



Criterion VI

6.2.2 Bill for Implementation of E-Governance

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

BUYER NAME : PRINCIPAL, R.G BARUAH COLLEGE
 ADDRESS : GUWAHATI

BILL NO. : SST/18-19/053
 DATE : 17/07/2018
 PLACE OF SUPPLY : ASSAM (18)

DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
CPPLUS 3+1 CCTV CABLE (1 COIL)		1,525.42	1	9.00%	137.29	9.00%	137.29	1,800.00
SERVICE CHARGE		1,016.95	1	9.00%	91.53	9.00%	91.53	1,200.00

CGST @ 18.00% of Basic : 2,542.37 :: CGST = 228.82 :: SGST = 228.82)

Handwritten notes:
 Gen. A/C
 Ch. no. 102261
 Head - Equipment
 Date - 30/7/18
 Principal/DDO
 R.G Baruah College
 Ghy-25
 30/7/18

Handwritten notes:
 Seen
 17/07/18

Handwritten notes:
 Received by
 Deep Kalita
 SS. Tech
 Cheque No - 102261
 7080281207
 30-07-18

TOTAL PRICE WITH GST (Rs.) 3,000.00

(RUPEES THREE THOUSAND) ONLY
 Total Sale : 2,542.37 Total CGST: 228.82 Total SGST: 228.82

GSTIN : 18ABSFS8875L1ZV
 PAN NO : ABSFS8875L

THANKING YOU

FOR S.S. TECHNOLOGIES

Handwritten signature:
 Nabaram Mishra
 17/07/18

Handwritten note:
 As Dipika Sharma (HOD)
 You are hereby asked to issue a cheque amounting to
 Rs 3,000/- (Rs three thousand) only in the name of
 S.S. Technologies (Pvt) Ltd. for supply of CPPLUS 3+1 CCTV (Coil) and service
 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

ORIGINAL

DICE

CUSTOMER NAME : PRINCIPAL, R.G.BARUAH COLLEGE
 ADDRESS : GUWAHATI
 ORDER NO :

BILL NO. : SST/18-19/ 133
 DATE : 20/12/2018
 PLACE OF SUPPLY : ASSAM (18)

NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
	CREATION OF IQAC MODULE IN THE WEBSITE		3,813.56	1	9.00%	343.22	9.00%	343.22	4,500.00
	UPGRADATION OF WEBSITE TO UNLIMITED		2,966.10	1	9.00%	266.95	9.00%	266.95	3,500.00

Net @ 18.00% of Basic : 6,779.66 :: CGST = 610.17 :: SGST = 610.17)

*of college website
 need :- Equipment
 A/c :- yes bank.*

By 21/12/2018

*Gen-A/c
 Ch.no. 135833
 Head - Equipment
 Dab - 21/12/18*

*Principal
 R.G. Baruah College
 Ghy-25*

TOTAL PRICE WITH GST (Rs.) 8,000.00

(RUPEES EIGHT THOUSAND) ONLY

Total Sale : 6,779.66 Total CGST: 610.17 Total SGST: 610.17

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

*Nabin Misra
 20/12/18*

As per request of college website, you are hereby asked to issue a cheque amounting to Rs 8000/- (Eight thousand) only in the name of S.S. Technologies.

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

Micro Digit Enterprise

H.No.-09, Ambikagiri Nager, 1st byelane, Zoo Road, Guwahati-781024

M. No. - 97077-26164 Email id - microdigitghy@gmail.com

Composition Dealer

RETAIL INVOICE

Gen-AR
24/5-2018
Ch.No. 102150
Date - 30/5/18

Customer Name : Principal, R.G.Baruah College
Address : Fatasil Ambari, Guwahati
Assam-781025

104
2018/5/18

Bill No - i1819-32
Dated - 15-May-18

Pr: 104
R.G. Baruah Col. 2018
Ghy-25
03/5/18

SL. No.	Item Description	Qty	Unit Price	Total
1	PC formatting and OS installation (Library)	1	500.00	500.00

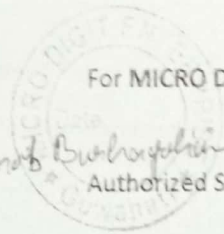
All payment must be made in the form of crossed cheque or cash payable to

micro digit enterprise

Sub Total 500.00
(Rupees Five Hundred only)

Company's Bank Details

A/C. No. - 35273826480
Bank Name - STATE BANK OF INDIA
Branch - Silpukhuri Evening Branch
IFS Code - SBIN0005606
Branch Code - 005606



Sharmistha B...
Authorized Signatory

GST : 18AMFPB5701N122
PAN : AMFPB5701N

Sharmistha
15/5/18

Seen
18/5/18

SERVICE IS IMPORTANT

Deals in PC Sales & Service, Networking, CCTV, Biometric, etc.

