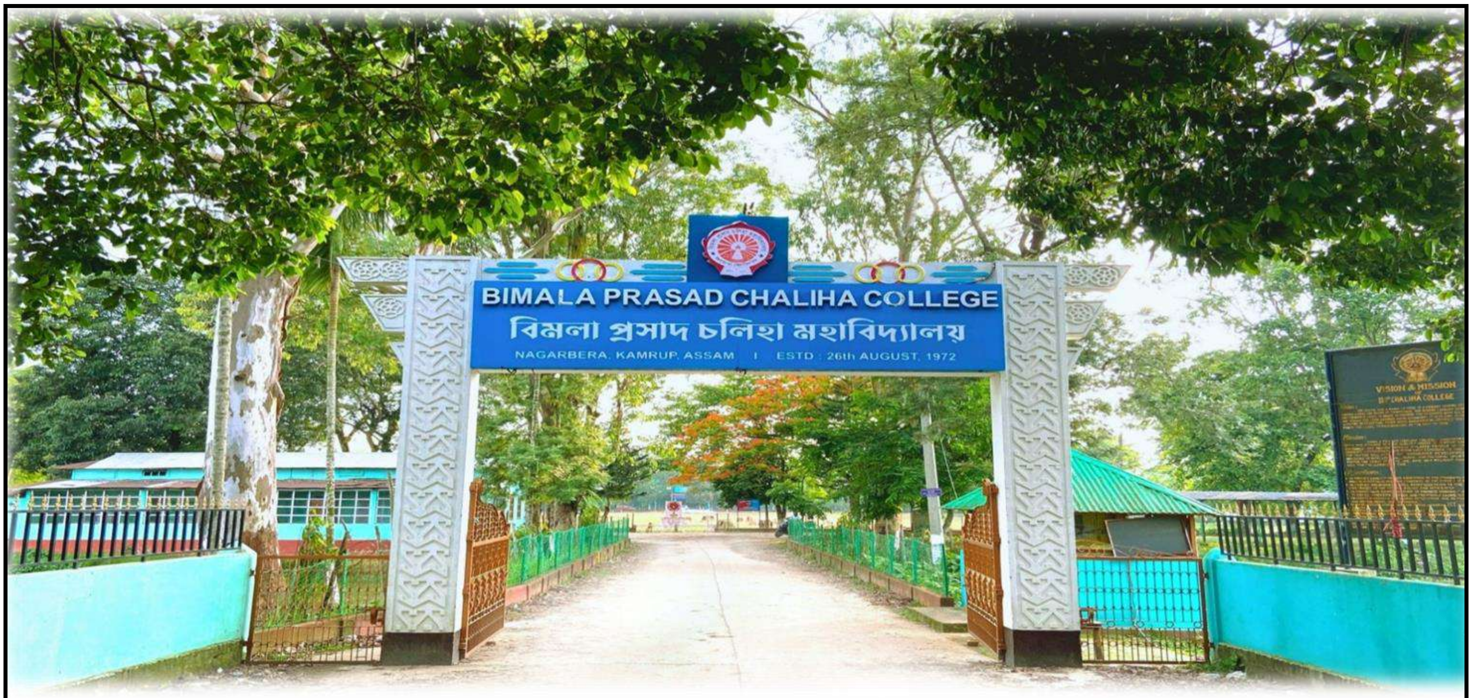

B.P. CHALIHA COLLEGE

CRITERIA: 4

Infrastructure and Learning Resources

4.3.2: Number of Computers for students' usage

Submitted to

National Assessment and Accreditation Council

Office of the Principal & Secretary

B.P. CHALIHA COLLEGE, NAGARBERA

P.O.: NAGARBERA
DIST.: KAMRUP (ASSAM)
PIN: 781127, ESTD.: 1972

Phone : 03623-245001
Cell : 9613310707 | Fax: 03623-245001
E-mail: bpccnagarbera1972@gmail.com
Web: www.bpchalihacollege.org

Memo No. :.................................

Date:...14/08/2024......

