal
 Joya Gogoi College
 Khumtai, Golaghat





Adroit Digisoft Solutions Pvt. Ltd
 Kharghuli, Guwahati-781004, Mob: 9859982956
 E-Mail: adroitdigisoft@gmail.com
 GSTIN/UIN: 18AAECA4146F1ZV

Invoice Number: ADS 00030 21083
 Date: 22/05/2021

Delivery Note / Challan No.

Buyer
The Principal
JOYA GOGOI COLLEGE
 Khumtai, Golaghat,
 Dist. - Golaghat, Assam, PIN - 785619
 PAN No. :
 GSTIN/UIN :
 GST State Code :

Supplier's Reference / Work Order

Buyer's Order No.

Dated

Despatched through

Sl. No	Particulars	GST %	HSN/SAC	Qty.	Rate (in Rs.)	Amount (in Rs.)
1	COMPUTER AND PERIPHERALS Desktop - (CPU only - i3 4th Gen, ASUS H81M-CS MB, 4GB DDR III RAM, 1 TB HDD, DVD- RW)	18.00	8471	1	18,600.00	18,600.00
2	SOFTWARE Antivirus - Net Protector Total Security 2020(Client)	18.00	85238020	2	750.00	1,500.00

Sub Total : 20,100.00
CGST @ 9 % : 1,809.00
SGST @ 9 % : 1,809.00
Grand Total : 23,718.00

Amount Chargeable (in words)

RUPEES TWENTY-THREE THOUSAND SEVEN HUNDRED EIGHTEEN ONLY

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8471	18,600.00	9.00 %	1,674.00	9.00 %	1,674.00	3,348.00	
85238020	1,500.00	9.00 %	135.00	9.00 %	135.00	270.00	
Total :			20,100.00		1,809.00	1,809.00	3,618.00

Amount (in words) : RUPEES THREE THOUSAND SIX HUNDRED EIGHTEEN ONLY

Company's PAN : **AAFCA4146F**

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 : Assam Gramin Vikash Bank
 A/C No. : 7298050004374
 Branch : Guwahati (0630195)
 IFS Code : UTBI0RRBAGB

for Adroit Digisoft Solutions Pvt. Ltd.

[Signature]
 Authorised Signatory



This is a Computer Generated Invoice. Hence signature is not mandatory.



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



[Signature]
 Principal
 Joya Gogoi College
 Khumtai, Golaghat

TAX INVOICE

EESHWAR SYSTEMS G.F. ROAD, BENGENAKHOWA GOLAGHAT PHONE NO - 03774-282743 PHONE NO - 9435150286 (Service) GSTIN/UIN 18ADIPT3688C1Z5 State Name Assam, Code 18 E-Mail eeshwarssystemsgolaghat@gmail.com	Invoice No 1053	Dated 28-Aug-2018
Buyer THE PRINCIPAL JOYA GOGOI COLLAGE KHUMTAI GOLAGHAT State Name Assam, Code 18	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		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop Keyboard	8471	1 nos	1,016.95	nos		1,016.95
2	Quick Heal Internet Security 2user	8523	1 nos	1,101.69	nos		1,101.69
							2,118.64
CGST							190.68
SGST							190.68
Total			2 nos				₹ 2,500.00

Amount Chargeable (in words) E & O E

Indian Rupees Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,016.95	9%	91.53	9%	91.53	183.06
8523	1,101.69	9%	99.15	9%	99.15	198.30
Total	2,118.64		190.68		190.68	381.36

Tax Amount (in words) **Indian Rupees Three Hundred Eighty One and Thirty Six paise Only**

Company's Bank Details

Bank Name **STATE BANK OF INDIA**
 A/c No **30589547517**
 Branch & IFS Code **GOLAGHAT & SBIN0000083**

for **EESHWAR SYSTEMS**

Declaration

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

Authorized Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

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



Principal
 Principal
 Joya Gogoi College
 Khumtai, Golaghat

PROFORMA INVOICE



Adroit DigiSoft Solutions Private Limited
 Kharghuli, Guwahati-781004, Mob : 9859982956
 EMail : adroitdigisoft@gmail.com
 GSTIN/UIN : 18AAFCA4146F1ZV

Proforma Invoice No. **ADS-PRO/19-20/079** Dated **11/01/2020**

Delivery Note / Challan No. :

Supplier's Reference / Work Order

Buyer's Order No. : Dated

Despatched through

Buyer
The Principal
JOYA GOGOI COLLEGE
 Khumtai, Golaghat,
 Dist. - Golaghat, Assam, PIN - 785619
 PAN No. :
 GSTIN/UIN :
 GST State Code :

Sl. No	Particulars	GST %	HSN/SAC	Qty.	Rate (in Rs.)	Amount (in Rs.)
1	SOFTWARE Barcode printing Software having integration with SOUL Library Management Software for printing barcode labels of accession numbers and member codes	18.00	85238020	1	18,000.00	18,000.00
2	PAPER STICKER LABELS A4 Size Desmat (A4ST-100S) 100 Pcs	12.00	48211020	10	334.82	3,348.22
3	CANON LBP 2900B LASER PRINTER	18.00	84433240	1	10,800.00	10,800.00
4	BARCODE SCANNER TVS BS-CI01 Star	18.00	84716050	1	2,800.00	2,800.00
5	SOFTWARE NPAV Client (Total Security) 1 year Subscription Single user	18.00	85238020	1	700.00	700.00
6	IT CONSULTANCY/SUPPORT Installation & Support	18.00	998313	1	2,500.00	2,500.00