Composition Dealer

RETAIL INVOICE

Customer Name : Principal R.G. Baruah College.
Address : Fatasil Ambari, Guwahati.
Assam-781025

Bill No - i1819-57
Dated - 10-Sep-18

SL. No.	Item Description	Qty.	Unit Price	Total
1	PC Assembling, formatting and installation of OS	1	1,000.00	1,000.00
2	Logitech Mouse M90	1	350.00	350.00
			Sub Total	1,350.00

Gen-A/C
Head - Equipment
U.No. - 133964
Date - 25/9/18
Principal/DO
R.G. Baruah College
Ghy-26
25/9

All payment must be made in the form of crossed cheque or cash payable to

micro digit enterprise

(Rupees One Thousand Three Hundred Fifty only)

Company's Bank Details

A/C. No. - 35273826480
Bank Name - STATE BANK OF INDIA
Branch - Silpukhuri Evening Branch
IFS Code - SBIN0005606
Branch Code - 005606

GST : 18AMFPB5701N122 PAN : AMFPB5701N

Terms & Conditions:

1. All Subjects to Guwahati Jurisdiction only.
2. Warranty as per manufacture's policy.
3. No exchange or return will be done.
4. Cheque bounce charge is Rs. 1000/-
5. Rs.100/day will be charge if payment done after 10 days.

For MICRO DIGIT ENTERPRISE
Charan B...
Authorized Signatory

Seen
By
10/09/18

SERVICE IMPORTANT

Deals in PC Sales & Service Networking, Hikvision CCTV, Bar-code machine, all kind of PC peripherals

S.S. TECHNOLOGIES

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

ORIGINAL

PRICE

CUSTOMER NAME : PRINCIPAL, R.G.BARUAH COLLEGE
 ADDRESS : GUWAHATI
 ORDER NO :

BILL NO. : SST/19-20/078
 DATE : 02/09/2019
 PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	1000 GB SATA HARDDISK		2,966.10	1	9.00%	266.95	9.00%	266.95	3,500.00
2	SETUP OF COLLEGE AUTOMATION SOFTWARE'S DATABASE		1,694.92	1	9.00%	152.55	9.00%	152.55	2,000.00

Sale @ 18.00% of Basic : 4,661.02 :: CGST = 419.50 :: SGST = 419.50)

ipt

*Con. A/C
 Head - Contingent
 Ch.no. 137822
 Dat - 02/09/19*

*Principal/DBO
 R.G. Baruah College
 Guwahati
 25/02/19*

*Seen
 02/09/19*

TOTAL PRICE WITH GST (Rs.) 5,500.00

(RUPEES FIVE THOUSAND FIVE HUNDRED) ONLY

Total Sale : 4,661.02 Total CGST: 419.50 Total SGST: 419.50

GSTIN : 18ABSFS8875L1ZV
 PAN NO : ABSFS8875L

THANKING YOU

 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

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

ORIGINAL

INVOICE

CUSTOMER NAME : PRINCIPAL,R.G BARUAH COLLEGE
 ADDRESS : GUWAHATI
 ORDER NO :

BILL NO. : SST/19-20/022
 DATE : 24/05/2019
 PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	CAT6 CABLE(10 MTRS) .		211.86	1	9.00%	19.07	9.00%	19.07	250.00
2	NETWORKING AND SERVICING OF COLLEGE SOFTWARE		2,118.64	1	9.00%	190.88	9.00%	190.88	2,500.00

(Sale @ 18.00% of Basic : 2,330.50 :: CGST = 209.75 :: SGST = 209.75)

Gen. Mgr
Head - Equipment
Ch.no - 136532
Dat - 24/05/19
Principal/DO
R.G. Baruah College
Ghy-25
24/05

S.S.
24/5/19

TOTAL PRICE WITH GST (Rs.) 2,750.00

(RUPEES TWO THOUSAND SEVEN HUNDRED FIFTY) ONLY

Total Sale : 2,330.50 Total CGST: 209.75 Total SGST: 209.75

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

to create a cheque amounting to Rs 2,700/- (Ac)
to create a cheque amounting to Rs 2,700/- (Ac)