From :

Dr. Kamal Chandra Pathak, *M.A.(G.U.), Ph.D (NBU), D.Litt (UCA)*
Principal/Secretary
B. P. Chaliha College, Nagarbera

Number of computers available for students' usage

Different Departments/Cell/Laboratory/Library	**Number of Computers**
Computer Laboratory	24
Language laboratory	11
Mathematics laboratory	04
Geography Laboratory	04
Different Departments	17
Library	11
Students Admission Help Desk	02
Students Facilitation Centre	03
Girls' Hostel	03
Student's Union	02
NCC	01
NSS	01
Extension Education Centre	01
Career Guidance and Information Centre	01
Student- Teachers' Recreation Cell	01
Total	**86**

(Dr. Kamal Ch. Pathak)
Principal
B.P.Chaliha College, Nagarbera

Principal & Secretary
B.P. Chaliha College, Nagarbera

1063
V-[illegible]

RETAIL INVOICE

scar Computer & System
pp. UCO Bank Zonal Office , Silpukhuri
Guwahati-781003
Mobil No.-98640-78157
9864034624
9864067242
GSTIN/UIN: 18AAAFO9934B3Z8
State Name : Assam, Code : 18

Invoice No. **OCS/18-19/G/1292**	Dated **22-Feb-2019**
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	

Buyer
The Principal B.P. Chaliha College
Nagarbera
PAN/IT No :
State Name : Assam, Code : 18

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**G41 MOBO LAPCARE**	8473	18 %	**4 Nos.**	2,203.39	Nos.		**8,813.56**
2	**RAM 2GB DDR3**	84733030	18 %	**3 pcs**	805.08	pcs		**2,415.24**
3	**Ram 2Gb DDR2**	84733030	18 %	**1 pcs**	466.10	pcs		**466.10**
4	**Smps 450 Watt**	85044090	18 %	**3 pcs**	550.85	pcs		**1,652.55**
5	**UPS Zebronics 600 Va**	85044090	18 %	**2 pcs**	1,398.31	pcs		**2,796.62**
6	**TONER 88A DESMAT**	8443	18 %	**5 Nos.**	762.71	Nos.		**3,813.55**
7	**LCD Moniter Acer 18.5"**	85285200	18 %	**3 pcs**	4,152.54	pcs		**12,457.62**
8	**UPS BATTERY 12V 7AH**	85072000	28 %	**4 Nos.**	635.59	Nos.		**2,542.36**
9	**Battery C.Mos (Mboard)**	8507	18 %	**10 pcs**	8.47	pcs		**84.70**
10	**Usb to Lan**	8517	18 %	**1 pcs**	296.61	pcs		**296.61**
11	**LAPTOP KEYBOARD LEN G580**	8471	18 %	**1 Nos.**	932.20	Nos.		**932.20**
12	**PEN DRIVE 32GB TOSHIBA**	85235100	18 %	**1 Nos.**	466.10	Nos.		**466.10**
								36,737.21
	SGST @ 9%				9	%		**3,077.54**
	CGST @ 9%				9	%		**3,077.54**
	SGST @ 14%				14	%		**355.93**
	CGST@14%				14	%		**355.93**
	Less : ***Rounded Off***							**(-)0.15**
	Less : ***DISCOUNT ALLOWED***							**(-)104.00**
	Total							**₹ 43,500.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Forty Three Thousand Five Hundred Only

By cheque
NEFT
28/3/19

✓

Company's VAT TIN : **18410026352**
Company's PAN : **AAAFO9934B**

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 : **Central Bank of India(Silpukhuri)**
A/c No. : **1809260102**
Branch & IFS Code : **Silpukhuri & CBIN0283201**

Customer's Seal and Signature

for Oscar Computer & System

OSCAR COMPUTER & SYSTEM • M.R.D. ROAD •
Guwahati
Date........

20/02/19

Authorised Signatory

This is a Computer Generated Invoice

771

RETAIL INVOICE

omputer & System - 2019-20
CO Bank Zonal Office , Silpukhuri
owahati-781003
Mobil No.-98640-73157
9864034624
STIN/UIN: 18AAAFO9934B3Z8
State Name : Assam, Code : 18

yer
he Principal B.P. Chaliha College
Nagarbera
AN/IT No :
State Name : Assam, Code : 18

