



TEZPUR UNIVERSITY

(A Central University established by an Act of Parliament)
NAPAAM :: TEZPUR - 784 028 :: ASSAM

Registrar : 03712 - 267 004 (O)
03712 - 267 005 (Telefax)
Finance Officer : 03712 - 267112 (O)

TU/11-5/Pur/MCJ/2010/ 6460-A

Dt.- 11/2/11

To

M/S MACINTEL SOLUTIONS
190 C - Rashbehari Avenue, 1st floor,
KOLKATA -700 029

Sub: Supply order for Apple Systems.

Ref: Your quotation no.-MS/AB/10-11/EDU-TU-MCJ-422,dtd-14/1/11

Sir,

With reference to the above, you are requested to supply the following Apple products for the Dept. of Mass Communication and Journalism.

Sl no.	Product Details	Unit Price	Qty	Total (Rs.)	Tax	Total with tax
1	iMac 21.5" Core i3: MC508HN/A	69680.00	7	487760.00	Inclusive	487760.00
2	Apple Care Protection Plan: MC257FE/A	8500.00	7	59500.00	Inclusive	59500.00
3	Apple Final Cut Studio : MB642Z/A	39104.00	7	273728.00	Inclusive	273728.00
4	Freight & Courier				Inclusive	15000.00
5	Demo & Hands on Training				Inclusive	10000.00
Total Rs.						8,45,988.00
(Rupees eight lakh forty five thousand nine hundred eighty eight only)						

Terms & Conditions

1. Delivery within 30 days.
2. Payment after delivery.
3. Warranty: 03 years onsite warranty.
4. Properly stamped warranty certificate should be enclosed along with the bill.
5. 10% Performance Bank Guarantee for the item no.-1 & 3 covering the warranty period should be provided.

(A. K. Buragohain)
Registrar

- Copy to: 1. Finance Officer for information.
2. HOD, MCJ for information.
3. Concerned file.

Registrar

REGISTRAR
TEZPUR UNIVERSITY

INVOICE CUM DELIVERY CHALLAN

MACINTEL SOLUTIONS 190C, Rashbehari Avenue, 1st Floor Kolkata - 700 029 Phone : +91 33 32928381 Tele Fax : +91 33 24669816 Email: vikas.kher@macintelgroup.co.in	Invoice No.: MAC/SALE/1067	Dated 3-Mar-2011
	Delivery Note	Mode/Terms of Payment Immediate
	Supplier's Ref. MI/AB/10-11/EDU-TU-MCJ-422- Dated 14.1.11	Other Reference(s) N/A
Consignee Tezpur University (A Central University Established By An Act Of Parliament) Napaam :: Tezpur :: - 784 028 :: Assam Contact No. [Register] 03712 - 267004 Contact No. [Finance Officer] 03712 - 267112 Mail ID: adm@agnigarh.tezu.ernet.in	Byer's Order No. TU/11-5/PUR/MCJ/2010/6460 - A	Dated 1-Feb-2011
	Despatch Document No. N/A	Dated N/A
	Despatch through By Hand	Destination TEZPUR
Buyer (If Other Than Consignee) Tezpur University (A Central University Established By An Act Of Parliament) Napaam :: Tezpur :: - 784 028 :: Assam Contact No. [Register] 03712 - 267004 Contact No. [Finance Officer] 03712 - 267112 Mail ID: adm@agnigarh.tezu.ernet.in	Terms of Delivery CARGO	

Sl No	Description of Goods	Quantity	Rate	Per	WARRANTY	Amount
1	MAC 21.5" CORE I3/3.06GHZ/4GB/500GB PART NO: MC508HN/A SERIAL NO. W8036F7YDAS SERIAL NO. W8036F2ZDAS SERIAL NO. W803623SDAS SERIAL NO. W8036EXDDAS SERIAL NO. W8036F10DAS SERIAL NO. W803624PDAS SERIAL NO. W8038BF7DAS	07 PIECES	67000.00	Pieces	03 years 03 years 03 years 03 years 03 years 03 years	469000.00
2	Apple Care Protection Plan - iMac PART NO: MC257FE/A SERIAL NO:-4S0470D0XNJW SERIAL NO:-4S0470D5WNJW SERIAL NO:-4S0470D5XNJW SERIAL NO:-4S0470D6VJW SERIAL NO:-4S0470D9MVJW SERIAL NO:-4S0470D7VJW SERIAL NO:-4S04701KMNJW	07 PIECES	8173.00	Pieces	03 years 03 years 03 years 03 years 03 years 03 years	57211.00
3	Apple Final Cut Studio PART NO: MB642Z/A	07 PIECES	37600.00		03 years	263200.00
SUB TOTAL						789411.00
CST @ 4%						31576.44
Shipment Charges - Air						15000.00
Demo Charges & Training - Onsite						10000.00
Rounded Off						0.56
Total						8,45,988.00

"Certified that the articles are received in good condition as per order, and that the articles have been recorded in the Department Stock Register at page no. 89 on 9/3/11 the bills may be paid.

Head
 Dept. of Mass Comm. & Journalism
 Tezpur University, Napaam
 Tezpur-784028 (Assam.)

Amount Chargeable (in Words)
 Rs. Eight Lacs Forty Five Thousand Nine Hundred & Eighty Eight Only

Company's VAT TIN No. 19412221037
 Company's CST No. 19412221225
 Company's Service Tax No. AAVFS2684MST001
 Company's PAN No. AAVFS2684M

Declaration
 Please pay A/c Payee Cheque/Draft only in favour of "MACINTEL SOLUTIONS"

for MACINTEL SOLUTIONS

 Authorised Signatory

Received
 Date 03/03/2011



TEZPUR UNIVERSITY
 (A Central University established by an Act of Parliament)
 NAPAAM :: TEZPUR - 784 028 :: ASSAM

Contact Nos
 Registrar : 03712 - 267 004 (O)
 03712 - 267 005 (Telefax)
 Finance Officer : 03712 - 267112 (O)

Ref: TU/11-22/Pur/MCJ(Vol-II)/2009/ 2524

Date: 30/6/10

To
 Macintel Solutions
 190C, rash Behari Avenue
 1st Floor, Kolkata-700029.

Sub: Supply of Apple Products at Academic Institution Price.
 Ref: Your offer under Ref. No. MI/AB/10-11/EDU-TU-MCJ-242 dated 28/05/2010.

Sir,
 Kindly supply the following item to the department of Mass Communication & Journalism, Tezpur University as per technical details mentioned in your above referred offer.

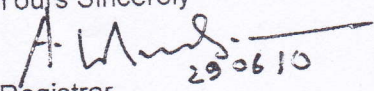
Sl. No.	Items	Qty	Unit Price (in Rs.)	Amount (in Rs.)
Hardware:				
1	Apple Mac Pro 8Core X (MB535HN/A) with Apple care (MA516FE/A)	03	173399.00	520197.00
2	Mini Display to VGA: (MB572Z/A)	03	1450.00	4350.00
3	Apple I Mac 21.5' (MB950HN/A)	09	59300.00	533700.00
4	Apple care- I Mac (MA520FE/A)	09	8150.00	73350.00
5	Monitor TFT LCD-BENQ/Samsung	03	12788.00	38364.00
Software:				
6	Apple Final Cut Studio (MB642Z/A)	03	14990.00	44970.00
			Shipment Charges-Air	8000.00
			Demo Charges-Onsite	3000.00
			4 % CST on item No. 1-6	48597.24
			Total	1274528.24
			Rounded Off	1274528.00
(Rupees Twelve Lakh Seventy Four Thousand Five Hundred & Twenty Eight) only				

Terms & Conditions:

- The item/items should be delivered within 3-4 weeks.
- Items should be supplied according to the specified brand name quantity and weight.
- Low quality items will be rejected and returned to the supplier.
- The Pre-receipted Bill (addressed to "The Registrar, Tezpur University") is to be submitted directly to the undersigned in triplicate.
- ~~Tax/ taxes applicable to the items supplied should be shown separately in the bill.~~
- The Bill/ Invoice no., Order No. and Challan No. etc. should be clearly indicated in the Bill/ Invoice.
- Minimum 30 (thirty days) onsite Training & Demonstration for Final Cut Studio and Mac OSx-Snoe Leopard by Apple Certified Professional has to be provided.
- Onsite warranty for 03 years should be provided. Copy of warranty certificate should be submitted along with the bill.
- Payment after Delivery and satisfactory installation.

Thanking You

Yours Sincerely


 Registrar
 Tezpur University.



तेजपुर विश्वविद्यालय / TEZPUR UNIVERSITY

(संसद के अधिनियम द्वारा स्थापित केंद्रीय विश्वविद्यालय)

(A Central University established by an Act of Parliament)

कुल सचिव का कार्यालय / OFFICE OF THE REGISTRAR

नपाम :: तेजपुर - 784028 :: असम

NAPAAM :: TEZPUR - 784028 :: ASSAM

L257-I

Sl. No: 8 to 12

Ref: TU/11-7/Pur/MCJ/2012/

6211

date:

28/03/13

To
Photo Centre,
Aziz Market,
Opp: Anwar Cinema
Tezpur-784001.

Sub: Amendment of Order.
Ref: Our Order No. TU/11-7/Pur/MCJ/2012/6198 dated 26/03/2013.

Sir,
With reference to the above, you are requested to supply the following items to the Department of Mass Communication & Journalism, Tezpur University.

Sl. No.	Item	Qty	Price (in ₹.)	Amount (in ₹.)
1.	Canon SLR Camera EOS 600D (18-135 mm Lens) Free 4GB Memory Card & Camera Bag	03	59390.00	178170.00
2.	Canon SLR Camera EOS SD Mark III (24-105 mm Lens) Free 4GB Memory Card	01	259190.00	259190.00
3.	Canon EF 70-300 mm Zoom Lens	03	49495.00	148485.00
4.	Canon EF 300 mm Zoom Lens	01	124195.00	124195.00
5.	Canon EF 100 mm Zoom Lens	01	42295.00	42295.00
Total inclusive of Taxes ₹.				752335.00

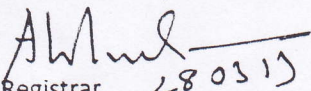
(Rupees Seven Lakh Fifty Two Thousand Three Hundred Thirty Five) only

Terms and Conditions

1. The item/items should be delivered within 30 days.
2. Items should be supplied according to the specified brand name quantity and weight as mentioned in your quotation referred above..
3. Low quality items will be rejected and returned to the supplier.
4. Warranty as applicable alongwith Warranty Certificate should be provided.
5. Payment after Delivery at Tezpur University.

Thanking You

Yours Sincerely


Registrar 280313

Tezpur University.

Memo No. TU/11-7/Pur/MCJ/2012/ 6211 - A

Date: 28/3

Copy for information to:

1. OSD (Finance), Tezpur University with reference to sanction no. TU/Fin/NP/12-13/473 dated 19/03/2013.
2. Head, Dept. of MCJ, Tezpur University.
3. Order File.

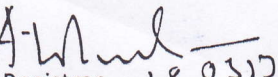

Registrar 280313

PHOTO CENTRE

MAIN ROAD, AZIZ MARKET
OPP. ANWAR TALKIES, TEZPUR-784001
MOB.:94350-81667

Ref. No. 1025/13

Date 07.05.2013

Bill No - 4631

Bill

Tin No- 18040106047

To,

Registrar

Tezpur university

Napaam, Tezpur (Assam)

Sl.No	Particulars	Qty	Rate	Tax	Amount
1	Canon Digital SLR Camera EOS 5 D Mark III with 24-105mm Lens, 4GB SD Card & Cary Case	1	259190/-	5%	259190.00
2	Canon Digital SLR Camera EOS 600 D, With 18-135mm lens, 4GB SD Card & Cary Case	3	59390/-	5%	178170.00
3	Canon EF 300mm Zoom Lens	1	124195/-	5%	124195.00
4	Canon EF70-300mm Zoom Lens	3	49495/-	5%	148485.00
5	Canon EF 100mm Zoom Lens	1	42295/-	5%	42295.00
Total Amount Rs.					752335.00

(Rupees- Seven Lakhs Fifty Two Thousand Three Hundred Thirty Five only)

Verified that the articles are received in good
condition as per order, and that the articles have
been recorded in the Department Stock Register
Page no. 29 on 7/5/13.
Bills may be paid.

Comptroller

07.05.2013

Head

Dept. of Mass Communication & Journalism
Tezpur University
Napaam, Tezpur, Assam-784028

Your Sincerely





TEZPUR UNIVERSITY Stock Register

029

NAME OF ARTICLE _____

SIZE AND OTHER PARTICULARS _____

Date of receipt by the central store	From whom received	Particulars (Order No. Chalan No., Bill No. etc.)	Rate	Qty.	Amount
1	2	3	4	5	6
07/05/13	Photo Centre Main Road, Azij Market, Tezpur	1. Canon Digital SLR Cam EOS D Mark III	859190.00	1	859190.00
		2. Canon Digital SLR Cam EOS 60D	59390.00	3	178170.00
		3. Canon EF 300mm Zoom Lens	124195.00	1	124195.00
		4. Canon EF 70-300mm Zoom lens	49495.00	3	148485.00
		5. Canon EF 180mm Zoom lens	42295.00	1	42295.00
		Order no: TQ/11-2/Rev/MIS/2012/1618 Dated: 26/3/13 Invoice no. Ref. no - 1065/13, Bill no - 4634 Dated: 07/05/13	Tax @ 5%		752395.00
01/10/2013	M/C H.R. Dasgupta Main Road Shaktiagarh	i) PA powered speaker Maha P.S.A - 1200	17,822.00	3	38,466.00
		ii) Microphone Max. Maha SMD-6C	1412.00	3	4236.00
		iii) Wireless microphone Maha MDM-5000L	2701.00	3	8103.00
		iv) Microphone Stand Maha: A T5-5	247.00	3	741.00
					<u>51,546.00</u>
		Order no: TQ/11-5/Rev/MIS/2013/32 Dated: 24/4/13 Invoice no: Nil Dated: 07/5/13			

Date of issue	To whom issued	Qty. issued	Sig. of Receiver	Bal. Stock	Initial of Auth. officials	Remarks
7	8	9	10	11	12	13
	Laboratory	all	<i>[Signature]</i> 07/05/13	Nil		
	Classroom	all	<i>[Signature]</i> 01/10/13	Nil		



Sl. No.:-
13814

तेजपुर विश्वविद्यालय / TEZPUR UNIVERSITY

(संसद के अधिनियम द्वारा स्थापित केंद्रीय विश्वविद्यालय)
(A Central University established by an Act of Parliament)

कुल सचिव का कार्यालय/ OFFICE OF THE REGISTRAR

नपाम :: तेजपुर - 784028 :: असम

NAHAAM :: TEZPUR - 784028 :: ASSAM

MEJ

SPEED POST

Ref: TU/11-7/Pur/MCJ/2012/ 6159

date: 20/3/13

To
Macintel Solutions
190C-Rashbehari Avenue
Kolkata-700 029.