THANKING YOU

Nabarin Misra
 FOR S.S. TECHNOLOGIES
 24/05/19

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

DUPLICATE

ICE

ORDER NAME : PRINCIPAL, R.G.BARUAH COLLEGE
 ADDRESS : GUWAHATI
 ORDER NO :

BILL NO. : SST/19-20/084
 DATE : 12/09/2019
 PLACE OF SUPPLY : ASSAM (18)

DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
2GB DDR2 RAM		762.71	2	9.00%	137.30	9.00%	137.30	1,800.00
400 W POWER SMPS		466.10	2	9.00%	83.90	9.00%	83.90	1,100.00
NUMERIC 600 VA UPS		1,864.41	2	9.00%	335.60	9.00%	335.60	4,400.00
SERVICE CHARGE AND TROUBLESHOOTING		847.46	1	9.00%	76.27	9.00%	76.27	1,000.00

Net @ 18.00% of Basic : 7,033.90 :: CGST = 633.07 :: SGST = 633.07

26/9/19

*Received by
Deep Kalita
24-09-19
2638133730*

*Gen A/c
Head - Contingency
Ch. No. 137870
Date - 24/09/19*

*Principal/DDO
R.G. Baruah College
Ghy-25
24/09*

TOTAL PRICE WITH GST (Rs.) 8,300.00

(RUPEES EIGHT THOUSAND THREE HUNDRED) ONLY

Total Sale : 7,033.90 Total CGST: 633.07 Total SGST: 633.07

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



26/9/19

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

*Block entry...
unrelated...
You are hereby asked to draw a cheque or cash on demand of Rs. 8,300/- (Rs eight thousand and three hundred only) in the name of S.S. Technologies for supplying 2 nos of UPS and 2 nos of power supply.*

S.S. TECHNOLOGIES

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

ORIGINAL

CUSTOMER NAME : PRINCIPAL, R.G.BARUAH COLLEGE
 ADDRESS : GUWAHATI
 ORDER NO :

BILL NO. : SST/19-20/ 123
 DATE : 27/12/2019
 PLACE OF SUPPLY : ASSAM (18)

NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	DOMAIN NAME RENEWAL FOR 1 YEAR (rgbaruahcollege.org)		847.46	1	9.00%	76.27	9.00%	76.27	1,000.00
2	RENEWAL OF UNLIMITED WEBSITE AND DATABASE		3,813.56	1	9.00%	343.22	9.00%	343.22	4,500.00

Total @ 18.00% of Basic : 4,661.02 :: CGST = 419.49 :: SGST = 419.49)

*Gen. A/c
 Head - Contingency
 Ch. No. 138040
 Date - 24/01/2020
 By 24/01/2020
 R.G. Baruah College
 Guwahati
 24/01/2020*

*slw
 21/01/2020
 You are hereby asked to issue a cheque amounting to Rs 5,000/- (As Five thousand) in the name of S.S. Technologies for above mentioned purpose, A/c Gen. Head:- Contingency*

TOTAL PRICE WITH GST (Rs.) 5,500.00
 5,000.00
 Nabarun Misra

(RUPEES FIVE THOUSAND FIVE HUNDRED) ONLY

Total Sale : 4,661.02 Total CGST: 419.49 Total SGST: 419.49

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

*Nabarun Misra
 27/12/19*
 FOR S.S. TECHNOLOGIES



* 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

CUSTOMER NAME : PRINCIPAL, R G BARUAH COLLEGE
 ADDRESS : GUWAHATI
 ORDER NO :

BILL NO. : SST/19-20/018
 DATE : 22/07/2020
 PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	ONLINE COLLEGE ADMISSION SOFTWARE		63,559.32	1	9.00%	5,720.34	9.00%	5,720.34	75,000.00

(Sale @ 18.00% of Basic 63,559.32 : CGST = 5,720.34 :: SGST = 5,720.34)

Handwritten notes:
 ① Gen A/c Head - ITC Ch. No. 149409 Date - 22/07/2020
 Principal/DOO R.G. Baruah College Ghy-25 22/7/2020
 ② Gen A/c Head - ITC Ch. No. 154352 Date - 19/10/2020
 Principal/DOO R.G. Baruah College Ghy-25 19/10/2020
 ③ Received Rs. 25,000/- advance by ch. No 149409 Nabarm Minra 22/07/20
 ④ Received Rs. 39,000/- as interim payment by ch. No. 154352 Nabarm Minra 19/10/20