Sub Total : 38,148.22
 CGST @ 6% : 200.89
 SGST @ 6% : 200.89
 CGST @ 9% : 3,132.00
 SGST @ 9% : 3,132.00
Grand Total : 44,814.00

Amount Chargeable (in words)
RUPEES FORTY-FOUR THOUSAND EIGHT HUNDRED FOURTEEN ONLY

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48211020	3,348.22	6.00 %	200.89	6.00 %	200.89	401.78
84433240	10,800.00	9.00 %	972.00	9.00 %	972.00	1,944.00
84716050	2,800.00	9.00 %	252.00	9.00 %	252.00	504.00
85238020	18,700.00	9.00 %	1,683.00	9.00 %	1,683.00	3,366.00
998313	2,500.00	9.00 %	225.00	9.00 %	225.00	450.00
Total :	38,148.22		3,332.89		3,332.89	6,665.78

Amount (in words) : **RUPEES SIX THOUSAND SIX HUNDRED SIXTY-SIX ONLY**

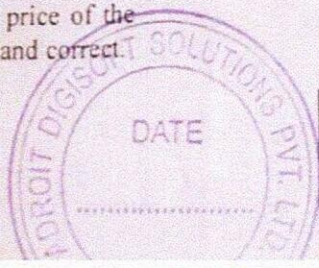
Company's PAN : **AAFCA4146F**

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 : Assam Gramin Vikash Bank
 A/C No. : 7298050004374
 Branch : Guwahati (0630195)
 IFS Code : UTBI0RRBAGB



for Adroit DigiSoft Solutions Private Limited

[Signature]
 Authorised Signat



[Signature]
 Co-ordinator, IQAC
 Joya Gogoi College
 Khumtai-785619
 Golaghat

[Signature]
 Principal
 Joya Gogoi College
 Khumtai, Golaghat

TAX INVOICE (CASH/CREDIT)

GANPATI TRADE & ELECTRICALS

Ph. 9435053622
9435053931

Dealers of Electrical & Hardware goods, Paints, Sanitaryware, Tiles, Cement, etc.
Golaghat - 785 621
GSTIN Code : 18

Invoice No. : GTR/GST/20-21

Invoice Date : 20/10/20

Reverse Charge (Y/N) :

Transportation Mode :

Vehicle No. :

Date of Supply :

Place of Supply :

GSTIN : 18ACFPL3652E1ZQ

BILLED & SHIPPED TO :

Joya Gogoi College

State : Assam, Code : 18

Description of Product	HSN Code	Qty.	Rate	Amount	Discount	Taxable Amount	CGST		SGST	
							Rate	Amount	Rate	Amount
25mm Cable 4core		35m	220/-							
Led 9w		10m	120/-							
10700/-										
CGST						CGST				
of no 133676						10700/-				

Rupees Eight thousand nine hundred only.

Total Amount before Tax

Add : CGST

Add : SGST

Total Amount after Tax

GST Payable on Reverse Charge

Certified that the particulars given above are true & correct for Ganapati Trade & Elect

[Signature]
Authorised Signator

Your Order No.

Dated

BANK DETAILS :

ICICI BANK, Branch : GOLAGHAT

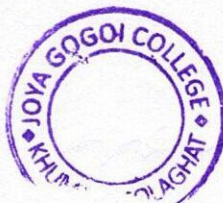
A/C No. : 132305000240 IFSC No. : ICIC0001323

TERMS & CONDITIONS :

Goods once sold cannot be returned.
Our responsibility ceases after the goods leave from our premises.
All disputes are subject to Golaghat Jurisdiction only.

[Signature]
E. & O. E.
20/10/20

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



[Signature]
Principal
Joya Gogoi College
Khumtai, Golaghat

Invoice

ORIGINAL



ESKAY SOLUTIONS
Hindi School Road, Near Kali Mandir
GOLAGHAT - 785621 ASSAM
7002215695, solutionseskay@gmail.com
State Code: Assam-18
GSTIN: 18AZWP55018F12T

Phone

Invoice N: 2021/ES0000791
Invoice Date: 01-Mar-21
Banking Details:
Bank: Indian Bank
A/c #: 509998227
IFSC: IDIB000G057

Billing Address
Customer Name

Shipping Address
Customer Name

TO
PRINCIPAL
JOYA GOGOI COLLEGE

Transporter

Products supplied

S. NO.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
									Rate	Amount	Rate	Amount
1	LED LENOVO 18'S		1	PCS	4873	4,873.00		4,873.00	9%	438.57	9%	438.57
2	UPS ZEB 725VA		2	PCS	1653	3,306.00		3,306.00	9%	297.54	9%	297.54
3	Wireless Router Tenda N301		1	PCS	1525	1,525.00		1,525.00	9%	137.25	9%	137.25
4	4 Cat 6 Cable Digisol		18	MTR	21	378.00		378.00	9%	34.02	9%	34.02
5	USB WIFI		4	PCS	339	1,356.00		1,356.00	9%	122.04	9%	122.04
6	RAM 4GB DDR3		1	PCS	1568	1,568.00		1,568.00	9%	141.12	9%	141.12
7	Desktop Repairing Charges		3	PCS	450	1,350.00		1,350.00	9%	121.50	9%	121.50
<p>Total Rs: Sixteen thousand nine hundred forty only.</p>												

