B.P. CHALIHA COLLEGE

CRITERIA: 4

Infrastructure and Learning Resources

4.3.1: IT facilities and Internet connection (Record)

Submitted to

National Assessment and Accreditation Council

RETAIL INVOICE

1063
V-6098

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

Buyer
The Principal B.P. Chaliha College
Nagarbera
PAN/IT No :
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	

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

N : 18AACCD5141N1ZH

Original Copy

~~V-688~~ 674

TAX INVOICE

D M SERVICES PVT.LTD.

20,DHARMSALA MARKET, S.R.C.B.ROAD, FANCY BAZAR
GUWAHATI - 781 001, ASSAM
Tel. : 2730388,2511569 email : dm_dharamshala@yahoo.com

Party Details :
Cash

GSTIN / UIN :

Invoice No. : CM/3788/18-19
Dated : 29-10-2018 (04:16 PM)
Place of Supply : Assam (18)
Reverse Charge : N
GR/RR No. :
Transport : BY HAND
Vehicle No. :
Station :
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	GST%	Qty.	Unit	Price	CGST Amount	SGST Amount	Amount(Rs.)
1.	CDR Media J/C DVD Sony	85234160	18%	10	Pcs.	27.12	24.41	24.41	320.00
	Grand Total			**10**	**Pcs.**				**320.00**

BBP
2/11/18

HSN/SAC	Tax Rate	Qty.	UQC	Taxable Amt.	CGST	SGST	Total Tax
85234160	18%	10	PCS	271.18	24.41	24.41	48.82

Rupees Three Hundred Twenty Only

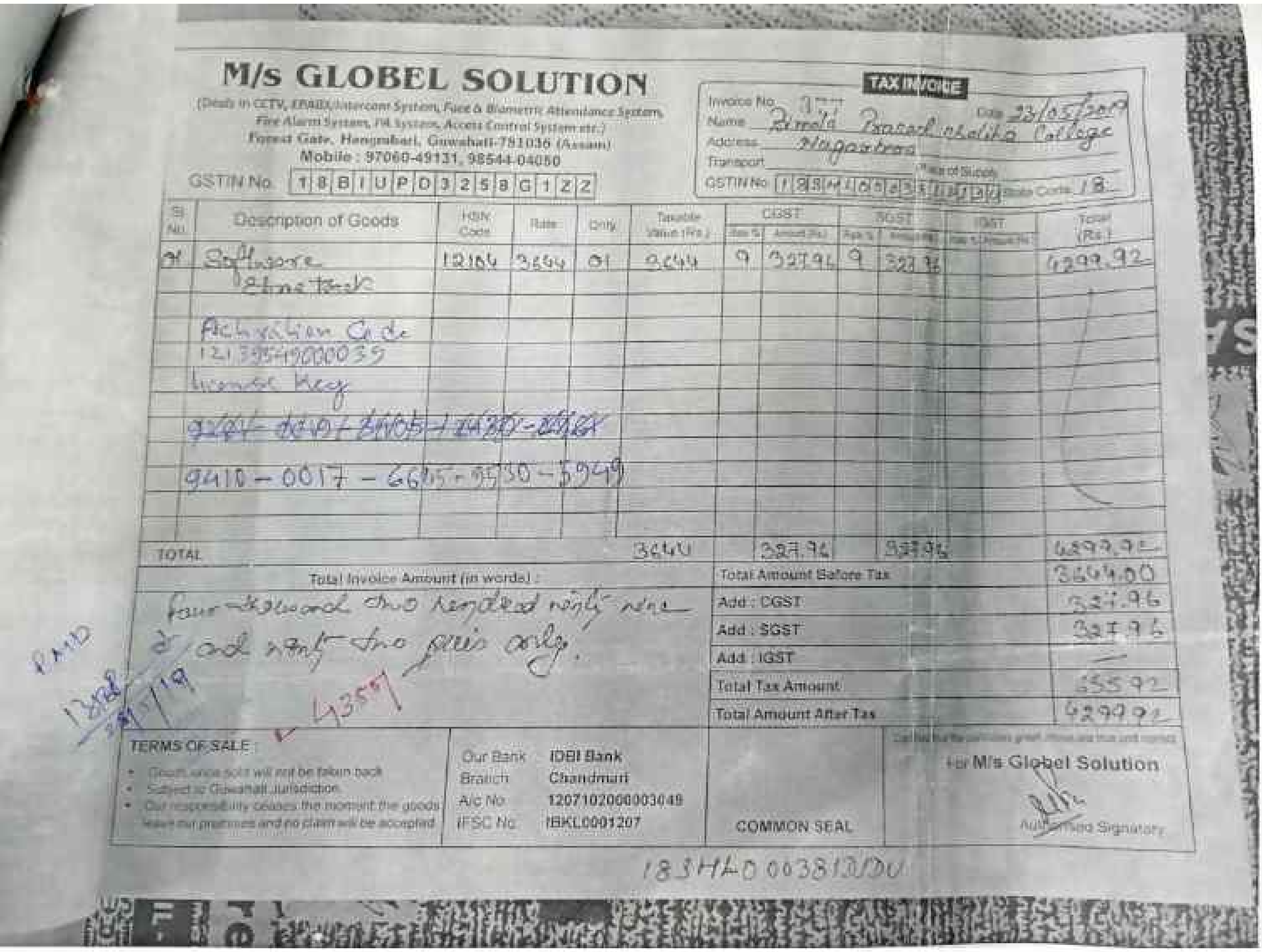
Bank Details
SBI Current Account No.32579213515 IFSC - SBIN0001244 BRANCH SOUTH GUWAHATI
PNB BANK CURRENT ACCOUNT NO.4651002100000294 IFSC - PUNB0465100 BRANCH BHANGAGARH
PAN NO.AACCD5141N

Receiver's Signature :

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Assam' Jurisdiction only.

for D M SERVICES PVT.LTD.

Authorised Signatory



M/s GLOBEL SOLUTION

(Deals in CCTV, EPABX, Intercom System, Face & Biometric Attendance System, Fire Alarm System, PA System, Access Control System etc.)
Forest Gate, Hengrabari, Guwahati-781036 (Assam)
Mobile : 97060-49131, 98544-04050

GSTIN No. 18BIUPD3258G1ZZ

TAX INVOICE

Invoice No. 17
Date 23/05/2019
Name Bimola Prasad Chaliha College
Address Nagarbera
Transport
Place of Supply
GSTIN No. [illegible]
State Code 18

Sl. No.	Description of Goods	HSN Code	Rate	Qnty	Taxable Value (Rs.)	CGST Rate %	CGST Amount (Rs.)	SGST Rate %	SGST Amount (Rs.)	IGST Rate %	IGST Amount (Rs.)	Total (Rs.)
01	Software Etme track	12184	3644	01	3644	9	327.96	9	327.96			4299.92
	Activation Code 12139549000035											
	Licence Key											
	~~[illegible]~~											
	9410-0017-6605-9530-5949											
TOTAL					3644		327.96		327.96			4299.92

Total Invoice Amount (in words) :
four thousand two hundred ninety nine & and ninety two paise only.

Total Amount Before Tax	3644.00
Add : CGST	327.96
Add : SGST	327.96
Add : IGST	—
Total Tax Amount	655.92
Total Amount After Tax	4299.92

PAID
13808
28/05/19

4359

TERMS OF SALE :
- Goods once sold will not be taken back.
- Subject to Guwahati Jurisdiction.
- Our responsibility ceases the moment the goods leave our premises and no claim will be accepted.

Our Bank IDBI Bank
Branch Chandmari
A/c No. 1207102000003049
IFSC No. IBKL0001207

COMMON SEAL

Certified that the particulars given above are true and correct

For M/s Globel Solution

Authorised Signatory

183HA0003813/DU

RETAIL INVOICE

r Computer & System
UCO Bank Zonal Office , Silpukhuri
wahati-781003
bil No.-98640-78157
84034624
864067242
GSTIN/UIN 18AAAFO9934B3Z8
State Name : Assam, Code : 18

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

Invoice No **OCS/19-20/R/333**	Dated **29-May-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	**Kaspersky Internet Security 1user**	8523	18 %	**2 Nos.**	550.85	Nos.		**1,101.70**
2	**Smps 450 Watt**	85044090	18 %	**2 pcs**	508.47	pcs		**1,016.94**
3	**Quick Heal Total Security 1 User**	8523	18 %	**1 Nos.**	1,101.69	Nos.		**1,101.69**
								3,220.33
	SGST @ 9%				9	%		**289.82**
	CGST @ 9%				9	%		**289.82**
	Rounded Off							**0.03**
	Total							**₹ 3,800.00**

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	2,203.39	9%	198.30	9%	198.30	396.60
85044090	1,016.94	9%	91.52	9%	91.52	183.04
Total	3,220.33		289.82		289.82	579.64

Tax Amount (in words) **Indian Rupees Five Hundred Seventy Nine and Sixty Four 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
SILPUKHURI
Authorised Signatory
29/05/19

This is a Computer Generated Invoice

RETAIL INVOICE

omputer & System
o Bank Zonal Office Silpukhuri
781003
No -98640-78157
04624
067242
STIN/UIN 18AAAFO9934B3Z8
te Name Assam Code 18
Buyer
The Principal B.P. Chaliha College
Nagarbera
PAN/IT No
State Name Assam Code 18

Invoice No **OCS/19-20/R/229**	Dated **13-May-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	**Motherboard H61 Zebronice**	84733020	18 %	**1 pcs**	2,966.10	pcs		**2,966.10**
2	**MICRO USB CABLE DIGITECH**	8544	18 %	**2 Nos.**	169.49	Nos		**338.98**
								3,305.08
	SGST @ 9%				9 %			**297.46**
	CGST @ 9%				9 %			**297.46**
	Total							**₹ 3,900.00**

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	2,966.10	9%	266.95	9%	266.95	533.90
8544	338.98	9%	30.51	9%	30.51	61.02
Total	3,305.08		297.46		297.46	594.92

Tax Amount (in words) : **Indian Rupees Five Hundred Ninety Four and Ninety 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

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

SILPUKHURI

Authorised Signatory

13/5/19

This is a Computer Generated Invoice

374

361

RETAIL INVOICE

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

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

Invoice No. **OCS/19-20/R/571**	Dated **6-Jul-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	**Motherbopard Gigabyte H61-S**	84733020	18 %	**1 pcs**	4,194.92	pcs		**4,194.92**
2	**Battery C.Mos (Mboard)**	8507	18 %	**10 pcs**	16.95	pcs		**169.50**
3	**Smps 450 Watt**	85044090	18 %	**2 pcs**	508.47	pcs		**1,016.94**
4	**QUICKHEAL ANTIVIRUS PRO (1USER)**	85238020	18 %	**1 pcs**	550.85	pcs		**550.85**
								5,932.21
	CGST @ 9%				9	%		**533.90**
	SGST @ 9%				9	%		**533.90**
	Less : ***Rounded Off***							**(-)0.01**
	Total			**14 pcs**				**₹ 7,000.00**

Amount Chargeable (in words)
Indian Rupees Seven Thousand Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	4,194.92	9%	377.54	9%	377.54	755.08
8507	169.50	9%	15.26	9%	15.26	30.52
85044090	1,016.94	9%	91.52	9%	91.52	183.04
85238020	550.85	9%	49.58	9%	49.58	99.16
Total	**5,932.21**		**533.90**		**533.90**	**1,067.80**

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

Authorised Signatory

This is a Computer Generated Invoice

374 -

361

RETAIL INVOICE

r Computer & System
UCO Bank Zonal Office , Silpukhuri
wahati-781003
obil No.-98640-78157
9864034624
9864067242
GSTIN/UIN: 18AAAFO9934B3Z8
State Name : Assam, Code : 18

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

Invoice No. **OCS/19-20/R/830**	Dated **3-Aug-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	**TONER 88A DESMAT**	8443	18 %	**3 Nos.**	762.71	Nos.		**2,288.13**
2	**RAM 2GB DDR3**	84733030	18 %	**3 pcs**	762.71	pcs		**2,288.13**
3	**HDD 500 GB SATA (R)**	8471	18 %	**1 Nos.**	1,864.41	Nos.		**1,864.41**
4	**MOTHERBOARD GIGABYTE -H61M-S**	84733020	18 %	**1 pcs**	5,000.00	pcs		**5,000.00**
								11,440.67
	SGST @ 9%				9	%		**1,029.66**
	CGST @ 9%				9	%		**1,029.66**
	Rounded Off							**0.01**
	Total							**₹ 13,500.00**

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

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	2,288.13	9%	205.93	9%	205.93	411.86
84733030	2,288.13	9%	205.93	9%	205.93	411.86
8471	1,864.41	9%	167.80	9%	167.80	335.60
84733020	5,000.00	9%	450.00	9%	450.00	900.00
Total	**11,440.67**		**1,029.66**		**1,029.66**	**2,059.32**

Tax Amount (in words) : **Indian Rupees Two Thousand Fifty Nine and Thirty 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

13500.00
7000.00
20500.00

for Oscar Computer & System

Guwahati
Date........

03/8/19

Authorised Signatory

This is a Computer Generated Invoice

...GIES

...E BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Website ; www.sstechindia.com :: E-mail ID : info@sstechindia.com

...STOMER NAME : PRINCIPAL, B.P.CHALIHA COLLEGE
ADDRESS : NAGERBERA,KAMRUP(R)
ORDER NO :

ORIGINAL

BILL NO. : SST/19-20/073
DATE : 26/08/2019
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	PLAIN WHITE PVC CARD		5.93	500	9.00%	270.00	9.00%	270.00	3,500.00

(Sale @ 18.00% of Basic : 2,965.00 :: CGST = 270.00 :: SGST = 270.00)

PAID
27/8/19
by G/F Ch. No. 071796

3500.00
5150.00
14000.00
22650.00

Principal and Secretary
B. P. Chaliha College
Nagarbera

TOTAL PRICE WITH GST (Rs.) 3,500.00

(RUPEES THREE THOUSAND FIVE HUNDRED)ONLY

Total Sale : 2,965.00 **Total CGST:** 270.00 **Total SGST:** 270.00

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU

26/8/19

FOR S.S.TECHNOLOGIES

Payment Details :

Name	S S Technologies
A/C No	006585800000172
IFS Code	YESB0000065
Bank	Yes Bank Ltd
Branch	Ulubari, Guwahati

* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *

S.S. TECHNOLOGIES

BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Website ; www.sstechindia.com :: E-mail ID : info@sstechindia.com

ORIGINAL

STOMER NAME : PRINCIPAL, B.P.CHALIHA COLLEGE
ADDRESS : NAGARBERA
ORDER NO :

BILL NO. :SST/19-20/071
DATE :20/08/2019
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	2 GB DDR2 RAM		762.71	1	9.00%	68.65	9.00%	68.65	900.00
2	DLINK 8 PORT SWITCH		720.34	5	9.00%	324.15	9.00%	324.15	4,250.00

(Sale @ 18.00% of Basic : 4,364.41 :: CGST = 392.80 :: SGST = 392.80)

PAID

22/8/19

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

TOTAL PRICE WITH GST (Rs.) 5,150.00

(RUPEES FIVE THOUSAND ONE HUNDRED FIFTY)ONLY

Total Sale : 4,364.41 **Total CGST:** 392.80 **Total SGST:** 392.80

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

Payment Details :

Name	S S Technologies
A/C No	006585800000172
IFS Code	YESB0000065
Bank	Yes Bank Ltd.
Branch	Ulubari, Guwahati

THANKING YOU

FOR S S TECHNOLOGIES

Nabarun Misra
21/08/19

* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *

RETAIL INVOICE

557

uter & System - 2019-20
Bank Zonal Office , Silpukhuri
781003
No. 98640-78157
4624
STIN/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/ 993**	Dated **14-Sep-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	Quantity	Rate	per	Disc. %	Amount
1	**PFC Inverter** *For Numeric Online UPS*		**1 nos.**	7,800.00	nos.		**7,800.00**
2	**Booster Charger** *For Numeric Online UPS*		**1 nos.**	4,500.00	nos.		**4,500.00**
3	**Controller Card** *For Numeric Online UPS*		**1 nos.**	6,800.00	nos.		**6,800.00**
							19,100.00
	SGST @ 9%			9	%		**1,719.00**
	CGST @ 9%			9	%		**1,719.00**
	Total		**3 nos.**				**₹ 22,538.00**

Amount Chargeable (in words)
Indian Rupees Twenty Two Thousand Five Hundred Thirty Eight Only

E. & O.E

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

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

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

for Oscar Computer & System - 2019-20

Authorised Signatory

This is a Computer Generated Invoice

21/9/19

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

Computer & System - 2019-20
UCO Bank Zonal Office , Silpukhuri
Guwahati-781003
Mobil No.-98640-78157
9864034624
State Name : Assam, Code : 18

Receipt Voucher

No. : 91

Dated : 25-Sep-2019

Particulars	Amount
Account : The Principal B.P. Chaliha College	22,538.00
Through : Central Bank of India(Silpukhuri) **Amount (in words) :** Indian Rupees Twenty Two Thousand Five Hundred Thirty Eight Only	
	₹ 22,538.00

Authorised Signatory

B.B.Handa
23/9/19
CBI G.F Cheque No 073067

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

693

COREXX
Guwahati
Ph: 8876371354, 8721064913
E-mail: info@corexx.in
website: www.corexx.in

693

MONEY RECEIPT

An Amount of Rs. **1,60,000.00 (One Lakh Sixty Thousand** Only) received by Mr. Pranjal Kr Saikia, Corexx, Guwahati, as the payment of the development of College Management Software for B P Chaliha College, Nagarbera.