Invoice No. **OCS/19-20/R/1566**	Dated **2-Dec-2019**
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	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**DESKTOP ACER VARITION I3 WIN10** *I3 Processor/4gb /1TB/no Dvd* *Microsoft Win10/keyboard & Mouse* *20" LED*	84715000	18 %	**1 Nos.**	28,813.56	Nos.		**28,813.56**
2	**UPS 600 Va FOXIN**	850440	18 %	**1 pcs**	1,440.68	pcs		**1,440.68**
3	**Printer Canon LBP 2900**	8443	18 %	**1 pcs**	9,152.54	pcs		**9,152.54**
4	**Quick Heal Total Security 1 User**	8523	18 %	**1 Nos.**	1,101.69	Nos.		**1,101.69**
								40,508.47
	SGST @ 9%				9	%		**3,645.76**
	CGST @ 9%				9	%		**3,645.76**
	Rounded Off							**0.01**
	Total							**₹ 47,800.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Forty Seven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	28,813.56	9%	2,593.22	9%	2,593.22	5,186.44
850440	1,440.68	9%	129.66	9%	129.66	259.32
8443	9,152.54	9%	823.73	9%	823.73	1,647.46
8523	1,101.69	9%	99.15	9%	99.15	198.30
Total	**40,508.47**		**3,645.76**		**3,645.76**	**7,291.52**

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Ninety One and Fifty Two paise Only**

Company's VAT TIN : **18410026352**
Company's PAN : **AAAFO9934B**

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 : **Central Bank of India(Silpukhuri)**
A/c No. : **1809260102**
Branch & IFS Code : **Silpukhuri & CBIN0283201**

Customer's Seal and Signature

for Oscar Computer & System - 2019-20

SILPUKHURI

Authorised Signatory

This is a Computer Generated Invoice

989

910

RETAIL INVOICE

ar Computer & System - 2019-20
op. UCO Bank Zonal Office , Silpukhuri
uwahati-781003
Mobil No.-98640-78157
9864034624
GSTIN/UIN: 18AAAFO9934B3Z8
State Name : Assam, Code : 18

Buyer
The Principal B.P. Chaliha College
Nagarbera
State Name : Assam, Code : 18

Invoice No. **OCS/19-20/C/1665**	Dated **3-Feb-2020**
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	**LED 18.5" DELL**	85285200	**1 pcs**	4,576.27	pcs		**4,576.27**
2	**LED MONITOR LG 20"**	8528	**1 pcs**	5,847.46	pcs		**5,847.46**
3	**UPS NUMERIC 1KVA**	85044090	**1 nos.**	4,406.78	nos.		**4,406.78**
4	**UPS FOXIN 1KVA**		**1 nos.**	3,644.07	nos.		**3,644.07**
5	**TONER 88A DESMAT**	8443	**3 nos.**	677.97	nos.		**2,033.91**
6	**CPU COOLER FOXIN**	8473	**3 nos.**	254.24	nos.		**762.72**
7	**G31 Foxin M/b**	8473	**2 nos.**	2,457.63	nos.		**4,915.26**
8	**G41 Mobo Foxin**	8473	**1 nos.**	3,008.47	nos.		**3,008.47**
9	**SMPS FRONTECH 450W**	8504	**1 nos.**	593.22	nos.		**593.22**
10	**MOUSE LOGITECH M90**	84716060	**2 nos.**	338.98	nos.		**677.96**
11	**Usb Mouse Rapoo N1130**		**2 pcs**	275.59	pcs		**551.18**

Paid by SBI Cheque No 244168 Rs 40,000/-

BBPande
4/2/20

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

continued ...

This is a Computer Generated Invoice

RETAIL INVOICE

Oscar Computer & System
Opp. UCO Bank Zonal Office , Silpukhuri
Guwahati-781003
Mobil No.-98640-78157
9864034624
GSTIN/UIN: 18AAAFO9934B3Z8
State Name : Assam, Code : 18

Buyer
The Principal B.P. Chaliha College
Nagarbera
State Name : Assam, Code : 18

Invoice No. OCS/2020-21/0962	e-Way Bill No.	Dated **28-Oct-2020**
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	**DESKTOP LENOVO 11BLS0EK00(I3 9TH WIN10)** *S/L-SPG025KB3,SPG025KES*	84715000	**2 nos.**	33,813.56	nos.		**67,627.12**
2	**LENOVO 19.5" MONITOR 60DFAAR1WW** *S/L-SVKCD3226, SVKCD3215*	8528	**2 nos.**				
3	**BARCODE PRINTER TVS LP46 NEO**	84716029	**1 nos.**	14,661.02	nos.		**14,661.02**
4	**Barcode Scanner TVS BSC-101 Star**	84716050	**2 pcs**	2,457.63	pcs		**4,915.26**
5	**HP SERVER PROLIANT ML30 Gen 10 E-2124** *S/L-CN69060FB0* *HDD SL-8611109819* *886111098194*	84715000					**1,06,610.17**

continued ...