Sub: Supply of Apple & Adobe Softwares at Academic Price.
Ref: MS/AB/12-13/EDU-TU-422 dated 20/03/2013.

Sir,

With reference to the above, you are requested to supply the following items to the Department of Mass Communication & Journalism, Tezpur University.

Sl. No	Item Particulars	Qty.	Unit Academic Price with Tax (in ₹.)	Total Academic Price with Tax (in ₹.)
1	Final Cut Pro X, Compressor 4, Motion	08	31600.00	252800.00
2	Adobe C S6 Master Collection Version 6 Licence (ESD Media) on MAC & Windows Ver	03	68800.00	206400.00
Total Amount ₹.				459200.00

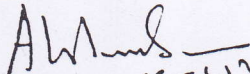
(Rupees Four Lakh Fifty Nine Thousand Two Hundred) only

Terms and Conditions

1. The item/items should be delivered within 2-3 weeks.
2. Items should be supplied according to the specified brand name quantity and weight.
3. Low quality items will be rejected and returned to the supplier.
4. Warranty as applicable alongwith Warranty Certificate should be provided.
5. Payment after Delivery & Satisfactory Installation (Wherever required) at Tezpur University.

Thanking You

Yours Sincerely


Registrar 250513

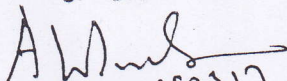
Tezpur University.

Memo No. TU/11-7/Pur/MCJ/2012/ 6159-0

Date: 25/3

Copy for information to:

1. OSD (Finance), Tezpur University with reference to sanction no. TU/Fin/NP/12-13/473 dated 19/03/2013.
2. Head, Dept. of MCJ, Tezpur University.
3. Order File.


Registrar 250513

Tax Invoice Cum Delivery Challan

MACINTEL SOLUTIONS 190C, Rash Behari Avenue 1st Floor, Kolkata Phone: 033-32928381 Tele Fax :-(033)24656877 E-Mail :vikas.kher@macintelgroup.co.in	Invoice No. MAC/SALE/12-13/2204	Dated 30-Mar-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee TEZPUR UNIVERSITY NAPAAM,TEZPUR-784028 ASSAM PH.NO:03712-267004	Buyer's Order No. TU/11-7/PUR/MCJ/2012/6159	Dated 20-Mar-2013
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) TEZPUR UNIVERSITY NAPAAM,TEZPUR-784028 ASSAM PH.NO:03712-267004	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	FINAL CUT PRO X,COMPRESSOR 4, MOTION	8 PIECES	30,384.62	PIECES		2,43,076.96	
2	ADOBE CS6 MASTER COLLECTION VERSION 6 LICENCE <i>ESD MEDIA ON MAC & WINDOWS VERWS VER</i>	3 PIECES	66,153.85	PIECES		1,98,461.55	
						4,41,538.51	
	Less : Central Sales(Output) @4% Round Off			4 %		17,661.54 (-)0.05	
Total						11 PIECES	₹ 4,59,200.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Lakh Fifty Nine Thousand Two Hundred Only

Company's VAT TIN : 19412221031
 Company's CST No. : 19412221225
 Company's Service Tax No. : AAVFS2684MST001
 Company's PAN : AAVFS2684M

Declaration
 Please pay A/c Payee cheque/Draft only in favour of "MACINTEL SOLUTIONS"

for MACINTEL SOLUTIONS
 Authorised Signatory



This is a Computer Generated Invoice

"Certified that the articles are received in good condition as per order, and that the articles have been recorded in the Department Stock Register at page no. 028 on 9/4/13 the bills may be paid."

[Signature]
Head
 Dept. of Mass Communication & Journalism
 Tezpur University
 Napaam, Tezpur, Assam-784028

[Signature]
Received & Installed
 Officer
 Dept. of Mass Comm & Journalism
 Tezpur University, Napaam (Assam)



17.21

TEZPUR UNIVERSITY

(A Central University established by an Act of Parliament)
NAPAAM :: TEZPUR - 784 028 :: ASSAM

Contact Nos
Registrar : 03712 - 267 004 (O)
03712 - 267 005 (Telefax)
Finance Officer : 03712 - 267112 (O)

TU/11-5/Pur/MCJ/2010/ 6461-A

Dt.- 11/2/11

To,
M/S Visual Technologies India Pvt. Ltd
First Floor, Southern Flat, 606
Lake Garden, Kolkata- 700045

Sub: Supply of Panasonic Camcorder and other items.
Ref: Your quotation dtd-18th January 2011.

Sir,
With reference to the above, you are requested to supply the following Panasonic products for the Dept. of Mass Communication and Journalism.

Sl no.	Product Details	Unit Price	Qty	Total (Rs.)	Tax	Total with tax	
1	Panasonic 3CCD P2 HD Handheld Camera : AG-HPX172EN	295914.00	3	887742.00	13.50%	1007587.17	
2	Panasonic P2 Card 32 GB: AJ-P2E032XG	41561.00	9	374049.00	13.50%	424545.615	
3	Panasonic P2 Card Reader : AJ-PCD2E	23273.00	4	93092.00	13.50%	105659.42	
4	Tripod: I-705	15627.00	3	46881.00	13.50%	53209.935	
5	Panasonic P2 Battery : CGA-D54S	9794.00	3	29382.00	13.50%	33348.57	
6	Panasonic P2 Battery Charger : DE-811DE	4902.00	1	4902.00	13.50%	5563.77	
7	Carrying Case for Panasonic P2 Camera (Soft Bag)	2767.00	3	8301.00	13.50%	9421.64	
						16,39,336.12	
						Rounded	16,39,336/-
(Rupees sixteen lakh thirty nine thousand three hundred thirty six only)							

Terms & Conditions

1. Delivery within 6-8 weeks.
2. Payment after delivery.
3. Warranty: 01 year for any Manufacturing defects.
4. Properly stamped warranty certificate should be enclosed along with the bill.
5. 10% Performance Bank Guarantee for the item no. 1, 2 & 3 covering the warranty period should be provided.

(A. K. Buragohain)
Registrar

- Copy to: 1. Finance Officer for information.
2. HOD, MCJ for information.
3. Concerned file.

Registrar

REGISTRAR
TEZPUR UNIVERSITY



VISUAL TECHNOLOGIES INDIA PVT. LTD.

Delivery Challan

Visual Technologies India Pvt. Ltd 606, First Floor, Lake gardens Kolkata		Delivery Challan Number	56.	DATE	22.02.2011
Consignee:- Registrar Tezpur University Tezpur, Assam-784 028.		Supplier's Ref.		Date	
		Buyers's Order No. TU/11-5/PUR/MCJ/2010/6461A		Date	01.02.2011
		Despatch THROUGH :-		Destination :-	Tezpur
S.No.	Description	Model No.	Qty.	Unit Price	Amount
1	Panasonic 3 CCD P2 HD handheld Camera Serial No L0TCB0017, L0TCB0014, K0TCB0072	AG-HPX172EN	3	295914	887742
2	Panasonic P2 Card 32GB Serial No A0R11A1268, A0R11A1269, A0R11A1270, A0R11A1271, A0R11A1272, A0R11A1273, A0R11A1276, A0R11A1274, A0R11A1275,	AJ-P2E032XG	9	41561	374049
3	Panasonic P2 Card Reader	AJ-PCD2E	4	23273	93092
4	Tripod	I-705	3	15627	46881
5	Panasonic P2 Battery	CGA-D54S	3	9794	29382
6	Panasonic P2 Battery Charger	DE-811DE	1	4902	4902
7	Carrying Case for Panasonic P2 Camera (Soft Bag)		3	2767	8301
SUB TOTAL					1444349
VAT @ 13.5%					194987
GRAND TOTAL					1639336

Amount chargeable (in words)
Rupees:- Sixteen Lac Thirty Nine Thousand Three Hundred Thirty Six Only.

VAT TIN :- 19629018068
PAN No:- AABCV0426B

Declaration

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

for Visual Technologies India P. Ltd.

[Signature]
Authorised Signatory



*Received
Date 23/02/11*

*Head
22/02/11*
Deputy Head
Tezpur University, Napaam
Tezpur, Assam.

VISUAL TECHNOLOGIES INDIA PVT. LTD.

Authorized Distributors : PROFESSIONAL & BROADCAST VIDEO/AUDIO EQUIPMENT

1st Floor, Southern Flat , 606, Lake Garden, Kolkata – 700045

Tel. : (91-33) 24225438 Fax : (91-33) 24225452 E-mail : vtikol@vtipl.com

Corporate Office : D-350, Sector-63, Noida, - 201 307 (U.P.) Tel. : (91-120) 2471 000 Fax : (91-120) 2406 143 E-mail : vtidel@vtipl.com
H. Office : 370-371, Sahi Hospital Road, Jangpura, New Delhi-110 014 Tel.: (91-11)2437 9961-64 Fax : (91-11) 2437 8591 E-mail : vtidel@vtipl.com
Br. Office : F-42, 1st Floor, Agarwal Chambers, 5-9-1121, King Koti, Hyderabad-500 001 Tel.: (91-40) 2321 0325, 6662 6426 Fax : (91-40) 2321 0299 E-mail : vtihyd@vtipl.com
Br. Office : 35/23, Modern Towers, 2nd Floor, No. 13 & 14 West Cott Road, Roayapettah, Chennai - 600 014 Tel.: (91-44) 2848 3981-82 Fax : (91-44)2848 3980 E-mail : vtichn@vtipl.com
Br. Office : Unit No. 34-35, Ground Floor, Oshiwara Link Plaza, New Link Road Extension, Jogeshwari (West), Mumbai - 400 102 Tel. : (91-22) 2635 9005-07 Fax : (91-22) 2635 9008 E-mail : vtimum@vtipl.com
Br. Office : TC5/99-2, Mamparambil Building, First Floor, Ambalamukh, Peroorkada P.O., Thiruvananthapuram - 695 005 Tel.: (91-471) 2432 562 Fax : (91-471) 2432 563 E-mail : vtitriv@vtipl.com





17.21

TEZPUR UNIVERSITY

(A Central University established by an Act of Parliament)
NAPAAM :: TEZPUR - 784 028 :: ASSAM

Contact Nos
Registrar : 03712 - 267 004 (O)
03712 - 267 005 (Telefax)
Finance Officer : 03712 - 267112 (O)

TU/11-5/Pur/MCJ/2010/ 6461-A

Dt.- 11/2/11

To,
M/S Visual Technologies India Pvt. Ltd
First Floor, Southern Flat, 606
Lake Garden, Kolkata- 700045

Sub: Supply of Panasonic Camcorder and other items.
Ref: Your quotation dtd-18th January 2011.

Sir,
With reference to the above, you are requested to supply the following Panasonic products for the Dept. of Mass Communication and Journalism.

Sl no.	Product Details	Unit Price	Qty	Total (Rs.)	Tax	Total with tax	
1	Panasonic 3CCD P2 HD Handheld Camera : AG-HPX172EN	295914.00	3	887742.00	13.50%	1007587.17	
2	Panasonic P2 Card 32 GB: AJ-P2E032XG	41561.00	9	374049.00	13.50%	424545.615	
3	Panasonic P2 Card Reader : AJ-PCD2E	23273.00	4	93092.00	13.50%	105659.42	
4	Tripod: I-705	15627.00	3	46881.00	13.50%	53209.935	
5	Panasonic P2 Battery : CGA-D54S	9794.00	3	29382.00	13.50%	33348.57	
6	Panasonic P2 Battery Charger : DE-811DE	4902.00	1	4902.00	13.50%	5563.77	
7	Carrying Case for Panasonic P2 Camera (Soft Bag)	2767.00	3	8301.00	13.50%	9421.64	
						16,39,336.12	
						Rounded	16,39,336/-
(Rupees sixteen lakh thirty nine thousand three hundred thirty six only)							

Terms & Conditions

1. Delivery within 6-8 weeks.
2. Payment after delivery.
3. Warranty: 01 year for any Manufacturing defects.
4. Properly stamped warranty certificate should be enclosed along with the bill.
5. 10% Performance Bank Guarantee for the item no. 1, 2 & 3 covering the warranty period should be provided.

(A. K. Buragohain)
Registrar

- Copy to: 1. Finance Officer for information.
2. HOD, MCJ for information.
3. Concerned file.

Registrar

REGISTRAR
TEZPUR UNIVERSITY



VISUAL TECHNOLOGIES INDIA PVT. LTD.

Delivery Challan

Visual Technologies India Pvt. Ltd 606, First Floor, Lake gardens Kolkata		Delivery Challan Number	56.	DATE	22.02.2011
Consignee:- Registrar Tezpur University Tezpur, Assam-784 028.		Supplier's Ref.		Date	
		Buyers's Order No. TU/11-5/PUR/MCJ/2010/6461A		Date	01.02.2011
		Despatch THROUGH :-		Destination :-	Tezpur
S.No.	Description	Model No.	Qty.	Unit Price	Amount
1	Panasonic 3 CCD P2 HD handheld Camera Serial No L0TCB0017, L0TCB0014, K0TCB0072	AG-HPX172EN	3	295914	887742
2	Panasonic P2 Card 32GB Serial No A0R11A1268, A0R11A1269, A0R11A1270, A0R11A1271, A0R11A1272, A0R11A1273, A0R11A1276, A0R11A1274, A0R11A1275,	AJ-P2E032XG	9	41561	374049
3	Panasonic P2 Card Reader	AJ-PCD2E	4	23273	93092
4	Tripod	I-705	3	15627	46881
5	Panasonic P2 Battery	CGA-D54S	3	9794	29382
6	Panasonic P2 Battery Charger	DE-811DE	1	4902	4902
7	Carrying Case for Panasonic P2 Camera (Soft Bag)		3	2767	8301
SUB TOTAL					1444349
VAT @ 13.5%					194987
GRAND TOTAL					1639336

Amount chargeable (in words)
Rupees:- Sixteen Lac Thirty Nine Thousand Three Hundred Thirty Six Only.

VAT TIN :- 19629018068
PAN No:- AABCV0426B

Declaration

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

for Visual Technologies India P. Ltd.

[Signature]
Authorised Signatory



*Received
Date 23/02/11*

*Head
22/02/11*
Deputy Head
Tezpur University, Napaam
Tezpur, Assam.

VISUAL TECHNOLOGIES INDIA PVT. LTD.