The same has been received from The PrincipalB P Chaliha College, Nagarbera through *Cash / [✓ Cheque] / NEFT* vide (Cheque/Ref No. 244153 Dated. 06-11-2019) on 06-11-2019.

COREXX
EST. 2017
SAWKUCHI, GUWAHATI-34

Receiver's Signature
6/11/2019
Pranjal Kr. Saikia
Corexx
Guwahati

6/11/19
PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

COREXX
STIN: 18ABGFM7495J1ZJ

House No. 8, Bhupen Hazarika Path
Sawkuch, Lakhara, Guwahati-40
91 88763 71354 | 91 87210 64913

INVOICE

DATE: October 22, 2019
INVOICE# 13
FOR: College Management System

BILL TO:
The Principal
B P Chaliha College
Nagarbera
Kamrup Assam

DESCRIPTION	QTY	RATE	AMOUNT
Cloud based Student Life Cycle Management	1	₹ 25,000.00	₹ 25,000.00
Online Admission System	1	₹ 38,000.00	₹ 38,000.00
Fees Management System	1	₹ 17,000.00	₹ 17,000.00
ID Card Generation System	1	₹ -	₹ -
Marksheet Generation and Printing	1	₹ 15,000.00	₹ 15,000.00
Leave Management System	1	₹ 21,900.00	₹ 21,900.00
Server: VPS-L8 CPU: 4 x 2.4 GHz (For 1 year)	1	₹ 18,688.84	₹ 18,688.84
			₹ -
			₹ -
			₹ -
		SUBTOTAL	₹ 1,35,588.84
		GST @ 18%	₹ 24,405.99
		TOTAL	₹ 1,59,995.00

Bank Details:
A/C Holder: **COREXX** Account No: **09401100000231**
Bank Name: **Panjab & Sind Bank** IFSC: **PSIB0020940**

Declaration

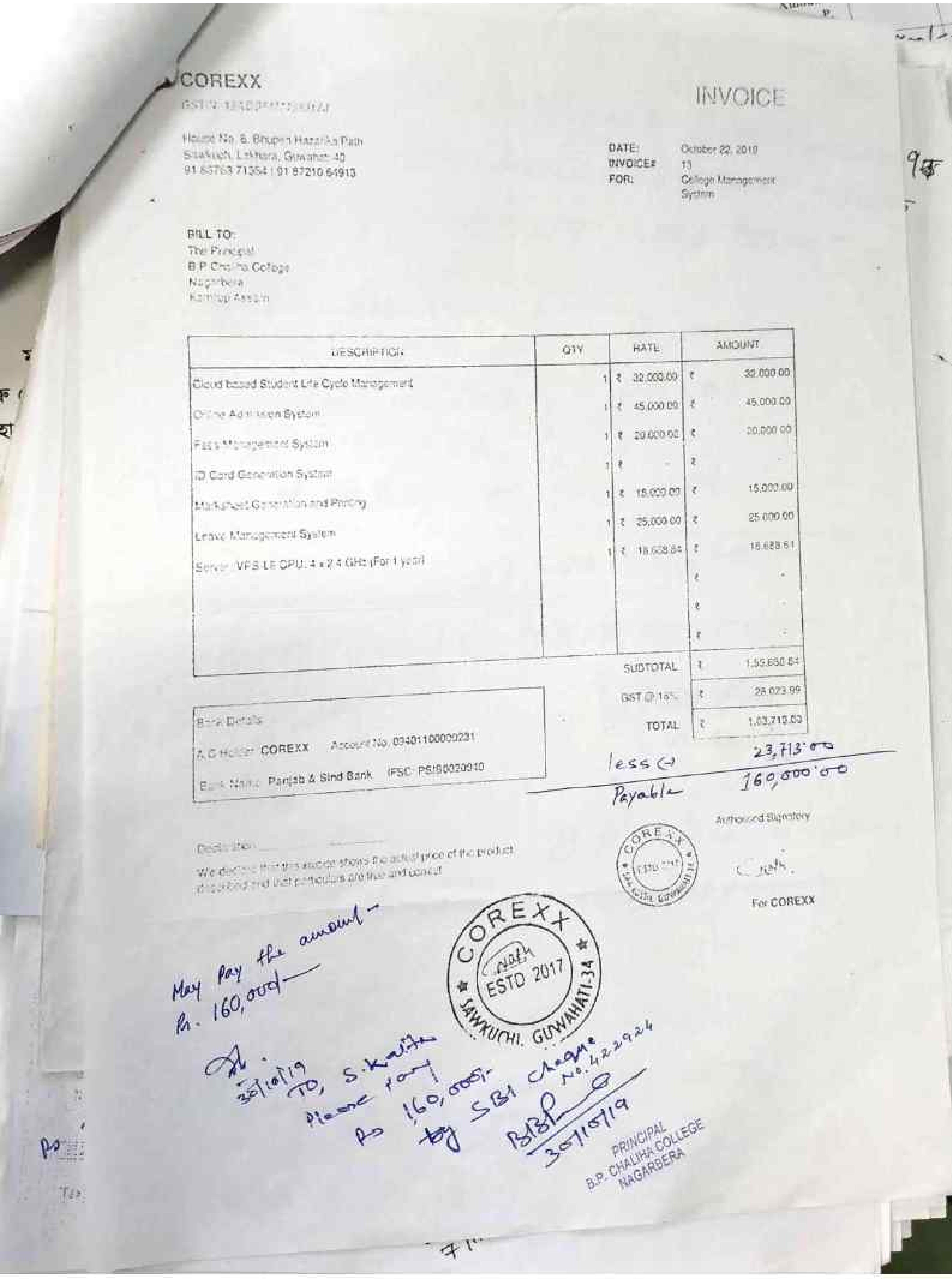
We declare that this invoice shows the actual price of the product described and that particulars are true and correct.

COREXX
ESTD 2017
SAWKUCHI, GUWAHATI-34

Authorised Signatory

Paid by SBI ch.
No. 422924

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA



COREXX

GSTIN: [illegible]

House No. 6, Bhupen Hazarika Path
Sawkuchi, Lakhara, Guwahati-40
91 63763 71354 | 91 87210 64913

INVOICE

DATE: October 22, 2019
INVOICE# 13
FOR: College Management System

BILL TO:
The Principal
B.P. Chaliha College
Nagarbera
Kamrup Assam

DESCRIPTION	QTY	RATE	AMOUNT
Cloud based Student Life Cycle Management	1	₹ 32,000.00	₹ 32,000.00
Online Admission System	1	₹ 45,000.00	₹ 45,000.00
Fees Management System	1	₹ 20,000.00	₹ 20,000.00
ID Card Generation System	1	₹ -	₹ -
Marksheet Generation and Printing	1	₹ 15,000.00	₹ 15,000.00
Leave Management System	1	₹ 25,000.00	₹ 25,000.00
Server: VPS LE CPU: 4 x 2.4 GHz (For 1 year)	1	₹ 18,608.84	₹ 18,628.61
			₹ -
			₹ -
			₹ -
		SUBTOTAL	₹ 1,55,650.84
		GST @ 18%	₹ 28,023.99
		TOTAL	₹ 1,83,713.83

Bank Details
A.C Holder: COREXX Account No. 03401100000231
Bank Name: Panjab & Sind Bank IFSC: PSIB0020910

less (-) 23,713.00
Payable 160,000.00

Authorized Signatory

COREXX ESTD 2017

For COREXX

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

COREXX
ESTD 2017
SAWKUCHI, GUWAHATI-34

May pay the amount -
Rs. 160,000/-

30/10/19

To, S. Kalita
Please pay
Rs 160,000/-
by SBI cheque
No. 422924
BBL
30/10/19

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

771

RETAIL INVOICE

Computer & System - 2019-20 CO Bank Zonal Office , Silpukhuri owahati-781003 Mobil No.-98640-73157 9864034624 STIN/UIN: 18AAAFO9934B3Z8 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)
yer **he Principal B.P. Chaliha College** agarbera AN/IT No : tate Name : Assam, Code : 18	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

02/12/19

Authorised Signatory

This is a Computer Generated Invoice

796

Oscar Computer & System - 2019-20
Opp. UCO Bank Zonal Office , Silpukhuri
Guwahati-781003
Mobil No.-98640-78157
9864034624
State Name : Assam, Code : 18

Receipt Voucher

No. : 95

Dated : 2-Dec-2019

Particulars	Amount
Account :	
The Principal B.P. Chaliha College	**47,800.00**

Through :

Central Bank of India(Silpukhuri)

On Account of :

cheque no-062357 dtd:-02/12/2019

Bank Transaction Details:

The Principal B.P. Chaliha College,Central Bank of India (India)
Cheque/DD 2-Dec-2019 **47,800.00**

Amount (in words) :

Indian Rupees Forty Seven Thousand Eight Hundred Only

₹ 47,800.00

OSCAR COMPUTER
Guwahati
M.R.D. ROAD

Authorised Signatory

PAID

2/12/19

989

910

RETAIL INVOICE

ar Computer & System - 2019-20
p. 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**

continued ...

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

BBPande
4/2/20

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

This is a Computer Generated Invoice

RETAIL INVOICE(Page 2)

r Computer & System - 2019-20
p. 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
12	**UPS BATTERY EXIDE 12V 7aH**	8507	**4 nos.**	664.06	nos.		**2,656.24**
							33,673.54
	SGST						**3,163.42**
	CGST						**3,163.42**
	Less : ***Rounded Off***						**(-)0.38**
	Total						**₹ 40,000.00**

Amount Chargeable (in words)
Indian Rupees Forty Thousand Only

E. & O.E

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

Authorised Signatory

This is a Computer Generated Invoice

4/2/20

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

SI. No. 911

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

B. Enterprise (2019-2020)
oliya Cottage, 1st Floor, Office No 1
Near Hotel Fortune
Opp A S T C Volvo Point, G S Road, Ulubari
GUWAHATI-781 007
MOBILE NO- 9864077887/8876854309
GSTIN/UIN: 18AECPN7967D127
State Name : Assam, Code : 18
E-Mail : sankarkbent@gmail.com

Buyer
Bimala Prased Chaliha Collage
Nagarbera, Kamrup
Assam
GSTIN/UIN : 18SHLO00381D1DU
State Name : Assam, Code : 18

Invoice No. **TI/19-20/1580**	Dated **2-Jan-2020**
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through **By Hand**	Destination **Ghy**
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**TK-1178 TONER CARTRIDGE**	8443	18 %	**2 Nos**	5,084.74	Nos		**10,169.48**
	OUTPUT CGST @9%				9 %			**915.25**
	OUTPUT SGST @9%				9 %			**915.25**
	Round Off							**0.02**
	Total			**2 Nos**				**₹ 12,000.00**

PAID by NEFT
CBI Commerce fund
Cheque No – 067139
BRBaruah
4/2/20

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

Amount Chargeable (in words)
INR Twelve Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	10,169.48	9%	915.25	9%	915.25	1,830.50
Total	**10,169.48**		**915.25**		**915.25**	**1,830.50**

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty and Fifty paise Only**

Company's Bank Details
Bank Name : **BANDHAN BANK**
A/c No. : **10170003478429**
Branch & IFS Code: **PALTAN BAZAR & BDBL0001228**

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

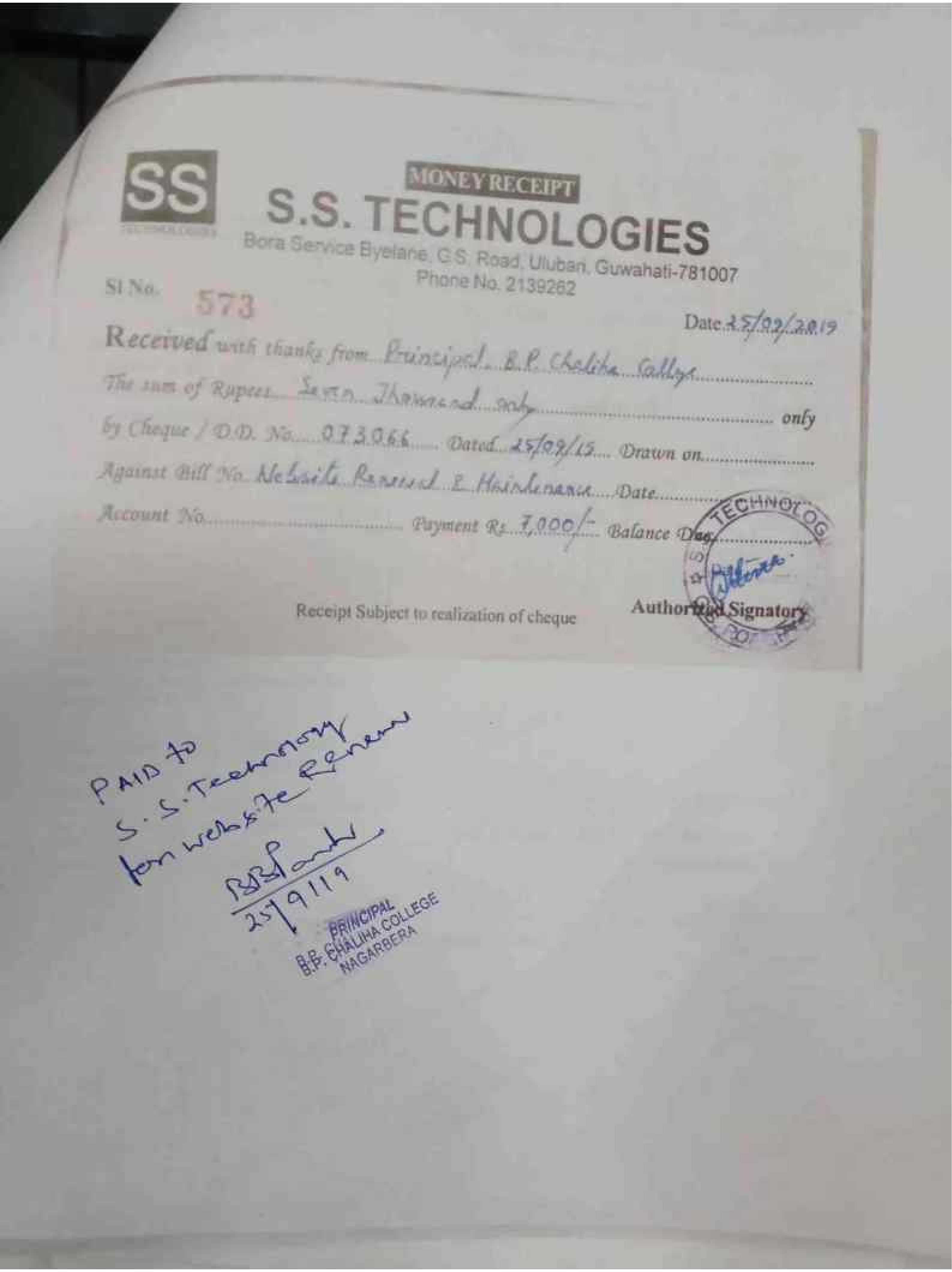
for K.B. Enterprise (2019-2020)