Invoice Terms:

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

Total Amt	14,356
CGST	1,292.04
SGST	1,292.04
Others	
Invoice Value	16,940

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



[Signature]
Principal
Joya Gogoi College
Khumtai, Golaghat

For, ESKAY SOLUTIONS

[Signature]
Authorised signatory

R J DOT COM
T.R PHUKON ROAD
NEAR CHOLADHORA CHARIALI
JORHAT-785001, ASSAM
GSTIN/UIN: 18BVUPS3173G1ZW
State Name : Assam, Code : 18
E-Mail : rjdotcom66@yahoo.com

Buyer

THE PRINCIPAL
JOYA GOGOI COLLEGE
GOLAGHAT
State Name : Assam, Code : 18

This Copy does not entitle the holder a Tax Credit
 (DUPLICATE FOR SUPPLIER)

Invoice No. RJ/2020-21/208 Delivery Note	Dated 19-Mar-2021
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BIOMETRIC ESSL (IDENTIX) UFACE302+ID	8471	1 PCS	25,000.00	PCS		25,000.00
	INSTALLATION CHARGE	9987					1,695.00
	OUTPUT SGST						2,402.55
	OUTPUT CGST						2,402.55
	ROUND OFF						(-)0.10
	Less :						
	Total		1 PCS				₹ 31,500.00

Amount Chargeable (in words) **Indian Rupees Thirty One Thousand Five Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
26,695.00	9%	2,402.55	9%	2,402.55	4,805.10
Total: 26,695.00		2,402.55		2,402.55	4,805.10

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Five and Ten paise Only**

Company's PAN : **BVUPS3173G**

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 : **BANK OF INDIA**
 A/c No. : **406230110000099**
 Branch & IFS Code : **JORHAT & BKID0004062**

for R J DOT COM
 [Signature]
 Authorised Signatory

SUBJECT TO JORHAT JURISDICTION
 This is a Computer Generated Invoice

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



[Signature]
 Principai
 Joya Gogoi College
 Khumtai, Golaghat



NEAR CHOLADHORA CHARIALI
 (F. PHUKON ROAD)
 JORHAT, ASSAM
 GSTIN/UIN 18BVUPS173G1ZW
 State Name Assam, Code 18
 E-Mail rjdotcom86@rjdotcom.com
 Buyer

THE PRINCIPAL
 JOYA GOGOI COLLEGE
 GOLAGHAT
 State Name Assam, Code 18

IN/2020-21/002 04/02/2020 11 May 2020
 Delivery Note

Supplier's Ref Other Reference(s)
 Buyer's Order No Dated
 JGC/WO/RUSA/E/3/20 18-Mar-2020
 Dispatch Document No Delivery Note Date
 Despatched through Destination

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	PANEL E65	8471	1 NOS	2,50,000.00	NOS	2,50,000.00
2	PANASONIC LCD TV 43" LH (43RM1DX)	8528	1 PCS	35,000.00	PCS	35,000.00
3	PANASONIC DS MEDIA PLAYER MPA43J2W	8521	1 NOS	25,000.00	NOS	25,000.00
4	DAHUA CAMERA DHI-IPC-B1B20P-L	8525	6 NOS	22,050.00	NOS	1,32,300.00
						4,42,300.00
	Installation & Programming charges	8523				20,000.00
	OUTPUT CGST					43,357.00
	OUTPUT SGST					43,357.00
	Total					₹ 5,49,014.00

E & OE

Amount Chargeable (in words)

Indian Rupees Five Lakh Forty Nine Thousand Fourteen Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,27,300.00	9%	38,457.00	9%	38,457.00	76,914.00
35,000.00	14%	4,900.00	14%	4,900.00	9,800.00
Total: 4,62,300.00		43,357.00		43,357.00	86,714.00

Tax Amount (in words) Indian Rupees Eighty Six Thousand Seven Hundred Fourteen Only

Company's PAN

BVUPS3173G

Company's Bank Details

Bank Name BANK OF INDIA

A/c No. 406230110000099

Branch & IFS Code: JORHAT & BKJD0004062

for R J DOT COM

Declaration

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


Authorised Signatory

SUBJECT TO JORHAT JURISDICTION

This is a Computer Generated Invoice


 Coordinator, IQAC
 Joya Gogoi College
 Khumtai-785619
 Golaghat, Assam.