Authorised Distributors : PROFESSIONAL & BROADCAST VIDEO/AUDIO EQUIPMENT

1st Floor, Southern Flat , 606, Lake Garden, Kolkata – 700045

Tel. : (91-33) 24225438 Fax : (91-33) 24225452 E-mail : vtikol@vtipl.com

Corporate Office : D-350, Sector-63, Noida, - 201 307 (U.P.) Tel. : (91-120) 2471 000 Fax : (91-120) 2406 143 E-mail : vtidel@vtipl.com
H. Office : 370-371, Sahi Hospital Road, Jangpura, New Delhi-110 014 Tel.: (91-11)2437 9961-64 Fax : (91-11) 2437 8591 E-mail : vtidel@vtipl.com
Br. Office : F-42, 1st Floor, Agarwal Chambers, 5-9-1121, King Koti, Hyderabad-500 001 Tel.: (91-40) 2321 0325, 6662 6426 Fax : (91-40) 2321 0299 E-mail : vtihyd@vtipl.com
Br. Office : 35/23, Modern Towers, 2nd Floor, No. 13 & 14 West Cott Road, Roayapettah, Chennai - 600 014 Tel.: (91-44) 2848 3981-82 Fax : (91-44)2848 3980 E-mail : vtichn@vtipl.com
Br. Office : Unit No. 34-35, Ground Floor, Oshiwara Link Plaza, New Link Road Extension, Jogeshwari (West), Mumbai - 400 102 Tel. : (91-22) 2635 9005-07 Fax : (91-22) 2635 9008 E-mail : vtimum@vtipl.com
Br. Office : TC5/99-2, Mamparambil Building, First Floor, Ambalamukh, Peroorkada P.O., Thiruvananthapuram - 695 005 Tel.: (91-471) 2432 562 Fax : (91-471) 2432 563 E-mail : vtitriv@vtipl.com





तेजपुर विश्वविद्यालय / TEZPUR UNIVERSITY

(संसद के अधिनियम द्वारा स्थापित केंद्रीय विश्वविद्यालय)

(A Central University established by an Act of Parliament)

कुल सचिव का कार्यालय/ OFFICE OF THE REGISTRAR

नपाम :: तेजपुर - 784028 :: असम

NAPAAM :: TEZPUR - 784028 :: ASSAM

Ref: TU/11-7/Pur/MCJ/2012/ 6212

date: 28/03/13

To
Visual Technologies India Pvt. Ltd
370-371/2, First Floor
Hospital Road,, Jangpura- 110014

Sub: Change of Address.

Ref: Our Order No. TU/11-7/Pur/MCJ/2012/6160 dated 25/03/2013.

Sir,

With reference to the above, you are requested to supply the following items to the Department of Mass Communication & Journalism, Tezpur University.

Sl. No.	Item	Make & Model	Qty	Price (in ₹.)	Amount (in ₹.)
1.	P2 Camera/Recorder	Panasonic AG-HPX172EN	03	345096.00	1035288.00
2.	P2 Card	Panasonic AJ-P2E032FG	09	46350.00	417150.00
3.	P2 Card Holder	Panasonic AJ-PCD2	04	26267.00	105068.00
4.	Tripod	Libec TH-950DV	03	17500.00	52500.00
5.	Battery	Panasonic CGA-D545	03	11670.00	35010.00
6.	Battery Charger	Panasonic	01	5670.00	5670.00
7.	Carrying Case	Local Made	03	3500.00	10500.00
Item Total ₹.					1661186
Vat 12.5% ₹.					207648.00
Grand Total ₹.					1868834.00

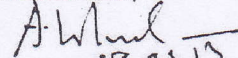
(Rupees Eighteen Lakh Sixty Eight Thousand Eight Hundred Thirty Four) only

Terms and Conditions

1. The item/items should be delivered within 8-12 weeks.
2. Items should be supplied according to the specified brand name quantity and weight as mentioned in your quotation referred above..
3. Low quality items will be rejected and returned to the supplier.
4. Warranty as applicable alongwith Warranty Certificate should be provided.
5. 10% Performance Bank Guwrrantee covering the warranty period should be submitted alongwith the Bill or else the same would be decuted from the Billed amount.
6. Payment after Delivery & Satisfactory Installation (Wherever required) at Tezpur University.

Thanking You

Yours Sincerely


Registrar 28 03 13


Tezpur University.

Memo No. TU/11-7/Pur/MCJ/2012/ 6212-0

Date: 28/3

Copy for information to:

1. OSD (Finance), Tezpur University with reference to sanction no. TU/Fin/NP/12-13/473 dated 19/03/2013.
2. Head, Dept. of MCJ, Tezpur University.
3. Order File.


Registrar 28 03 13



VISUAL TECHNOLOGIES INDIA PVT. LTD.

RETAIL INVOICE

(Original)

Visual Technologies India Pvt. Ltd.
 370-371/2, First Floor,
 Jangpura, Sahi Hospital Road,
 NEW DELHI -110 014
 E-Mail :vtipl@ndb.vsnl.net.in

Invoice No. **VTI/DEL/13-14/23** Dated **22-Apr-2013**
 Delivery Note **VTI/DEL/13-14/27**
 Supplier's Ref. Other Reference(s)

Buyer
Department of Mass Communication & Journalism
 Tejpur University
 Tejpur - 784028 Assam

Buyer's Order No. Dated
 Despatch Document No. Dated **22-Apr-2013**
 Despatched through Destination

BY COURIER

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	AG-HPX172EN Panasonic Memory Card Colour Video Camera S.NO. C3TCB0004, D1TCB0075 & D1TCB0077	3 PC	3,45,096.00	PC	10,35,288.00
2	AJ-P2E032FG PANASONIC 32GB P2 MEMORY CARD S.NO. AAX13A0678, 674, 675, 679, 681 676, 677, 680, 682	9 PCS	46,350.00	PCS	4,17,150.00
3	AJ-PCD2 Panasonic P2 Memory Card Drive	4 PC	26,267.00	PC	1,05,068.00
4	TH-950DV TRIPOD	3 PC	17,500.00	PC	52,500.00
5	CGA-D54SE BATTERY FOR CAMERA	3 PC	11,670.00	PC	35,010.00
6	DE-A20ED AC ADAPTOR	1 PC	5,670.00	PC	5,670.00

continued ...

"Certified that the articles are received in good condition as per order, and that the articles have been recorded in the Department Stock Register at page no. 28 on 25/4/13 the bills may be paid."

Head
 Deptt. of Mass Communication & Journalism
 Tezpur University
 Napaam, Tezpur, Assam-784028

SUBJECT TO DELHI JURISDICTION
VISUAL TECHNOLOGIES INDIA PVT. LTD.

Authorised Distributors of **PROFESSIONAL & BROADCAST VIDEO/AUDIO EQUIPMENT**
 370-371, Sahi Hospital Road, Jangpura, New Delhi-110 014 Tel.: (91-11)2437 9961 Fax : (91-11) 2437 8591
 Email : vtidel@vtipl.com Web : www.vtipl.com



Corporate Office : D-350, Sector-63, Noida, - 201 307 (U.P.) Tel. : (91-120) 2471 000 Fax : (91-120) 2471 001 E-mail : vtidel@vtipl.com
Br. Office : F-42, 1st Floor, Agarwal Chambers, 5-9-1121, King Koti, Hyderabad-500 001 Tel.: (91-40) 2321 0325, 6662 6426 Fax : (91-40) 2321 0299 E-mail : vtihyd@vtipl.com
Br. Office : 35/23, Modern Towers, 2nd Floor, No. 13 & 14 West Cott Road, Roayapettah, Chennai - 600 014 Tel.: (91-44) 2848 3981-82 Fax : (91-44)2848 3980 E-mail : vtichn@vtipl.com
Br. Office : Unit No. 34-35, Ground Floor, Oshiwara Link Plaza, New Link Road Extension, Jogeshwari (West), Mumbai - 400 102 Tel. : (91-22) 2635 9005-07 Fax : (91-22) 2635 9008 E-mail : vtimum@vtipl.com
Br. Office : 1st Floor, Southern Flat , 606, Lake Garden, Kolkata - 700045 Tel. : (91-33) 24225438 Fax : (91-33) 24225452 E-mail : vtikol@vtipl.com
Br. Office : TC5/99-2, Mampambal Building, First Floor, Ambalamukh, Peroorkada P.O., Thiruvananthapuram - 695 005 Tel.: (91-471) 2432 562 Fax : (91-471) 2432 563 E-mail : vtitriv@vtipl.com
Br. Office : D - 002, Indraprastha Tower, Drive In Road, Thaltej, Ahmedabad - 380052, Gujarat, Teleafax : 079-40082568 E-mail : vtiahm@vtipl.com

Panasonic



HITACHI
 Inspire the Next

datavideo®

harmonic®



TEZPUR Stock

UNIVERSITY Register

028

NAME OF ARTICLE VIDEO EDITING SOFTWARE (MAC OS X)
SIZE AND OTHER PARTICULARS

Date of receipt by the central store	From whom received	Particulars (Order No, Cheque No., Bill No. etc.)	Rate	Qty	Amount
1	2	3	4	5	6
05/04/2012	Manojit Sen Tins. City	Video editing software Mac OS X Final cut pro X computer	30,500.00	1	30,500.00
Order No: 7011-3/PW/MLT/2012		Serial 4. Edition			
01/03/2012		2. Adobe CS6 Master Suite	26,150.00	1	26,150.00
Invoice No: MAC/MLT/113-112		Tom Viewer 6 version			441,000.00
2009. And. 30/3/12		Central Sales (DUTV) @ 97% Round off			12,661.00 10.00
				TOTAL	459,211.00
05/04/12	Virtual Techno	1. P2 camera/Recorder 2. P2 Memory card 3. P2 card holder 4. Tripod 5. Battery for camera 6. Battery charger for cam 7. Carrying case	10,000.00 4,000.00 2,000.00 1,000.00 1,000.00 500.00 1,000.00	1 1 1 1 1 1 1	10,000.00 4,000.00 2,000.00 1,000.00 1,000.00 500.00 1,000.00
Order No: 7011-3/PW/MLT/2012/1110		+ VAT/CC @ 12.5%			12,613.64
01/03/2012		Low Rate/Discount			-8.25
Order No: 7011-3/PW/MLT/2012/1212				TOTAL	18,615.39
Invoice No: VTD/MLT/113-14/12					
Date: 22/04/12					

Date of issue	To whom issued	Qty. issued	Sig. of Receiver	Bal. Stock	Initial of Auth. officer	Remarks
7	8	9	10	11	12	13
	NLE Lab	all	<i>[Signature]</i> 30/03/12			Nil
	Voluntary	all	<i>[Signature]</i> 25/04/12			Nil

TEZPUR UNIVERSITY

(A Central University Established by an Act of Parliament)

NAPAAM, TEZPUR-784 028

DISTRICT : SONITPUR :: ASSAM :: INDIA

met

Ph : 03712 - 267004

03712 - 267005

Fax : 03712 - 267006

03712 - 267005

e-mail:adm@agnigarh.tezu.ernet.in

Dt.- 31/9/10

TU/11-5.../Pur/MCJ/2010/ 4536

To,
M/S CMS Computers Limited
Third Floor, CZ-1, Sector-B,
Metropolitan Co-operative Housing Society
Canal South Road,
Kolkata- 700 105

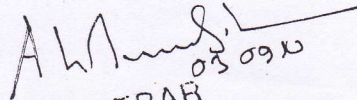
Sub: Supply of Sony Product
Ref: Your offer under Ref. No. CMS-NVL/SONY/TEZU/03082010 dated 03/08/2010

Sir,

Kindly supply the following items to the Department of Mass Communication & Journalism, Tezpur University as per technical details mentioned in your above referred offer.

Sl. No	Product Description	SONY Model	Unit Price	Qty	Tax (%)	Total Price
1	DSR-PD177P Camcorder with supplied accessories	DSR-PD177P E32	228480.00	1	12.5	257040.00
2	Soft Carrying Case	LCS-BP1BP	16646.40	1	12.5	18727.20
3	Remote Control Tripod	VCT-1170RM/TCE7	31660.80	1	12.5	35618.40
4	AC Adaptor/Charger	ACVQ1050D/CE33	13056.00	3	12.5	44064.00
5	Digital Video Cassette Recorder (HDV)	HVR-M15AP E32	155366.40	1	12.5	174787.20
6	Wireless Lavalier Microphone Set (complete package)	UWP-V1/K E	36556.80	2	12.5	82252.80
7	Wireless Handheld Microphone Set (complete package)	UWP-V2/K E	36556.80	1	12.5	41126.40
8	Rechargabe Battery pack for DSR-PD177P E32	2NP-F970/B CE	19584.00	1	12.5	22032.00
Total Amount Rs.						675648.00

(Rupees Six Lakh Seventy Five Thousand Six Hundred Forty Eight only)


REGISTRAR
TEZPUR UNIVERSITY



CMS COMPUTER'S LTD.

UNIVERSAL SOLUTIONS ®

CMS - NVL DIVISION

35A, REAR BUILDING, Ring Road,
Maharani Bagh, Kilokari
New Delhi - 110 014

Ph. : 011 30888400/444/461

Fax : 011-26348620

INSTALLATION REPORT

CUSTOMER NAME : Dept. of Mass Communication, Tezpur University
ADDRESS : Napaam, Tezpur
CONTACT PERSON : Mr. Ratul Chandra Nath

DELIVERY DATE: 15/02/2011
INSTALLATION DATE: 15/02/2011
TEL. NO.: 03712-267254

SYSTEM DETAILS

S.No	Items with Description	Qty	Serial No.	Delivery	Installation
1	SNY-HVR-M15P, 6.35mm Digital Video Cassette Tape Recorder/Player	1	0512571	DONE	DONE
2	SNY-2NPF-970 Sony Rechargeable Battery	1	--	DONE	DONE
3	SNY-VCT-1170 RM Tripod	1	--	DONE	DONE
4	SNY-ACVQ1050D Adaptor Charger for video camera	3	30122032 30122033 30122035	DONE	DONE
5	SNY-UWP-V1/K	2	204118 & 203303 204117 & 203302	DONE	DONE
6	SNY-UWP-V2/K	1	203717 & 200942	DONE	DONE
7	SNY-LCS BP1BP	1	--	DONE	DONE
8	SNY-DSR PD177P Digital Camcorder	1	511937	DONE	DONE

INSTALLATION DETAILS:

CUSTOMER DEPT	Dept. of Mass Communication, Tezpur University
USER NAME	Mr. Ratul Chandra Nath
CUSTOMER SUPPORT ENG. NAME	Pallav Kumar Phukan
DELIVERY/INSTALLATION Remarks	DELIVERY AND Installation Done Successfully.

WARRANTY PERIOD:

NOTE: WARRANTY PERIOD WILL BE CONSIDER FROM THE DATE OF INSTALLATION OR [WARRANTY PROVIDED +1MONTHS] FROM THE DATE OF DELIVERY WHICHEVER EARLIER.