PAID Rs 200000/-
At Advance
against purchase of
Computer for Library
automation by IDOL
Cheque No- 046728
Bill Amount
2,56,600.00

This is a Computer Generated Invoice

28/10/20

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

RETAIL INVOICE(Page 2)

Oscar Computer & System
Opp. UCO Bank Zonal Office , Silpukhuri
Guwahati-781003
Mobil No.-98640-78157
9864034624
GSTIN/UIN: 18AAAFO9934B3Z8
State Name : Assam, Code : 18

Buyer
The Principal B.P. Chaliha College
Nagarbera
State Name : Assam, Code : 18

Invoice No. OCS/2020-21/0982 e-Way Bill No.	Dated **28-Oct-2020**
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
6	**UPS 1KVA OFFLINE Elnova**	85044029	**1 nos.**	4,491.53	nos.		**4,491.53**
7	**UPS ELNOVA T620(600VA)**	8504	**2 nos.**	2,033.90	nos.		**4,067.80**
8	**KEYBOARD HP 100 INDIA**	84716040	**1 nos.**	550.85	nos.	100 %	
9	**MOUSE HP M10**	8471	**1 pcs**	296.61	pcs	100 %	
10	**LED MONITOR AOC 18.5"**	8528	**1 pcs**	4,491.53	pcs	100 %	
11	**MOUSE HP M10**	8471	**4 pcs**	296.61	pcs		**1,186.44**
12	**TONER 88A DESMAT**	8443	**2 nos.**	762.71	nos.		**1,525.42**
13	**AARVEX 2GB D-2 RAM**	8473	**4 nos.**	677.97	nos.		**2,711.88**
14	**Hp Inktank Printer 316**	8443	**1 nos.**	9,661.02	nos.		**9,661.02**
							2,17,457.66
	CGST						**19,571.19**
	SGST						**19,571.19**
	Less : ***Rounded Off***						**(-)0.04**
	Total						**₹ 2,56,600.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Fifty Six Thousand Six Hundred Only

Company's VAT TIN : **18410026352**
Company's PAN : **AAAFO9934B**

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 : **Central Bank of India(Silpukhuri)**
A/c No. : **1809260102**
Branch & IFS Code : **Silpukhuri & CBIN0283201**

Customer's Seal and Signature

for Oscar Computer & System

Authorised Signatory

This is a Computer Generated Invoice

28/10/20

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

CHALLAN

ELITE COMPUTERS AND COMMUNICATIONS PVT. LTD.

CIN No. : U72900AS2000PTC006014
Rajgarh Road, 1st Floor, Above China Town Restaurant, Guwahati - 781003
☎: 0361-2526455, 98540-54282 • www.eccpl.co.in, e-mail : info@eccpl.co.in

To, Office of the Principal and Secretary,
B.P. Chaliha College,
Nagarbera, Assam - 781127

Challan No. : 157
Date : 29/12/20
Mode : By Road

Subject : Supply of Desktop, Monitor, UPS, Printer & Laptop

Ref. Order No. NIL dt- 28/12/20

Sl. No.	Item(s) Description	Qnty.	Name of Pack	Amount
01.	HP Desktop 400 G6 Mt SL/No- 1N1044011X/10T/10S/125/118/123/11W/11D/109/12C Speci: Corei5-9th Gen/8GB Ram/1TB HDD/keyboard & Mouse/wind 10 Pro Warranty: 3 years warranty	10 Nos	HP	
02	HP Monitor 19.5" TFT SL/No- 3CQ04104X9/XH/XG/LF/VH/FS/D9/VT/JC/XP	10 Nos	"	
03.	UPS Numeric 600 VA SL/No- 2420055654 01/02/03/04/242004509117/18/19/20/242005565499/500	10 Nos	Numeric	
04.	HP Laptop 14s-cr0003TU SL/No- 5CG04305HF Speci: Corei5-10th Gen/8GB/1TB HDD+256 GB/15.6"/wind 10	01 Nos	HP	
05.	HP Printer ALO 131a SL/NO-CNB3MFYCS6	01 Nos	"	

GSTIN: 18AAACE9815E3ZM

Received the above item(s) in good condition

Transporter
Signature________
Name________
Seal________

Consignee
Signature________
Name________
Seal________

Thanking You,

For ELITE COMPUTER & COMMUNICATIONS PVT. LTD.

