

R G BARUAH COLLEGE

Guwahati, Assam



Criterion IV

*Supporting Documents for
Purchase of Computers in the
Last Five Years*

ORIGINAL FOR RECIPIENT

Elite Computers and Communications Pvt.Ltd - (from 1-Apr-2021)
 Rajgarh Road Above China Town Restaurant
 House No-230 Guwahati-781003, Assam
 Phone No-0361-2526455
 CIN NO -U72900AS2000PTC006014
 ISO 9001 2015 Certified Company
 GSTIN/UIN 18AAACE9815E3ZM
 State Name : Assam, Code : 18
 E-Mail : info@eccpl.co.in

Invoice No ECC-2K21-22-250
 e-Way Bill No 891176068017
 Dated 31-Aug-21
 Delivery Note Mode/Terms of Payment
 80
 Reference No & Date Other References
 Buyer's Order No Dated
 Dispatch Doc No Delivery Note Date
 31-Aug-21
 Dispatched through Destination

Buyer (Bill to)
The Principal,
 Radha Govinda Baruah College, Fatasil Amban
 Guwahati-25
 State Name Assam, Code : 18

*Gen A/c
 dt no. 16/08/21
 sub - 15/07/2021
 Principal, R.G. Baruah College
 Guwahati-25
 15/08/21*

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	HP Desktop 400 G7(44V88PA) SL/NO-1N1114056K SPEC CORE I5-10TH GEN/8GB RAM 1TB HDD+ 240GB SSD HDD/WIN 10H WARRANTY 3 YEARS WARRANTY	8471	18 %	1 Nos	55,509.00	55,509.00
2	HP Monitor 18.5" LED/TFT SL/NO-3CQ0140288	8528	18 %	1 Nos		
3	HP Neverstop Laser SFP 1000A(4RY22A) SL/NO-CNBRP3D639/62N	8443	18 %	2 Nos	11,695.00	23,390.00
4	ACER Monitor 18.5" LED/TFT/LCD SL/NO-MMT6MS10011170082C3E00/ 7B53E00/9383E00/B283E00	8528	18 %	4 pcs	6,695.00	26,780.00
5	Quick Heal Server Edition 1 User	8523	18 %	1 user	1,695.00	1,695.00
6	Quick Heal Total Security 1 User 1 Year	8523	18 %	8 user	1,017.00	8,136.00
7	Memory 4 GB DDR-3 Desktop	8473	18 %	4 pcs	1,865.00	7,460.00
8	WIFI DONGLE Lan Card USB D-Link Dwa 131	84733030	18 %	2 pcs	636.00	1,272.00
9	UPS Numeric 600 VA SL/NO-242009524588/519	8504	18 %	1 pcs	1,864.41	1,864.41

1,26,106.41

OUTPUT SGST @ 9%
 OUT PUT CGST @ 9%
 Round Off

9 % 11,349.58
 9 % 11,349.58
 0.43

Total

RS 1,48,806.00
 E & O E

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Eight Thousand Eight Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	55,509.00	9%	4,995.81	9%	4,995.81	9,991.62
8528	26,780.00	9%	2,410.20	9%	2,410.20	4,820.40
8443	23,390.00	9%	2,105.10	9%	2,105.10	4,210.20
8523	9,831.00	9%	884.79	9%	884.79	1,769.58
8473	7,460.00	9%	671.40	9%	671.40	1,342.80
84733030	1,272.00	9%	114.48	9%	114.48	228.96
8504	1,864.41	9%	167.80	9%	167.80	335.60
Total	1,26,106.41		11,349.58		11,349.58	22,699.16

Tax Amount (in words) Indian Rupees Twenty Two Thousand Six Hundred Ninety Nine and Sixteen paise Only

Company's PAN AAACE9815E

Company's Bank Details
 Bank Name State Bank of India 10104836806
 A/c No 10104836806
 Branch & IFS Code Silpukhuri Ebn Branch & SBIN0005606
 for Elite Computers and Communications Pvt.Ltd - (from 1-Apr-2021)

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

Raktan
 Authorized Signature

SUBJECT TO GUWAHATI JURISDICTION


This is a Computer Generated Invoice

As per the bill, you are hereby asked to issue a cheque amounting to Rs 1,48,800/- (Rs one lakh forty eight thousand and eight hundred) only in the P.T.O