M/S K.B. ENTERPRISE

Authorised Signatory

This is a Computer Generated Invoice

TOT
Received
Bosar



SS

MONEY RECEIPT

S.S. TECHNOLOGIES

Bora Service Byelane, G.S. Road, Uluban, Guwahati-781007
Phone No. 2139262

Sl No. 573

Date 25/09/2019

Received with thanks from Principal B.P. Chaliha College

The sum of Rupees Seven Thousand only only

by Cheque / D.D. No. 073066 Dated 25/09/15 Drawn on

Against Bill No. Website Renewal & Maintenance Date

Account No. Payment Rs. 7,000/- Balance Due

Receipt Subject to realization of cheque

Authorized Signatory

S.S. TECHNOLOGY

PAID to
S.S. Technology
for website Renew

25/9/19

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

ORIGINAL

INVOICE

CUSTOMER NAME : PRINCIPAL,B.P.CHALIHA COLLEGE
ADDRESS : NAGARBERA
ORDER NO :

BILL NO. : SST/19-20/003
DATE : 06/05/2020
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	DOMAIN NAME RENEWAL FOR 1 YEAR *(www.bpchalihacollege.org)*		1,271.19	1	9.00%	114.41	9.00%	114.41	1,500.00
2	RENEWAL OF WEB HOSTING FOR 1 YEAR		1,864.41	1	9.00%	167.80	9.00%	167.80	2,200.00

(Sale @ 18.00% of Basic : 3,135.60 :: CGST = 282.21 :: SGST = 282.21)

PAID Rs 3700/-
[illegible]

BBl
9/5/20

Principal i/c/Secretary
B. P. Chaliha College
Nagarbera

TOTAL PRICE WITH GST (Rs.) 3,700.00

(RUPEES THREE THOUSAND SEVEN HUNDRED)ONLY

Total Sale : 3,135.60 **Total CGST:** 282.21 **Total SGST:** 282.21

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU

Nabarun Misra
06/05/20.

FOR S.S.TECHNOLOGIES

S.S. TECHNOLOGIES
Date.....................
G.S. ROAD, GHY-07

Payment Details :

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

* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *

422

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/-
As Advance
against purchase of
Computer for Library
automation by IDOL
Cheque No- 046721
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

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		

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

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

RETAIL INVOICE

Oscar Computer & System
Opp. UCO Bank Zonal Office , Silpukhuri
Guw hati-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)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

C 68

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

21/1/21

This is a Computer Generated Invoice

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

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

668

Receipt Voucher

No : **147**

Dated : 21-Jan-2021

Particulars	Amount
Account : The Principal B.P. Chaliha College	**27,000.00**
Through : Cash **Amount (in words) :** Indian Rupees Twenty Seven Thousand Only	**₹ 27,000.00**

Authorised Signatory

OSCAR COMPUTER & SYSTEM
Guwahati
Date 24/02/2021
M.R.D. ROAD

INVOICE

Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

32

CHEM ENTERPRISE
E NO 34 HEM CHANDRA ROAD UZAN BAZAR GUWAHATI-1
ontact No. 9435047265
GSTIN/UIN: 18ACSPB9745R1ZI
State Name : Assam, Code : 18
E-Mail : appichem.enterprise@gmail.com

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

Invoice No. **AE/GST/015/21-22**	Dated **8-Sep-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	**Projector "VIVITEK" Model No. DS262 DLP**	9027	**2 NOS.**	33,188.00	NOS.		**66,376.00**
	OUTPUT CGST @ 14%			*14*	*%*		**9,292.64**
	OUTPUT SGST @ 14%			*14*	*%*		**9,292.64**
	Less : ***Round Off***						**(-)1.28**
	Total		**2 NOS.**				**₹ 84,960.00**

PAID
11/9/21

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

E. & O.E

Amount Chargeable (in words)
INR Eighty Four Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9027	66,376.00	14%	9,292.64	14%	9,292.64	18,585.28
Total	**66,376.00**		**9,292.64**		**9,292.64**	**18,585.28**

Tax Amount (in words) : **INR Eighteen Thousand Five Hundred Eighty Five and Twenty Eight paise Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **34362854958**
Branch & IFS Code: **Chenikuthi & SBIN0007976**

Company's PAN : **ACSPB9745R**

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

for APPICHEM ENTERPRISE

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

RETAIL INVOICE(Page 2)

730

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

Invoice No.
OCS/2020-21/0961
e-Way Bill No.
Dated
28-Oct-2020
Delivery Note
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s)

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

Buyer's Order No.
Dated
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
13	**MOTHERBOARD GIGABYTE -H61M-S**	84733020	**2 pcs**	5,000.00	pcs		**10,000.00**
14	**External Dvd RW LG**	84717090	**1 pcs**	1,567.80	pcs		**1,567.80**
15	**RAM 2 GB DDR-III(MATRIX)**	84733099	**2 pcs**	805.08	pcs		**1,610.16**
16	**RAM 4GB DDR-3 DGNET**	84733099	**2 nos.**	1,525.42	nos.		**3,050.84**
17	**UPS ELNOVA T620(600VA)**	8504	**1 nos.**	1,779.86	nos.		**1,779.66**
18	**UPS DELTA LI 600 VA**	8504	**1 nos.**	1,864.41	nos.		**1,864.41**
19	**UPS BATTERY 12V 7AH (KOMATSOO)**	85072000	**5 nos.**	664.06	nos.		**3,320.30**
20	**HDD 1TB WD**	84717020	**2 pcs**	3,305.08	pcs		**6,610.16**
21	**Hdd 500 Gb Sata (Toshiba)**	84717020	**1 pcs**	2,711.86	pcs		**2,711.86**

continued ...

This is a Computer Generated Invoice

RETAIL INVOICE(Page 3)

730

r Computer & System
UCO Bank Zonal Office , Silpukhuri
ahati-781003
l No.-98640-78157
4034624
TIN/UIN: 18AAAFO9934B3Z8
te Name : Assam, Code : 18

yer
e Principal B.P. Chaliha College
agarbera
tate Name : Assam, Code : 18

Invoice No. OCS/2020-21/0961 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 and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
22	**Instt./laptop,PRINTER,DESKTOP /REFILLING TONER**	998732	**1 nos.**	7,000.00	nos.		**7,000.00**
							75,150.76
	CGST						**6,929.56**
	SGST						**6,929.56**
	Rounded Off						**0.12**
	Total						**₹ 89,010.00**

Amount Chargeable (in words)
Indian Rupees Eighty Nine Thousand Ten Only

E. & O.E

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

8/12/21

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

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/2020-21/1106**	Dated **19-Nov-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	

730

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**External Dvd RW LG**	84717090	**1 pcs**	1,567.80	pcs		**1,567.80**
2	**Ms Win10 Pro OLP SNGL**	85238020	**1 nos.**	10,932.20	nos.		**10,932.20**
3	**Cat 6 Cable D-Link**	85444999	**70 mtr**	19.37	mtr		**1,355.90**
							13,855.90
	CGST						**1,247.03**
	SGST						**1,247.03**
	Rounded Off						**0.04**
	Total						**₹ 16,350.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Sixteen Thousand Three Hundred Fifty Only

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

Company's Bank Details
Bank Name : **Central Bank of India(Silpukhuri)**
A/c No. : **1809269102**
Branch & IFS Code : **Silpukhuri & CBIN0283201**

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

for Oscar Computer & System

Authorised Signatory

This is a Computer Generated Invoice

8/2/21

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

PROFORMA INVOICE

Adroit Digisoft Solutions Pvt. Ltd.
Kharghuli, Guwahati-781004, Mob : 9859982956
EMail : adroitdigisoft@gmail.com
GSTIN/UIN : 18AAFCA4146F1ZV

Proforma Invoice No. **ADS-PRO/20-21/067**
Dated **10/03/2021**

Delivery Note / Challan No. :
860

Supplier's Reference / Work Order

Buyer's Order No.
Dated

Despatched through

Buyer
The Principal
B P CHALIHA COLLEGE
Nagarbera,
Dist. - Kamrup, Assam, PIN - 781127
PAN No. :
GSTIN/UIN :
GST State Code :

Sl. No	Particulars	GST %	HSN/SAC	Qnty.	Rate (in Rs.)	Amount (in Rs.)
1	SOFTWARE Net Protector Server Antivirus (Total Security - 1 year subscription) (Dealer Code: A-620 Dealer Name: Adroit Digisoft Solutions Pvt Ltd Dealer Mobile No : 9859982956)	18.00	85238020	1	1,313.56	1,313.56
					Sub Total :	**1,313.56**
					CGST @ 9 % :	118.22
					SGST @ 9 % :	118.22
					Grand Total :	**1,550.00**

Amount Chargeable (in words)
RUPEES ONE THOUSAND FIVE HUNDRED FIFTY ONLY

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,313.56	9.00 %	118.22	9.00 %	118.22	236.44
Total :	**1,313.56**		**118.22**		**118.22**	**236.44**

Amount (in words) : RUPEES TWO HUNDRED THIRTY-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 : State Bank of India
A/C No. : 30056344852
Branch : Chenikuthi (007976)
IFS Code : SBIN0007976

for **Adroit Digisoft Solutions Pvt. Ltd.**

Authorised Signatory

ADROIT DIGISOFT SOLUTIONS PVT. LTD.
DATE
GUWAHATI-4

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

Paid
for Antivirus
Library

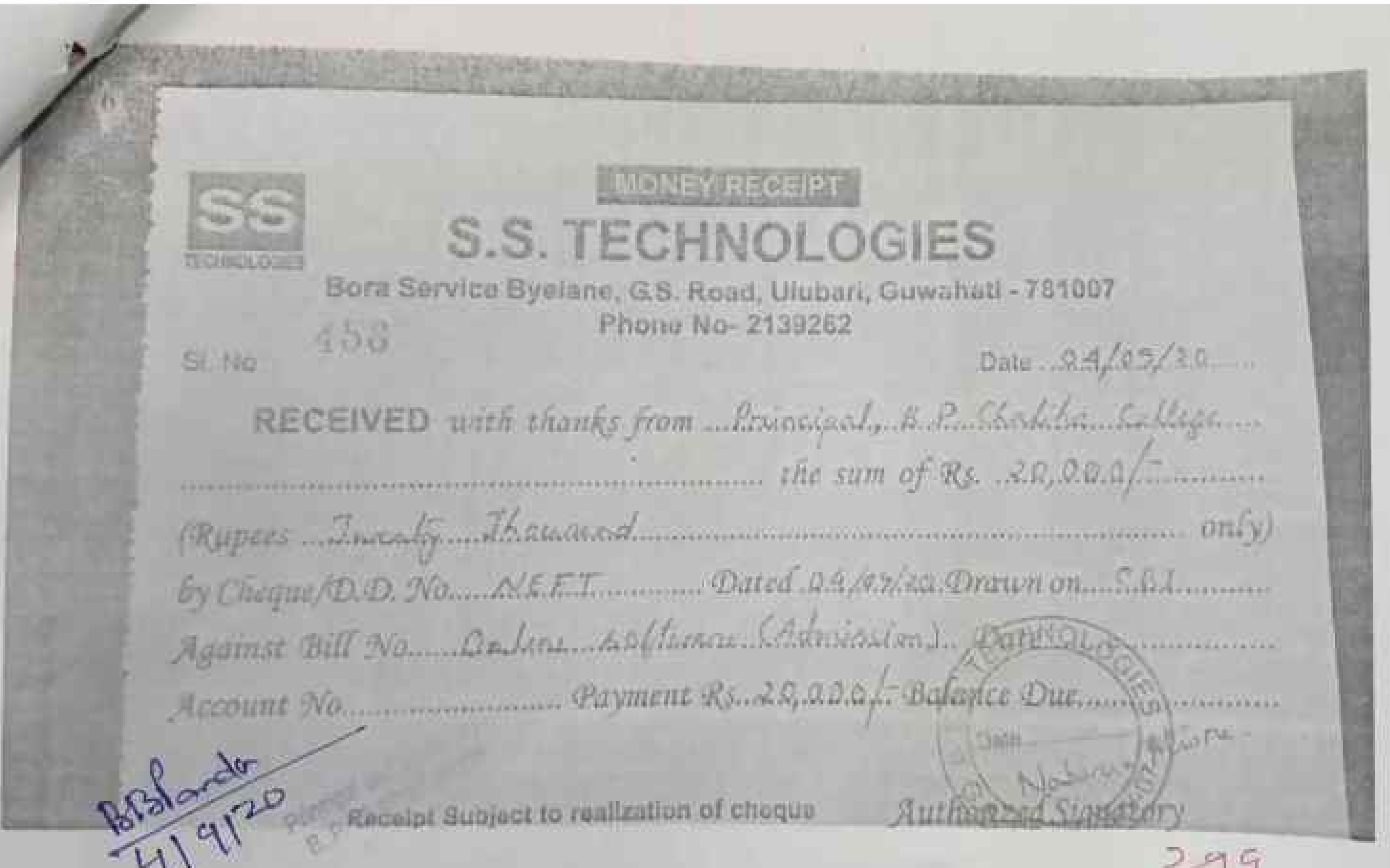
LIBRARY

29/3/21

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

Rs 1550.00

Received
[illegible]/3/21



MONEY RECEIPT

S.S. TECHNOLOGIES

Bora Service Byelane, G.S. Road, Ulubari, Guwahati - 781007
Phone No- 2139262

Sl. No 458

Date 04/09/20

RECEIVED with thanks from Principal, B.P. Chaliha College the sum of Rs. 20,000/-

(Rupees Twenty Thousand only)

by Cheque/D.D. No. N.E.F.T. Dated 04/09/20 Drawn on S.B.I.