THE ABOVE SYSTEMS HAVE BEEN DELIVERED AND INSTALLED SUCCESSFULLY AND COMPLETELY TESTED TO THE SATISFACTION.

CUSTOMER'S NAME & SIGNATURE

Ratul Chandra Nath
15/02/11

Pallav K. Phukan
15/2/11
Head
Dept. of Mass Comm. & Journalism
Tezpur University, Napaam
Tezpur-784028 (Assam)

ENGINEER'S NAME & SIGNATURE

Regd. Office : 201, Arcadia, Nariman Point, Mumbai - 400 028, Tezpur-784028, 2283 4494, 2285 1580, 3981 9155, Fax: 91-22-2204 2734

KOLKATA : "KEMWELL MONOR", 1 St. Floor, 10/ D-2, Ho Chi Minh Sarani, Kolkata - 700 071,
Ph.: (033) 65346609/10/11, 66343858 Fax : (033) 2287 91 45, E-mail : nvcalin@cal.vsnl.net.in, nvcalin@yahoo.com

MUMBAI : 1/3, "LAXMI ESTATE" Varma Nagar, Old Nagardas Road, Andheri (E), Mumbai - 400 069,
Tel : (022) 2683 0493/94/95, Fax : (022) 26830496, E-mail : nvlbbyin @bom2.vsnl.net.in

CHENNAI : " P. KUPPUSWAMY COMPLEX", 1st Floor, 14/10 (Old No.34/10) Raja bather Street, T. Nagar,
Chennai-600 017, Telefax : 044-28157206, 28157207, E-mail : nvlmadin@giasmd01.vsnl.net.in

BANGALORE : 9/2, 1 St. Floor, Dhondusa Complex, Residency Road, Richmond Circle, Bangalore - 560 025,
Tel.: (080) 3057 8824, Fax : (080) 3057 8866, E-mail : nvibang@vsnl.net

NOIDA : 207, 2nd Floor, Vishal Chambers, Sector-18, Noida-201301 (U.P.), Tel. : 95120-2592181



TEZPUR UNIVERSITY Stock

UNIVERSITY Register

007

NAME OF ARTICLE SONY PRODUCT

SIZE AND OTHER PARTICULARS

Date of receipt by the central store	From whom received	Particulars (Order No. Chalan No., Bill No. etc.)	Rate	Qty.	Amount
1	2	3	4	5	6
17-02-2011	M/S CMG Computers Ltd Third Floor, G-1, Sector-B Cannal South Road Kolkata	1. DSR-PD177P Camcorder with supplied accessories	2,29,400.00	1	2,29,400.00
		2. Soft carrying case	16,640.00	1	16,640.00
		3. Remote Control Tripod	3,661.00	1	3,661.00
		4. AC Adapter /Charger	13,054.00	3	39,162.00
		5. Digital Video Cassette Recorder (HDV) with 2 tapes	1,55,346.00	1	1,55,346.00
		6. Microphone Set (Complete package wireless handled)	41,557.00	2	83,114.00
		7. Microphone set (Complete package)	36,557.00	1	36,557.00
		8. Rechargeable battery pack for DSR-PD 177PE32	22,227.84	1	22,227.84
		TU order NO: TU/11-5/Pun/MCS/2010/4536 Date: 09/09/2010			6,81,652.77 (Including Tax)
		Invoice No: VV/10000152 Date: 09/02/2011			

Date of issue	To whom issued	Qty. issued	Sig. of Receiver	Bal. Stock	Initial of Auth. officials	Remarks
7	8	9	10	11	12	13
	Library	Nil		Nil		

TEZPUR UNIVERSITY

(A Central University)

Napaam, Tezpur-784028, Assam, India

e-mail-admn@tezu.enet.in

Phone:03712-267007-9(3 lines)

Fax-03712-267005,267006

TU/11-5/Pur/MCJ/2010/ 3603

Dt.-08/11/2019

M/s Dora Solutions Pvt. Ltd,
1st Floor, Sarat Plaza, H/No-115, Opp Gharana Enclave,
Rajgarh Road, Guwahati, Assam-781007

Sub: Supply of Video Mixer and accessories.
Ref: Your quotation no.-1920-TU-002, dt-24/10/19.
Sir,

With reference to the above you are requested to supply the following equipment for the Dept. of Mass Communication and Journalism.

Particulars	Qty	Rate	Amount
1) 4-CH HD Video switcher 2- CH HD-SDI, 2-CH HDMI input, output of 1CH HD-SDI & 2-CH HDMI, 1xDSK, built in, Model-SE-650	01	92,000.00	92,000.00
2) PCI based SDI input card, Model-DeckLink Mini Recorder	01	10,304.00	10,304.00
3) SDI to HDMI converter with PSU, Model- Micro converter SDI to HDMI	01	4,536.00	4,536.00
Total-Rs			1,06,840.00

GST extra and as applicable

Terms and conditions

- 1) Delivery within 4 weeks.
- 2) Payment after delivery.
- 3) Warranty as applicable.
- 4) Tezpur University is eligible for exempted GST of 5%, therefore applicable GST should be charged.
- 5) Exemption certificate will be issued on request.
- 6) Liquidity Damage-An amount equivalent to 0.5% of the delivered price of the delayed goods for each week of delay or part thereof beyond the contracted delivery date/period as aforesaid shall be recovered from the invoice value as Liquidity damage, subject to the total damages not exceeding 10 percent of the value of the delayed goods.

Upakui Sarmah
08/11/19

(Upakui Sarmah)

Asstt. Registrar (GA)

Copy to: 1) Finance Officer for information (S.no.-TU/Fin/San/2019-20/317, dt-07/11/19)

✓ 2) HOD, MCJ for information.

3) Concerned file

Upakui Sarmah
08/11/19

Asstt. Registrar(GA)

স্বাক্ষরিত: ০৮/১১/১৯
উপকুই সার্মাহ
সহ রেজিস্ট্রার (গা)
তেজপুর বিশ্ববিদ্যালয়

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DORA SOLUTIONS PRIVATE LIMITED 1st floor, Sarat Plaza, H/No. 115 Opp Gharana Enclave, Rajgarh Road Guwahati GSTIN/UIN: 18AAGCD6889F1Z5 State Name : Assam, Code : 18 CIN: U74999AS2018PTC018516 E-Mail : sales@dorasolutions.com		Invoice No. e-Way Bill No. Dated INV/2019-20/0062 8710 7735 8730 14-Nov-2019				
Delivery Note 056		Mode/Terms of Payment 100% on Delivery				
Supplier's Ref.		Other Reference(s)				
Consignee The HOD, Dept. of MCJ, Tezpur University Napaam, Tezpur GSTIN/UIN : 18AAAJT2654F1Z1 State Name : Assam, Code : 18		Buyer's Order No. TU/11-5/Pur/MCJ/2010/3603 Dated 8-Nov-2019				
Buyer (if other than consignee) The HOD, Dept. of MCJ, Tezpur University Napaam, Tezpur GSTIN/UIN : 18AAAJT2654F1Z1 State Name : Assam, Code : 18 Place of Supply : Assam		Despatch Document No. Delivery Note Date 14-Nov-2019				
Despatched through		Destination				
Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DataVideo SE-650 Sn: 00668293	8543	1 PCS	92,000.00	PCS	92,000.00
2	BMD Decklink Mini Recorder Sn: 6001342	8473	1 Nos	10,304.00	Nos	10,304.00
3	BMD Micro Converter SDI to HDMI With Power Adapter Sn: 5693611	8543	1 Nos	4,536.00	Nos	4,536.00
						1,06,840.00
						CGST
						2,671.00
						SGST
						2,671.00
Total						₹ 1,12,182.00
Amount Chargeable (in words)						E. & O.E
INR One Lakh Twelve Thousand One Hundred Eighty Two Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8543	96,536.00	2.50%	2,413.40	2.50%	2,413.40	4,826.80
8473	10,304.00	2.50%	257.60	2.50%	257.60	515.20
Total	1,06,840.00		2,671.00		2,671.00	5,342.00
Tax Amount (in words) : INR Five Thousand Three Hundred Forty Two Only						
Company's PAN : AAGCD6889F Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						Received the article (s) in good condition Price (s) verified and found correct in the Consumables / Stock Register Page No. 042 Dated 22/11/2019 Head Dept. of Mass Communication and Journalism Tezpur University, Tezpur (non-convertible)
Customer's Seal and Signature		for DORA SOLUTIONS PRIVATE LIMITED ASSAM Authorised Signatory				

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice



TEZPUR Stock

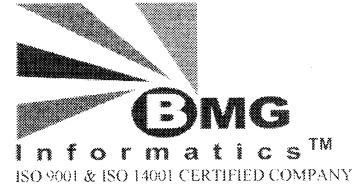
UNIVERSITY Register

042

NAME OF ARTICLE Data Video SE-650, BMD Decklink Mini
 SIZE AND OTHER PARTICULARS Recorder, BMD Micro Converter SDI

Date of receipt by the central store	From whom received	Particulars (Order No. Chalan No. Bill No. etc.)	Rate	Qty	Amount
1	2	3	4	5	6
14/11/2019	Dora (online)	Order no. TV/18-5			
	Pri-Net Ltd.	Order/MCJ no. 3603			
	1st Floor,	dated. 8 NOV. 2019			
	Saant Plaza,	Invoice no.			
	off/No. 115	1 NV/2019-20/0062			
	opp. Gharana	e-way bill no. 8710			
	Endara,	77358730			
	Loggarh Road	dated. 14 Nov. 2019			
	Guwahati	Chalan no. 056			
		dated. 14/11/2019			
		1. Data Video SE-650	92000.00	1 Nos.	92,000.00
		Sn: 50668293			
		2. BMD Decklink Mini	10,304.00	1 Nos.	10,304.00
		Recorder			
		Sn: 6001342			
		3. BMD Micro Converter	4536.00	1 Nos.	4,536.00
		for SDI to HDMI			
		with Power Adapter			196840.00
		Sn: 5693611			
		C.S.G.T			2691.00
		S.G.S.T			2671.00
		total R.			1,15,182.00
		(total Tax amount 5,342.00)			
		company SPB II - A76L D658 9F			

Date of issue	To whom issued	Qty. issued	Sig. of Receiver	Bal. Stock	Initial of Auth. officials	Remarks
7	8	9	10	11	12	13
14/11/19	AV Studio	All	[Signature]	NIL	[Signature]	



Ref: BMG/BG/ TU/2021-22/2917

Dated: 26.06.2021.

To,
The Registrar
Tezpur University
Napaam, Tezpur - 784028, Assam, India

SUBJECT: Submission of Invoice.

Ref.No. : Purchase Order No. TU/11-20/Pur/CC/2021/4029, Date: 05/03/2021
(Project Name: Recording Studio Facility For Online Teaching Learning System)

Dear Sir,
With-reference to the above mentioned Subject, Please find enclosed herewith the below mentioned Invoices against above refereed Purchase Order.

SL	Bill No	Bill Date	Value	Department	Remarks
1.	14GST/20-21/5638	30.03.2021	Rs. 28,70,506/-	Tezpur University	Enclosed (3 Copies)
2.	14GST/20-21/5641	31.03.2021	Rs. 6,36,348/-	Tezpur University	Enclosed (3 Copies)
3.	14GST/21-22/5374	26.06.2021	Rs.13,90,626/-	Tezpur University	Enclosed (3 Copies)
4.	14GST/21-22/5375	26.06.2021	Rs. 3530890/-	Tezpur University	Enclosed (3 Copies)
		Total Value	Rs.84,28,370 /-		

Sir, Due to Covid-19 crisis, we have not been able to process, initiate or complete any business transactions for last 01-02 months, for that fact fund movement has been completely stopped and now we are in a big Financial Constraint.

Therefore, we are requesting you please process our invoices and release our above refereed payments at the earliest.

For BMG Informatics Pvt. Ltd.

ORIGINAL FOR RECIPIENT

TAX INVOICE



BMG Informatics Pvt. Ltd.							INVOICE NO : 14GST/20-21/5638							
Disha Enclave 1st Floor Arunadoy Path Christianbasti Guwahati - 781005 Assam							DATE OF ISSUE: 30/03/2021			GSTIN : 18AADCB2203Q3ZL			PAN : AADCB2203Q	
							STATE : Assam			State Code: 18				
							P.O. No.: TU/11-20/Pur/CC/2021/4029							
							Date: 05/03/2021							
RECEIVER (BILL TO)							CONSIGNEE (DELIVERED TO)							
The Registrar Tezpur University Napaam Tezpur - 784028, Assam, India							Tezpur University Napaam Tezpur - 784028, Assam, India							
State : Assam State Code : 18							State : Assam State Code : 18							
GSTIN/ Unique Id : 18AAAJT2654F1Z1							GSTIN/ Unique Id : 18AAAJT2654F1Z1							
Sl. No.	HSN / SAC	Name of Goods or/and Services Supplied	UOM	QTY	UNIT Rate	VALUE	SGST		CGST		IGST		TOTAL VALUE	
							Rate	Amount	Rate	Amount	Rate	Amount		
1	8525	Hd-Sdi Ptz Camera Model: Datavideo PTC-140	No.	1	132677.00	132677.00	2.5%	3316.93	2.5%	3316.93	0%	0.00	139310.85	
2	8525	Block Camera Model: Data Video BC-80	No.	1	132677.00	132677.00	2.5%	3316.93	2.5%	3316.93	0%	0.00	139310.85	
3	8543	Ptz Camera Control Unit Model: Datavideo RMC 180	No.	1	101728.00	101728.00	2.5%	2543.20	2.5%	2543.20	0%	0.00	106814.40	
4	8543	Video Switcher Model: Datavideo HS-1300	No.	1	359040.00	359040.00	2.5%	8976.00	2.5%	8976.00	0%	0.00	376992.00	
5	8529	H.264 Usb Recorder / Player Model: Datavideo HDR-1	No.	1	53856.00	53856.00	2.5%	1346.40	2.5%	1346.40	0%	0.00	56548.80	
6	8543	Converter Model: Datavideo DAC 70	Nos.	2	57446.00	114892.00	2.5%	2872.30	2.5%	2872.30	0%	0.00	120636.60	
7	8543	Video Distribution Amplifier Model: Datavideo VP-597	No.	1	32314.00	32314.00	2.5%	807.85	2.5%	807.85	0%	0.00	33929.70	
8	8543	4-Port Hdmi Splitter Model: Datavideo VP-840	No.	1	23109.00	23109.00	2.5%	577.73	2.5%	577.73	0%	0.00	24264.45	
9	9983	Live Graphics Software Model: Datavideo CG-200 (Software)	No.	1	25600.00	25600.00	2.5%	640.00	2.5%	640.00	0%	0.00	26880.00	
10	8543	Hd / Sd Character Generator Kit Model: Datavideo TC - 200	No.	1	77792.00	77792.00	2.5%	1944.80	2.5%	1944.80	0%	0.00	81681.60	
11	8471	Laptop for Hd / Sd Character Generator Kit Model: Asus Rog / Zen Book Series	No.	1	125852.00	125852.00	2.5%	3146.30	2.5%	3146.30	0%	0.00	132144.60	
12	8528	43" Fhd Display with Hdmi Input Make & Model: Samsung QB43R	No.	1	44800.00	44800.00	2.5%	1120.00	2.5%	1120.00	0%	0.00	47040.00	
13	8529	Teleprompter Model: Data Video TP-500	No.	1	75398.00	75398.00	2.5%	1884.95	2.5%	1884.95	0%	0.00	79167.90	
14	8543	16-Channel Audio Mixer (Digital) Model: QSC TM16	No.	1	108800.00	108800.00	2.5%	2720.00	2.5%	2720.00	0%	0.00	114240.00	
TOTAL				15		1408535.00		35213.38		35213.38		0.00	1478961.75	
Note : GST Charged @ 5% as per your P.O. and as per CGST Notification No.45/2017 - Central Tax (Rate) & IGST Notification No. 47/2017 Integarated tax (Rate) Dt.14/11/17. Certificate to be provide by Tezpur University														
Amount before tax GST (SGST/CGST/IGST)							1408535.00							
Amount of GST tax (SGST/CGST/IGST)							70426.75							
Amount Payable inclusive of GST tax (SGST/CGST/IGST)							1478961.75							
R/O							0.00							
Total Amount Carried forward to Page 2							1478961.75							