TOTAL PRICE WITH GST (Rs.) 75,000.00

(RUPEES SEVENTY-FIVE THOUSAND) ONLY

Total Sale : 63,559.32 Total CGST: 5,720.34 Total SGST: 5,720.34

GSTIN : 18ABSFS8875L1ZV
 PAN NO : ABSFS8875L

THANKING YOU

Nabarm Minra. 22/07/20
 FOR S.S. TECHNOLOGIES



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 *

P.T.O

S.S. TECHNOLOGIES

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

ORIGINAL

VOICE

CUSTOMER NAME : PRINCIPAL, R.G.BARUAH COLLEGE
 ADDRESS : GUWAHATI
 ORDER NO :

BILL NO. : SST/20-21/071
 DATE : 23/12/2020
 PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	INSTALLATION AND SETUP OF SOFTWARES		1,271.19	1	9.00%	114.41	9.00%	114.41	1,500.00
2	RETRIEVAL OF DATABASE OF THE SOFTWARE		1,271.19	1	9.00%	114.41	9.00%	114.41	1,500.00

Net @ 18.00% of Basic : 2,542.38 :: CGST = 228.82 :: SGST = 228.82)

*Recd
23/12/2020*

*Gen PK
Head - TRCT
Ch. No - 157447
Date - 28/12/2020*

[Signature]
Principal,
R.G. Baruah College
Guwahati-781025

28/12/2020

TOTAL PRICE WITH GST (Rs.) 3,000.00

(RUPEES THREE THOUSAND) ONLY

Total Sale : 2,542.38 Total CGST: 228.82 Total SGST: 228.82

GSTIN : 18ABSFS8875L1ZV
 PAN NO : ABSFS8875L

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

*Received
157447*

*Dipjyoti Nath
4-01-2021*

THANKING YOU
 Date.....
 FOR S.S. TECHNOLOGIES
*Nabarun Mishra
23/12/20*

* 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

CUSTOMER NAME : PRINCIPAL, R.G.BARUAH COLLEGE
 ADDRESS : GUWAHATI
 ORDER NO :

BILL NO. : SST/20-21/087
 DATE : 09/02/2021
 PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	PURCHASE OF DOMAIN FOR 1 YEAR (rgbaruahcollege.ac.in)		1,271.19	1	9.00%	114.41	9.00%	114.41	1,500.00
2	RENEWAL OF HOSTING AND DATABASE		2,966.10	1	9.00%	266.95	9.00%	266.95	3,500.00
3	UPGRADATION OF COLLEGE WEBSITE		4,237.29	1	9.00%	381.36	9.00%	381.36	5,000.00
	WEBSITE MAINTENANCE AND SERVICE		0.00	1	9.00%	0.00	9.00%	0.00	0.00

(Sale @ 18.00% of Basic : 8,474.58 :: CGST = 762.72 :: SGST = 762.72)

Handwritten note:
 You are hereby asked
 amounting to eight
 thousand only in
 the name of S S
 Technologies for
 above mentioned
 purpose.

Handwritten notes:
 Gen. PIC
 Head - ICT
 Ch. No. 157329
 Date - 11/02/2021
 A/c: - open
 Head: - ITC

TOTAL PRICE WITH GST (Rs.) 10,000.00

(RUPEES TEN THOUSAND) ONLY

Total Sale : 8 474 58 Total CGST: 762 72 Total SGST: 762 72

Handwritten calculation:
 10,000
 - 2,000
 Rs 8,000/-

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

Handwritten signature and date:
 Nabarun Misra
 Date: 09/02/21

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

Micro Digit Enterprise

H No - 9, Ambikagiri Nagar, 1st bylane, Zoo Road, Guwahati, 781024

M No - 97077-26164 Email id - microdigitghy@gmail.com

TIN: 18AMFPB5701N1Z2

PAN: AMFPB5701N

TAX INVOICE

Client Name : Principal, R.G.Baruah College
 Address : Fatasil Ambari, Guwahati.
 Assam-781025

Inv. No - i2021-196
 Dated - 18-Jun-2020

GSTIN :