Against Bill No. Online 60([illegible] (Admission)

Account No. Payment Rs. 20,000/- Balance Due

Receipt Subject to realization of cheque

Authorised Signatory

4/9/20

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

357

OICE

ORIGINAL

USTOMER NAME	: PRINCIPAL, B P CHALIHA COLLEGE	BILL NO.	:SST/21-22/099
DDRESS	: NAGARBERA	DATE	:15/09/2021
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	DATA ENTRY OF STUDENTS TO COLLEGE SOFTWARE FROM DARPAN PORTAL		3,389.83	1	9.00%	305.09	9.00%	305.09	4,000.00

(Sale @ 18.00% of Basic : 3,389.83 :: CGST = 305.09 :: SGST = 305.09)

20/9/21

20/9/21

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

TOTAL PRICE WITH GST (Rs.) **4,000.00**

(RUPEES FOUR THOUSAND)ONLY

Total Sale : 3,389.83 **Total CGST:** 305.09 **Total SGST:** 305.09

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU

Payment Details :
Name : S S Technologies
A/C No : 534305012001
IFS Code : ICIC0005343
Bank : ICICI BANK
Branch : Guwahati

FOR S.S.TECHNOLOGIES

Nabarun Misra
15/09/21

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

ORIGINAL

INVOICE

CUSTOMER NAME : PRINCIPAL, B P CHALIHA COLLEGE
ADDRESS : NAGARBERA, KAMRUP
CUSTOMER GST NO :

BILL NO : SST/21-22/018
DATE : 17/06/2021
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	DOMAIN NAME REGISTRATION		847.46	1	9.00%	76.27	9.00%	76.27	1,000.00
2	RENEWAL OF WEBSPACE OF WEBSITE		2,118.64	1	9.00%	190.68	9.00%	190.68	2,500.00

(Sale @ 18.00% of Basic : 2,966.10 ; CGST = 266.95 ; SGST = 266.95)

Rs 3500.00
Rs 10 000.00
13 500.00

Paid by NEFT
vide CBI Cheque No 084675
22/6/21

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

TOTAL PRICE WITH GST (Rs.) 3,500.00

(RUPEES THREE THOUSAND FIVE HUNDRED)ONLY

Total Sale : 2,966.10 **Total CGST:** 266.95 **Total SGST:** 266.95

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU

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

FOR S S TECHNOLOGIES

S.S. TECHNOLOGIES
G.S. ROAD, GHY-07
Date
Nabarun Misra 17/06/21

* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

INVOICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, B P CHALIHA COLLEGE
ADDRESS : NAGARBERA, KAMRUP
CUSTOMER GST NO :

BILL NO. :SST/21-22/019
DATE :17/05/2021
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 EDUCATION SOFTWARE		0.00	1	9.00%	0.00	9.00%	0.00	0.00
2	UNLIMITED HOSTING AND DATABASE		10,000.00	1	9.00%	900.00	9.00%	900.00	11,800.00

(Sale @ 18.00% of Basic : 10,000.00 :: CGST = 900.00 SGST = 900.00)

Passed for Online Class (website)
10,000/-
22/6/21

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

TOTAL PRICE WITH GST (Rs.) 11,800.00

(RUPEES ELEVEN THOUSAND EIGHT HUNDRED)ONLY

Total Sale : 10,000.00 **Total CGST:** 900.00 **Total SGST:** 900.00

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU

Payment Details :

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

FOR S S TECHNOLOGIES

Nabarun Misra
17/06/21

* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

192

PERFORMA INVOICE

USTOMER NAME : PRINCIPAL, B.P.CHALIHA COLLEGE
ADDRESS : NAGARBERA, KAMRUP
CUSTOMER GST NO :

BILL NO. : SST/21-22/015
DATE : 07/07/2021
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	DATABASE MAINTENANCE FOR 1 YEAR		0.00	1	9.00%	0.00	9.00%	0.00	0.00
2	RENEWAL OF ONLINE COLLEGE ADMISSION SOFTWARE		18,000.00	1	9.00%	1,620.00	9.00%	1,620.00	21,240.00
3	TECHNICAL SUPPORT		0.00	1	9.00%	0.00	9.00%	0.00	0.00

(Sale @ 18.00% of Basic : 18,000.00 :: CGST = 1,620.00 :: SGST = 1,620.00)

Paid by SBI Cheque
No- 481349
13/7/20

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

TOTAL PRICE WITH GST (Rs.) 21,240.00

(RUPEES TWENTY-ONE THOUSAND TWO HUNDRED FORTY)ONLY

Total Sale : 18,000.00 **Total CGST:** 1,620.00 **Total SGST:** 1,620.00

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU

Payment Details :

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

FOR S S TECHNOLOGIES

Nabarun Misra
07/07/21
Date..................

• Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi •

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

VOICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, B.P CHALIHA COLLEGE
ADDRESS : NAGARBERA
ORDER NO :

BILL NO. : SST/20-21/067
DATE : 14/12/2020
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	CLEANING KIT		1,016.95	1	9.00%	91.53	9.00%	91.53	1,200.00
2	PVC PLAIN CARD		5.93	1800	9.00%	972.00	9.00%	972.00	12,600.00
3	YMCKO COLOUR RIBBON		2,966.10	6	9.00%	1,601.70	9.00%	1,601.70	21,000.00

(Sale @ 18.0C% of Basic : 29,487.55 :: CGST = 2,665.23 :: SGST = 2,665.23)

Paid by CBI Cheque
No - 029731
(Hostel fund)
34800/-

3/1/20
PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

623

TOTAL PRICE WITH GST (Rs.) 34,800.00

(RUPEES THIRTY-FOUR THOUSAND EIGHT HUNDRED)ONLY

Total Sale : 29,487.55 Total CGST: 2,665.23 Total SGST: 2,665.23

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU

Nabarun Misra
19/12/20

FOR S.S.TECHNOLOGIES

Date........

Payment Details :

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

* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *

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~~ 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**

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

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

for Oscar Computer & System

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

2021

Signatory

This is a Computer Generated Invoice

S.S. TECHNOLOGIES

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

Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

887

DUPLICATE

CE

TOMER NAME : PRINCIPAL, B.P.CHALIHA COLLEGE

DRESS : NAGARBERA, KAMRUP

USTOMER GST NO :

BILL NO. : SST/21-22/ 207

DATE : 14/02/2022

PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	UPGRADATION AND DESIGNING OF DYNAMIC COLLEGE WEBSITE		25,000.00	1	9.00%	2,250.00	9.00%	2,250.00	29,500.00

(Sale @ 18.0(% of Basic : 25,000.00 :: CGST = 2,250.00 :: SGST = 2,250.00)

30/3/22

TOTAL PRICE WITH GST (Rs.) 29,500.00

(RUPEES TWENTY-NINE THOUSAND FIVE HUNDRED)ONLY

Total Sale : 25,000.00 **Total CGST:** 2,250.00 **Total SGST:** 2,250.00

THANKING YOU

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

FOR S.S.TECHNOLOGIES

Nabakan Misra
14/03/22

Date..................

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

• Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi •

DYNATEK

NEAR ULUBARI FLYOVER
RATAN DEWAN ROAD
Guwahati Assam 781007
India
GSTIN 18DCHPK4215H1ZN
Email: dynatekassam@gmail.com
Website: www.dynateKofficial.com
Phone: 8638133730/886065224

525

TAX INVOICE

Invoice No : **DYNA/54**
Invoice Date : **15/11/2021**
Place Of Supply : **Assam (18)**

Bill To

BIMALA PRASAD CHALIHA COLLEGE
Nagarbera
KAMRUP
781127 Assam
India

Ship To

Nagarbera Kamrup
KAMRUP
781127 Assam
India

SL.N	Item & Description	HSN /SAC	Qty	Basic rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	DESKTOP SMPS	8471	4.00 pcs	2,305.08	9%	207.46	9%	207.46	2,720.00
2	DDR3 2GB RAM	8473	4.00 pcs	3,220.34	9%	289.83	9%	289.83	3,800.00
3	EXIDE UPS BATTERY	8507	4.00 pcs	2,881.36	9%	259.32	9%	259.32	3,400.00
			Sub Total	₹8,406.78		756.61		756.61	₹9,920.00

Total In Words
Indian Rupee Nine Thousand Nine Hundred Twenty Only

Thanks for your business.

FOR DYNATEK
DYNATEK
Date.............
GUWAHATI, ASSAM
Authorized Signature

COMPANY'S BANK DETAILS:
INDUSIND BANK
GANESHGURI,GUWAHATI-781006
A/C NO:258638133730
IFSC:INDB0000682

DYNATEK
Date 15-11-21
GUWAHATI, ASSAM

Deep Kalita

**Terms & Conditions
2. Guarantee/Warranty of products are covered by respective manufacturar.
3. In case of cheque bouncing Rs.500/- will be charged.
4.All Subject to AssamJurisdiction.
5.Due to short circuit of products connot get any warrenty.

15/11/21

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

DYNATEK

NEAR ULUBARI FLYOVER,RATAN DEWAN ROAD,781007
Email :dynatekassam@gmail.com
Phone :8638133730,9957115345
GSTIN-18DCHPK4215H1
We deal in sales and services of Computes & Computer Accessories, Electronic products.

588

MONEY RECEIVED

Date 08-12-21

Receipt No............

Received with thanks from Principal, B.P Chaliha College

A sum of Rupees 33,000/-

(in word – Thirty three thousand only

By Cash/Cheque(Cheque No '825325'

Dated 08-12-21 with reference invoice No DYNA/69

Date........

Singnature of Receiver

Singnature& Seal of Payee

33000.00

PAID
8/12/21

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

DYNATEK

NEAR ULUBARI FLYOVER
RATAN DEWAN ROAD
Guwahati Assam 781007
India
GSTIN 18DCHPK4215H1ZN
Email: dynatekassam@gmail.com
Website: www.dynateKofficial.com
Phone: 8638133730/886065224

TAX INVOICE

Invoice No : DYNA/69
Invoice Date : 28/11/2021

Place Of Supply : Assam (18)

Bill To

BIMALA PRASAD CHALIHA COLLEGE
Nagarbera
KAMRUP
781127 Assam
India

Ship To

Nagarbera Kamrup
KAMRUP
781127 Assam
India

SL.N	Item & Description	Qty	Basic Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	ZEBRONICS Motherboard H-61 HSN: 8504	3.00 pcs	10,042.38	9%	903.81	9%	903.81	11,850.00
2	ZEBRONICS Motherboard H-81 HSN: 8504	2.00 pcs	7,881.36	9%	709.32	9%	709.32	9,300.00
3	DESKTOP HARD DISK (500 GB) HSN: 8471	2.00 pcs	4,491.52	9%	404.24	9%	404.24	5,300.00
4	RAMDHENU PLUS SOFTWARE HSN: 8474	1.00 pcs	2,542.38	9%	228.81	9%	228.81	3,000.00
5	SERVICE AMOUNT HSN: 9983	1.00 pcs	2,457.62	9%	221.19	9%	221.19	2,900.00
6	TONER Canon lbp 2900b HSN: 8443	1.00 pcs	550.84	9%	49.58	9%	49.58	650.00
		Sub Total	₹27,966.10		2,516.95		2,516.95	₹33,000.00

Total In Words
Indian Rupee Thirty-Three Thousand Only

Thanks for your business.

Paid by SBI
ch. no. 825325

COMPANY'S BANK DETAILS:
INDUSIND BANK
GANESHGURI,GUWAHATI-781006
A/C NO:258638133730
IFSC:INDB0000682

8/12/21
B.P. CHALIHA COLLEGE
NAGARBERA

DYNATEK
Date 8-12-21
GUWAHATI, ASSAM

FOR,DYNATEK
Authorized Signature

Deep Kalita

Terms & Conditions

The above mentioned prices are inclusive all of taxes.(18%)
All Subject to Assam Jurisdiction.
3.Guarantee/Warranty of products are covered by respective manufacturar.
4.Payment Terms within 30 days.
5.Late Payment Penalty: five percent (5%)of the Total Amount.

DYNATEK

NEAR ULUBARI FLYOVER,RATAN DEWAN ROAD,781007
Email :dynatekassam@gmail.com
Phone :8638133730,9957115345
GSTIN-18DCHPK4215H1
We deal in sales and services of Computes & Computer Accessories, Electronic products.

598

MONEY RECEIVED

Receipt No............ **Date** 11-12-21

Received with thanks from Principal, B P chabha College

A sum of Rupees 2596—

(in word Two thousand Five hundred Ninty Six Only

By [✓ Cash]/Cheque(Cheque No..........

Dated 11-12-21 **with reference invoice No** DYNA/2021/20

DYNATEK GUWAHATI, ASSAM
Date
Kalita

Singnature of Receiver

Singnature& Seal of Payee

11/12/21

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

Dynatek

DYNATEK
GUWAHATI
Assam-781020
India
GSTIN 18DCHPK4215H1ZN
Email:dynatekassam@gmail.com
Website:www.dynateks.com
Phone:8638133730

TAX INVOICE

Invoice no : **DYNATEK/2021/20**
Invoice Date : **08/01/2021**
Terms : **Due on Receipt**
Due Date : **08/01/2021**

Place Of Supply : **Assam (18)**

Bill To

BIMALA PRASAD CHALIHA COLLEGE
Nagarbera Kamrup
KAMRUP
781127 Assam
India

Ship To

India

SL.N	Item & Description	HSN/SAC	Quantity	Rate	CGST	SGST	Amount
1	D-LINK SWITCH 8 PORT	8517	1.00 pcs	650.00	58.50	58.50	650.00
2	D-LINK SWITCH 5 PORT	8517	1.00 pcs	830.00	74.70	74.70	830.00
3	D-LINK CAT6 CABLE	8471	12.00 m	40.00	43.20	43.20	480.00
4	RJ45	8536	8.00 pcs	20.00	14.40	14.40	160.00
5	PUNCHING	8448	4.00 pcs	20.00	7.20	7.20	80.00

Total In Words
Indian Rupee Two Thousand Five Hundred Ninety-Six Only

Sub Total	2,200.00
Total Taxable Amount	2,200.00
CGST9 (9%)	198.00
SGST9 (9%)	198.00
Total	**₹2,596.00**
Balance Due	**₹2,596.00**

Thanks for your business.

COMPANY'S BANK DETAILS:
INDUSIND BANK
GANESHGURI,GUWAHATI-781006
A/C NO:258638133730
IFSC:INDB0000682

Terms & Conditions
1.The above mentioned prices are inclusive all of taxes.
2.Guarantee/Warranty of products are covered by respective manufacturar.

DYNATEK
Date......
GUWAHATI, ASSAM

Authorized Signature

Deep Kabter

HSN/SAC Summary:

HSN/SAC	Taxable Amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	1,480.00	9%	133.20	9%	133.20	266.40
8471	480.00	9%	43.20	9%	43.20	86.40
8448	80.00	9%	7.20	9%	7.20	14.40
8536	160.00	9%	14.40	9%	14.40	28.80
Total	**2,200.00**		198.00		198.00	396.00

PAID
11/12/21

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

dynatekassam@gmail.com

DYNATEK

NEAR ULUBARI FLYOVER,RATAN DEWAN ROAD,781007
Email :dynatekassam@gmail.com
Phone :8638133730,9957115315
GSTIN-18DCHPK4215H1
We deal in sales and services of Computes & Computer Accessories, Electronic products,

579

MONEY RECEIVED

Receipt No............

Date 12-12-2021

Received with thanks from Principal, B P Chaliha College

A sum of Rupees 43,830/—

(in word Forty three thousand eight hundred thirty only

By Cash/Cheque ✓ (Cheque No '825327'

Dated 11-12-2021 **with reference invoice No** DYNA/66

DYNATEK
Date..........
GUWAHATI, ASSAM

D Kalita

Singnature& Seal of Payee

11/12/21

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

Singnature of Receiver

Dynatek

DYNATEK
NEAR ULUBARI FLYOVER
RATAN DEWAN ROAD
Guwahati Assam 781007
India
GSTIN 18DCHPK4215H1ZN
Email: dynatekassam@gmail.com
Website: www.dynateKofficial.com
Phone: 8638133730/886065224

TAX INVOICE

Invoice No : **DYNA/66**
Invoice Date : **10/12/2021**

Place Of Supply : **Assam (18)**

Bill To

BIMALA PRASAD CHALIHA COLLEGE
Nagarbera
KAMRUP
781127 Assam
India

Ship To

Nagarbera Kamrup
KAMRUP
781127 Assam
India

SL.N	**Item & Description**	**Qty**	**Basic Rate**	**CGST**		**SGST**		**Amount**
				%	**Amt**	**%**	**Amt**	
1	LOGITECH KEYBOARD & MOUSE (COMBO) HSN: 8471	6.00 pcs	4,728.82	9%	425.59	9%	425.59	5,580.00
2	ZEBRONICS OPTICAL USB MOUSE HSN: 8471	6.00 pcs	1,067.80	9%	96.10	9%	96.10	1,260.00
3	UPS 600 VA(ZEBRONICS) HSN: 85044090	3.00 pcs	5,796.62	9%	521.69	9%	521.69	6,840.00
4	DDR3 4GB RAM HSN: 8473	6.00 pcs	8,338.98	9%	750.51	9%	750.51	9,840.00
5	ZEBRONICS Motherboard H-81 HSN: 8504	1.00 pcs	3,347.46	9%	301.27	9%	301.27	3,950.00
6	INTEL CORE I3 PROCESSOR (2nd) HSN: 8473	2.00 pcs	3,644.06	9%	327.97	9%	327.97	4,300.00
7	DESKTOP SMPS HSN: 8471	2.00 pcs	1,152.54	9%	103.73	9%	103.73	1,360.00
8	INTEL CPU FAN HSN: 8473	2.00 pcs	762.72	9%	68.64	9%	68.64	900.00
9	SERVICE AMOUNT HSN: 9983	1.00 pcs	3,813.56	9%	343.22	9%	343.22	4,500.00
10	DESKTOP HARD DISK (500 GB) HSN: 8471	2.00 pcs	4,491.52	9%	404.24	9%	404.24	5,300.00

Item & Description	Qty	Basic Rate	CGST		SGST		Amount
			%	Amt	%	Amt	
Sub Total		₹37,144.08		3,342.96		3,342.96	₹43,830.00

Total In Words
Indian Rupee Forty-Three Thousand Eight Hundred Thirty Only

FOR,DYNATEK
DYNATEK GUWAHATI, ASSAM
Date
Authorized Signature

Thanks for your business.