Ratim B

- Please verify no. of packages, weight & marks, prior to delivery.
- All Judicial matters are strictly under Guwahati Jurisdiction only.
- Our liability towards damages and shortages ceases with goods leaving our/our suppliers permises of godowns.

TAX INVOICE

Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

Elite Computers and Communications Pvt.Ltd – (from 1-Apr-2020)
Rajgarh Road, Above China Town Restaurant
House No-230, Guwahati-781003, Assam
Phone No-0361-2526455
CIN NO -U72900AS2000PTC006014
ISO 9001 : 2015 Certified Company
GSTIN/UIN: 18AAACE9815E3ZM
State Name : Assam, Code : 18
E-Mail : info@eccpl.co.in

Buyer (Bill to)

Office of the Principal & Secretary,
B.P.Chaliha College, Nagarbera,Assam-781127
State Name : Assam, Code : 18

Invoice No. ECC-2K20-21-613	e-Way Bill No. 841132842195	Dated **29-Dec-20**
Delivery Note **157**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **NIL**		Dated **28-Dec-20**
Dispatch Doc No.		Delivery Note Date **29-Dec-20**
Dispatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**HP Desktop 400G6 MT (1A361PA)** *SL/NO-1N1044011X/10T/10S/125/* *118/123/11W/11D/10Q/12C* *SPECI:COREI5-9TH GEN/8GB RAM/* *1TB HDD/KEYBOARD & MOUSE/WIND 10 PRO* *WARRANTY:3 YEARS WARRANTY*	8471	18 %	**10 Nos**	42,250.00	Nos	**4,22,500.00**
2	**HP Monitor 19.5" TFT** *SL/NO-3CQ04104X9/XH/XG/LF/* *VH/FS/DQ/VT/JC/XP*	8528	18 %	**10 Nos**			
3	**UPS Numeric 600 VA** *SL/NO-242005565401/02/03/04/* *242004509117/18/19/20/242005565499/500*	8504	18 %	**10 pcs**			
4	**HP Laptop 14S-ER0003TU(3C465PA)** *SL/NO-5CG04305HF* *SPECI:COREI5-10TH GEN/8GB RAM/* *1TB HDD+256GB SSD/15.6" DISPLAY//* *WINDOWS 10* *WARRANTY:1 YEAR WARRANTY*	8471	18 %	**1 Nos**	56,000.00	Nos	**56,000.00**
5	**BACKPACK**	4202	18 %	**1 Nos**			
6	**HP Printer Laserjet MFP 131A** *SL/NO-CNB3M7YCS6*	8443	18 %	**1 Nos**	9,080.51	Nos	**9,080.51**
							4,87,580.51
	Less : ***OUTPUT SGST @ 9%***				9	%	**43,882.25**
	OUT PUT CGST @ 9%				9	%	**43,882.25**
	Round Off						**(-)0.01**
	Total						**RS 5,75,345.00**

Amount Chargeable (in words)

Indian Rupees Five Lakh Seventy Five Thousand Three Hundred Forty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,78,500.00	9%	43,065.00	9%	43,065.00	86,130.00
8528		9%		9%		
8504		9%		9%		
4202		9%		9%		
8443						
	9,080.51	9%	817.25	9%	817.25	1,634.50
Total	**4,87,580.51**		**43,882.25**		**43,882.25**	**87,764.50**

Tax Amount (in words) : **Indian Rupees Eighty Seven Thousand Seven Hundred Sixty Four and Fifty paise Only**

Company's PAN : **AAACE9815E**

Declaration

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

Company's Bank Details
Bank Name : **State Bank of India 10104836806**
A/c No. : **10104836806**
Branch & IFS Code : **Silpukhuri Evn Branch & SBIN0005606**

Customer's Seal and Signatura

for Elite Computers and Communications Pvt.Ltd – (from 1-Apr-2020)

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **8411 3284 2195**
Generated Date: **29/12/2020 07:38 PM**
Generated By: **18AAA CE981 5E3ZM**
Valid Upto: **30/12/2020**
Mode: **Road**
Approx Distance: **20km**
Type: **Outward - Supply**
Document Details: **Tax Invoice - ECC-2K20-21-613 - 29/12/2020**
Transaction type: **Regular**