SL. No.	Item Description	Dept.	HSN/SAC	Qty.	Unit Price	Total
1	Admission Software Troubleshoot	Office	85389090	1	500.00	500.00
2	DVD Drive	Office (Salary)	85389090	1	1,200.00	1,200.00
Sub Total						1,700.00

seen
Pay
23/03/2020

Gen A/c
Head - ICT
Chno - 147401
Dat - 23/6/2020

Pay
23/06/2020
 Principal/DBO
 R.G. Baruah College
 Ghy-25
23/6/2020

All payment must be made in the form of crossed cheque or cash payable to *micro digit enterprise*

(Rupees One Thousand Seven Hundred only)

Tax Rate	Taxable Amt	CGST	SGST	Total Tax
18%	1440.68	129.66	129.66	259.32

Company's Bank Details
 A/C No. - 35273826480, STATE BANK OF INDIA, Silpukhuri Evening Branch
 IFS Code - SBIN0005606, Branch Code - 005606

Received Full Amount
Bhannob Burhagochain
cg.No - 149401
23-06-2020

- Terms & Conditions:
- All Subjects to Guwahati Jurisdiction only.
 - Warranty as per manufacture's policy.
 - No exchange or return will be done in not faulty products.
 - Payment will be made by client within 3 days of delivery.
 - Cheque bounce charge is Rs. 1000/-
 - Rs.100/day will be charge if payment done after 3 days.

MICRO DIGIT ENTERPRISE
 For MICRO DIGIT ENTERPRISE
 Date
Bhannob Burhagochain
 Guwahati
 Authorized Signatory

pay order in last page

SERVICE IMPORTANT

PC Sales & Service, Networking, CCTV Installation, Toner Refilling, Time Attendance, Card Printer, PC Peripherals

Tax Invoice

Datacrown Computers Private Limited
 Neeam Market, 2nd Floor
 Nepali Mandir
 Paltan Bazar
 Guwahati-8
 GSTIN/UIN : 18AADCD9492M2ZV
 State Name : Assam, Code : 18
 E-Mail : datacrownpvt.ltd@gmail.com

Invoice No. **DCPL/1988/20-21** Dated **30-Jan-21**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Buyer (Bill to)
R.G.Baruah College
 Fatasii Amabari
 Guwahati
 GSTIN/UIN : 18SHLP00775F1DI
 State Name : Assam, Code : 18

*Gen PK Head - 1TC
 Ch. no. 157457
 Dtd - 30/01/2021*
30/01/2021
30/01/2021
30/01/2021
30/01/2021

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tally Software Services Silver - TSS Silver SL NO: 765399420 ORDER :-261289	997331	1 Nos	3,600.00	Nos		3,600.00
							CGST 324.00
							SGST 324.00
							Total ₹ 4,248.00

*20000
 30/01/21*

Amount Chargeable (in words) **INR Four Thousand Two Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Remarks: AMAR

Company's Service Tax No. : AADCD9492MSD001
 Company's PAN : AADCD9492M

Company's Bank Details
 Bank Name : ICICI Bank Ltd
 A/c No. : 054305001873
 Branch & IFS Code : Fancy Bazar & ICIC0000543

Declaration
 *Declaration pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO (TPL) dated 13.6.2012. *This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN No. is AADCD9492M

for Datacrown Computers Private Limited
Aman Das
 Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION
 This is a Computer Generated Invoice

ORIGINAL

CUSTOMER NAME : PRINCIPAL, R.G BARUAH COLLEGE
 ADDRESS : GUWAHATI
 CUSTOMER GST NO :

BILL NO. : SST/21-22/ 108
 DATE : 23/09/2021
 PLACE OF SUPPLY : ASSAM (18)

NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	DATA ENTRY OF STUDENTS TO COLLEGE PORTAL FROM DARPAN PORTAL		2,542.37	1	9.00%	228.82	9.00%	228.82	3,000.00
2	SSL CERTIFICATION TO COLLEGE PORTAL		4,237.29	1	9.00%	381.36	9.00%	381.36	5,000.00

Sale @ 18.00% of Basic 6,779.66 :: CGST = 610.18 :: SGST = 610.18)

Seeu
24/9/2021
Gen A/c
Head- ICT
Ch.no- 164232
Date - 24/09/2021
By 24/09/2021
Amount 24/9/21
8000
Koovik Day