 Principal
 Joya Gogoi College
 Khumtai, Golaghat

Invoice

ORIGINAL



ESKAY SOLUTIONS

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

Phone

Invoice N. 2021/ES0000809
Invoice Date: 12-Mar-21
Banking Details:
Bank: Indian Bank
A/c #: 509998227
IFSC: IDIB000G057

Billing Address
Customer Name

Shipping Address
Customer Name

TO
PRINCIPAL
JOYA GOGOI COLLEGE

Transporter

Products supplied

S. NO.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
									Rate	Amount	Rate	Amount
1	PROJECTOR STAND		1	PCS	2966	2,966.00		2,966.00	9%	266.94	9%	266.94
2	UPS ZEB 725 CFL		1	PCS	2246	2,246.00		2,246.00	9%	202.14	9%	202.14
3	LAPTOP KEYBOARD		1	PCS	1186	1,186.00		1,186.00	9%	106.74	9%	106.74
4	ROUTER TENDA N301		2	PCS	1144	2,288.00		2,288.00	9%	205.92	9%	205.92
5	MOUSE ET-213		1	PCS	153	153.00		153.00	9%	13.77	9%	13.77

1. 10430/-
2. 35500/-
45,930/-

25000/-
Adv

Dr. Chano
B# 25000

3363411

20930/-
[Signature]

25/24

[Signature]
Principal & Secretary
Joya Gogoi College, Khumtai
Golaghat

Total Rs: Ten thousand four hundred thirty only.

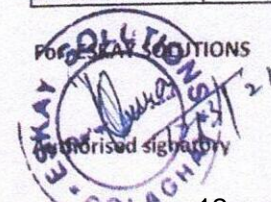
Invoice Terms:

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

Total Amt	8,839
CGST	795.51
SGST	795.51
Round Off	
Invoice Value	10,430

Passed for
Rs. 20,500/-
[Signature]

Principal
Joya Gogoi College
Khumtai, Golaghat



[Signature]
Coordinator, IQAC
Joya Gogoi College
Khumtai-785619
Golaghat, Assam

Invoice

ORIGINAL



ESKAY SOLUTIONS

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

Phone

Invoice N. 2021/ES0000800
 Invoice Date: 08-Mar-21
 Banking Details:
 Bank: Indian Bank
 A/c #: 509998227
 IFSC: IDIB000G057

Billing Address

Customer Name

Shipping Address

Customer Name

TO
 PRINCIPAL
 JOYA GOGOI COLLEGE

Transporter

Products supplied

S. NO.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
									Rate	Amount	Rate	Amount
1	Projector Viesonic PA503S S/N- W9G204801011		1	PCS	27734	27,734.00		27,734.00	14%	3,882.76	14%	3,882.76

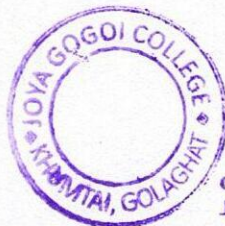
Total

Rs: Thirty five thousand five hundred only.

Total Amt	27,734
CGST	3,882.76
SGST	3,882.76
Others	
Invoice Value	35,500

Invoice Terms:

1. Goods Once Sold Will not be taken back
 2. All warranty and guarantee through manufacturer only
- Payment through a/c payee cheque draft, NEFT only
 subject to Golaghat Jurisdiction



[Signature]
 Principal

Joya Gogoi College
 Khumtai, Golaghat

[Signature]
 Co-ordinator, ICAC
 Joya Gogoi College
 Khumtai-785619
 Golaghat, Assam.

For, ESKAY SOLUTIONS

[Signature]
 Authorised signatory

Invoice

ORIGINAL



ESKAY SOLUTIONS

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

Phone

Invoice N. 2021/ES0000843
 Invoice Date: 24-Mar-21
 Banking Details:
 Bank: Indian Bank
 A/c #: 509998227
 IFSC: IDIB000G057

Billing Address

Customer Name

Shipping Address

Customer Name

TO
 PRINCIPAL
 JOYA GOGOI COLLEGE

Transporter

Products supplied

S. NO.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
									Rate	Amount	Rate	Amount
1	QUICKHEAL TOTAL SECURITY 3USER		1	PCS	2415	2,415.00		2,415.00	9%	217.35	9%	217.35
2	SERVICE & Installation CHARGES					1,000.00		1,000.00	9%	90.00	9%	90.00

Total

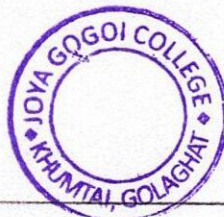
Rs: Four thousand and thirty only.

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

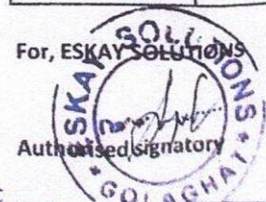
Invoice Terms:

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

[Signature]
 Principal
 Joya Gogoi College
 Khumtai, Golaghat



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



Invoice

ORIGINAL



ESKAY SOLUTIONS

Hindi School Road, Near Kali Mandir
 GOLAGHAT - 785621 ASSAM
 7002215695, solutionseeskay@gmail.com
 State Code: Assam 18
 GSTIN: 18AZWPS5018F1Z1

Phone

Invoice N. 2021/ES0000829
 Invoice Date: 20-Mar-21
 Banking Details:
 Bank: Indian Bank
 A/c : 509998227
 IFSC: IDIB000G057

Billing Address
 Customer Name

Shipping Address
 Customer Name

TO
 PRINCIPAL
 JOYA GOGOI COLLEGE

Transporter

Products supplied

S. NO.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
									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 nine hundred fourteen only.