COMPANY'S BANK DETAILS:
INDUSIND BANK
GANESHGURI,GUWAHATI-781006
A/C NO:258638133730
IFSC:INDB0000682

DYNATEK GUWAHATI, ASSAM
Date 11-12-21
Deep Kabta

**Terms & Conditions
1.The above mentioned prices are inclusive all of taxes.(18%)
2.All Subject to Assam Jurisdiction.
3.Guarantee/Warranty of products are covered by respective manufacturar.
4.Payment Terms within 3 days.
5.Late Payment Penalty: five percent (5%)of the Total Amount.

PAID by
SBI Ch. No. 825327
11/12/21

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

806

RETAIL INVOICE

omputer & System
CO Bank Zonal Office , Silpukhuri
ahati-781003
No.-98640-78157
034624
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
B.B.Panda
18/2/22
Adv. Paid SBI Cheque
No 825339
Rs 30,000/-
30,000/-

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

806

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

Receipt Voucher

No. : **190**

Dated : **18-Feb-2022**

Particulars	Amount
Account : The Principal B.P. Chaliha College	**30,000.00**
Through : Central Bank of India(Silpukhuri) **On Account of :** 825339 **Amount (in words) :** Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

18/02/2022
Authorised Signatory

802

RETAIL INVOICE

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

Invoice No. **01402**	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	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**NORTON 360 STANDARD 1DEVICE 1YR.**	997331	**1 pcs**	1,144.07	pcs		**1,144.07**
	CGST						**102.97**
	SGST						**102.97**
	Less : ***Rounded Off***						**(-)0.01**
	Total		**1 pcs**				**₹ 1,350.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Thousand Three 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

18/02/2022

Authorised Signatory

This is a Computer Generated Invoice

PAID

18/2/22

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

CASH MEMO

TRENDS COMPUTER

Computer Hardwares & Softwares

Kabita Mansion, Rajgarh Link Road-1,
Opposite Commerce College, Ghy-3

880

o. : 215

Date 24/03/2022

e : BPC College

ress : Nagarbera (6000248720)

. o.	Particulars	Qnty.	Rate	Amount Rs.	P.
1	2 TB Sur. HDD WD	1		4900	00
	TOTAL			4900	00

24/3/22

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

Rupees Five thasand nene hundred only.

E.&O.E.

*Subject to Guwahati Jurisdiction.
*Goods once sold cannot be taken back.
*Guarantee/Warranty covered by manufacturer.
*No return /exchange is allowed.

For, **TRENDS COMPUTER**

Screen Printing

RETAIL INVOICE

Oscar Computer & System
pp. 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. **00660**	Dated **20-Sep-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	

362

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Motherboard H61 Lapcare**	84733020	**1 nos.**	3,347.46	nos.		**3,347.46**
2	**Smps 500watt Zebronics**	85045090	**6 pcs**	593.22	pcs		**3,559.32**
3	**88 A ZEBBION**	8443	**2 nos.**	635.59	nos.		**1,271.18**
4	**NPG 28 CARTRIDGE**	8443	**1 pcs**	2,033.90	pcs		**2,033.90**
5	**Ram 4 GB DDR -III**	84733030	**4 pcs**	932.20	pcs		**3,728.80**
6	**7AH BATTERY MASSIMO**	85071000	**4 nos.**	703.13	nos.		**2,812.52**
7	**INSTALLATION CHARGE**	998732	**1 nos.**	3,135.59	nos.		**3,135.59**
							19,888.77
	CGST						**1,930.61**
	SGST						**1,930.61**
	Rounded Off						**0.01**
	Total						**₹ 23,750.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Three Thousand Seven 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

Authorised Signatory
20/9/2021

This is a Computer Generated Invoice

PAID
25/9/21
PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

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

Date........
Authorised Signatory

This is a Computer Generated Invoice

8/10/21

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

~~37781~~

37781
+ 15050
52831.00

RETAIL INVOICE

puter & System
Bank Zonal Office , Silpukhuri
-781003
o.-98640-78157
34624
IN/UIN: 18AAAFO9934B3Z8
ate Name : Assam, Code : 18

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

Invoice No. **00346**	Dated **6-Jul-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	**NPG 28 CARTRIDGE**	8443	**1 pcs**	1,949.15	pcs		**1,949.15**
2	**TONER 88A LAPCARE**	8443	**1 nos.**	635.59	nos.		**635.59**
3	**Printer Canon G2010**	84433250	**1 nos.**	10,169.49	nos.		**10,169.49**
							12,754.23
	CGST						**1,147.87**
	SGST						**1,147.87**
	Rounded Off						**0.03**
	Total						**₹ 15,050.00**

Amount Chargeable (in words)
Indian Rupees Fifteen Thousand Fifty Only

E. & O.E

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

BBanda
8/6/21

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

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

Receipt Voucher

: **88**

Dated : **8-Oct-2021**

Particulars	Amount
Account :	
The Principal B.P. Chaliha College	**52,831.00**
Through :	
Central Bank of India(Silpukhuri)	
On Account of :	
chq. no-825311	
Amount (in words) :	
Indian Rupees Fifty Two Thousand Eight Hundred Thirty One Only	
	₹ 52,831.00

Authorised Signatory

BBPandit
8/10/21

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

B.P.CHALIHA COLLEGE, NAGA

Shri Nilot

MONEY RECEIPT

S.S. TECHNOLOGIES

Bora Service Byelane, G.S. Road, Ulubari, Guwahati - 781007
Phone No- 2139262

234

677

RECEIVED with thanks from B.P. Chaliha College Date: 20/1/2024

Rupees Four Thousand Seven Hundred only the sum of Rs. 4700

by Cheque/D.D. No. 825336 Dated 19/01/2024 Drawn on .... only)

Against Bill No. ....

Account No. .... Payment Rs. .... Date .... Balance Due ....

19/1/2024

Receipt Subject to realization of cheque

S.S. TECHNOLOGIES G.S. ROAD GHY-07

Authorised Signatory

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

699

ORIGINAL

INVOICE

CUSTOMER NAME : PRINCIPAL,B.P.CHALIHA COLLEGE
ADDRESS : NAGARBERA, KAMRUP
CUSTOMER GST NO :

BILL NO. :SST/21-22/ 182
DATE :06/01/2022
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	DOMAIN NAME RENEWAL FOR 1 YEAR (BPCHALIHACOLLEGE.ORG.IN)		1,016.95	1	9.00%	91.53	9.00%	91.53	1,200.00
2	UNLIMITED HOSTING AND DATABASE FOR 1 YEAR		2,966.10	1	9.00%	266.95	9.00%	266.95	3,500.00

(Sale @ 18.00% of Basic : 3,983.05 :: CGST = 358.48 :: SGST = 358.48)

Paid by SBI
Cheque No- 825336
Rs 4700
B.B.Pandu
19/1/22

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

TOTAL PRICE WITH GST (Rs.) 4,700.00

(RUPEES FOUR THOUSAND SEVEN HUNDRED)ONLY

Total Sale : 3,983.05 **Total CGST:** 358.48 **Total SGST:** 358.48

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU

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

FOR S.S.TECHNOLOGIES

S.S. TECHNOLOGIES
G.S. ROAD, GHY-07
Date.........
Nabarun Misra
06/01/22

* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *

2-07

MONEY RECEIPT

S.S. TECHNOLOGIES

Bora Service Byelane, G.S. Road, Ulubari, Guwahati - 781007
Phone No- 2139262

323

Date : 25/05/2022

RECEIVED *with thanks from* Principal B.P. Chaliha College

the sum of Rs. 23 000/-

ees Twenty three thousand *only)*

que/D.D. No. 825358 *Dated* 25/05/22 *Drawn on* S.B.I

st Bill No. SST/22-23/010 *Date* 25/05/2022

nt No. *Payment Rs.* 23 000/- *ance Due* Nil

S.S. TECHNOLOGIES
Date.
G.S. ROAD, GHY-07

B.P.
23/5/22

Receipt Subject to realization of cheque

Authorised Signatory

S.S. TECHNOLOGIES

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

VOICE

ORIGINAL

CUSTOMER NAME	PRINCIPAL, B.P. CHALIHA COLLEGE	BILL NO.	SST/22-23/040
ADDRESS	NAGERBERA, KAMRUP(R)	DATE	25/05/2022
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	RENEWAL OF ONLINE COLLEGE SOFTWARE	9983	19,491.53	1	9.00%	1,754.24	9.00%	1,754.24	23,000.00

(Sale @ 18.00 % of Basic 19,491.53 CGST = 1,754.24 SGST = 1,754.24)

PAID by SBI Cheque 825358

26/5/22

207

TOTAL PRICE WITH GST (Rs.) 23,000.00

(RUPEES TWENTY-THREE THOUSAND) ONLY

Total Sale : 19,491.53 Total CGST: 1,754.24 Total SGST: 1,754.24

THANKING YOU

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

FOR S.S TECHNOLOGIES

S.S. TECHNOLOGIES ★ G.S. ROAD, GHY-07 ★

Date

Naba

Misra.
25/05/22

Payment Details :

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

* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *

CASH MEMO

Book No

SL.No

MAA LAXMI COMPUTERS

NAGARBERA BAZAR
P.O.- Nagarbera
Dist.- Kamrup (Assam), Pin-781127

124

Name. Principal B.P.C. College ..... Date. 30.4.22
Address. Nagarbera

Sl. No	Qnty.	Particulars	Rate	Amount Rs.	P.
1.	1 Pcs	Motherboard	3000/-	3000/-	
2.	1 Pcs.	UPS Battery	800/-	800/-	

Maths and Economics deptt.

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

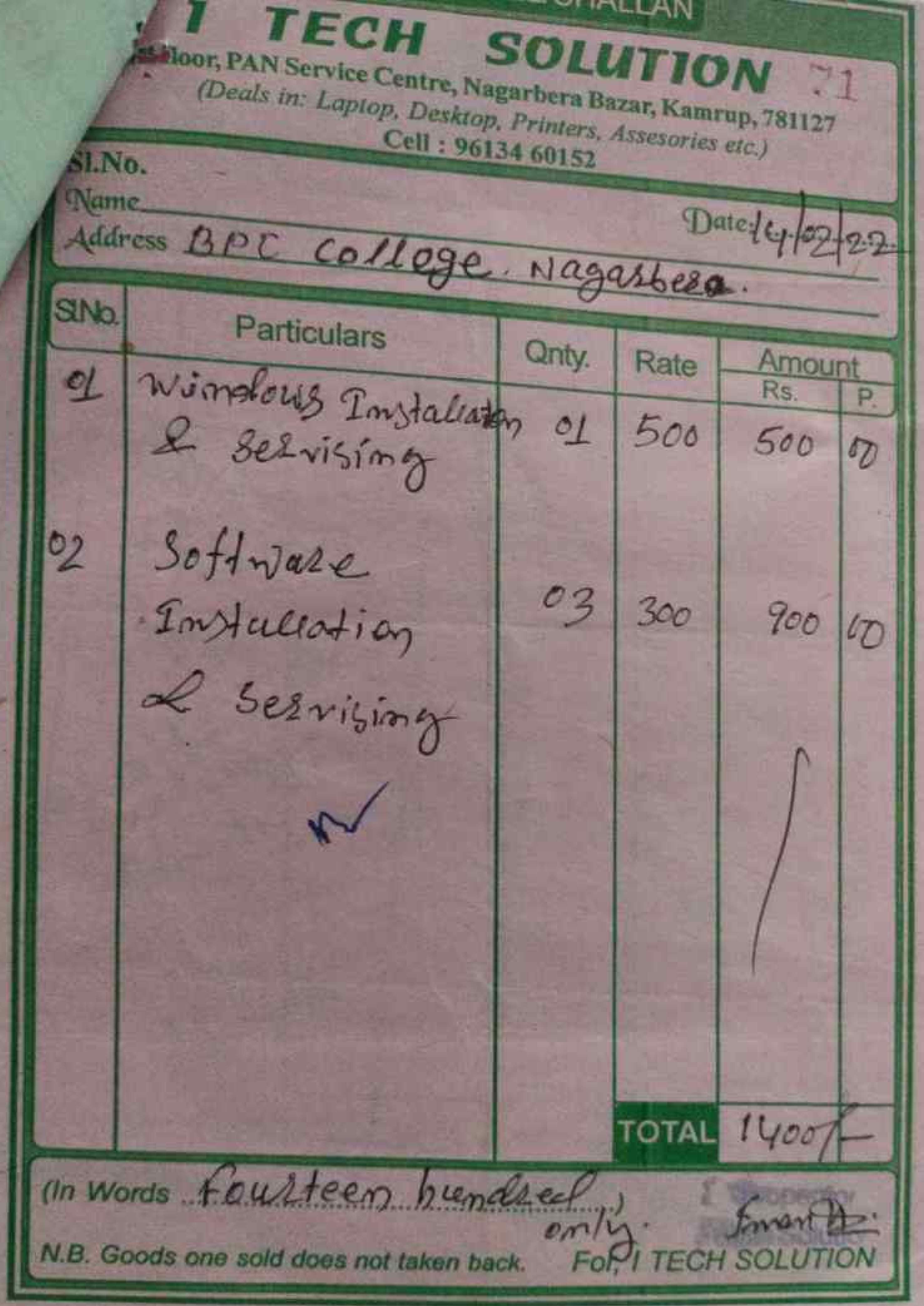
PAID

30/4/22

Total Rs.	3800/-	

Total Rupees Three Thousand eight hundred only.

Signature



CHALLAN

I TECH SOLUTION

71

Floor, PAN Service Centre, Nagarbera Bazar, Kamrup, 781127
(Deals in: Laptop, Desktop, Printers, Assesories etc.)
Cell : 96134 60152

Sl.No.

Name

Date 14/02/22

Address BPC college. Nagarbera.

SlNo.	Particulars	Qnty.	Rate	Amount Rs.	P.
01	Windows Instalation & servising	01	500	500	00
02	Software Installation & servising	03	300	900	00
			TOTAL	1400/-	

(In Words fourteen hundred only.)

N.B. Goods one sold does not taken back.

For, I TECH SOLUTION

RETAIL INVOICE

Computer & System
Bank Zonal Office , Silpukhuri
781003
No.-98640-78157
34624
TIN/UIN: 18AAAFO9934B3Z8
Name : Assam, Code : 18

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

Invoice No. **00751**	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**

E. & O.E

Amount Chargeable (in words)
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

This is a Computer Generated Invoice

RETAIL INVOICE

(ORIGINAL FOR RECIPIENT)

Computer & System
Bank Zonal Office , Silpukhuri
hati-781003
No.-98640-78157
034624
TIN/UIN: 18AAAFO9934B3Z8
Name : Assam, Code : 18

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

Invoice No. 01296	Dated 29-Jan-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	**Cartidge NPG 28**		**2 pcs**	1,949.15	pcs		**3,898.30**
2	**TONER 88A DESMAT**	8443	**2 nos.**	635.59	nos.		**1,271.18**
3	**LED LG 18.5"(19M38AB/48AB/19M38A /AB)**	8528	**2 nos.**	6,864.41	nos.		**13,728.82**
4	**MOUSE DELL USB -MS116 BLK**	84716060	**3 pcs**	338.98	pcs		**1,016.94**
5	**UPS Numeric 600VA**	85044090	**2 pcs**	1,906.78	pcs		**3,813.56**
							23,728.80
	CGST						**2,135.59**
	SGST						**2,135.59**
	Rounded Off						**0.02**
	Total						**₹ 28,000.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Eight Thousand 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

OSCAR COMPUTER & SYSTEM • M.R.D. ROAD
Authorised Signatory
Date
[illegible]/02/2022

This is a Computer Generated Invoice

227

DYNATEK

NEAR ULUBARI FLYOVER,RATAN DEWAN ROAD,781007
Email :dynatekassam@gmail.com
Phone :8638133730,9957115345
GSTIN-18DCHPK4215H1

We deal in sales and services of Computes & Computer Accessories, Electronic products.