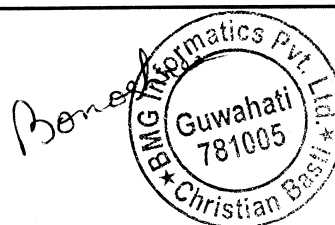
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ORIGINAL FOR RECIPIENT

TAX INVOICE



BMG Informatics Pvt. Ltd.							INVOICE NO : 14GST/21-22/5374						
Disha Enclave 1st Floor Arunadoy Path Christianbasti Guwahati - 781005 Assam							DATE OF ISSUE: 26/06/2021			PAN : AADCB2203Q			
							GSTIN : 18AADCB2203Q3ZL			STATE : Assam			State Code: 18
							P.O. No.: TU/11-20/Pur/CC/2021/4029						
							Date: 05/03/2021						
RECEIVER (BILL TO)							CONSIGNEE (DELIVERED TO)						
The Registrar Tezpur University Napaam Tezpur - 784028, Assam, India							Tezpur University Napaam Tezpur - 784028, Assam, India						
State : Assam State Code : 18							State : Assam State Code : 18						
GSTIN/ Unique Id : 18AAAJT2654F1Z1							GSTIN/ Unique Id : 18AAAJT2654F1Z1						
Sl. No.	HSN/ SAC	Name of Goods or/and Services Supplied	UOM	QTY	UNIT Rate	VALUE	SGST		Not reached office		IGST		TOTAL VALUE
							Rate	Amount	Rate	Amount	Rate	Amount	
1	8529	Tripod for Camera Model: Manfrotto 504HD	Nos.	2	89600.00	179200.00	2.5%	4480.00	2.5%	4480.00	0%	0.00	188160.00
2	8471	I-Pad Model: Apple I PAD 32 GB	No.	1	43250.00	43250.00	2.5%	1081.25	2.5%	1081.25	0%	0.00	45412.50
3	8518	Studio Audio Monitor Model: Yamaha HS5	Nos.	2	14502.00	29004.00	2.5%	725.10	2.5%	725.10	0%	0.00	30454.20
4	8518	Room Speakers Model: Yamaha HS 5	Nos.	4	14502.00	58008.00	2.5%	1450.20	2.5%	1450.20	0%	0.00	60908.40
5	847150	Editing Suite Model: Apple- iMAC	No.	1	117760.00	117760.00	2.5%	2944.00	2.5%	2944.00	0%	0.00	123648.00
6	9983	Professional Software for Video Editing	No.	1	32000.00	32000.00	2.5%	800.00	2.5%	800.00	0%	0.00	33600.00
7	8517	24 Port Network Switch Make & Model: TP Link TL-	No.	1	18560.00	18560.00	2.5%	464.00	2.5%	464.00	0%	0.00	19488.00
8	8517	8 Port Poe+ Network Smart Switch Make & Model: TP-Link TL-SG2210MP	No.	1	9600.00	9600.00	2.5%	240.00	2.5%	240.00	0%	0.00	10080.00
9	9405	Light Stand Model: Stage Works	No.	1	13056.00	13056.00	2.5%	326.40	2.5%	326.40	0%	0.00	13708.80
10	8544	Cables, Connectors, Accessories Model: Neutrik	No.	1	165760.00	165760.00	2.5%	4144.00	2.5%	4144.00	0%	0.00	174048.00
11	9405	Croma Screen	No.	1	40960.00	40960.00	2.5%	1024.00	2.5%	1024.00	0%	0.00	43008.00
TOTAL				16		707158.00		17678.95		17678.95		0.00	742515.90
Note : GST Charged @ 5% as per your P.O. and as per CGST Notification No.45/2017 - Central Tax (Rate) & IGST Notification No.47/2017 Integarated tax (Rate) Dt.14/11/17. Certificate to be provide by Tezpur University													
Amount before tax GST (SGST /CGST /IGST)							707158.00						
Amount of GST tax (SGST /CGST /IGST)							35357.90						
Amount Payable inclusive of GST tax (SGST /CGST /IGST)							742515.90						
R/O							0.00						
Total Amount Carried forward to Page 2							742515.90						
							Contd.. To Page 2						





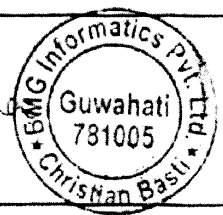
ORIGINAL FOR RECIPIENT

TAX INVOICE



ORIGINAL FOR RECIPIENT													
TAX INVOICE													
BMG Informatics Pvt. Ltd.						INVOICE NO : 14GST/21-22/5375							
Disha Enclave 1st Floor Arunadoy Path Christianbasti Guwahati - 781005 Assam						DATE OF ISSUE: 26/06/2021				GSTIN : 18AADCB2203Q3ZL			
						PAN : AADCB2203Q				STATE : Assam			
						State Code: 18				P.O. No.: TU/11-20/Pur/CC/2021/4029			
						Date: 05/03/2021							
RECEIVER (BILL TO)						CONSIGNEE (DELIVERED TO)							
The Registrar Tezpur University Napaam Tezpur - 784028, Assam, India						Tezpur University Napaam Tezpur - 784028, Assam, India							
State : Assam State Code : 18						State : Assam State Code : 18							
GSTIN/ Unique Id : 18AAAJT2654F1Z1						GSTIN/ Unique Id : 18AAAJT2654F1Z1							
Sl. No.	HSN/ SAC	Name of Goods or/and Services Supplied	UOM	QTY	UNIT Rate	VALUE	SGST		Not reached office		IGST		TOTAL VALUE
							Rate	Amount	Rate	Amount	Rate	Amount	
1	998424	Desktop Video Conferencing License with Unlimited Video Call for One Year from the Date of Activation (4 Sets License including 100 Invitees)	No.	1	218500.00	218500.00	9%	19665.00	9%	19665.00	0%	0.00	257830.00
2	998513	Resident Technical Manpower On 8x5 Basis (1 Year) Min. Qualification: Diploma in CSE/IT/Electronics or BCA or any Graduation with One Year Computer/Hardware/Networking Diploma like PGDCA or Equivalent	No.	1	460800.00	460800.00	9%	41472.00	9%	41472.00	0%	0.00	543744.00
3	998713	Installation and Commissioning	No.	1	339250.00	339250.00	9%	30532.50	9%	30532.50	0%	0.00	400315.00
4	441890	Acoustic Wall Panel For Wall Area Make/Model: Anutone	Sq.Ft.	400	696.00	278400.00	9%	25056.00	9%	25056.00	0%	0.00	328512.00
5	441890	Acoustic Wooden Partition Make/Model: Anutone	Sq.Ft.	800	822.00	657600.00	9%	59184.00	9%	59184.00	0%	0.00	775968.00
6	7008	Soundproof Glass Window (6"x3") Make/Model: Saint Gobain	Sq.Ft.	24	1202.00	28848.00	9%	2596.32	9%	2596.32	0%	0.00	34040.64
7	9405	Soundproof Doors	Sq.Ft.	49	2087.00	102263.00	9%	9203.67	9%	9203.67	0%	0.00	120670.34
8	701900	Acoustic Ceiling Make/Model: Anutone	Sq.Ft.	510	240.00	122400.00	9%	11016.00	9%	11016.00	0%	0.00	144432.00
9	3918	Carpeting Make/Model: Devine	Sq.Ft.	510	177.00	90270.00	9%	8124.30	9%	8124.30	0%	0.00	106518.60
10	8536	Electrical Make/Model: Legard / Polycab	No.	1	172500.00	172500.00	9%	15525.00	9%	15525.00	0%	0.00	203550.00
11	9403	Studio Table	Pcs.	1	86250.00	86250.00	9%	7762.50	9%	7762.50	0%	0.00	101775.00
TOTAL					2298	2557081.00		230137.29		230137.29		0.00	3017355.58
Note : GST Charged @ 5% as per your P.O. and as per CGST Notification No.45/2017 - Central Tax (Rate) & IGST Notification No.47/2017 Integrated tax (Rate) Dt.14/11/17. Certificate to be provide by Tezpur University													
Amount before tax GST (SGST / CGST / IGST)												2557081.00	
Amount of GST tax (SGST / CGST / IGST)												460274.58	
Amount Payable inclusive of GST tax (SGST / CGST / IGST)												3017355.58	
R/O												0.00	
Total Amount Carried forward to Page 2												3017355.58	
												Contd.. To Page 2	

S/C

ORIGINAL FOR RECIPIENT															
TAX INVOICE															
BMG Informatics Pvt. Ltd.							INVOICE NO : 14GST/20-21/5631								
Disha Enclave 1st Floor Arunadoy Path Christianbasti Basti Guwahati - 781005 Assam							DATE OF ISSUE : 27/03/2021				GSTIN : 18AADCB2203Q3ZL			PAN : AADCB2203Q	
							STATE : Assam				State Code : 18				
							Contract No: GEMC-511687713930878				Generated Date: 05-Feb-2021				
We Declare that we are Micro & Small Enterprises registered with NSIC, Regn No. NSIC/GP/GUW/2019/0037478, Date: 05/07/2019															
RECEIVER (BILL TO)							CONSIGNEE (DELIVERED TO)								
Computer Engineer Tezpur University Post Office - Napaam, SONITPUR, ASSAM-784028, India State : Assam State Code : 18 GSTIN/ Unique Id : 18AAAJT2654F1Z1							Tezpur University Post Office - Napaam, SONITPUR, ASSAM-784028, India State : Assam State Code : 18 GSTIN/ Unique Id : 18AAAJT2654F1Z1								
Item No.	HSN/ SAC	Name of Goods or/and Services Supplied	UOM	QTY	UNIT Rate	VALUE	SGST		CGST		IGST		TOTAL VALUE		
							Rate	Amount	Rate	Amount	Rate	Amount			
1	8471	Storage System Make : Lenovo Model : THINKSYSTEM SR550	Nos.	1	538234.29	538234.29	2.5%	13455.86	2.5%	13455.86	0%	0	565146.00		
2	8471	Hyper Converged Infrastructure for Data Center (Version 2.0) Make: Lenovo Model: THINKAGILE VX3320	Nos.	1	3973471.43	3973471.43	2.5%	99336.79	2.5%	99336.79	0%	0	4172145.00		
3	8473	Networking/Server Rack Make: Netrack Model: NRS-42-RA-8001000-ACC	Nos.	1	59669.52	59669.52	2.5%	1491.74	2.5%	1491.74	0%	0	62653.00		
TOTAL				3		4571375.24		114284.38		114284.38			4799944.00		
Note : GST Charged @ 5% as per your P.O. and as per CGST Notification No. 45/2017 - Central Tax (Rate) & IGST Notification No. 47/2017 - Integrated Tax (Rate) Dt. 14/11/17 Certificate to be provided by Tezpur University.															
Total Amount before tax GST (SGST / CGST / IGST)												4571375.24			
Total Amount Payable inclusive of GST tax												4799944.00			
R/O												0.00			
Net Receivable												4799944.00			
Receivable amount In words: Rupees Forty Seven Lakhs Ninety Nine Thousand Nine Hundred Forty Four Only.							for BMG Informatics Pvt. Ltd.								
Payment may please be made through RTGS/ NEFT at the following details: Name of Account: BMG Informatics Pvt. Ltd. Name of the Bank: State Bank of India, Gitanagar Branch Account No.: 30778059149 Bank Code: 07202 Account Type: Current Account IFSC Code: SBIN0007202							 								
E & OE															
CIN NO : U72200AS2007PTC008456															

Organisation Details	Buyer Details
Type: Statutory bodies Ministry: Ministry of Human Resource Development Department: Department of Higher Education Organisation Name: Tezpur University Office Zone: Tezpur	Designation: Computer Engineer Contact No.: 03712-273202- Email ID: dhirajkumar.sarma@gov.in GSTIN: 18AAAJT2654F1DA Address: Post Office - Napaam, SONITPUR, ASSAM-784028, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No Designation of Administrative Approval: Deputy Registrar (F) Designation of Financial Approval: Finance Officer	Payment Mode: Offline Designation: Deputy Registrar Finance 1 Email ID: pay1.tezuv.assam@gembuyer.in GSTIN: 18AAAJT2654F1Z1 Address: Post Office - Napaam, SONITPUR, ASSAM-784028, India

Seller Details	
GeM Seller ID: 145A180000091343 Company Name: BMG INFORMATICS PRIVATE LIMITED Contact No.: 03612340136 Email ID: marketing@bmginformatics.co.in Address: 1st Floor, Disha Enclave, Wills Lifestyle Annex Building, Arunoday Path, Christian Basti, Guwahati, Assam-781005, - MSME verified: Yes GSTIN: 18AADCB2203Q3ZL	

*GST / Tax invoice to be raised in the name of - Buyer

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Storage System	Storage System	Lenovo	HSN not specified by seller	1	pieces	565,146
2	Hyper Converged Infrastructure for Data Center (Version 2.0)	Hyper Converged Infrastructure for Data Center (Version 2.0)	Lenovo	HSN not specified by seller	1	pieces	4,172,145
3	Networking/Server Rack	Networking/Server Rack	NRS-42-RA-8001000-ACC	HSN not specified by seller	1	pieces	62,653
Total Order Value (in INR)							4,799,944