*Received the amount cheque no. 164219
 dt. 31/08/21
 mino - 168700*

TAX INVOICE
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

 <p>Elite Computers and Communications Pvt Ltd - (from 1-Apr-2021) Rajgarh Road, Above China Town Restaurant House No-230, Guwahati-781003, Assam Phone No-0361-2526455 CIN NO -U72900AS2000PTC006014 ISO 9001 : 2015 Certified Company GSTIN/UIN: 18AAACE9815E3ZM State Name : Assam, Code : 18 E-Mail : info@eccpl.co.in</p>	Invoice No. ECC-2K21-22-803	e-Way Bill No. 821212198699	Dated 7-Mar-22
	Delivery Note 385	Mode/Terms of Payment	
Buyer (Bill to) The Principal Radha Govinda Baruah College Radha Govinda Baruah College Fatasil Ambari Guwahati-25 State Name : Assam, Code : 18	Reference No. & Date.	Other References	
<p><i>Gen. A/C</i> <i>Head - Exch.</i> <i>Ph. No. 164362</i> <i>Date - 16/03/2022</i></p>	Buyer's Order No. MISC/2022-23/29	Dated 2-Mar-22	
	Dispatch Doc No.	Delivery Note Date 7-Mar-22	
	Dispatched through	Destination	
Terms of Delivery	<p><i>Principal Radha Govinda Baruah College</i> <i>Ghy-25</i> <i>16/03/2022</i></p>		

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP DESKTOP 280G6 (389A1PA) SL/NO -1N11490212/ 1VY / 22R SPECI : CORE I3 10th GEN/4GB RAM 1TB HDD+256GB SSD/ NO ODD WIN 10 PRO WARRANTY : 3 YEARS ONSITE	84715000	18 %	3 Nos	38,982.20	Nos	1,16,946.60
2	HP Monitor 18.5" LED/TFT	8528	18 %	3 Nos			1,16,946.60
	OUT PUT CGST @ 9%					9 %	10,525.19
	OUTPUT SGST @ 9%					9 %	10,525.19
	Round Off						0.02
Total				6 Nos			RS 1,37,997.00

Amount Chargeable (in words) **Indian Rupees One Lakh Thirty Seven Thousand Nine Hundred Ninety Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,16,946.60	9%	10,525.19	9%	10,525.19	21,050.38
8528		9%		9%		
Total	1,16,946.60		10,525.19		10,525.19	21,050.38

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Fifty and Thirty Eight paise Only**

Company's PAN : AAACE9815E	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : State Bank of India 10104836806
Customer's Seal and Signature	A/c No. : 10104836806
	Branch & IFS Code : Silpukhuri Evn Branch & SBIN0005606
	for Elite Computers and Communications Pvt Ltd - (from 1-Apr-2021)

SUBJECT TO GUWAHATI JURISDICTION
This is a Computer Generated Invoice



Received
Stamps

1,37,997.00



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

Original Copy

GST INVOICE

Datamation Services

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

GSTIN : 18AAEFD2397K1Z3

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

Party Details : To The Principal RGB College Fatasil Ambari Guwahati - 25 Assam		Invoice No. : DS/CH/3006/22-23 Dated : 26-12-2022 (10:54 AM) Place of Supply : Assam (18) Reverse Charge : N GR/RR No. : Transport : 27AABCF6516A1Z3 Vehicle No. : Station : MAKE :
Party PAN : Party Mobile No : 9864021587 GSTIN / UIN :	<i>Gen. A/c Head - ICT Ch. No. 192512 Sub - 20/12/22 Principal RGB College R.S. Barua Ghy-25</i>	

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S.N.	Description of Goods	HSN/SAC	GST %	Qty.	Unit	Basic Price	Amt.(Rs.)
1.	Desktop HP 280 (79C58PA) CI3-10V/4G/1T/W	84715000	18%	4.00	Pcs	57690.00	230760.00
2.	LCD Monitor HP 20"	85285200	18%	4.00	Pcs	0.00	0.00
3.	SSD 128 GB Sata (Osco)	85235100	18%	4.00	Pcs	0.00	0.00
4.	Slim 8 GB DDR 4 (Crudal) 2666	84733099	18%	4.00	Pcs	0.00	0.00
5.	LCD TV Panasonic 55"(55HX635DX)	852872	28%	1.00	Pcs	69620.00	69620.00
6.	Printer DMP TVS LP 46(Neo)	844332	18%	1.00	Pcs	21181.00	21181.00

