



TEZPUR Stock

UNIVERSITY Registry

No. 123

NAME OF ARTICLE EQUIPMENT FOR SMART CLASSROOM
 SIZE AND OTHER PARTICULARS

Date of receipt by the central store 1	From whom received 2	Particulars (Order No. Challan No. Bill No. etc.) 3	Rate 4	Qty. 5	Amount 6
21/03/2017	Netrack Systems Services Guwahati - 22	Order No - 70/11-9 lia/B.Admin/2016-17/ 5009 dt - 22/02/2017			
		White Board	7000/-	01	7000.00
		Digital Podium	40,000/-	01	40,000.00
		Cybernetix Inter-active Solution	70,000/-	01	70,000.00
		Interactive Pen display	72,000/-	01	72,000.00
		Video Conferencing Unit	2,10,000/-	01	2,10,000.00
		LG 54 inch Display Unit	1,40,000/-	01	1,40,000.00
		Cables & Accessories	2,000/-		2,000.00
		Installation Charges	15,000/-		15,000.00
		Add VAT @ 6%			32,460.00
		Add Service Tax @ 15%			2,250.00
					5,90,710.00

Smart Classroom #11
 March 2017

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

[Signature]
 Registrar
 Tezpur University
 Napaam, Tezpur

[Signature]
 Head (file)
 Dept. of Business Administration
 TEZPUR UNIVERSITY



TEZPUR Stock

UNIVERSITY Register

NAME OF ARTICLE... Sound System
 SIZE AND OTHER PARTICULARS

Date of receipt by the central store	From whom received	Particulars (Order No. Challan No. Bill No. etc.)	Rate	Qty.	Amount
1	2	3	4	5	6
28/10/13	Audio Sound system Shiv Electronics	① P.V.C. Insulation cable ② M.C.R. cable ③ Microphone Microphone (V.C. APPROVED TU/MBA/ V.C./2013-003) dtd-10/10/13	3000.00 165.00 3060.00	02 pkt 1 PKT 1 no.	6225.00
23/01/19	North East Computer Hub Tezpur 98640 36578	Ahuja Amplifier SSA 5000 DP speaker 4 Crosse neck & wire AWM 520 VHL SHM 1000 XLR AWM 526V2 AWM 490V2 Installation	01 04 02 01 01 01 01	24,415.27 2614.41 1677.97 720.34 4898.33 2,923 5,292.37 4,809.32 2,354.24	94,528 where GST 9,550.36 1818.30 95

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
23/10/13	Seminar hall	all			<i>[Signature]</i> Kushal	
	Seminar hall	all			<i>[Signature]</i>	

0/NO
TU/Fin/13-14
part 2/4
dtd-29/4/13

Registrar
Tezpur University
Napaam, Tezpur

Head
Dept. of Business Administration
TEZPUR UNIVERSITY



TEZPUR Stock

UNIVERSITY Register

No.149

NAME OF ARTICLE Projector Received from Central Stock
 SIZE AND OTHER PARTICULARS

Date of receipt by the central store	From whom received	Particulars (Order No. Challan No. Bill No. etc.)	Rate	Qty.	Amount
1	2	3	4	5	6

19/05/2020 J.K Services Invoice No - JKGHY/2021/0083
 Date - 12/05/2020 Model - MSS27

Received from Central stock

Social No. -
 PDKAK 01725000
 PDKAK 01798000
 PDKAK 01848000
 PDKAK 01783000
 PDKAK 01772000
 PDKAK 01777000
 PDKAK
 PDKAK 02184000
 PDKAK 02199000
 PDKAK 01453000
 PDKAK 02213000
 PDKAK 01731000

11

01


01

01

01

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
19/11/2020	Board Room	01				
07/10/2021	Class Room NO-02	01				
7/10/2021	Computer Lab	01				
07/10/2021	MDP Room	01				


 Registrar
 Tezpur University
 Napaam, Tezpur


 Head
 Deptt. of Business Administration
 TEZPUR UNIVERSITY

INVOICE

(ORIGINAL FOR RECEIPT)

... or Input Tax

JK SERVICES

BHARALI COMPLEX, 1ST FLOOR
 BESIDE HOTEL BILASH, G S ROAD
 BORA SERVICE, GUWAHATI
 PH NO: 0361-2452362/2454276
 P A NO: AAIFJ9992Q
 GSTIN/UIN: 18AAIFJ9992QZ21
 State Name : Assam, Code : 18

DEPARTMENT OF HIGHER EDUCATION
 TEZPUR UNIVERSITY
 POST OFFICE- NAPAAM,
 SONITPUR, ASSAM-784028
 GSTIN/UIN : 18AAAJT2654F1Z1
 State Name : Assam, Code : 18

Buyer (if other than consignee)

DEPARTMENT OF HIGHER EDUCATION
 TEZPUR UNIVERSITY
 POST OFFICE- NAPAAM,
 SONITPUR, ASSAM-784028
 GSTIN/UIN : 18AAAJT2654F1Z1
 State Name : Assam, Code : 18

Invoice No. JKGHY/2021/0083
 e-Way Bill No. 801099089185
 Dated 12-May-2020
 Delivery Note Mode/Terms of Payment
 DC:9206 15 Days
 Buyer's Order No. Dated
 GEMC-511687797833985 11-May-2020
 Despatch Document No. Delivery Note Date
 12-May-2020
 Despatched through Destination
 Terms of Delivery

Purchased by Central Purchase department. Total 11 nos. of Projector received by the Dept. of B. Admn. 16 may 2020. Acknowledged by the Dept.

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	PROJECTOR BENQ MS 527	8528	15 NO	15 NO	21,086.33	NO		3,16,294.95
	S GST OUT-PUT							44,281.29
	C GST OUT-PUT							44,281.29
	Less : Discount Allowed							
	Total		15 NO	15 NO				₹ 4,04,857.53

Amount Chargeable (in words)

Rupees Four Lakh Four Thousand Eight Hundred Fifty Seven and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	3,16,294.95	14%	44,281.29	14%	44,281.29	88,562.58
Total	3,16,294.95		44,281.29		44,281.29	88,562.58

Tax Amount (in words) : **Rupees Eighty Eight Thousand Five Hundred Sixty Two and Fifty Eight paise Only**

Remarks:

CHALLAN NO:9206 PO::GEMC-511687797833985 DT:11-05-2020

Company's VAT TIN : 18230171466
 Company's CST No. : 18409938725
 Company's PAN : AAIFJ9992Q

Company's Bank Details

Bank Name : STATE BANK OF INDIA
 A/c No. : 32933827400
 Branch & IFS Code : GMC BRANCH & SBIN0007700.

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

Customer's Seal and Signature

for JK SERVICES

(Signature)
Registrar
Tezpur University
Napaam, Tezpur

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION JURISDICTION

This is a Computer Generated Invoice