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: dhirajkumar.sarma@gov.in Contact: 03712-273202- GSTIN: 18AAAJT2654F1DA Address: Post Office - Napaam, SONITPUR, ASSAM-784028,	Hyper Converged Infrastructure for Data Center (Version 2.0)	-	1	05-Feb-2021	22-Mar-2021
		Storage System	-	1	05-Feb-2021	22-Mar-2021
		Networking/Server Rack	-	1	05-Feb-2021	22-Mar-2021

Product Specification for Storage System

Specification	Sub-Spec	Value
Specification	Storage System Type	Unified Storage
Group2	Storage Capacity (TB)	128
Group3	Hardware Form Factor of Storage System (RU)	2
Disk	Disk Type	NL-SAS
	Speed of dual ported disk drive in Gbps	12
	Total Numbers of Drive Slots	0
	Number of Drive Slots Populated with drives of different type in the Storage System	8
	Total no of drive slot populated with SSD	0
	Total no of drive slot populated with Flash Drive	0
	Total no of drive slot populated with SAS	0
	Total no of drive slot populated with NL-SAS	0
	Drive Type Wise Storage Capacity of System in GB	-
	Automated Storage tiering feature across the populated Drives types(in case of multiple drive system)	No
	Automated Storage tiering Software License Included	No
	Hot Spares	No
	Number of Populated Disks per Hot Spare	0
	Provision for additional Capacity	No
	If Yes, Number of Drive Slots available to achieve additional capacity	0
Connectivity/Port	Type of Front end Ports	-
	Number of Front end Ports	4
	Speed of front end Ports in Gbps	10
	Type of Back end Ports	-
	Number of Back end Ports	2
	Speed of Back end ports in Gbps	12
	Number of Remote Replication Ports(FC/Ethernet)	NA
Controllers	Number of Controllers/VSD/ Node available in the storage System on common back plane without using external switch/device OR without common backplane using switches	1
	RAID Level Support	0,1,01,10
	Active-Active Controllers Configured in HA	No
	Active Stand by Controller Configured in HA	No
System Cache	Cache Availability Type	NA
	Total Configurable Cache (GB)	32
Group4	Wide Stripping or equivalent feature	No
Group5	No of Snapshot Copies Per Volume	4
	License for Snapshot included	No
	Remote Replication	No

Data Replication	Remote Replication license included	No
	Synchronized Replication Support	No
	Synchronous Replication license included	No
	Asynchronous Replication Support	No
	Asynchronous Replication license included	No
	3-DC Zero Data Loss Support	No
	If Yes, Supported Replication Topology for 3-DC Zero Data Loss	-
Group6	Type of Data Compression	NA
	Type of Data Deduplication	NA
	No Single point of Failure with Non-Disruptive replacement of Hardware	No
	The Storage provide Non disruptive Firmware /Microcode upgrade	No
	Firmware upgrade without any controller reboot	No
Encryption Mode	Encryption Required	No
	Type of Data at Rest Encryption	NA
Group7	Storage management software for configuration and multi-pathing(part of the supply).	YES
Group8	Multi-pathing and load balancing and fail over software (part of supply) with license for windows/Linux servers or shall support native multipathing of OS.	YES
Group 9	Protocols Supported by the storage system from day one	-
Group 10	Operating System Platform and Clustering Supported by the Storage from day one	-
Group11	Operating Temp Range	-
Group12	Storage Temp Range	-
Group13	Operating Humidity (Rh)	-
Group14	Storage Humidity (Rh)	-
Group15	BIS Registration under CRS of MeiTY	Yes
	If Yes, BIS Registration No under CRS of MeiTY otherwise indicate N/A	-
	BIS Registration Certificate shall be furnished when demanded by the buyer	Yes
Group16	Storage System is compliant with IPV6	Yes
Group17	Standby power consumption of System in Watt	750
Group18	Scope of Supply	It includes installation, commissioning & integration together with all necessary software to make the system fully functional as intended.
Group19	On Site OEM Warranty	3

Product Specification for Hyper Converged Infrastructure for Data Center (Version 2.0)

Specification	Sub-Spec	Value
	Type of HCI offered	3. Generic node HCI(consisting both Compute and Storage)
	Name of the OEM of HCI	-
	Country of Origin of HCI	-
	Make & Model of Server/Appliance/Node	-
	Total usable Cores available (after installation of HCI)	

with NL SAS drives in TB (Hint :- Select '0' if not applicable)	0
Storage capacity offered per node with NVMe in TB (Hint :- Select '0' if not applicable)	0
Storage Scalability per node with NVMe in TB (Hint :- Select '0' if not applicable)	0
RAM Capacity (Raw) offered per node in GB (Hint: Select 0 if not applicable)	384
RAM scalability per node in GB	1536
No of cache drives per node	0
Cache offered per node in GB (Hint: Select '0' if not applicable)	800
Cache scalability per node in GB (Hint: Select '0' if not applicable)	0
Number of Network ports per node (Hint: Select '0' if not applicable)	4
Throughput Per Network port	NA
Type of Network port	NA
Uplink Connectivity for HCI Solution	-
Number of L2 Switches to be offered for Interconnection all the Network Ports in the Cluster	2
Indicate Switch Model number with Make	-
Throughput Available per port	10 Gbps
Number of Available Ports for 10 Gbps throughput per Switch (Hint :- Select '0' if not applicable)	16
Number of Enabled Ports for 10 Gbps throughput per Switch (Hint :- Select '0' if not applicable)	16
Number of Available Ports for 25 Gbps throughput per Switch (Hint :- Select '0' if not applicable)	0
Number of Enabled Ports for 25 Gbps throughput per Switch (Hint :- Select '0' if not applicable)	0
Number of Available Ports for 40 Gbps throughput per Switch (Hint :- Select '0' if not applicable)	0
Number of Enabled Ports for applicable)	

HCI Interconnect Switches

BASIC INFORMATION

	for solution) in the offered solution (Hint :- Select '0' if not applicable)
15	Total usable Storage in TB available without using De-duplication,Compression (after installation of HCI software resources required for solution) in the offered solution (Hint :- Select '0' if not applicable)
680	Total usable RAM in GB available (after installation of HCI software resources required for solution) in the offered solution (Hint :- Select '0' if not applicable)
2	Types of data copies across Cluster available in the offered solution (Hint: Select 0 if not applicable)
3	Number of Nodes offered in HCI Cluster (Hint:- 1 node option upgrade or DR only)
1	Number of Sockets offered per Node
28	Number of Cores per Sockets
1	Number of populated Processor per Node
2. Intel Cascade lake	Type of Processor offered in the system
-	Inticate Processor Model number with Make
1. SSD Drives	Type of storage media offered with the solution
0	Total Storage capacity (RAW) offered per node in TB (Hint: - 0 is only for compute node)
0	Storage capacity offered per node with SAS drives in TB (Hint :- Select '0' if not applicable)
0	Storage capacity offered per node with SSD drives in TB (Hint :- Select '0' if not applicable)
0	Storage capacity offered per node with NL SAS drives in TB (Hint :- Select '0' if not applicable)
0	Storage Scalability per node for solution) in the offered solution (Hint :- Select '0' if not applicable)

HCI Generic
Parameters

cluster/deployment, such that

Specification		Sub-Spec	Value
Product Specification for Networking/Server Rack			
GENERIC PARAMETERS	any node out of the offered be able to use the storage of all other nodes		
	"Hypervisor to be integrated with SDS"	NA	
	HCI support	4.VSPHERE	
	"Bare-metal / Non Bare metal type of virtualization hypervisor"	NA	
	"Integration with Third Party FC Storage"	6. NA	
	"The length of cable connecting the Nodes to the Switch (meters)"	3	
	Advance features of HCI	1. NA	
	The offered product have support from OEM for	1. Updation for Patches and Bug fixes for software within support period.,3. Service and support from OEM within support period.	
	Number of Years upto which support is available from OEM for Updation (Patches and Bug fixes) within support period	3	
	Number of Years upto which support is available from OEM support is available from OEM for Upgradation of version within support period	NA	
	"Number of years of service and support from OEM"	3	
	Installation, & Commissioning	Yes	
	Number of days Training Provided at Site by OEM	0	
Indicate certification available for the offered product	-		
Hyper link to Data sheet	-		
Type of Server Racks	Rack Enclosures		
Size of Server Rack Enclosure	42U		
Depth of the Rack (mm)	Upto 1000		
Mount Type	Free-Standing		
Front glass Door	No		
Type of glass used in front door	NA		
Material used for rear door	CRCA Steel		
Both rear and front doors with Perforation	Yes		
Side Panels With Key Locks and Slam Latch	Yes		
Secure Locks	Available		
Rear split door design	Yes		
Keyboard Tray Sliding and Rotary	Yes		

Terms and Conditions

1. General Terms and Conditions

1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 **Terms of delivery:** Free Delivery at Site including loading/unloading, in respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

1.3 **Delivery period:** The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 **Performance Security:** If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 **Taxes and Duties:** Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 **Octroi Duty and / or other local taxes:** Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 **Limitation of Liability:** The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 **Resolution of disputes:** The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

Buyer added Bid Specific Additional Scope of Work

S.No	Document Title	Description	Applicable i.r.o. Items
1	Additional Terms and Scope View	Additional Terms and Scope	Storage System(1)

Specifications

Yes	Shelf For CRT/FT Display
Yes	Cable channel in rear side for cable management
Yes	Support cable entry from top or bottom
Yes	Vertical & Horizontal managers
1	Numbers of Rack trays
4	Number of Fan For Heat dissipation (nos)
1	Number of fan trays
Yes	Heavy Duty Caster Wheels
Available	If yes, then Front Break Options
1250	Load Bearing Capacity (Kgs)
NA	If Wall mount racks then, Swing-Out Racks
No	Dust or water resistant
Available	PDU Power Strips
120	Weight (kg)
1	Warranty (Years)

Specification		Sub-Spec	Value
Product Specification for Networking/Server Rack			
GENERIC PARAMETERS	any node out of the offered be able to use the storage of all other nodes		
	"Hypervisor to be integrated with SDS"	NA	
	HCI support	4.VSPHERE	
	"Bare-metal / Non Bare metal type of virtualization hypervisor"	NA	
	"Integration with Third Party FC Storage"	6. NA	
	"The length of cable connecting the Nodes to the Switch (meters)"	3	
	Advance features of HCI	1. NA	
	The offered product have support from OEM for	1. Updation for Patches and Bug fixes for software within support period, 3. Service and support from OEM within support period.	
	Number of Years upto which support is available from OEM for Updation (Patches and Bug fixes) within support period	3	
	Number of Years upto which support is available from OEM support is available from OEM for Upgradation of version within support period	NA	
	"Number of years of service and support from OEM"	3	
	Installation, & Commissioning	Yes	
	Number of days Training Provided at Site by OEM	0	
	Indicate certification available for the offered product	-	
Hyper link to Data sheet	-		
Type of Server Racks	Rack Enclosures		
Size of Server Rack Enclosure	42U		
Depth of the Rack (mm)	Upto 1000		
Mount Type	Free-Standing		
Front glass Door	No		
Type of glass used in front door	NA		
Material used for rear door	CRCA Steel		
Both rear and front doors with Perforation	Yes		
Side Panels With Key Locks and Slam Latch	Yes		
Secure Locks	Available		
Rear split door design	Yes		
Keyboard Tray Sliding and Rotary	Yes		

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

2. Additional Terms and conditions

2.1 IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.2 Bidders can also submit the EMD with Account Payee Demand Draft in favour of Registrar, Tezpur University payable at Tezpur. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.3 Bidders can also submit the EMD with Banker's Cheque in favour of Registrar, Tezpur University payable at Tezpur. Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.4 Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of Registrar, Tezpur University payable at Tezpur. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.5 NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

2.6 Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

2.7 Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.8 ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

2.9 Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2.10 OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

2.11 Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.12 Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.13 Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.14 Bidder / OEM has to give an undertaking that after expiry of warranty period, it will provide AMC Service for next 2 years for the offered products at the rate not more than 10 % of contract price per annum. Buyer reserves the right to enter into an AMC agreement (covering preventive maintenance and servicing)with the Successful Bidder / OEM after expiry of the Warranty period at rate as mentioned above and the payment for the AMC charges would be made Quarterly after rendering of the AMC Services of the relevant AMC period. Performance Security of the successful bidder shall be forfeited if it fails to accept the AMC contract when called upon by the buyer. The original Performance Security of contract will be returned only after submission and verification of AMC Performance Security for 10% of total AMC value valid up to AMC period plus 2 months (if there is no other claim). (Undertaking of acceptance to be uploaded with bid).

2.15 Warranty period of the supplied products shall be 3 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.16 Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

2.17 Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service.

2.18 For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

2.19 Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.20 IT equipment shall be IPv6 ready from day one.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details		Buyer Details	
Type:	Statutory bodies	Name:	Dhiraj Kumar Sarma
Ministry:	Ministry of Human Resource Development	Designation:	Computer Engineer
Department:	Department of Higher Education	Email ID:	dhirajkumar.sarma@gov.in
Organisation Name:	Tezpur University	GSTIN:	18AAAJT2654F1DA
Office Name:	Tezpur	Address:	Post Office - Napaam SONITPUR ASSAM - 784028

Financial Approval Detail	
Designation of official providing Administration approval:	Deputy Registrar (F)
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	Finance Officer

Seller Details	
Company Name:	BMG INFORMATICS PRIVATE LIMITED
Email ID:	marketing@bmginformatics.co.in
Address:	BMG INFORMATICS PRIVATE LIMITED Guwahati Assam - 781005

Product Details						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	Storage System	Lenovo	1	pieces	565146.0	565146.0
2	Hyper Converged Infrastructure for Data Center (Version 2.0)	Lenovo	1	pieces	4172145.0	4172145.0
3	Networking/Server Rack	NRS-42-RA-8001000-ACC	1	pieces	62653.0	62653.0
Total Order Value (in INR)						4799944.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Dhiraj Kumar Sarma dhirajkumar.sarma@gov.in Post Office - Napaam SONITPUR ASSAM - 784028	Hyper Converged Infrastructure for Data Center (Version 2.0)	-	1	05-Feb-2021	22-Mar-2021
		Storage System	-	1	05-Feb-2021	22-Mar-2021
		Networking/Server Rack	-	1	05-Feb-2021	22-Mar-2021

Terms & Conditions



तेजपुर विश्वविद्यालय / TEZPUR UNIVERSITY

(संसद के अधिनियम द्वारा स्थापित केंद्रीय विश्वविद्यालय)

(A Central University established by an Act of Parliament)

कुल सचिव का कार्यालय/ OFFICE OF THE REGISTRAR

नपाम :: तेजपुर - 784028 :: असम

NAPAAM :: TEZPUR - 784028 :: ASSAM

Ref: TU/11-80/Pur/TLC/2017-18 / 5356

date: 21.2.2018

To

Trans NorthEast Infrastructure & Solutions
4D, Transview, Near Pratiksha Hospital,
Barbari, VIP Road, Guwahati-781036

Sub: Supply and Installation of equipment.