TOTAL PRICE WITH GST (Rs.) 8,000.00

(RUPEES EIGHT THOUSAND) ONLY

Total Sale : 6,779.66 Total CGST: 610.18 Total SGST: 610.18

GSTIN : 18ABSFS8875L1ZV
 PAN NO : ABSFS8875L

THANKING YOU

FOR S.S. TECHNOLOGIES

Nabarun Misra
23/09/21
 S.S. TECHNOLOGIES
 G.S. ROAD, GHYAT

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

DUPLICATE

CUSTOMER NAME : PRINCIPAL, R.G. BARUAH COLLEGE
 ADDRESS : GUWAHATI
 CUSTOMER GST NO :

BILL NO. : SST/21-22/033
 DATE : 08/07/2021
 PLACE OF SUPPLY : ASSAM (18)

NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	DATABASE MANAGEMENT FOR 1 YEAR		5,000.00	1	9.00%	450.00	9.00%	450.00	5,900.00
2	RENEWAL OF ONLINE ADMISSION SOFTWARE		19,000.00	1	9.00%	1,710.00	9.00%	1,710.00	22,420.00
3	TECHNICAL SUPPORT		0.00	1	9.00%	0.00	9.00%	0.00	0.00

Total Sale @ 18.00% of Basic : 24,000.00 :: CGST = 2,160.00 :: SGST = 2,160.00)

Gen AC
Head - ICT
Ch. No. 164267
Date 17/11/21
(Signature)
17/11/21

Recd
17/11/2021

TOTAL PRICE WITH GST (Rs.) 28,320.00

(RUPEES TWENTY-EIGHT THOUSAND THREE HUNDRED TWENTY) ONLY

Total Sale : 24,000.00 Total CGST: 2,160.00 Total SGST: 2,160.00

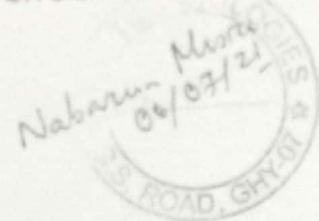
GSTIN : 18ABSFS8875L1ZV
 PAN NO : ABSFS8875L

THANKING YOU

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

Deputy with
Received 16000
164267
17/11/2021

FOR S.S. TECHNOLOGIES



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

S.S. TECHNOLOGES

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

ORIGINAL

CUSTOMER NAME : PRINCIPAL, R.G.BARUAH COLLEGE
 ADDRESS : GUWAHATI
 CUSTOMER GST NO :

BILL NO. : SST/21-22/ 184
 DATE : 10/01/2022
 PLACE OF SUPPLY : ASSAM (18)

NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	DOMAIN NAME RENEWAL FOR 1 YEAR (R.G.BARUAHCOLLEGE.AC.IN)		1,271.19	1	9.00%	114.41	9.00%	114.41	1,500.00
2	MAINTENANCE OF THE WEBSITE		0.00	1	9.00%	0.00	9.00%	0.00	0.00
3	UNLIMITED HOSTING AND DATABASE FOR 1 YEAR		2,881.36	1	9.00%	259.32	9.00%	259.32	3,400.00

Sale @ 18.00% of Basic : 4,152.55 :: CGST = 373.73 :: SGST = 373.73)

Seen
10/01/2022
Open Ac
Head - ICT
ch.no. 164308
Date - 10/01/2022
10/01/2022
10/01/2022

TOTAL PRICE WITH GST (Rs.) 4,900.00

(RUPEES FOUR THOUSAND NINE HUNDRED) ONLY

Total Sale : 4,152.55 Total CGST: 373.73 Total SGST: 373.73

GSTIN : 18ABSFS8875L1ZV
 PAN NO : ABSFS8875L

THANKING YOU

FOR S.S. TECHNOLOGIES



Payment Details :

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

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

Ms. Dinkha Bhuyan (Ac), You have hereby asked to issue a cheque amounting to Rs. 4,900 (Rs. Four thousand & nine hundred) only in the name of S.S. Technologies.