MONEY RECEIVED

Date 01-06-22

Receipt No............

Received with thanks from Principal, B. P challiha College, Nagarbera

.................................**A sum of Rupees** 130000/-

(in word One Lakh thirty thousand Only/-

....

By Cash/Cheque(Cheque No '825359'

Dated 01-06-2022 **with reference invoice No** DYNA/22-23/40
DYNA/22-23/39
DYNA/22-23/38

Rs 130000.00

Deep Kalita

DYNATEK
GUWAHATI, ASSAM
Date ....

Singnature& Seal of Payee

Singnature of Receiver

Paid by SBI Cheque No 825359
7/6/22

PRINCIPAL
CHALIHA COLLEGE
NAGARBERA

DYNATEK

NEAR ULUBARI FLYOVER
RATAN DEWAN ROAD
Guwahati Assam 781007
India
GSTIN 18DCHPK4215H1ZN
Email: dynatekassam@gmail.com
Website: www.dynateKofficial.com
Phone: 8638133730/886065224

227

GST INVOICE

Invoice No : DYNA/22-23/40
Invoice Date : 01/06/2022
Place Of Supply : Assam (18)

Bill To

BIMALA PRASAD CHALIHA COLLEGE
Nagarbera Kamrup
KAMRUP
781127 Assam
India

Ship To

India

SL.N	Item & Description	Qty	Basic Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	12V EXIDE UPS BATTERY HSN: 8507	6.00 pcs	4,372.88	9%	393.56	9%	393.56	5,160.00
2	USB Wire keyboard prodot HSN: 8471	1.00 pcs	135.60	9%	12.20	9%	12.20	160.00
3	USB WIRE Mouse ZEBRONIC HSN: 3926	4.00 pcs	474.58	9%	42.71	9%	42.71	560.00
4	61 ZEBRONIC MOTHER BOARD HSN: 8473	1.00 pcs	3,813.56	9%	343.22	9%	343.22	4,500.00
5	SERVICE AMOUNT HSN: 8845	1.00 m	1,652.54	9%	148.73	9%	148.73	1,950.00
		Sub Total	₹10,449.16		940.42		940.42	₹12,330.00

Total In Words
Indian Rupee Twelve Thousand Three Hundred Thirty Only

Thanks for your business.

FOR DYNATEK
DYNATEK
Date
GUWAHATI, ASSAM

Deepjyoti Kalita
Authorized Signature

COMPANY'S BANK DETAILS:

AC NAME: DYNATEK
GANESHGURI,GUWAHATI-781006
A/C NO:258638133730
IFSC:INDB0000682(INDUSIND BANK)

12330.00
37500.00
80200.00
130030.00

Rs 130,000/-

DYNATEK
Date ....
GUWAHATI, ASSAM

**Terms & Conditions

1.The above mentioned prices are inclusive all of taxes.(18%)
2.All Subject to Guwahati Jurisdiction.
3.Guarantee/Warranty of products are covered by respective manufacturer.

DYNATEK
NEAR ULUBARI FLYOVER
RATAN DEWAN ROAD
Guwahati Assam 781007
India
GSTIN 18DCHPK4215H1ZN
Email: dynatekassam@gmail.com
Website: www.dynateKofficial.com
Phone: 8638133730/886065224

221

GST INVOICE

Invoice No : **DYNA/22-23/39**
Invoice Date : **01/06/2022**
Place Of Supply **: Assam (18)**

Bill To

BIMALA PRASAD CHALIHA COLLEGE
Nagarbera
KAMRUP
781127 Assam
India

Ship To

Nagarbera Kamrup
KAMRUP
781127 Assam
India

SL.N	Item & Description	Qty	Basic Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	A-2KVA ONLINE UPS MAIN BOARD SERVICING B-3KVA POWER BOARD AND LOGIC CARD REPLACEMENT HSN: 9957	1.00 pcs	29,296.88	14%	4,101.56	14%	4,101.56	37,500.00
		Sub Total	₹29,296.88		4,101.56		4,101.56	₹37,500.00

Total In Words
Indian Rupee Thirty-Seven Thousand Five Hundred Only

FOR DYNATEK
DYNATEK GUWAHATI, ASSAM
Date
Deepjyoti Kalita
Authorised Signature

Thanks for your business.

COMPANY'S BANK DETAILS:

AC NAME: DYNATEK
GANESHGURI,GUWAHATI-781006
A/C NO:258638133730
IFSC:INDB0000682(INDUSIND BANK)

**Terms & Conditions
1.The above mentioned prices are inclusive all of taxes.(28%)
2.All Subject to Guwahati Jurisdiction.
3.Guarantee/Warranty of products are covered by respective manufacturer.

DYNATEK GUWAHATI, ASSAM
Date 1-6-22

Deep Kalita

www.dynatekofficial.com

DYNATEK

227

NEAR ULUBARI FLYOVER
RATAN DEWAN ROAD
Guwahati Assam 781007
India
GSTIN 18DCHPK4215H1ZN
Email: dynatekassam@gmail.com
Website: www.dynateKofficial.com
Phone: 8638133730/886065224

GST INVOICE

nvoice No : **DYNA/22-23/38**
nvoice Date : **01/06/2022**
Place Of Supply : **Assam (18)**

Bill To

BIMALA PRASAD CHALIHA COLLEGE
Nagarbera
KAMRUP
781127 Assam
India

Ship To

Nagarbera Kamrup
KAMRUP
781127 Assam
India

SL.N	Item & Description	Qty	Basic Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	42AH ONLINE UPS EXIDE BATTERY HSN: 8507	16.00 pcs	68,125.00	14%	9,537.50	14%	9,537.50	87,200.00
2	BUY BACK BATTERY RATE PER PCS 500 BRAND EXIDE HSN: 8507	14.00 pcs	0.00	0%	0.00	0%	0.00	7000.00
		Sub Total	₹68,125.00		9,537.50		9,537.50	₹80,200.00

Total In Words
Indian Rupee Eighty-Thousand Two Hundred
Only

FOR DYNATEK

Date

Deepjyoti Kalita

Authorized Signature

Thanks for your business.

COMPANY'S BANK DETAILS:

AC NAME: DYNATEK
GANESHGURI,GUWAHATI-781006
A/C NO:258638133730
IFSC:INDB0000682(INDUSIND BANK)

**Terms & Conditions

1.The above mentioned prices are inclusive all of taxes.(28%)
2.All Subject to Guwahati Jurisdiction.
3.Guarantee/Warranty of products are covered by respective manufacturer.

Date 2-06-22

Deep Kalita

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Assam Circle, A.R. Baruah Road, 4Th Floor,Admn. Bldg Panbazar, District- Kamrup Guwahati-781001, Assam

1090

Leased Circuit Bill/Tax Invoice*

Name & Communication Address of the Customer

M/S B P CHALIHA COLLEGE
B P CHALIHA COLLEGE
, NAGARBERA IN
NAGARBERA-KAMRUP
781127
India

Customer ID	7000356387
Account Number	7000356972
Invoice Number	NDCAS1900009965
Invoice Date	10/12/2019
Customer Type	LEASED CIRCUIT
Leased Circuit Id	1000260114
Due Date	31/12/2019

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
116818.73	-	116819.00	+	0.00	+	118000.00	=	117999.73	=	118000.00 (Rounded Up)

Amount In Words: One Lakh Eighteen Thousand Rupees and Zero Paisa

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:- B.P CHALIHA COLLEGE NAGARBERA NAGARBERA-KAMRUP IN 781127

Lead B Address:-

Circuit Type :Internet Circuit/ 10 MBPS LLA :- 3 LLB :- CHD :- 0 MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	21/10/19	116819.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/04/20 to 30/09/20	NA	NA	185000.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/20 to 30/09/20	NA	NA	-85000.00
Modem Discount-HSN-8973	Internet Circuit	01/04/20 to 30/09/20	1	-5000.00	-5000.00
Modem_2 Mbps V.35/G.703-HSN-99	Internet Circuit	01/04/20 to 30/09/20	1	5000.00	5000.00
Total Charges (Rs.)					100000.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	100000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	18000.00
Total Charges	118000.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	9000.00	100000.00
SGST/UTGST	9.00%	9000.00	100000.00

BBL
18/3/2020

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

Rs 118000.00

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

GST REGISTRATION NUMBER:18AABCB5576G1ZX

PAN NUMBER AABCB5576G

CIN: U74899DL2000GOI107739

Counter Foil

*Original For Recipient/Duplicate For Supplier

K A OE

BHARAT SANCHAR NIGAM LTD

Account No.: 7000356972
Leased Circuit Id.: 1000260114
Amount Payable : 118000.00

Invoice No: NDCAS1900009965
Invoice Date: 10/12/2019
Due Date: 31/12/2019

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT

Dated ☐☐ ☐☐ ☐☐☐☐ Bank ____ Branch ____

Cheque/DD No. ____ ☐ Visa ☐ Masters ☐ Diners ☐ Amex

Please Charge Rs. ____ Against Card no. ____ Card Holder's Name ____

Expiry Date ☐☐ ☐☐☐☐ Signature ____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL, KAMRUP

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

Page 1 of 1

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Assam Circle, A.R. Baruah Road 4Th Floor Admn Bldg. Panbazar, District Kamrup Guwahati-781001, Assam

Leased Circuit Bill/Tax Invoice*

Name & Communication Address of the Customer
M/S B P CHALIHA COLLEGE
B.P.CHALIHA COLLEGE
- NAGARBERA IN
NAGARBERA-KAMRUP
781127
India

Customer ID	7000356387
Account Number	7000356972
Invoice Number	NDCAS2000005795
Invoice Date	11/12/2020
Customer Type	LEASED CIRCUIT
Leased Circuit id	1000260114
Due Date	30/12/2020

2

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance		Last Payment		Adjusments		Current Charges		Account Balance		Amount Payable
117999.73	-	0.00	+	0.00	+	118000.00	=	235999.73	=	236000.00 (Rounded Up)

Amount In Words: Two Lakhs Thirty-Six Thousand Rupees and Zero Paisa

Lead A/Bill to Address:-
B.P CHALIHA COLLEGE NAGARBERA NAGARBERA-KAMRUP
IN 781127

Lead B Address:-

Circuit Type :Internet Circuit/ 10 MBPS LLA - 3 LLB - CHD - 9 MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 30/09/21	NA	NA	165000.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/21 to 30/09/21	NA	NA	-65000.00
Modem Discount-HSN-8573	Internet Circuit	01/04/21 to 30/09/21	1	-5000.00	-5000.00
Modem_2 Mbps V.35/G.703-HSN-85	Internet Circuit	01/04/21 to 30/09/21	1	5000.00	5000.00
Total Charges (Rs.)					100000.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	100000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	18000.00
Total Charges	118000.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	9000.00	100000.00
SGST/UTGST	9.00%	9000.00	100000.00

PAID BY SBI
Cheque No - 481350
13/7/21
Rs 150,000/-

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

GST REGISTRATION NUMBER:18AABCB5576G1ZK

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)
This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

BHARAT SANCHAR NIGAM LTD

Invoice No: NDCAS2000005795
Invoice Date: 11/12/2020
Due Date: 30/12/2020

Account No.: 7000356972
Leased Circuit id.: 1000260114
Amount Payable : 236000.00

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT

Cheque/DD No. ______ Dated ☐☐ ☐☐ ☐☐☐☐ Bank ______ Branch ______

Please Charge Rs. ______ Against Card no. ______ ☐ Visa ☐ Masters ☐ Diners ☐ Amex

Expiry Date ☐☐ ☐☐☐☐ Signature ______ Card Holder's Name

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,KAMRUP

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Assam Circle, [illegible], Guwahati-[illegible], Assam

Name & Communication Address of the Customer

M/S B P CHALIHA COLLEGE

B.P.CHALIHA COLLEGE
- NAGARBERA IN
NAGARBERA-KAMRUP
781127
India

Leased Circuit Bill/Tax Invoice*

Customer ID	7000356367
Account Number	7000356972
Invoice Number	NDCA52100011732
Invoice Date	03/09/2021
Customer Type	LEASED CIRCUIT
Leased Circuit Id	1000260114
Due Date	25/09/2021

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
235999.73	-	150000.00	-	0.00	+	118000.00	=	203999.73	=	204000.00

Amount in Words: Two Lakhs Four Thousand Rupees and Zero Paisa

Dear Customer, You can now pay this Bill using [illegible] through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account [illegible] IFSC: [illegible], Bank Name: SBI, Type of Account : Current , Initiate an amount transfer for the bill amount to the added payee. For further details, click the link [illegible]

Lead A/BB to Address:-
B.P.CHALIHA COLLEGE NAGARBERA NAGARBERA-KAMRUP IN 781127

Lead B Address:-

Circuit Type :Internal Circuit 10 MBPS LLA-> [illegible] -> CHD -> [illegible]

Payment Details

Description	Date	Amount(Rs.)
Payments	13/07/21	150000.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internal Circuit	[illegible] to [illegible]	NA	NA	[illegible]
Circuit Rent Discount-SAC-9984	Internal Circuit	[illegible] to [illegible]	NA	NA	[illegible]
Modem Discount-HSN-8573	Internal Circuit	[illegible] to [illegible]	1	[illegible]	[illegible]
Modem_2 Mbps V.35/G.703-HSN-85	Internal Circuit	[illegible] to [illegible]	1	[illegible]	[illegible]
Total Charges (Rs.)					100000.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	100000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	18000.00
Total Charges	118000.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	9000.00	100000.00
SGST/UTGST	9.00%	9000.00	100000.00

PAN NUMBER AABCB5

GST REGISTRATION NUMBER:18AABCB5576G1ZK

CIN U74899

PAID Rs
86000.00
by SBI cheque
No-825309

BBPanda
13/9/21

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

Dear Customer, Income Tax Department, Govt of India has granted certificate no. [illegible] (Can be downloaded from [illegible]) to BSNL relating to TDS at lower rates applicable from [illegible] to [illegible]. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

BHARAT SANCHAR NIGAM LTD

Counter Foil

Account No.: 7000356972
Leased Circuit Id.: 1000260114
Amount Payable : 204000.00

Invoice No: NDCA52100011732
Invoice Date: 03/09/2021
Due Date: 25/09/2021

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT

Dated ☐☐ ☐☐ ☐☐☐☐ Bank ____________ Branch ____________

☐ Visa ☐ Master ☐ Diners ☐ Amex

Cheque/DD No. ____________ Against Card no. ____________

Please Charge Rs. ____________ Card Holder's Name ____________

Expiry Date ☐☐ ☐☐☐☐ Signature ____________

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,KAMRUP

http://dbcijcinep.ndc.bsnl.co.in:50000/irj/go/km/docs/78BBVA79714/html/KMR/202109... 11-01-2024

BHARAT SANCHAR NIGAM LIMITED

[illegible]

Name & Communication Address of the Customer   Leased Circuit [illegible] Invoice

M.S. B P CHALIHA COLLEGE
B.P.CHALIHA COLLEGE
- NAGARBERA [illegible]
NAGARBERA-KAMRUP
781127
India

Customer ID 7003[illegible]
Account Number 7003[illegible]
Invoice Number NDCAS2[illegible]
Invoice Date [illegible]
Customer Type LEASED CIRCUIT
Leased Circuit id 1000250114
Due Date [illegible]

Customer GSTIN:
Deposit 0.00
Account Summary   Legacy Circuit Id: Reverse Charge Applicability: No

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
117999.73	-	0.00	+	0.00	+	118000.00	=	235999.73	=	[illegible]

Amount in Words: Two Lakhs Thirty-Six Thousand Rupees and Zero Paisa

Lead A[illegible] Address:- B.P.CHALIHA COLLEGE NAGARBERA NAGARBERA-KAMRUP IN 781127

Lead B Address:-

Circuit Type: Internet Circuit 10 MBPS [illegible]

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-[illegible]	Internet Circuit	[illegible]	NA	NA	[illegible]
Circuit Rent Discount-[illegible]	Internet Circuit	[illegible]	NA	NA	[illegible]
Modem Discount-[illegible]	Internet Circuit	[illegible]	1	[illegible]	[illegible]
Modem [illegible]	Internet Circuit	[illegible]	1	[illegible]	[illegible]
Total Charges (Rs.)					[illegible]

Summary of Current Charges	Amount(Rs)
Recurring Charges	100000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	18000.00
Total Charges	[illegible]

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	[illegible]	[illegible]	[illegible]
SGST/UTGST	[illegible]	[illegible]	[illegible]

Previous bill

GST REGISTRATION NUMBER 18AABCB5576G1ZX

PAID
Rs 150000/-
by SBI Cheque
No 481350

BBlanda
16/7/21

PRINCIPAL
B.P. CHALIHA COLLEGE
NAGARBERA

Dear Customer Please dial toll free 1800-[illegible] (24 Hours) for any complaints regarding leased circuit.

Accounts Officer (TR)
This is a Computer generated Bill and hence does not require any Signature.

×

*Original For Recipient/Duplicate For Supplier   BHARAT SANCHAR NIGAM LTD   Counter Foil

Invoice No: NDCAS2[illegible]5796
Invoice Date: 11/12/2020
Due Date: 30/12/2020

Account No.: 7003[illegible]
Leased Circuit id: 1000250114
Amount Payable: [illegible]

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT
Cheque/DD No. ____ Dated ☐☐ ☐☐ ☐☐☐☐ Bank ____ Branch ____
Please Charge Rs. ____ Against Card no. ____ ☐ Visa ☐ Masters ☐ Diners ☐ Amex
Expiry Date ☐☐ ☐☐☐☐ Signature ____ Card Holder's Name ____
Please make crossed Cheque/DD/Pay order for Amount Payable [illegible] in favour of AO (Cash) BSNL KAMRUP

http://dbcijcinep.ndc.bsnl.co.in:50000/irj/go/km/docs/78BBVA79714/html/KMR/202012... 11-01-2024

BSNL
Connecting India faster

Bharat Sanchar Nigam Limited

Customer ID : 3008426183
Account No : 8008700290
Invoice Date : 04/11/2022
Invoice No : EDCAS0005071596
Billing Period
01/10/2022 to 31/10/2022
Tariff Plan: Fibre Basic Plus

Tax Invoice

BPC COLLEGE BOTANY
00
NAGARBERA
GUWAHATI
KAMRUP AS
781127

TELEPHONE NUMBER
03623291084
GSTIN

AMOUNT PAYABLE
₹ 718.00
PAY NOW

DUE DATE
19/11/2022

Account Summary

Deposit Amount: 599.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 136.26	(-)	₹ 137.00	(+)	₹ 0.00	(+)	₹ 718.62	(=)	₹ 717.88	(=)	₹ 718.00

Amount in Words: Rupees Seven Hundred and Eighteen only

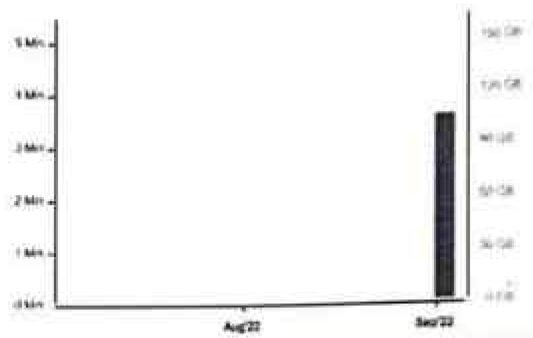
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	10.00
Total Taxable (Rs.)		609.00
GST		109.62
Total Charges(Rs.)	वर्तमान शुल्क	718.62

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	54.81
SGST	9.00%	54.81
5 Paisa Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Scan 'QR' Code to make Online Portal Payment

लेखा अधिकारी
Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. .... Dated .... Bank .... Branch ....

Please Charge Rs. .... Signature ....

Invoice No	EDCAS0005071596
Invoice Date	04/11/2022
Account No	8008700290
Phone No	03623291084
Due Date	19/11/2022
Amount Payable	₹718.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kamrup

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Bharat Sanchar Nigam Limited

Customer ID : 3008426183
Account No : 8008700290
Invoice Date : 04/12/2022
Invoice No : EDCAS0005156094
Billing Period
01/11/2022 to 30/11/2022
Tariff Plan: Fibre Basic Plus

Tax Invoice

BPC COLLEGE BOTANY
00
NAGARBERA
GUWAHATI
KAMRUP AS
781127

TELEPHONE NUMBER
03623291084
GSTIN

AMOUNT PAYABLE
₹ 1439.00
PAY NOW

DUE DATE
19/12/2022

Account Summary

Deposit Amount: 599.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 717.88	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 720.89	(=)	₹ 1,438.77	(=)	₹ 1439.00

Amount in Words: Rupees One Thousand Four Hundred and Thirty Nine only

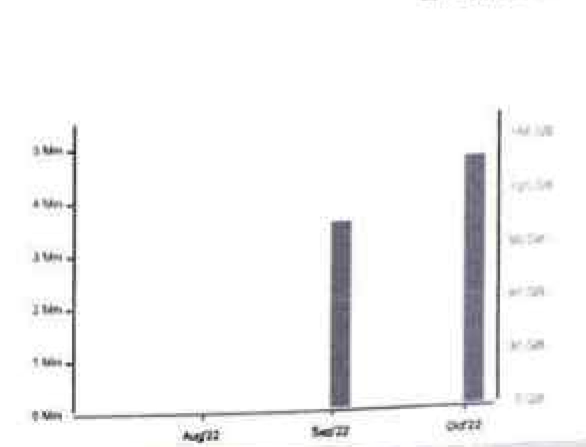
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	11.93
Total Taxable (Rs.)		610.93
GST		109.96
Total Charges(Rs.)	वर्तमान शुल्क	720.89

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	54.98
SGST	9.00%	54.98
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)



Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Scan 'QR' Code to make Online Portal Payment

लेखा अधिकारी
Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment

BSNL is auctioning its surplus land parcels. For details **see** https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom or contact Sandeep Gupta, Dy. **Manager at lmbsnlco@bsnl.co.in**

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. .... Dated .... Bank .... Branch ....

Please Charge Rs. .... Signature ....

Invoice No	EDCAS0005156094
Invoice Date	04/12/2022
Account No	8008700290
Phone No	03623291084
Due Date	19/12/2022
Amount Payable	₹ 1439.00

For Bank use only

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kamrup.

This is a Computer generated Bill and does not require any Signature.

Bharat Sanchar Nigam Limited

Customer ID : 3008426183
Account No : 8008700290
Invoice Date : 04/01/2023
Invoice No : EDCAS0005236361
Billing Period
01/12/2022 to 31/12/2022

Tariff Plan: Fibre Basic Plus

Tax Invoice

BPC COLLEGE BOTANY
00
NAGARBERA
GUWAHATI
KAMRUP AS
781127

TELEPHONE NUMBER
03623291084
GSTIN

AMOUNT PAYABLE
₹ 607.00
PAY NOW

DUE DATE
19/01/2023

Account Summary

Deposit Amount: 599.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 1,438.77	(-)	₹ 1,439.00	(+)	₹ 0.00	(+)	₹ 606.91	(=)	₹ 606.68	(=)	₹ 607.00

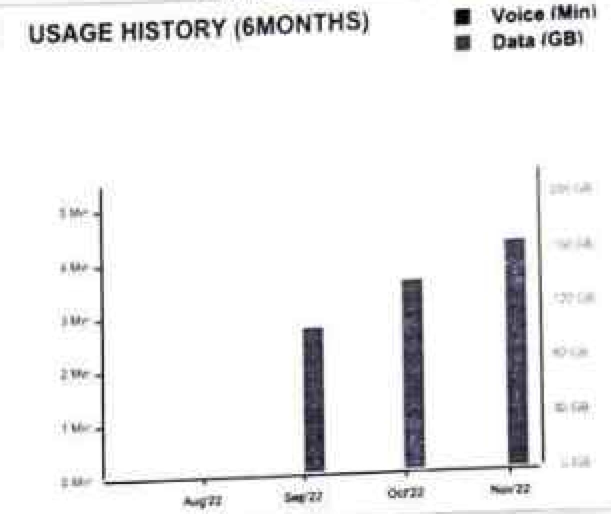
Amount in Words: Rupees Six Hundred and Seven only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	502.39
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	11.94
Total Taxable (Rs.)		514.33
GST		92.58
Total Charges(Rs.)	वर्तमान शुल्क	606.91

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	46.29
SGST	9.00%	46.29
6 Paisa Cash Back Offer Amount		0.00


USAGE HISTORY (6MONTHS)

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Scan 'QR' Code to make Online Portal Payment

लेखा अधिकारी
Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. .... Dated .... Bank .... Branch ....

Please Charge Rs. .... Signature ....

Invoice No	EDCAS0005236361
Invoice Date	04/01/2023
Account No	8008700290
Phone No	03623291084
Due Date	19/01/2023
Amount Payable	₹ 607.00

For Bank use only

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kamrup

This is a Computer generated Bill and does not require any Signature

Bharat Sanchar Nigam Limited

Customer ID : 3008426183
Account No : 8008700290 Invoice No : EDCAS000528358
Invoice Date : 04/02/2023 Billing Period

01/01/2023 to 31/01/2023

Tariff Plan: Fibre Basic Plus

Tax Invoice

BPC COLLEGE BOTANY
00
NAGARBERA
GUWAHATI
KAMRUP AS
781127

TELEPHONE NUMBER

03623291084

GSTIN

AMOUNT PAYABLE

₹ 719.00

PAY NOW

DUE DATE

20/02/2023

Account Summary

Deposit Amount: 599.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 606.68	(-)	₹ 607.00	(+)	₹ 0.00	(+)	₹ 718.62	(=)	₹ 718.30	(=)	₹ 719.00

Amount in Words: Rupees Seven Hundred and Nineteen only

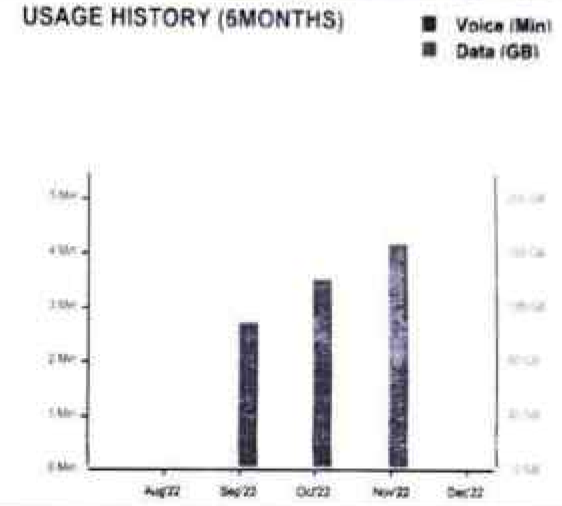
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	10.00
Total Taxable (Rs.)		609.00
GST		109.62
Total Charges(Rs.)	वर्तमान शुल्क	718.62

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	54.81
SGST	9.00%	54.81
6 Paisa Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)



Scan 'QR' Code to make Online Portal Payment

लेखा अधिकारी
Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

✂

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. Dated Bank Branch

Please Charge Rs. Signature

Invoice No	EDCAS0005283580
Invoice Date	04/02/2023
Account No	8008700290
Phone No	03623291084
Due Date	20/02/2023
Amount Payable	₹ 719.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kamrup.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Bharat Sanchar Nigam Limited

Customer ID : 3008232292

Account No : 8008389396 **Invoice No : EDCAS0005348501**

Invoice Date : 04/03/2023 **Billing Period**

01/02/2023 to 28/02/2023

Tariff Plan: Bharat Fiber BB - Fibre Premium

Tax Invoice

OFFICE OF THE PRINCIPAL AND SECRETARY B P CHALIHA COLLEGE NAGARBERA ADMINISTRATIVE BLOCK II
-
NAGARBERA
-
KAMRUP AS

TELEPHONE NUMBER
03623291003
GSTIN

AMOUNT PAYABLE
₹ 1203.00
PAY NOW

DUE DATE
20/03/2023

Account Summary

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 1,201.89	(-)	₹ 1,202.00	(+)	₹ 0.00	(+)	₹ 1,202.30	(=)	₹ 1,202.19	(=)	₹ 1203.00

Amount in Words: Rupees One Thousand Two Hundred and Three only

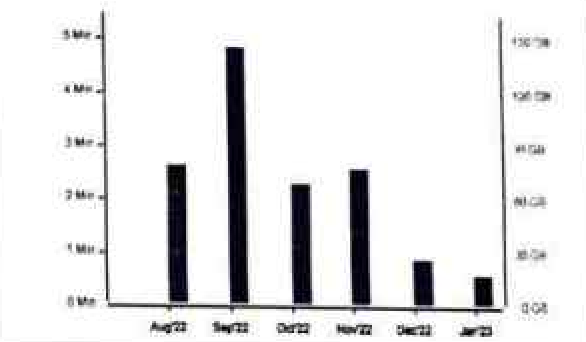
Summary of Charges

Current Charges	**वर्तमान शुल्क विवरण**	**Amount ₹**
Recurring Charges	पुनरावर्ती शुल्क	999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	19.90
Total Taxable (Rs.)		1018.90
GST		183.40
Total Charges(Rs.)	वर्तमान शुल्क	1,202.30

Tax Details

Description	**Tax Rate**	**Amount**
CGST	9.00%	91.70
SGST	9.00%	91.70
6 Paisa Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)



Scan 'QR' Code to make Online Portal Payment

Subhrendu Bhattacharjee
Accounts Officer (TR)
For Billing Related Issues
☎ 0361-2604667

Scan 'QR' Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

✂

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. .... Dated .... Bank .... Branch ....

Please Charge Rs. .... Signature ....

Invoice No	EDCAS0005348501
Invoice Date	04/03/2023
Account No	8008389396
Phone No	03623291003
Due Date	20/03/2023
Amount Payable	₹ 1203.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kamrup.

For Bank use only

This is a Computer generated Bill and does not require any Signature

Bharat Sanchar Nigam Limited

Customer ID : 3008170178
Account No : 8008315512
Invoice No : EDCAS000544860
Invoice Date : 04/04/2023
Usage Period
01/03/2023 to 31/03/2023
Tariff Plan: Fibre Basic Plus

Tax Invoice

OFFICE OF THE PRINCIPAL AND
SECRETARY B P CHALIHA
COLLEGE NAGARBERA
GEOGRAPHY DEPARTMENT
-
NAGARBERA
-
KAMRUP AS

TELEPHONE NUMBER
03623296530
GSTIN

AMOUNT PAYABLE
₹ 1442.00
PAY NOW

DUE DATE
19/04/2023

Account Summary

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल देय		AMOUNT PAYABLE देय राशि
₹ 720.78	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 720.90	(=)	₹ 1,441.68	(=)	₹ 1442.00

Amount in Words: Rupees One Thousand Four Hundred and Forty Two only

Summary of Charges

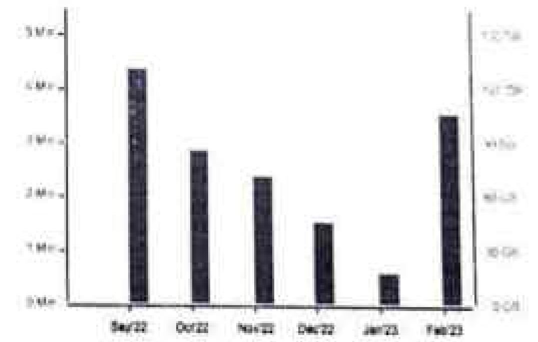
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	11.94
Total Taxable (Rs.)		610.94
GST		109.96
Total Charges(Rs.)	वर्तमान शुल्क	720.90

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	54.98
SGST	9.00%	54.98

6 Paisa Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)



Scan 'QR' Code to make Online Portal Payment

Subhrendu Bhattacharjee
Accounts Officer (TR)
For Billing Related Issues
☎ 0361-2604667

Scan 'QR' Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No Dated Bank Branch

Please Charge Rs. Signature

Invoice No	EDCAS0005448606
Invoice Date	04/04/2023
Account No	8008315512
Phone No	03623296530
Due Date	19/04/2023
Amount Payable	₹ 1442.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kamrup

For Bank use only

This is a Computer generated Bill and does not require any Signature

Bharat Sanchar Nigam Limited

Customer ID : 3008426183
Account No : 8008700290
Invoice Date : 03/05/2023
Invoice No : EDCAS0005529258
Usage Period
01/04/2023 to 30/04/2023
Tariff Plan: Fibre Basic Plus

Tax Invoice

BPC COLLEGE BOTANY
80
NAGARBERA
GUWAHATI
KAMRUP AS
781127

TELEPHONE NUMBER
03623291084

GSTIN

AMOUNT PAYABLE
₹ 720.00

PAY NOW

DUE DATE
19/05/2023

Account Summary

Deposit Amount: 599.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल देय		AMOUNT PAYABLE देय राशि
₹ 1,441.08	(-)	₹ 1,442.00	(+)	₹ 0.00	(+)	₹ 720.90	(=)	₹ 719.98	(=)	₹ 720.00

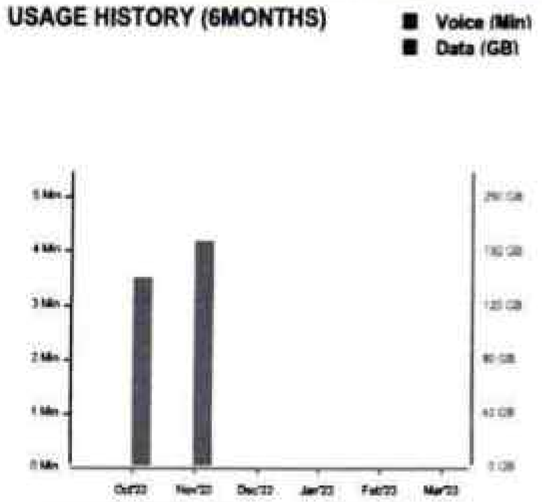
Amount in Words: Rupees Seven Hundred and Twenty only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	11.94
Total Taxable (Rs.)		610.94
GST		109.96
Total Charges(Rs.)	वर्तमान शुल्क	720.90

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	54.98
SGST	9.00%	54.98
5 Paise Cash Back Offer Amount		0.00



Scan 'QR' Code to make Online Portal Payment

लेखा अधिकारी
Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ________ Dated ________ Bank ________ Branch ________

Please Charge Rs. ________ Signature ________

Invoice No	EDCAS0005529258
Invoice Date	03/05/2023
Account No	8008700290
Phone No	03623291084
Due Date	19/05/2023
Amount Payable	₹720.00

For Bank use only

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kamrup.

This is a Computer generated Bill and does not require any Signature.

~~01-05-2023 to 31-05-2023~~

Bharat Sanchar Nigam Limited

01-05-23 to 31-05-23

Tax Invoice

Customer ID : 3008426183
Account No : 8008700290
Invoice Date : 03/06/2023

Invoice No : EDCAS0005614778
Fixed Charged Period

Tariff Plan: Fibre Basic Plus

BPC COLLEGE BOTANY
00
NAGARBERA
GUWAHATI
KAMRUP AS
781127

TELEPHONE NUMBER
03623291084
GSTIN

AMOUNT PAYABLE
₹ 721.00
PAY NOW

DUE DATE
19/06/2023

Account Summary

Deposit Amount: 599.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 719.98	(-)	₹ 720.00	(+)	₹ 0.00	(+)	₹ 720.88	(=)	₹ 720.86	(=)	₹ 721.00

Amount in Words: Rupees Seven Hundred and Twenty One only

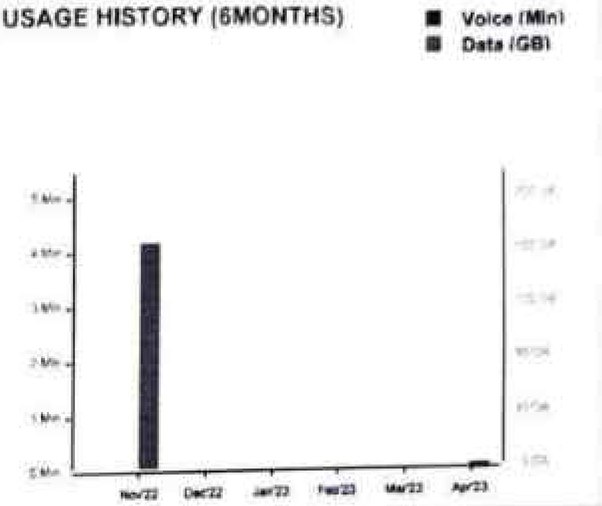
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	11.92
Total Taxable (Rs.)		610.92
GST		109.96
Total Charges(Rs.)	वर्तमान शुल्क	720.88

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	54.98
SGST	9.00%	54.98

USAGE HISTORY (6MONTHS)



Scan 'QR' Code to make Online Portal Payment

लेखा अधिकारी
Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. Dated Bank Branch

Please Charge Rs. Signature

Invoice No	EDCAS0005614778
Invoice Date	03/06/2023
Account No	8008700290
Phone No	03623291084
Due Date	19/06/2023
Amount Payable	₹721.00

For Bank use only

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kamrup.

This is a Computer generated Bill and does not require any Signature.

Bharat Sanchar Nigam Limited

Customer ID : 3008170178
Account No : 8008315512
Invoice Date : 02/09/2023
Invoice No : EDCAS0005857832
Fixed Charged Period
01/08/2023 to 31/08/2023

Tariff Plan: Fibre Basic Plus

Tax Invoice

OFFICE OF THE PRINCIPAL AND
SECRETARY B P CHALIHA
COLLEGE NAGARBERA
GEOGRAPHY DEPARTMENT
-
NAGARBERA
-
KAMRUP AS

TELEPHONE NUMBER
03623296530
GSTIN

AMOUNT PAYABLE
₹ 721.00
PAY NOW

DUE DATE
18/09/2023
24x7 Toll Free Helpline 1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 720.25	(-)	₹ 721.00	(+)	₹ 0.00	(+)	₹ 720.88	(=)	₹ 720.13	(≈)	₹ 721.00

Amount in Words: Rupees Seven Hundred and Twenty One only

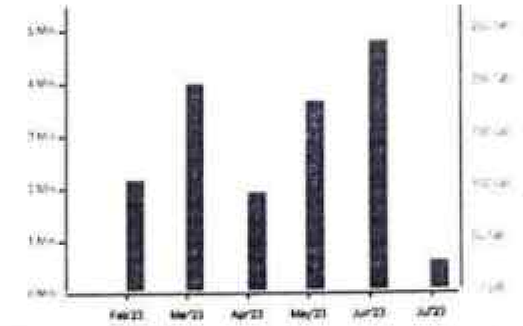
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	11.92
Total Taxable (Rs.)		610.92
GST		109.96
Total Charges(Rs.)	वर्तमान शुल्क	720.88

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	54.98
SGST	9.00%	54.98

USAGE HISTORY (6MONTHS)



Scan 'QR' Code to make Online Portal Payment

Subhrendu Bhattacharjee
Accounts Officer (TR)
For Billing Related Issues
☎ 0361-2604667

Scan 'QR' Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. Dated Bank Branch

Please Charge Rs. Signature

Invoice No	EDCAS0005857832
Invoice Date	02/09/2023
Account No	8008315512
Phone No	03623296530
Due Date	18/09/2023
Amount Payable	₹721.00

For Bank use only

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kamrup

This is a Computer generated Bill and does not require any Signature

Bharat Sanchar Nigam Limited

BSNL
Connecting India Faster

Customer ID : 3008170178
Account No : 8008315512
Invoice Date : 02/10/2023

Invoice No : EDCAS0005930470
Fixed Charged Period
01/09/2023 to 30/09/2023

Tariff Plan: Fibre Basic Plus

Tax Invoice

OFFICE OF THE PRINCIPAL AND
SECRETARY B P CHALIHA
COLLEGE NAGARBERA
GEOGRAPHY DEPARTMENT
-
NAGARBERA
-
KAMRUP AS

TELEPHONE NUMBER
03623296530

GSTIN

AMOUNT PAYABLE
₹ 650.00

PAY NOW

DUE DATE
18/10/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल देय		AMOUNT PAYABLE देय राशि
₹ 720.13	(-)	₹ 721.00	(+)	₹ 0.00	(+)	₹ 650.20	(=)	₹ 649.33	(≈)	₹ 650.00

Amount in Words: Rupees Six Hundred and Fifty only

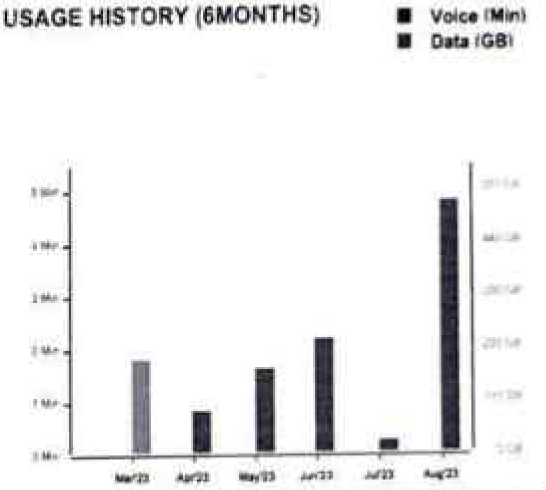
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	539.10
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	11.92
Total Taxable (Rs.)		551.02
GST		99.18
Total Charges(Rs.)	वर्तमान शुल्क	650.20

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	49.59
SGST	9.00%	49.59

USAGE HISTORY (6MONTHS)



Scan 'QR' Code to make Online Portal Payment

Subhrendu Bhattacharjee
Accounts Officer (TR)
For Billing Related Issues
☎ 0361-2604667

Scan 'QR' Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. Dated Bank Branch

Please Charge Rs. Signature

Invoice No	EDCAS0005930470
Invoice Date	02/10/2023
Account No	8008315512
Phone No	03623296530
Due Date	18/10/2023
Amount Payable	₹ 650.00

For Bank use only

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kamrup

This is a Computer generated Bill and does not require any Signature

Bharat Sanchar Nigam Limited

Customer ID : 3008170178
Account No : 8008315512
Invoice Date : 02/12/2023
Invoice No : EDCAS0006077123
Fixed Charged Period
01/11/2023 to 30/11/2023
Tariff Plan: Fibre Basic Plus

Tax Invoice

OFFICE OF THE PRINCIPAL AND
SECRETARY B P CHALIHA
COLLEGE NAGARBERA
GEOGRAPHY DEPARTMENT
-
NAGARBERA
-
KAMRUP AS

TELEPHONE NUMBER
03623296530

GSTIN

AMOUNT PAYABLE
₹ 707.00

PAY NOW

DUE DATE
18/12/2023

24x7 Toll Free Helpline
Call or WhatsApp Hi to 1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल देय		AMOUNT PAYABLE देय राशि
₹ 627.58	(-)	₹ 628.00	(+)	₹ 0.00	(+)	₹ 706.82	(=)	₹ 706.40	(=)	₹ 707.00

Amount in Words: Rupees Seven Hundred and Seven only

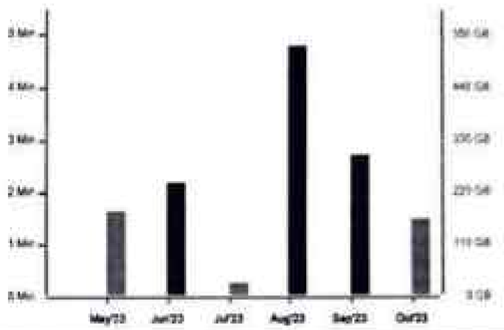
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		599.00
GST		107.82
Total Charges(Rs.)	वर्तमान शुल्क	706.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	53.91
SGST	9.00%	53.91

USAGE HISTORY (6MONTHS)



Scan 'QR' Code to make Online Portal Payment

Subhrendu Bhattacharjee
Accounts Officer (TR)
For Billing Related Issues
☎ 0361-2604667

Scan 'QR' Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ________ Dated ________ Bank ________ Branch ________

Please Charge Rs. ________ Signature ________

Invoice No	EDCAS0006077123
Invoice Date	02/12/2023
Account No	8008315512
Phone No	03623296530
Due Date	18/12/2023
Amount Payable	₹707.00

For Bank use only

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kamrup.

This is a Computer generated Bill and does not require any Signature.

Bharat Sanchar Nigam Limited

Customer ID : 3008170178
Account No : 8008315512
Invoice Date : 02/01/2024
Invoice No : EDCAS0006159313
Fixed Charged Period
01/12/2023 to 31/12/2023
Tariff Plan: Fibre Basic Plus

Tax Invoice

OFFICE OF THE PRINCIPAL AND
SECRETARY B P CHALIHA
COLLEGE NAGARBERA
GEOGRAPHY DEPARTMENT
-
NAGARBERA
-
KAMRUP AS

TELEPHONE NUMBER
03623296530
GSTIN

AMOUNT PAYABLE
₹ 721.00
PAY NOW

DUE DATE
18/01/2024
24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल देय		AMOUNT PAYABLE देय राशि
₹ 706.40	(-)	₹ 707.00	(+)	₹ 0.00	(+)	₹ 720.95	(=)	₹ 720.35	(=)	₹ 721.00

Amount in Words: Rupees Seven Hundred and Twenty One only

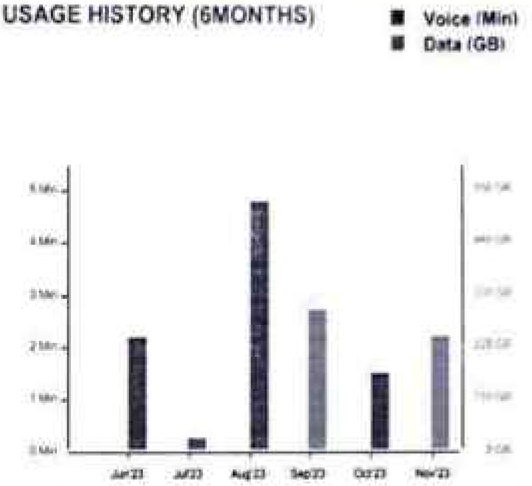
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	11.97
Total Taxable (Rs.)		610.97
GST		109.98
Total Charges(Rs.)	वर्तमान शुल्क	720.95

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	54.99
SGST	9.00%	54.99

USAGE HISTORY (6MONTHS)



Scan 'QR' Code to make Online Portal Payment

Subhrendu Bhattacharjee
Accounts Officer (TR)
For Billing Related Issues
☎ 0361-2604667

Scan 'QR' Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. .... Dated .... Bank .... Branch ....

Please Charge Rs. .... Signature ....

Invoice No	EDCAS0006159313
Invoice Date	02/01/2024
Account No	8008315512
Phone No	03623296530
Due Date	18/01/2024
Amount Payable	₹ 721.00

For Bank use only

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kamrup.

This is a Computer generated Bill and does not require any Signature.