Ref: TNEIS/2017-18/46 dated 03.11.2017.

Sir,

Kindly supply and install the following item required for the Teaching Learning Centre, Tezpur University.

Sl. No.	Description	Qty.	Rate (in ₹)	Amount (in ₹)
1	Professional Camera Make: Sony & HXR NX 100 with 64 GB high Speed Memory Card and Video Camera Bag	01	128000.00	128000.00
2	Wireless Microphone	01	22999.00	22999.00
3	Camera Stand (Simplex)	01	5500.00	5500.00
4	Digital Projector (Sony VPL-DX 240)	01	40000.00	40000.00
5	Projector VGA Cable(30m)	01	3200.00	3200.00
6	Projector Power Cord(30m)	01	2000.00	2000.00
7	HDMI Cable 10m	01	1200.00	1200.00
8	Printer (Canon G3000)	01	15495.00	15495.00
9	Digital Lectern (ITC T-6236B) with Wireless microphone set	01	35000.00	35000.00
10	Wireless Collar Microphone set (Ahuja AWM 520VL)	01	2800.00	2800.00
Total inclusive of applicable GST ₹.				256194.00

(Rupees Two Lakh Fifty-Six Thousand One Hundred Ninety-Four) only

Terms and Conditions

1. The item/items should be delivered & Installed within 20-30 days.
2. Items should be supplied according to the specified brand.
3. Low quality items will be rejected and returned to the supplier.
4. Tax/ taxes applicable to the items supplied should be shown separately in the bill.
5. The Bill/ Invoice no., Order No. and Challan No. etc. should be clearly indicated in the Bill/ Invoice along with a copy of purchase order.
6. Warranty: 1 Year for Camera, Printer, Digital lectern & 2 years for Projector should be provided with proper warranty certificate alongwith the Bill/Invoice.
7. Payment after delivery, installation and training at site

Thanking You

Yours Sincerely

Joint Registrar
Tezpur University.

Memo No. TU/11-80/Pur/TLC/2017-18 / 5356 - A

Date: 21.2.2018

Copy for information to:

1. Finance Officer, Tezpur University with reference to financial sanction no. TU/Fin/NP/17-18/197 dated 16.02.2018.
2. Director, Teaching Learning Centre, Tezpur University.
3. Order File.
4. Guard File

Joint Registrar

GSTN:18AAAJT2654F1Z1

TAX INVOICE

TRANS NORTHEAST INFRASTRUCTURE & SOLUTIONS

4D, TRANSVIEW, NEAR PRATIKSHA HOSPITAL, BARBARI, VIP ROAD
GUWAHATI, KAMRUP(M), PIN - 781036, ASSAM
PAN : AAMFT5385M

GSTIN : 18AAMFT5385M1Z9

Tel. : 9401377045 email : info@transne.com

AUTH DEALER: CANON, ASUS, ACER, LENOVO, LG

Party Details :

Joint Registrar, Tezpur University
Napaam, Tezpur, 784028

Invoice No. : TNEIS/GHY/0107
Dated : 06-03-2018
Place of Supply : Assam (18)
Reverse Charge : N

Party PAN : AAAJT2654F
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN : 18AAAJT2654F1Z1

Supply of equipment against order no. TU/11-80/Pur/TLC/2017-18/5356 dated 21/02/2018

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)	
1.	Professional Camera Sony(HXR-NX100) Serial No: 2242180-5	85258030	1.00	Pcs.	1,00,000.00	14.00 %	14000.00	14.00 %	14000.00	1,28,000.00	
2.	Saramonic Wirless Microphone(RX9+TX9) Serial No:4897040885911	85181000	1.00	Pcs.	19,490.68	9.00 %	1,754.16	9.00 %	1,754.16	22,999.00	
3.	Camera Stand Sony VCT-888RM	8529	1.00	PCS	4,661.02	9.00 %	419.49	9.00 %	419.49	5,500.00	
4.	Projector Sony VPL-DX-240 Serial No:7400198	8528	1.00	PCS	31,250.00	14.00 %	4,375.00	14.00 %	4,375.00	40,000.00	
5.	Cable VGA 30 Meter	8544	1.00	PCS	2,711.86	9.00 %	244.07	9.00 %	244.07	3,200.00	
6.	Power Cord	8544	1.00	Pcs.	1,694.92	9.00 %	152.54	9.00 %	152.54	2,000.00	
7.	HDMI Cable 15 Metre	8544	1.00	Pcs.	1,016.94	9.00 %	91.53	9.00 %	91.53	1,200.00	
8.	Printer Canon G3000 Serial No:KLEY00895	8443	1.00	PCS	13,131.36	9.00 %	1,181.82	9.00 %	1,181.82	15,495.00	
9.	Digital Lectren ITC(6236B)		1.00	Pcs.	29,661.02	9.00 %	2,669.49	9.00 %	2,669.49	35,000.00	
10.	Cordless Collar Mic-Ahuja AWM 520VL	8518	1.00	Pcs.	2,372.88	9.00 %	213.56	9.00 %	213.56	2,800.00	
Grand Total									10.00 Units	₹	2,56,194.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
	18%	29,661.02	2,669.49	2,669.49	5,338.98
8443	18%	13,131.36	1,181.82	1,181.82	2,363.64
8518	18%	2,372.88	213.56	213.56	427.12
85181000	18%	19,490.68	1,754.16	1,754.16	3,508.32
85258030	28%	1,00,000.00	14,000.00	14,000.00	28,000.00

Certified that the articles are received in good condition as per order and has been recorded

in the TLC Stock Book No. 71-01
Page No. 61 dated 06/03/18

Bank Details : ICICI Bank, G.S.Road, Bhangagarh, Guwahati Branch
A/C NO.: 634305012186 IFSC: ICIC0006343

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 within the stipulated time.
3. Subject to 'Guwahati' Jurisdiction only.

Receiver's Signature :

for TRANS NORTHEAST INFRASTRUCTURE & SOLUTIONS



TAX INVOICE

RANS NORTHEAST INFRASTRUCTURE & SOLUTIONS

4D, TRANSVIEW, NEAR PRATIKSHA HOSPITAL, BARBARI, VIP ROAD

GUWAHATI, KAMRUP(M), PIN - 781036, ASSAM

PAN : AAMFT5385M

GSTIN : 18AAMFT5385M1Z9

Tel. : 9401377045 email : info@transne.com

AUTH DEALER: CANON, ASUS, ACER, LENOVO, LG

Party Details :Joint Registrar, Tezpur University
Napaam, Tezpur, 784028Invoice No. : TNEIS/GHY/0107
Dated : 06-03-2018
Place of Supply : Assam (18)
Reverse Charge : NParty PAN : AAAJT2654F
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN : 18AAAJT2654F1Z1

Supply of equipment against order no. TU/11-80/Pur/TLC/2017-18/5356 dated 21/02/2018

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
8528	28%		31,250.00		4,375.00	4,375.00				8,750.00
8529	18%		4,661.02		419.49	419.49				838.98
8544	18%		5,423.72		488.14	488.14				976.28
Totals			2,05,990.68		25,101.66	25,101.66				50,203.32

Rupees Two Lakh Fifty Six Thousand One Hundred Ninety Four Only

Bank Details : ICICI Bank, G.S.Road, Bhangagarh, Guwahati Branch
A/C NO.: 634305012186 IFSC: ICIC0006343**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 within the stipulated time.
3. Subject to 'Guwahati' Jurisdiction only.

Receiver's Signature :

for TRANS NORTHEAST INFRASTRUCTURE & SOLUTIONS



Certified that the articles are received in good condition as per order and has been recorded in the T.C. Stock Book No. T-01
Page No. G.I. dated 06/04/18

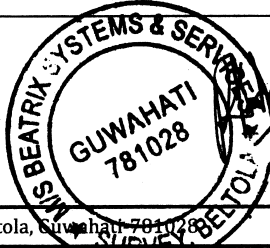


STOCK REGISTER

Name _____
 Address _____

Month & Date	PARTICULARS	No.	Receipt	Issued	Balance Stock	Remarks
31/28/18 08/03/18	Trans Northeast Infrastructure & Solutions Invoice No: TNEI/S/GHY/0107 Date: 06-03-2018					
	1. Professional Camera Sony (HXR-NX100) Serial No: 2242180-5	1 PC	1,28,000/-			} Director room Room No. 210
	2. Saramonic Wireless Microphone Serial No: - 4897040885911	1 PC	22,999/-			
	3. Camera stand Sony VCT-888 RM	1 PC	5,500/-			
	4. Projector Sony VPL-DX-240 Serial No: 7400198	1 PC	40,000/-			
	5. Cable VGA 30 Mtr	1 PC	3,200/-			} Classroom 1 Room No. 103
	6. Power Cord	1 PC	2,000/-			
	7. HDMI Cable 15 Meter	1 PC	1,200/-			} Director room Room no. 210
	8. Printer Canon G300 Serial key :- KLEY00895		15,495/-			
	9. Digital Lectern ITC (6236B)	1 PC	35,000/-			} Classroom 1 Room no. 103
	10. Cordless Caller Mic	1 PC	2,800/-			
			2,56,194/-			

o/c

ORIGINAL FOR RECIPIENT														
TAX INVOICE							Beatrix							
							INVOICE NO : 12GST/20-21/111							
Beatrix Systems & Services							INVOICE DATE : 27/03/2021							
House No.74, Bye Lane No.2, Ajanta Path, Survey, Beltola, Guwahati-781028							GSTIN : 18AAJFB2963L1Z2				PAN : AAJFB2963L			
							STATE : Assam				State Code: 18			
							GEM P.O. No.: GEMC-511687770817556 Date : 05-Mar-2021							
RECEIVER (BILL TO)							CONSIGNEE (DELIVERED TO)							
Section Officer SNP Tezpur University, Post Office - Napaam Sonitpur, Assam - 784028, India							Tezpur University, Post Office - Napaam Sonitpur, Assam - 784028, India							
State : Assam State Code: 18							State : Assam State Code : 18							
GSTIN/ Unique Id : 18AAAJT2654F1Z1							GSTIN/ Unique Id: 18AAAJT2654F1Z1							
Sl. No.	HSN/ SAC	Name of Goods or/and Services Supplied	UOM	QTY	UNIT Rate	VALUE	SGST		CGST		IGST		TOTAL VALUE	
							Rate	Amount	Rate	Amount	Rate	Amount		
1	8471	Graphic Tablet Make: XP-PEN Model: Star G960	Nos.	250	4742.86	1185715.00	2.5%	29642.88	2.5%	29642.88	0%	0.00	1245000.75	
TOTAL						1185715.00		29642.88		29642.88		0.00	1245000.75	
Total Amount before tax GST (SGST / CGST / IGST)												1185715.00		
Total Amount of tax GST (SGST / CGST / IGST)												59285.75		
Total Amount Payable inclusive of tax GST (SGST / CGST / IGST)												1245000.75		
R/0 (-)												0.75		
Total Amount												1245000.00		
Total amount in words : Rupees Twelve Lakhs Forty Five Thousand Only							for Beatrix Systems & Services							
Payment may please be made through RTGS/ NEFT at the following details: Name of Account: Beatrix Systems & Services Name of the Bank: State Bank of India, Zoo Road Account No.: 30828912651 Bank Code: 11620 Account Type: Current Account IFSC Code: SBIN0011620														
														E & OE
Registered Office : House No.74, Bye Lane No.2, Ajanta Path, Survey, Beltola, Guwahati-781028														

Organisation Details	Buyer Details
Type: Statutory bodies Ministry: Ministry of Human Resource Development Department: Department of Higher Education Organisation Name: Tezpur University Office Zone: Tezpur	Designation: Section Officer SNP Contact No.: 03712-273114-3114 Email ID: buycon36.tu.as@gembuyer.in GSTIN: 18AAAJT2654F1Z1 Address: Post Office - Napaam, SONITPUR, ASSAM-784028, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No Designation of Administrative Approval: Deputy Registrar (Finance) Designation of Financial Approval: Finance Officer	Payment Mode: Offline Designation: Deputy Registrar Finance1 Email ID: pay1.tezuv.assam@gembuyer.in GSTIN: 18AAAJT2654F1Z1 Address: Post Office - Napaam, SONITPUR, ASSAM-784028, India

Seller Details	
GeM Seller ID: C2AB190000723746 Company Name: Beatrix System & Services Contact No.: 08811094472 Email ID: beatrix.india@gmail.com Address: 74,Ajanta Path,Survey,Beltola Guwahati, Kamrup, ASSAM-781028, - MSME verified: No GSTIN: 18AAJFB2963L1Z2	

*GST / Tax invoice to be raised in the name of - Buyer

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Graphics Tablet Brand : XP-PEN Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller	Graphics Tablet	Star G960	HSN not specified by seller	250	pieces	1,245,000
Total Order Value (in INR)							1,245,000

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: buycon36.tu.as@gembuyer.in Contact: 03712-273114-3114 GSTIN: 18AAAJT2654F1Z1 Address: Post Office - Napaam, SONITPUR, ASSAM-784028, India	Graphics Tablet	-	250	05-Mar-2021	04-Apr-2021

Product Specification for Graphics Tablet		
Specification	Sub-Spec	Value
	Type	An input device consisting of a flat, pressure-sensitive pad on which the user draws or points at with a special stylus, to guide a pointer displayed on the screen for converting analog data to digital data

Specifications

Active Area (L x B) (mm x mm)	216 x 135
Active Length (mm)	216
Active Width (mm)	135
Technology	Electromagnetic
Platform support	PC
Software Support	Windows 7, Windows 8.1, Windows 10
Absolute Accuracy (milli meter)	0.001
Resolution (Lines per Inch)	2540
Repeatability (LSB (least significant bit))	0.001
Baud Rate (Bits per second)	15000
Data Rate (Coordinate Pair per second)	266
Output Formats	Pen Digitizer
Emulations	Yes
Operating modes	Point
USB Port	Yes
RS 232 Port	No
Connectivity of Pointing Device	Cordless
Type of Pointing Device	Pen (1)
If Mouse (Cursor), Number of Buttons available	4
Proximity in case of Mouse (Cursor) (mm)	0
Cursor Keypad	NA
Rated Life of Cursor Keypad (Million Actuations)	50
Type of Pen, if available	Pressure with two side buttons
Battery Free Pen/Stylus	Yes
Self-Diagnostics (Automatic testing RAM, ROM etc)	Yes
Power Supply	230 Vac +/- 10%, 50 Hz
Standard Accessories to be Supplied alongwith the Graphics tablet	Tablet & Stylus
BIS Registration under CRS of Meity	Yes
Power Requirements	USB Power
If Yes, BIS Registration number and its validity	R-41152552 12/2/22
RoHS Compliance	Yes
Other Certifications Available	UL, CE, FCC
Minimum Operating temperature	-10
Maximum Operating temperature	70
Minimum Storage temperature	-10

Maximum Storage temperature	70
Minimum Operating Humidity (%RH)	10
Maximum Operating Humidity (%RH)	95
Overall Dimension (L x B x H) (mm x mm x mm)	216X135X7
Overall Weight	0.5
On Site OEM Warranty (Year)	1

Buyer Defined Additional Specification for Graphics Tablet

Specification	Value
Certificates / Test Reports	To be eligible for award of contract Bidder / OEM must possess Certificates / Test Reports on the date of bid opening (to be uploaded with bid)
BIS License Relevant Quality Standard Certificates & Purchase Order	BIS License Relevant Quality Standard Certificates Minimum 3 Purchase order copies supplied to Govt Central / State Departments / PSU (to be uploaded with bid)
Manufacturer authorization	Wherever Authorized Distributors are submitting the bid Manufacturers Authorization Form (MAF)/Certificate with OEM details such as name designation address e-mail Id and Phone No. required to be uploaded
Data Sheet of the product	Data Sheet of the product(s) offered in the bid are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters the bid is liable for rejection.