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

CUSTOMER NAME : PRINCIPAL, R G BARUAH COLLEGE
 ADDRESS : GUWAHATI
 CUSTOMER GST NO :

BILL NO. : SST/21-22/ 217
 DATE : 28/02/2022
 PLACE OF SUPPLY : ASSAM (18)

NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	UPGRADATION OF ONLINE COLLEGE AUTOMATION SOFTWARE		42,000.00	1	9.00%	3,780.00	9.00%	3,780.00	49,560.00

Sale @ 18.00% of Basic : 42,000.00 :: CGST = 3,780.00 :: SGST = 3,780.00)

Handwritten notes:
 Gen A/c
 Head - ESTD
 Dr. No. - 164377
 Date - 28/03/2022
 Principal/DO
 R.G. Baruah College
 Ghy-25
 28/03/2022

Handwritten note:
 Rs 49,000/- (Rs Forty nine thousand) only in the name of S.S. Technologies for the upgradation of Online College Automation Software of this college as required by IQAC of the college. A/c:- open head:- Estd
 28/03/2022

TOTAL PRICE WITH GST (Rs.) 49,560.00

(RUPEES FORTY-NINE THOUSAND FIVE HUNDRED SIXTY) ONLY

Total Sale : 42,000.00 Total CGST: 3,780.00 Total SGST: 3,780.00

GSTIN : 18ABSFS8875L1ZV
 PAN NO : ABSFS8875L

THANKING YOU

FOR S.S. TECHNOLOGIES

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

Handwritten signature:
 Nabarun Misra
 28/02/22

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

FINAL FOR RECIPIENT

Elite Computers and Communications Pvt.Ltd. - (from 1-Apr-2021)
 Rajgah 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@eccl.co.in

INVOICE NO: ECC-2K21-22-250 891176068017 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
 Terms of Delivery

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

Handwritten notes:
 Gen A/c
 Head - ICT
 Job - 164224
 15/07/2021
 Principal
 Radha Govinda
 College
 Guwahati
 15/07/21

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	HP Desktop 400 G7(44V88PA) SL/NO-1N1114056K SPECI 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		23,390.00
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-MMT6MSI0011170082C3E00/ 7B53E00/9383E00/8283E00	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
						9 % 11,349.58
						9 % 11,349.58
						0.43
Total						RS 1,48,806.00 E & O E

Handwritten:
 Dear
 31/08/21

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

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Eight Thousand Eight Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
8473	1,272.00	9%	114.48	9%	114.48	228.96
84733030	1,864.41	9%	167.80	9%	167.80	335.60
8504						
Total			1,26,106.41		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
 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 : State Bank of India 10104836806
 A/c No. : 10104836806
 Branch & IFS Code : Silpukhuri Evn Branch & SBIN0005606
 for Elite Computers and Communications Pvt.Ltd. - (from 1-Apr-2021)

Handwritten Signature: Raktan
 Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION
 This is a Computer Generated Invoice

Handwritten note at bottom:
 Sir, Sir, you are hereby asked
 Rs. 1,48,800/- (Rs)

Vertical handwritten note:
 Received the amount charge no. 164224
 mms - 1685000
 Date

TAX INVOICE

Valid for Input Tax

(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.	e-Way Bill No.	Dated
ECC-2K21-22-803	821212198699	7-Mar-22
Delivery Note	Mode/Terms of Payment	
385		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
MISC/2022-23/29	2-Mar-22	
Dispatch Doc No.	Delivery Note Date	
	7-Mar-22	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)

The Principal Radha Govinda Baruah College
 Radha Govinda Baruah College
 Fatasil Ambari
 Guwahati-25
 State Name : Assam, Code : 18

*Gen. A/c
 Head - Estt.
 Ph. No. 164362
 Date - 16/03/2022*

16/03/2022

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
	OUTPUT 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

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

Bank Name : State Bank of India 10104836806

A/c No. : 10104836806

Branch & IFS Code : Silpukhuri Evn Branch & SBIN0005606

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

for Elite Computers and Communications Pvt.Ltd -- (from 1-Apr-2021)

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

*Received
 Mamoels*

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

Party PAN :
Party Mobile No : 9864021587
GSTIN / UIN :

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 :

Handwritten notes: Gen. Acc. Head - ICT Ch. No. 192512 Sub - 29/12/22

Handwritten notes: R.C. Barua Ghy-25

Haren da

Table with 7 columns: S.N., Description of Goods, HSN/SAC, GST %, Qty., Unit, Basic Price, Amt.(Rs.). Contains 6 items including Desktop HP 280, LCD Monitor, SSD, Sim, LCD TV, and Printer.

Handwritten notes: To Dipika Arrange for payment of Rs. 321561/- (Three lakhs twenty one thousand six hundred and one rupees) for purchase of Desktop HP 280, LCD Monitor, SSD, Sim, LCD TV, and Printer from Datamation Services.