Total Amt	5,012.00
CGST	451.08
SGST	451.08
Exchange Disc	
Invoice Value	5,914.00

Invoice Terms:

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



[Signature]
 Principal
 Joya Gogoi College
 Khumtai, Golaghat

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

For, ESKAY SOLUTIONS

[Signature]
 Authorised signatory

Invoice

ORIGINAL



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

Phone

Invoice N. 2021/ES0000825
 Invoice Date: 18-Mar-21
 Banking Details:
 Bank: Indian Bank
 A/c #: 509998227
 IFSC: IDIB000G057

Billing Address
Customer Name

Shipping Address
Customer Name

TO
 PRINCIPAL
 JOYA GOGOI COLLEGE

Transporter

Products supplied


S. NO.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
									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	Controllor PCB 3 Kva Online UPS		1	PCS	5950	5,950.00		5,950.00	14%	833.00	14%	833.00
3	Service & Repairing Charges							1,000.00	9%	90.00	9%	90.00

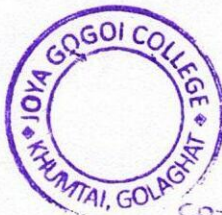
Total Rs: Fifteen thousand Nine hundred Ninety Five only.

Total Amt	12,574
CGST	1,710.36
SGST	1,710.36
Round Off	
Invoice Value	15,995

Invoice Terms:

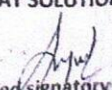
1. Goods Once Sold Will not be taken back
2. All warranty and guarantee through manufacturer only
3. Payment through a/c payee cheque draft, NEFT only
4. Subject to Golaghat Jurisdiction


 Principal
 Joya Gogoi College
 Khumtai, Golaghat




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

For, ESKAY SOLUTIONS


 Authorised signatory

QUOTATION

Customer Details :

To
The principal
Joya Gogoi College,
Khumtai Dist: Golaghat
Assam

Customer Ref.: MN/2014-15/115
Date :

M.N. ENTERPRISES

B.G. Road (New Balibat)
Jorhat - 785001
Ph. : 99544-79287
Deals in : Copier, Fax, EPABX,
Audio Visual Equipments & Consumables

Sl No.	DESCRIPTION	QNTY.	UNIT PRICE (Rs.)	TAX @.....	TOTAL AMOUNT (Rs.)
01	ESSL Day/night iR-camera	05 nos	4,200	Inclusive	21,000
02	ESSL 8 Channel Stand Alone DVR	01 nos	16,100	Inclusive	16,100
03	8 channel power supply SMPS	01 nos	1,700	Inclusive	1,700
04	BNC & DC connector & Adapter	01 lot	1,200	Inclusive	1,200
05	cable CCTV (3+1)	05 coil	1,700	Inclusive	1700 8,500
06	18.5" Monitor	01 nos	7,200	Inclusive	7,200
07	500 GB Hard Disk	01 nos	6,200	Inclusive	6,200
08	Installation, programming & Training charge	01 job	6,500	Inclusive	6,500
09	LG Vacuum cleaner	01 nos	15,000	Inclusive	15,000
SUB TOTAL					83,400
Service Charges					/
GRAND TOTAL					83,400


Total amount in words : Eighty Three Thousand Four Hundred only

Validity : 1 year


Warranty : 2 year

Delivery : 2 week

Payment Terms : 100% against delivery


Principal
Joya Gogoi College
Khumtai, Golaghat




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

M.N. ENTERPRISES
FOR M.N. ENTERPRISES

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

Acknowledgement



Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement 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


Principal
Joya Gogoi College
Khumtai, Golaghat




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



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

Ref. No. JGC/PO/SD/01/18

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

S.R.B. Sarmah
11/10/18
Dr. S.R.B. Sarmah

Principal PRINCIPAL
Joya Gogoi College, Khumtai
Joya Gogoi College, Khumtai
Golaghat.

RJD of PAN.
BY VPS3173G

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



S.R.B. Sarmah
Principal
Joya Gogoi College
Khumtai, Golaghat

(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 :

 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	Band (RE6503) Interactive Flat Panel	84714190	18%	1.00	Pcs	111864.40	10067.80	10067.80	132000.00
2	Scanner HP SJ Pro 2600 F1 (20G05A) C123456789	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) W40V43M7	84717020	18%	1.00	Pcs	4406.78	396.61	396.61	5200.00
5	Printer Canon G3010 912315C01892AJ21KPHG13658	84433100	18%	1.00	Pcs	15677.96	1411.02	1411.02	18500.00
6	Branded Desktop C1578 512119.5	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

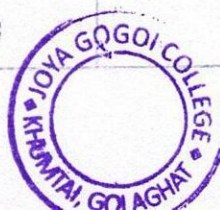
- All Subject to Guwahati Jurisdiction. 2.All Guarantee/warranty Covered by Manufacturer or Respective Principle.
- No Return/Exchange is allowed. 4.Interest @ 18% p.a. will be charged for pmt due beyond 45 days.
- In case of Cheque Bouncing Rs.500/- will be charged.
- For Service Issue please call 9864325002,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

Receiver's Signature :

For Datamation Services

Authorised Signatory

Principal

 Joya Gogoi College
 Khumtai, Golaghat

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

Contd. on Page 2

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) GXWR5G2311S05059, 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

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

Receiver's Signature :

For Datamation Services

Authorised Signatory

Principal
Joya Gogoi Colleg:
Khumtai, Golaghat



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

S.S. TECHNOLOGIES

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

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

INVOICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, JOYA GOGOI COLLEGE

BILL NO. : SST/23-24/ 266

ADDRESS : KHUMTAI, GOLAGHAT.