Corrigendum

1. **Extended Upto** : 2021-02-02 17:00:00

Terms and Conditions

1. General Terms and Conditions

1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

2. Additional Terms and conditions

2.1 Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2.2 Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.3 Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.4 IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.5 OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

2.6 Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.7 Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.8 For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

2.9 After award of contract - Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit 2 samples for Buyer's approval, within 7 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 10 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample - the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

2.10 Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details	Buyer Details
Type: Statutory bodies Ministry: Ministry of Human Resource Development Department: Department of Higher Education Organisation Name: Tezpur University Office Name: Tezpur	Name: Pranjal Kumar Borah Designation: Section Officer SNP Email ID: buycon36.tu.as@gembuyer.in GSTIN: 18AAAJT2654F1Z1 Address: Post Office - Napaam SONITPUR ASSAM - 784028

Financial Approval Detail	
Designation of official providing Administration approval:	Deputy Registrar (Finance)
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	Finance Officer

Seller Details	
Company Name:	Beatrix System & Services
Email ID:	beatrix.india@gmail.com
Address:	Beatrix System & Services Kamrup ASSAM - 781028

Product Details						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	Graphics Tablet	Star G960	250	pieces	4980.0	1245000.0
Total Order Value (in INR)						1245000.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Pranjal Kumar Borah buycon36.tu.as@gembuyer.in Post Office - Napaam SONITPUR ASSAM - 784028	Graphics Tablet	-	250	05-Mar-2021	04-Apr-2021

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

Tax Invoice

D R Mercantile
 Ground Floor, House No-236, Byelane No 8
 Rajgarh Road, Guwahati Kamrup
 GSTIN/UIN: 18AEGPD7855N3ZV
 State Name : Assam, Code : 18
 Contact : 8575066963
 E-Mail : dmercantile.ghy@gmail.com

Invoice No. e-Way Bill No DRM/20-21/083	Dated 5-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. GEMC-511687731336557	Dated 5-Oct-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee
TEZPUR UNIVERSITY (Pranjal)
 Post Office - Napaam,
 SONITPUR, ASSAM-784028
 State Name : Assam, Code : 18

Terms of Delivery

Buyer (if other than consignee)
TEZPUR UNIVERSITY (Pranjal)
 Post Office - Napaam,
 SONITPUR, ASSAM-784028
 State Name : Assam, Code : 18

Contact person : Pranjal Kumar Borah
 Contact : 9678889986
 E-Mail : buycon36.tu.as@gembuyer.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	H160 Logitech Headset	8518	250 Nos	1,220.34	Nos		3,05,084.74
	CGST						27,457.63
	SGST						27,457.63
			250 Nos				₹ 3,60,000.00

This is to certify that above mentioned headsets have been supplied in order & quantity.

03/10/2020
 Computer Engineer
 Tezpur University
 Napaam 784028 (Assam)

Amount Chargeable (in words) **INR Three Lakh Sixty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	3,05,084.74	9%	27,457.63	9%	27,457.63	54,915.26
Total	3,05,084.74		27,457.63		27,457.63	54,915.26

Tax Amount (in words) : **INR Fifty Four Thousand Nine Hundred Fifteen and Twenty Six paise Only**

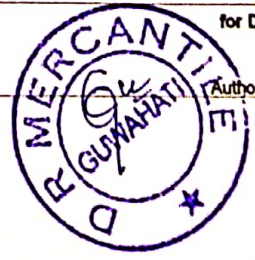
Company's PAN : **AEGPD7855N**

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **38230739219**
 Branch & IFS Code : **TRADERS BRANCH SHILLONG & SBIN0018628**

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

for D R Mercantile

 Authorised Signatory



This is a Computer Generated Invoice

Model ECS Mandate Format

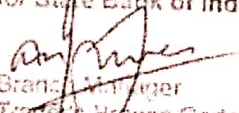
Customer's Option to receive payments through e-Payment (ESC/EFT/DIRECT CREDIT/RTGS/NEFT) other payment mechanism as approved by RBI)

Credit Clearing Mechanism

- 1 Customers Name: **D R Mercantile**
- 2 Particulars of Bank Account:-
- 3 Bank Name: **State Bank of India**
- 4 Branch Name: **Traders Branch(Shillong)**
- 5 Address: **M G road, Shillong, Meghalaya, PIN-793001**
- 6 Telephone numbers:
- 7 IFS Code: **SBIN0018628**
- 8 9 Digit code number of bank and Branch appearing on MICR cheque issued by Bank: **793002024**
- 9 Account Type(S.B. Account/Current Account or Cash): **Current Account**
- 10 Ledger Number: ---
- 11 Ledger Folio number: ---
- 12 Account number as appearing on cheque book: **38230739219**
- 13 Please attach a blank cancelled cheque, or, photocopy of a cheque or front page of your saving bank passbook issued by your bank for verification of the above particulars.
- 14 Date of effect: **5/3/19**

"I, hereby, declare that the particulars given are correct and complete if the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation and agree to discharge the responsibility expected of me as a participant under scheme.

for State Bank of India


Branch Manager
Traders Branch Code-18628

Date: 6-3-2019

(Signature of Authorised Signatory and Seal)

Certified that the particulars furnished above are correct as per our records.

D R Mercantile

Suman Devi Dabhin.
Proprietor

Delivery Challan

D R Mercantile

Branch Office: Ground Floor, H. No.-236, Bye Lane No: 8, Rajgarh Road, Chandmari, Guwahati,
Assam PIN: 781003

Ph: 07086053504, 07086053505

Email: drmercantile.ghy@gmail.com

GSTN/UIN: 18AEGPD7855N3ZV

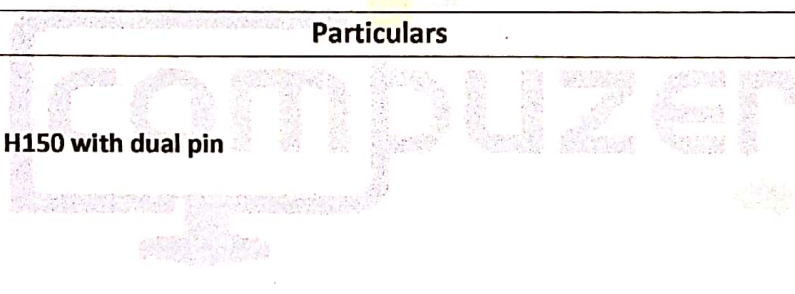
Challan No. DRM/GHY/DC/1022

Date: 01/09/2020

Shipping Party Name & Address:	Tezpur University
Contact:	
Supply Order No:	GEMC-511687720934035
Courier / Transport	

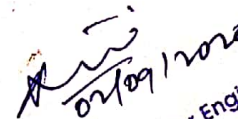
Dear Sir/Madam,

Please receive the under mentioned goods in perfect condition.

Quantity	Particulars	Rate
99 Pcs 250 Pcs ✓	Logitech H150 with dual pin 	

All 250 pcs received -

Name:
Contact No:

Receiver's Seal & Signature

01/09/2020
Computer Engineer
Tezpur University
Napaam 784028 (Assam)



D R Mercantile

Office: H.No. 236, Byelane No. 8, Rajgarh Road, Chandmari, Guwahati - 781003, Assam

DELIVERY CHALLAN

Compuzer Solutions Pvt. Ltd.

CIN: U72900ML2017PTC013624

Branch Office: Ground Floor, H.No.: 236, Rajgarh Road,
Bye Lane No.: 8, Chandmari, Guwahati, Assam, PIN : 781003

Ph.: 07086053501, 07086053504

Email: info@compuzer.in/ accounts@compuzer.in

GSTN/UIN: 18AAGCC9165R1ZQ

Challan No. Com/GHY/DC/ **6703**

Date : 1/9/20

Shipping Party Name & Address :

Tegpur University

Contact :

Supply Order No.:

GBME-51168776206268

Courier/Transport :

Dear Sir/Madam,

Please receive the under mentioned goods in perfect condition.

QNTY.	PARTICULARS	RATE
250	C270 Webcam Logitech.	

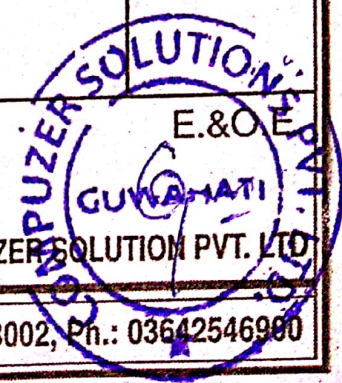
Name:

Contact No.:

Receiver's Seal & Signature

[Signature]
02/09/2020
Computer Engineer
Tegpur University
Guwahati 781028 (Assam)

For, COMPUZER SOLUTION PVT. LTD



Registered Office: Mawlonghat, Shillong, Meghalaya, PIN: 793002, Ph.: 03642546980

Tax Invoice

Compuzer Solutions Pvt Ltd
 Ground Floor, House No-236
 Rajgarh Bye Lane-8, Chandmari Guwahati
 GSTIN/UIN: 18AAGCC9165R1ZQ
 State Name : Assam, Code : 18
 CIN: U72900ML2017PTC013624
 E-Mail : accounts@compuzer.in

Invoice No. **CGHT/20-21/0543**
 Dated **1-Sep-2020**
 Delivery Note **6703**
 Mode/Terms of Payment **15 Days**
 Supplier's Ref. _____
 Other Reference(s) _____

Consignee
Tezpur University
 Post Office - Napaam, SONITPUR, ASSAM-784028
 GSTIN/UIN : 18AAAJT2654F1Z1
 State Name : Assam, Code : 18

Buyer's Order No. **GEMC-51168776209268**
 Dated **1-Sep-2020**
 Despatch Document No. _____
 Delivery Note Date **1-Sep-2020**
 Despatched through _____
 Destination _____

Buyer (if other than consignee)
Tezpur University
 Post Office - Napaam, SONITPUR, ASSAM-784028
 GSTIN/UIN : 18AAAJT2654F1Z1
 State Name : Assam, Code : 18

Terms of Delivery

Contact person : Hriday Saikia
 Contact : 9435080464
 E-Mail : buycon1.tezuv.assam@gembuyer.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C 270 Webcam Logitech		250 Nos	1,507.66	Nos		3,76,915.25
		CGST					9,422.88
		SGST					9,422.88
	Less :	Round Off					(-).01
	Total		250 Nos				₹ 3,95,761.00

E. & O.E

Amount Chargeable (in words)
INR Three Lakh Ninety Five Thousand Seven Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,76,915.25	2.50%	9,422.88	2.50%	9,422.88	18,845.76
Total	3,76,915.25		9,422.88		9,422.88	18,845.76

Tax Amount (in words) : **INR Eighteen Thousand Eight Hundred Forty Five and Seventy Six paise Only**

Company's PAN : **AAGCC9165R**

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **37263277061**
 Branch & IFS Code : **KENCH'S TRACE BRANCH & SBIN0007703**

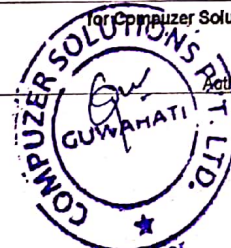
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

 Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

This is to certify that above mentioned webcam device have been supplied in proper order & quantity. It has been found to be working satisfactorily.



*Computer Engineer
 Tezpur University
 Tezpur, Assam
 784028*

Model ECS Mandate Format

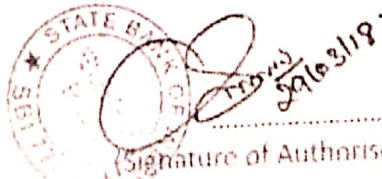
Customer's Option to receive payments through e-Payment(ESC/EFT/DIRECT CREDIT/RTGS/NEFT) other payment mechanism as approved by RBI)

Credit Clearing Mechanism

3. Customers Name: **Compuzer Solutions Private Limited**
4. Particulars of Bank Account:-
- m. Bank Name: **State Bank of India**
- n. Branch Name: **Kenches Trace Branch**
- o. Address: **Kenches Trace, Last stop, Shillong, Meghalaya, PIN-793004**
- p. Telephone numbers:
- q. IFS Code: **SBIN0007703**
- r. 9 Digit code number of bank and Branch appearing on MICR cheque issued by Bank: **793002005**
- s. Account Type(S.B.-Account/Current Account or Cash): **Cash Credit Account**
- t. Ledger Number: ---
- u. Ledger Folio number: ---
- v. Account number as appearing on cheque book: **37263277061**
- w. Please attach a blank cancelled cheque, or, photocopy of a cheque or front page of your saving bank passbook issued by your bank for verification of the above particulars.
- x. Date of effect: **1/12/17**

"I, hereby, declare that the particulars given are correct and complete if the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation and agree to discharge the responsibility expected of me as a participant under scheme.

Date: 1-12-2017


(Signature of Authorised Signatory and Seal)

Certified that the particulars furnished above are correct as per our records.

For, **Compuzer Solutions Pvt Ltd**
COMPUZER SOLUTIONS PVT, LTD.

Director

भारतीय स्टेट बैंक
State Bank Of India

(9770) KENCHER TRACE (BHLONG)
LABAN LAST STOP
DINLEORLOT AMASHI PLO (F) MECHIALAYA 79/004
Tel : 364 7720956 Fax : 364 7720957



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की या उनके आदेश पर OR ORDER

RUPEES

अदा करे ₹

37263277061

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CASH CREDIT A/C
PREFIX :
151500001

Deelhi

COMPUZER SOLUTIONS PVT LTD

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 4 10668 ⑈ 793002005⑈ 000034⑈ 30

Cancelled