Grand Total 18.00 Pcs 321561.00

Summary table with 7 columns: HSN/SAC, Tax Rate, Main Qty., UQC, Taxable Amt., CGST Amt., SGST Amt., Total Tax. Total Taxable Amt: 321561.00

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

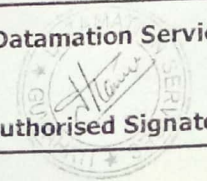
- 1. All Subject to Guwahati Jurisdiction. 2. All Guarantee/warranty Covered by Manufacturer or Respective Principle. 3. No Return/Exchange is allowed. 4. Interest @ 18% p.a. will be charged for pmt due beyond 45 days. 5. In case of Cheque Bouncing Rs.500/- will be charged. 6. For Service Issue please call 9864325002 , 9864152178

Receiver's Signature

Handwritten signature and date 20/12/22

For Datamation Services

Authorised Signatory



S.S. TECHNOLOGIES

..A 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

INVOICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, R.G BARUAH COLLEGE
 ADDRESS : GUWAHATI
 CUSTOMER GST NO :

BILL NO. : SST/22-23/ 214
 DATE : 17/01/2023
 PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	MAINTENANCE CHARGE OF COLLEGE WEBSITE FOR 1 YEAR	9983	2,542.37	1	9.00%	228.82	9.00%	228.82	3,000.00
2	RENEWAL OF DOMAIN FOR 1 YEAR (RGBARUAHCOLLEGE.AC.IN)	9983	1,271.19	1	9.00%	114.41	9.00%	114.41	1,500.00
3	RENEWAL OF HOSTING AND DATABASE FOR 1 YEAR	9983	2,966.10	1	9.00%	266.95	9.00%	266.95	3,500.00

(Sale @ 18.00% of Basic : 6,779.66 :: CGST = 610.18 :: SGST = 610.18)

Gen A/c
 Head - Admin TCT
 Ch. No. - 192524
 Date - 23/01/23
 Principal/IDD
 R.G Baruah College
 Ghy-25

To Dipika
 Advance for payment of
 Rs. 8000 (Eight thousand) only to S.S. Technologies
 for website maintenance, Renewal of
 domain and Database etc.
 Date 21/1/2023

TOTAL PRICE WITH GST (Rs.) 8,000.00

(RUPEES EIGHT THOUSAND) ONLY

Total Sale : 6,779.66 Total CGST: 610.18 Total SGST: 610.18

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
 Date 17/01/23



MONEY RECEIPT

S.S. TECHNOLOGIES

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

Sl. No: 308

Date: 19/09/22

RECEIVED with thanks from R.G. Baruah College

the sum of Rs. 28,320/-

(Rupees Twenty eight thousand three hundred twenty only)

by Cheque/D.D. No. 17003 Dated 19/09/22 Drawn on

Against Bill No. Date

Account No. Payment Rs. Balance Due.

Receipt Subject to realization of cheque

Authorized Signatory

S.S TECHNOLOGIES

Registration No.-15111026/933

Bora Service Bye lane, G.S. Road, Ulubari Guwahati-781007

☎ 0361 3591529, ✉ info@sstechindia.com, 🌐 www.sstechindia.com

Ref No.: SST/22-23/AMC-048
Date: 29-06-2022

To,
The principal
R.G Baruah College
Guwahati

Handwritten notes:
Gen MC
Ch. No. - 170031
Date - 19/09/2022
Principal, R.G. Baruah College
Guwahati-781007

Sub: Annual Maintenance Contract of Online College Automation Software.

Sir,

I am happy to inform you that your college is using successfully our software for last 3 years and hope to continue for the coming session also. In the 2020 pandemic situation we got maximum co-operation, suggestion from your end and we tried our best to provide solution, support to students and technical support to your operators, administrators within a short time frame.

As per our records, it is time to renew the mentioned Online software. This year our R&D team has added new modules, features as per as to follow the guidelines of NAAC requirement.

Below, we mention our A.M.C. price details and agreement for the contract.

This is for your kind information and requests you to complete the process within a short period to get continued service, support from our end.

With warm regards.

For, S.S. Technologies

Nabaran Misra
29/06/22
Nabaran Misra, B.E (EE).

*To Sir
Arrange for payment of
Rs. 28320 (Twenty eight thousand
three hundred twenty) as renewal
of Annual maintenance fee.*

[Signature]
19/9/22



Received by
Abir Kalita
Ch. No. - 170031
19/09