DATE : 04/01/2024

CUSTOMER GST NO :

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

THANKING YOU

FOR S.S. TECHNOLOGIES

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 *

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

Principal
Joya Gogoi College
Khumtai, Golaghat



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/RJIL/01/24

Date 24/01/2024

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

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

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



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

**Principal
Joya Gogoi College
Khumtai, Golaghat**



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. JGE/RJI L/02/24

Date : 24/01/2024

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 Mbps**
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 years**
Payment Terms : **Annual Advance**
Delivery time : **15-20 days**
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 : Amiya Kumar Das
Place : Golaghat

Amiya Kumar Das
Principal & Secretary
Joya Gogoi College
Khumtai

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



TAX INVOICE

COMPUTER HUB *the it world.....*

Mughal Market, Opp. To Forest Office
 A.T. Road, Dergaon, Pin 785614, Assam
 Ph: 94357 12999, 7002799033
 Email: ananta.bikash@gmail.com

GSTIN-18ACDPH7697H1Z5

Consignee /Party Details:

PRINCIPAL JOYAGOGOI COLLEGE
 KHUMTAI, KOMARGAON
 GOLAGHAT ASSAM

Buyer's Copy

Invoice No	CB/GST/580/22-23
Date	03/03/2023
Buyer's Order No	
Order Date	
Payment	chq
Place of supply code	Assam(18)
Company	
GST NO	18ACDPH7697H1Z5
Buyer's	
GST NO	

Sl.No	Description of Goods	HSN/SAC Code	Rate	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Qty.	Total Amount
1	COMPUTER SERVICE AND WIN INSTT		800.00	9.00	360.00	9.00	360.00	5	4,720.
2	LAPTOP SERVICE AND REPRING		1,500.00	9.00	405.00	9.00	405.00	3	5,310.
3	PRINTER REPERING		2,150.00	9.00	387.00	9.00	387.00	2	5,074.
4	TV REPERING AND SERVICE		5,800.00	9.00	522.00	9.00	522.00	1	6,844.
5	PROJECTOR REPERING AND LAMP REPLACE		6,800.00	9.00	1,224.00	9.00	1,224.00	2	16,048.
6	UPS REPERING		905.00	9.00	244.35	9.00	244.35	3	3,203.
7	XEROX MACHIN DRUM BALDE AND TEFLON		7,473.72	9.00	672.63	9.00	672.63	1	8,818.
					3814.98		3814.98	17	50,018

Amount (in words)
 FIFTY THOUSAND NINETEEN RUPEES ONLY.

CGST Amount	3,814.98
SGST Amount	3,814.98
Rounded Off Total Amount	50,019.96

Total Amount Including GST Rs. 50,019.00

Declaration
 We declare that the particulars furnished hereinabove are True and Correct.
S. B. I DERGAON A/C NO-35333832895 (COMPUTER HUB)
Goods when sold will not be taken back or Exchanged.
 We are not responsible for shortage or breakage after delivery of goods.
 Warranty as per manufacturer's Policy.



Customer's Signature

This is a Computer Generated Invoice
 Subject to Golaghat Jurisdiction.

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



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

TAX INVOICE

COMPUTER HUB the it world.....

Mughal Market, Opp. To Forest Office
 A.T. Road, Dergaon, Pin 785614, Assam
 Ph: 94357-13090, 7002790033
 Email: ananta.bikash@gmail.com
GSTIN-18ACDPH7697H1Z5

Consignee /Party Details:
PRINCIPAL JOYAGOGOI COLLEGE
KHUMTAI, KOMARGAON
GOLAGHAT ASSAM

		Buyer's Copy	
Invoice No		CH/GST/018/23-24	
Date		18/04/2023	
Buyer's Order No			
Order Date			
Payment		chg	
Place of supply code		Assam(18)	
Company	GST NO		18ACDPH7697H1Z5
Buyer's	GST NO		


Sl.No	Description of Goods	HSN/SAC Code	Rate	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Qty.	Total Amount
1	CANON 2002DP UNIT BLADE		3,000.00	9.00	270.00	9.00	270.00	1	3,540
2	TEFLON REPLAE		1,750.00	9.00	315.00	9.00	315.00	2	4,130
3	BUSHING ROLLER		1,550.00	9.00	139.50	9.00	139.50	1	1,829
4	CANON 2002/2420 SERVICE CHARGES		1,550.00	9.00	279.00	9.00	279.00	2	3,658
5	SOLENOID		1,800.00	9.00	324.00	9.00	324.00	2	4,248
					1327.50		1327.50	8	17,405

Amount (in words)				
SEVENTEEN THOUSANDFOUR HUNDRED FIVE ONLY.				
CGST Amount			1,327	
SGST Amount			1,327	
Rounded Off Total Amount				17,405

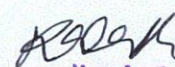
Total Amount Including GST Rs. 17,405.00

Declaration
 We declare that the particulars furnished hereinabove are True and Correct.
S.B.I DERGAON A/C NO-35333832895 (COMPUTER HUB)
*Goods once sold will not be taken back or Exchanged.
 *we are not responsible for shortage or breakage after delivery of goods.
 *warranty as per manufacturer's Policy


Customer's Signature

For Computer HUB

 Authorised Signatory

This is a Computer Generated Invoice
 Subject to Golaghat Jurisdiction.