2. Address Details

From

GSTIN : 18AAA CE981 5E3ZM
Elite Computers and Communications PvtLtd from 1Apr2020
ASSAM

:: Dispatch From ::
Rajgarh Road, Above China Town Restaurant, House No-230, Guwahati-781003, Assam, Phone No-0361-25264

To

GSTIN : URP
BPChaliha CollegeNagarbera
ASSAM

:: Ship To ::
Nagarbera,Assam-781127
Nagarbera

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8471	HP Desktop 400G6 MT 1A361PA & HP Desktop 400G6 MT 1A361PA	10.00 NOS	422500.00	9.000+9.000+0.000+0.000+0.00
8471	HP Laptop 14S-ER0003TU3C465PA & HP Laptop 14S-ER0003TU3C465PA	1.00 NOS	56000.00	9.000+9.000+0.000+0.000+0.00
8443	HP Printer Laserjet MFP 131A & HP Printer Laserjet MFP 131A	1.00 NOS	9080.51	9.000+9.000+0.000+0.000+0.00

Tot. Tax'ble Amt ₹ **487580.51**
CGST Amt ₹ **43882.25**
SGST Amt ₹ **43882.25**
IGST Amt ₹**0.00**
CESS Amt ₹**0.00**
CESS Non.Advol Amt ₹**0.00**
Other Amt ₹**-0.01**
Total Inv.Amt ₹ **575345.00**

4. Transportation Details

Transporter ID & Name :
Transporter Doc. No & Date : **& 29/12/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AS01AL9645	Guwahati	29/12/2020 07:38 PM	18AAACE9815E3ZM	-	-

841132842195

Powered By National Informatics Centre

RETAIL INVOICE

Oscar Computer & System
Opp. UCO Bank Zonal Office , Silpukhuri
Guwahati-781003
Mobil No.-98640-78157
9864034624
GSTIN/UIN: 18AAAFO9934B3Z8
State Name : Assam, Code : 18

Buyer
The Principal
B.P.Chaliha College
Nagarbera
State Name : Assam, Code : 18

Invoice No. **OCS/2020-21/1422**
Dated **21-Jan-2021**
Delivery Note
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s) C 68
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	**PROCESOR DUAL CORE 1.6GHZ**	8473	**1 nos.**	1,016.95	nos.		**1,016.95**
2	**Motherboard G31**	84733020	**1 pcs**	2,457.63	pcs		**2,457.63**
3	**RAM 2GB D-2 DGNET**	84733099	**1 nos.**	762.71	nos.		**762.71**
4	**Hdd 500 Gb Sata (Toshiba)**	84717020	**1 pcs**	2,711.86	pcs		**2,711.86**
5	**Cabinet**	84733099	**1 pcs**	1,440.68	pcs		**1,440.68**
6	**LCD Moniter Dell 18.5**		**1 pcs**	5,508.47	pcs		**5,508.47**
7	**Keyboard Logitech K120**	84716040	**1 pcs**	550.85	pcs		**550.85**
8	**MOUSE LOGITECH M90**	84716060	**1 nos.**	296.61	nos.		**296.61**
9	**UPS 1KVA OFFLINE Elnova**	85044029	**1 nos.**	4,491.53	nos.		**4,491.53**
10	**EXTERNAL HDD 1TB WD ELEMENTS**	84717020	**1 nos.**	3,644.07	nos.		**3,644.07**
							22,881.36
	CGST						**2,059.33**
	SGST						**2,059.33**
	Less : ***Rounded Off***						**(-)0.02**
	Total						**₹ 27,000.00**

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

Company's VAT TIN : **18410026352**
Company's PAN : **AAAFO9934B**

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 : **Central Bank of India(Silpukhuri)**
A/c No. : **1809260102**
Branch & IFS Code : **Silpukhuri & CBIN0283201**

Customer's Seal and Signature

for Oscar Computer & System

Authorised Signatory

This is a Computer Generated Invoice

21/1/21
Computer purchased for deptt of Assamese by cash

RETAIL INVOICE

730

Computer & System
UCO Bank Zonal Office , Silpukhuri
ahati-781003
il No.-98640-78157
64034624
STIN/UIN: 18AAAFO9934B3Z8
State Name : Assam, Code : 18