*To Dipika
Arrange for payment of Rs. 321561/-
(Three lakhs twenty one thousand five hundred sixty one) for purchase of Desktop, Led Monitor & Barcode printer from Datamation Services.*

20/12/22

Grand Total 18.00 Pcs 321561.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
844332	Exempt	1.00	PCS	21181.00	--	--	0.00
84715000	Exempt	4.00	PCS	230760.00	--	--	0.00
852872	Exempt	1.00	PCS	69620.00	--	--	0.00
Total		6.00		321561.00	0.00	0.00	0.00

Rupees Three Lakh Twenty One Thousand Five Hundred Sixty One Only

Our Bank Details

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

Terms & Conditions 1.All Subject to Guwahati Jurisdiction. 2.All Guarantee/ warranty Covered by Manufacturer or Respective Principle. 3.No Return/Exchange is allowed. 4.Interest @ 18% p.a. will be charged for pmt due beyond 45 days. 5.In case of Cheque Bouncing Rs.500/- will be charged. 6.For Service Issue please call 9864325002 , 9864152178	Receiver's Signature <i>[Signature]</i> 20/12/22
	For Datamation Services Authorised Signatory <i>[Stamp]</i>

GST INVOICE

Datamation Services

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

GSTIN : 18AAEFD2397K1Z3

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

Party Details :

The Principal RGB College
 atasil Ambari
 Guwahati - 25
 Assam

Opn. Ak
Head - ICT
Ch. No. 194733
Dob - 17/5/23
Jak
Principal/DOO 15/5/23
R.G. Baruah College
Ghy-25

Invoice No. : DS/2324/06371
 Dated : 15-05-2023 (02:22 PM)
 Place of Supply : Assam (18)
 Reverse Charge : N
 GR/RR No. :
 Transport : 27AABCF6516A1Z3
 E-Way Bill No. :
 Cheque No. :
 Bank :
 Date :

Party PAN :
 Party Mobile No : 9864021587
 GSTIN / UIN :
 P.O.No. :

HAREN DA

S.N.	Description of Goods	HSN/SAC	GST %	Qty.	Unit	Basic Price	CGST Amt	SGST Amt	Amt.(Rs.)
1.	Processor Intel Core I3 (H110)	847170	18%	20.00	Pcs	13500.00	24300.00	24300.00	318600.00
2.	MBoard Intel Chipset H-110-M2 (Zeobonic) H110M2	84733020	18%	20.00	Pcs	0.00	0.00	0.00	0.00
3.	Sim 4 GB DDR 4 (Cyber X) 2666 Mhz	84733030	18%	20.00	Pcs	0.00	0.00	0.00	0.00
4.	SSD 128 GB Sata Cyber X	85235100	18%	20.00	Pcs	0.00	0.00	0.00	0.00
5.	Zebronic Cabinet without SMPS	84733099	18%	20.00	Pcs	0.00	0.00	0.00	0.00
6.	Zebronic SMPS 400/450 Watt	85044090	18%	20.00	Pcs	0.00	0.00	0.00	0.00
7.	CPU Fan P5 A39 Zeb (MSC-200)	847330	18%	20.00	Pcs	0.00	0.00	0.00	0.00
8.	Split AC LG - RSNQ24ENXE (I/D/O/D)	84151010	28%	2.00	Pcs	52454.69	14687.31	14687.31	134284.00
Grand Total									142.00 Pcs
									452884.00

To Sir
 Release an amt. of Rs. 452884/-
 Four Lakh Fifty Two Thousand
 Eight Hundred Eighty Four Only
 from the amount paid to Datamation
 for material from CPU & AC
 15/5/23

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	2.00	PCS	104909.38	14687.31	14687.31	29374.62
847170	18%	20.00	PCS	270000.00	24300.00	24300.00	48600.00
Total		22.00		374909.38	38987.31	38987.31	77974.62

Rupees Four Lakh Fifty Two Thousand Eight Hundred Eighty Four Only

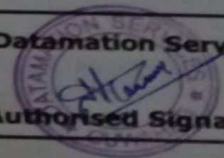
Our Bank Details

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

Terms & Conditions

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- No Return/Exchange is allowed. 4. Interest @ 18% p.a. will be charged for pmt due beyond 45 days.
- In case of Cheque Bouncing Rs. 500/- will be charged.
- For Service Issue please call 9864325002 , 9864152178

Receiver's Signature :

For Datamation Services

Authorized Signatory