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




Principal
Joya Gogoi College
Khumtai, Golaghat
Scanned by Scanner Go

Tax Invoice



COMPUTER INFOSYS Unnayan Super Market 1st Floor Room No- F40 Jorhat, Assam GSTIN-18BPMPD0009Q1ZP 9854333004/9854267773 GSTIN/UIIN: 18BPMPD0009Q1ZP State Name : Assam, Code : 18 E-Mail : computerinfosys13@gmail.com Buyer JAYA GOGOI COLLEGE KHUMTAI, KAMARGAON ROAD, GOLAGHAT ASSAM-9957835413 GSTIN/UIIN : 18SHLJ00369F1DW State Name : Assam, Code : 18	Invoice No. CI/JRT/0110/2324	Dated 10-May-2023
	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	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	
3	QUICK HEAL LR 3 USER ONE USER	85238020	2 Pices	762.71	Pices	1,525.42	
4	WIRELESS MOUSE	8471	2 Pices	423.72	Pices	847.44	
5	PENDRIVE 64GB	8471	1 Pices	0.01	Pices	0.01	
6	EPSON L3115 PRINTER S/N-XAGR058160	8443	1 Pices	12,627.11	Pices	12,627.11	
7	HP ALL IN ONE PC 22-DD0786IN S/N-8CC3102QD2	8471	1 Pices	40,254.23	Pices	40,254.23	
8	UPS DELTA LI 600VA	8504	1 Pices	3,305.08	Pices	3,305.08	
						1,00,932.16	
OUTPUT CGST @9%						9 %	9,083.90
OUTPUT SGST @9%						9 %	9,083.90
ADD/LESS ROUND OFF							0.04
Total			10 Pices			₹ 1,19,100.00	

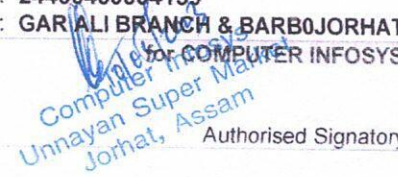
Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Nineteen Thousand One Hundred Only

Company's PAN : **BPMPD0009Q**

Company's Bank Details
 Bank Name : **BANK OF BARODA**
 A/c No. : **24400400004159**
 Branch & IFS Code : **GARALI BRANCH & BARB0JRHAT**

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

Authorized Signatory



SUBJECT TO JORHAT JURISDICTION
 This is a Computer Generated Invoice

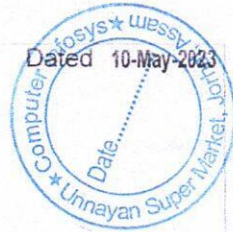
R. O. A.
Co-ordinator, IQAC
Joya Gogoi College
Khumtai-785619
Golaghat, Assam,



[Signature]
Principal
Joya Gogoi College
Khumtai, Golaghat

Tax Invoice
(Tax Analysis)

Invoice No. CI/JRT/0110/2324



COMPUTER INFOSYS
Unnayan Super Market 1st Floor
Room No- F40
Jorhat, Assam
GSTIN-18BPMPD0009Q1ZP
9854333004/9854267773
GSTIN/UIN: 18BPMPD0009Q1ZP
State Name : Assam, Code : 18
E-Mail : computerinfosys13@gmail.com

Party : **JAYA GOGOI COLLEGE**
KHUMTAI, KAMARGAON ROAD, GOLAGHAT
ASSAM-9957835413

GSTIN/UIN : 18SHLJ00369F1DW
State Name : Assam, Code : 18

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	41,525.42	9%	3,737.29	9%	3,737.29	7,474.58
4202	847.45	9%	76.27	9%	76.27	152.54
85238020	1,525.42	9%	137.29	9%	137.29	274.58
8471	41,101.68	9%	3,699.15	9%	3,699.15	7,398.30
8443	12,627.11	9%	1,136.44	9%	1,136.44	2,272.88
8504	3,305.08	9%	297.46	9%	297.46	594.92
Total	1,00,932.16		9,083.90		9,083.90	18,167.80

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

[Signature]
Computer Infosys
Unnayan Super Market
Jorhat, Assam

for COMPUTER INFOSYS

Authorised Signatory

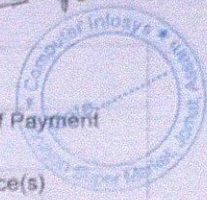
[Signature]
Co-ordinator, IQAC
Joya Gogoi College
Khumtai-785619
Golaghat, Assam.



[Signature]
Principal
Joya Gogoi College
Khumtai, Golaghat

Tax Invoice

SBI 212 Paid



COMPUTER INFOSYS
 Unnayan Super Market 1st Floor
 Room No- F40
 Jorhat, Assam
 GSTIN-18BMPD00009Q1ZP
 9854333004/9854267773
 GSTIN/UIN: 18BMPD00009Q1ZP
 State Name : Assam, Code : 18
 E-Mail : computerinfosys13@gmail.com

Invoice No. **CI/JRT/0218/2324** Dated **6-Jun-2023**
 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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	EPSON L3250 PRINTER	84433100	1 Pices	15,245.76	Pices	15,245.76	
2	EPSON INK V198 BK	3215	2 Pices	338.98	Pices	677.96	
3	GT 53XL B HP INK	3215	1 Pices	466.10	Pices	466.10	
4	QUICK HEAL LR 3 USER ONE USER	85238020	1 Pices	593.22	Pices	593.22	
						16,983.04	
OUTPUT CGST @9%						9 %	1,528.48
OUTPUT SGST @9%						9 %	1,528.48
Total			5 Pices			₹ 20,040.00	

Amount Chargeable (in words) **Indian Rupees Twenty Thousand Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	15,245.76	9%	1,372.12	9%	1,372.12	2,744.24
3215	1,144.06	9%	102.97	9%	102.97	205.94
85238020	593.22	9%	53.39	9%	53.39	106.78
Total	16,983.04		1,528.48		1,528.48	3,056.96

Tax Amount (in words) : **Indian Rupees Three Thousand Fifty Six and Ninety Six cents Only**

Company's PAN : **BPMPD0009Q**

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

[Signature]
 Computer Infosys
 Unnayan Super Market
 Jorhat, Assam
 for COMPUTER INFOSYS

Authorized Signatory

This is a Computer Generated Invoice

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



[Signature]
 Principal
 Joya Gogoi College
 Khumtai, Golaghat

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Previous Stock No. 91



(This copy does not entitle the holder to claim Input Tax Credit)

Original Copy

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/2324/40310
Dated : 10-01-2024 (06:42 PM)
Place of Supply : Assam (18)
Reverse Charge : N
GR/RR No. :
Transport : Ratnagiri Travels
E-Way Bill No. : 881375706410
Cheque No. :
Bank :
Date :

S.N.	Description of Goods	HSN/SAC	GST %	Qty.	Unit	Basic Price	CGST Amt.	SGST Amt.	Amt.(Rs.)
1.	Laptop Acer AL15(431SI.329/i7-11/16/1SSD UN-431SI.329/C7-116SG7/16g/1TBSSD/W11 UN431SI329344824120700	84713010	18%	1.00	Pcs	46610.16	4194.92	4194.92	55000.00
2.	Bag Laptop HP (Org)	42029200	18%	1.00	Pcs	0.00	0.00	0.00	0.00
3.	Mouse Optical USB (Prodot)	847160	18%	1.00	Pcs	0.00	0.00	0.00	0.00
4.	DESKTOP (8471) CIS/8/512/19.5	847130	18%	1.00	Pcs	33813.56	3043.22	3043.22	39900.00
Grand Total									4.00 Pcs
									94900.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
847130	18%	1.00	PCS	33813.56	3043.22	3043.22	6086.44
84713010	18%	1.00	PCS	46610.16	4194.92	4194.92	8389.84
Total		2.00		80423.72	7238.14	7238.14	14476.28

Rupees Ninety Four Thousand Nine Hundred Only

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

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

Receiver's Signature :

For Datamation Services

Authorised Signatory

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



Principal
Joya Gogoi College
Khumtai, Golaghat

V.A.R.S No. Previous Stock 91



(This copy does not entitle the holder to claim Input Tax Credit)

Original Copy

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/2324/40310
Dated : 10-01-2024 (06:42 PM)
Place of Supply : Assam (18)
Reverse Charge : N
GR/RR No. :
Transport : Ratnagiri Travels
E-Way Bill No. : 881375706410
Cheque No. :
Bank :
Date :

S.N.	Description of Goods	HSN/SAC	GST %	Qty.	Unit	Basic Price	CGST Amt	SGST Amt	Amt.(Rs.)
1.	Laptop Acer AL15(431SI.329/i7-11/16/1SSD UN-431SI.329/O7-116SG7/16g/1TBSSD/W11 UN431SI32934824120700	84713010	18%	1.00	Pcs	46610.16	4194.92	4194.92	55000.00
2.	Bag Laptop HP (Org)	42029200	18%	1.00	Pcs	0.00	0.00	0.00	0.00
3.	Mouse Optical USB (Prodot)	847160	18%	1.00	Pcs	0.00	0.00	0.00	0.00
4.	DESKTOP (8471) C5/8/512/19.5	847130	18%	1.00	Pcs	33813.56	3043.22	3043.22	39900.00
Grand Total									4.00 Pcs
									94900.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
847130	18%	1.00	PCS	33813.56	3043.22	3043.22	6086.44
84713010	18%	1.00	PCS	46610.16	4194.92	4194.92	8389.84
Total		2.00		80423.72	7238.14	7238.14	14476.28

Rupees Ninety Four Thousand Nine Hundred Only

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

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

Receiver's Signature :

For Datamation Services

Authorised Signatory

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



[Signature]
Principal
Joya Gogoi College
Khumtai, Golaghat