Buyer
The Principal B.P. Chaliha College
Nagarbera
State Name : Assam, Code : 18

Invoice No. **OCS/2020-21/1534**	Dated **8-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DESKTOP LENOVO (90GB000QIN)** *I3 Desktop with Win-10*	84715000	**1 nos.**	41,101.70	nos		**41,101.70**
2	**Quick Heal Int.Security(1user)**	8523	**1 pcs**	805.08	pcs		**805.08**
							41,906.78
	CGST						**3,771.61**
	SGST						**3,771.61**
	Total						**₹ 49,450.00**

E. & O.E

Paid by
SBI Cheque No
481332
8/2/21

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

Amount Chargeable (in words)
Indian Rupees Forty Nine Thousand Four Hundred Fifty Only

Company's VAT TIN : **18410026352**
Company's PAN : **AAAFO9934B**

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : **Central Bank of India(Silpukhuri)**
A/c No : **1809260102**
Branch & IFS Code : **Silpukhuri & CBIN0283201**

for Oscar Computer & System

OSCAR COMPUTER & SYSTEM
Guwahati
Date 8/2/2021

Authorised Signatory

This is a Computer Generated Invoice

RETAIL INVOICE

426

omputer & System
UCO Bank Zonal Office , Silpukhuri
wahati-781003
Mobil No.-98640-78157
9864034624
GSTIN/UIN: 18AAAFO9934B3Z8
State Name : Assam, Code : 18

Buyer
The Principal B.P. Chaliha College
Nagarbera
State Name : Assam, Code : 18

Invoice No. **00752**	Dated **8-Oct-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LED MONITOR LENOVO 20" D20-20 IPS**	85285200	**2 nos.**	8,050.85	nos.		**16,101.70**
2	**88 A ZEBBION**	8443	**2 nos.**	635.59	nos.		**1,271.18**
3	**UPS FUJI 600 VA MINIVET**	85044029	**3 nos.**	2,118.64	nos.		**6,355.92**
4	**7AH BATTERY MASSIMO**	85071000	**5 nos.**	762.71	nos.		**3,813.55**
5	**Toner Kyocera M2040dn**	8443	**1 nos.**	4,152.54	nos.		**4,152.54**
							31,694.89
	CGST						**3,043.22**
	SGST						**3,043.22**
	Less : ***Rounded Off***						**(-)0.33**
	Total		**13 nos.**				**₹ 37,781.00**

Amount Chargeable (in words)
E. & O.E

Indian Rupees Thirty Seven Thousand Seven Hundred Eighty One Only

Company's PAN : **AAAFO9934B**

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 : **Central Bank of India(Silpukhuri)**
A/c No. : **1809260102**
Branch & IFS Code : **Silpukhuri & CBIN0283201**

Customer's Seal and Signature

for Oscar Computer & System

Authorised Signatory
Date........

This is a Computer Generated Invoice

BBP
8/10/21

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

37781
+ 15050
52831.00

8-6

RETAIL INVOICE

omputer & System
CO Bank Zonal Office , Silpukhuri
hati-781003
No.-98640-78157
4034624
STIN/UIN: 18AAAFO9934B3Z8
State Name : Assam, Code : 18

Buyer
The Principal B.P. Chaliha College
Nagarbera
State Name : Assam, Code : 18

Invoice No. **01401** e-Way Bill No.	Dated **18-Feb-2022**
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 HP 15S-DU3517TU** *S/N-Cnd150745q* *P/N-637x2pa#acj*	84713010	**1 nos.**	48,728.81	nos.		**48,728.81**
2	**HP CARRY CASE**	4202	**1 nos.**	847.46	nos.		**847.46**
3	**Quick Heal Total Security 1 User**	8523	**1 nos.**	1,144.07	nos.		**1,144.07**
							50,720.34
	CGST						**4,564.83**
	SGST						**4,564.83**
	Total		**3 nos.**				**₹ 59,850.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifty Nine Thousand Eight Hundred Fifty Only

Company's PAN : **AAAFO9934B**

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 : **Central Bank of India(Silpukhuri)**
A/c No. : **1809260102**
Branch & IFS Code : **Silpukhuri & CBIN0283201**

Customer's Seal and Signature

for Oscar Computer & System

Guwahati
Date........

18/02/2022
Authorised Signatory

This is a Computer Generated Invoice

IQAC Laptop
18/2/22
Adv. Paid SBI Cheque No 825339
Rs 30,000/-
30,000/-

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA