

Bill No: 1

RETAIL INVOICE

Name : **CINEMORTH Sales & service**  
 Address : Anil Niloy Market  
 B.K. Kakoti Road, Ulubari  
 GUWAHATI (Assam)781 007  
 PHONE:(0361)2607279/2462747  
 FAX: (0361)2607279  
 (M) 98640 61055  
 e-mail: [Cineworth@yahoo.com](mailto:Cineworth@yahoo.com)

Serial No. : CSS/VAT/175/15-16  
 Date : 08.09.2015

Order No. : TU/11-8/Pur/B.Admin/2015/2053  
 Order Date : 31.08.2015

Buyer's Name : The Deputy Registrar  
 Tezpur University  
 Address : Na-Pam, Tezpur, Assam  
 Buyer's TIN /CST :

Terms of Sales

Sl. No.	QUANTITY	PARTICULARS	RATE	AMOUNT	
				Rs.	P.
1.	ONE	Audiotrak AT6263 Audio Lecturn with wireless dual Microphone.  VAT @ 14.5%.....	39,500	39,500	.00
				5727	.50
				45,227	.50
				(+)	.50
				45,228	.50

(Rupees Forty Five Thousand Two Hundred Twenty Eight Only)

Dispatched duly checked vide our delivery challan No.CSS/224/15-16 & through Tezpur Roadways under C/N No. A-2750 of date and delivered at your site by our representative who has also installed it at site.

TIN 18020038837  
 CST 18829912886

052  
 14/09/15  
 Department of Commerce  
 Tezpur University

Registrar  
 Tezpur University  
 Napaam, Tezpur

Goods once sold cannot be taken bank. Payment of bill should be made within 15 days from the date presentation

Prepared by: [Signature]

Accountant: [Signature]

CINEMORTH Sales & Service


Authorized Signatory: [Signature]

Head  
 Department of Commerce  
 Tezpur University

14/09/15

Bill No: 2

o/c

 <b>Nettrack</b> <b>Nettrack Systems &amp; Services</b> A-4, House #1, 2 <sup>nd</sup> Floor, Shrinagar, G S Road, Guwahati – 781005, Assam TIN No.: 18310192956 CST No.: 18309943048 PAN No.: AAKFN9139K	<b>RETAIL INVOICE</b>	
	No.: NSS/15-16/RI/073 Date: 29.03.2016	
<b>Consignee:</b> HOD Commerce Tezpur University	<b>Purchase Order Reference:</b> TU/11-77/Pur/Commerce/2015/5305	
	<b>Payment Terms:</b> Immediately after Delivery	
	<b>Dispatch Mode:</b> Courier	

Sl. No.	Item Description	Qty	Unit Price	Total Price
01	Interactive Smart Board Make/Model: portable Interactive Whiteboard-CNXIR61 (EyeRis)	01	72,000.00	72,000.00
02.	Wacom-DTU-1631 with Stylus Interactive Tablet Display	02	68,371.42	1,36,742.84
03.	Podium 6236 B Inbuilt Digital Sound System with Amplifier and Microphone with Hands free option	01	40,000.00	40,000.00
			<b>Sub Total</b>	248742.84
<b>Our Banker:</b> State Bank of India, Six Mile Branch, G S Road, Guwahati – 781006. A/c No.: 33828422860 IFS Code: SBIN0010327			<b>Payment mode:</b> Please pay by A/c Payee Cheque / Demand Draft / NEFT or RTGS only.	
			VAT @ 5%	12437.14
			(Total Round off Invoice Amount)	2,61,180.00

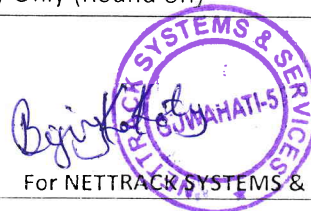
Certified that the articles are received in good conditions and as per order and that the same has been recorded in the departmental stock book at Page No. 052, 60, 64. On 29/3/16  
 Head  
 Department of Commerce  
 Tezpur University

Received  
 S.  
 31/3/16

**Rupees (In Words):** Two Lakhs Sixty One Thousand One Hundred Eighty Only (Round off)

**Declaration:** I/We hereby certify that my/our registration under the Assam Value Added Tax Act, 2003 is in force on the date which the sale of the goods specified in this invoice/Tax Invoice is made by me/us and that the transaction of sale covered by this Invoice/Tax Invoice has been effected by me/us.

All disputes are subject to Guwahati jurisdiction.



For NETTRACK SYSTEMS & SERVICES

E&O.E

  
**Registrar**  
 Napaam, Tezpur

  
**Head**  
 Department of Commerce  
 Tezpur University

RETAIL INVOICE /CASH MEMORANDUM

Bill No: 1

(Original)

ok

<b>M/S BALAJI COMPUTERS</b> PURBI COMPLEX A.T. ROAD, NEAR OVER BRIDGE GUWAHATI - 781001 PAN NO:- AAJPH9000J E-Mail : anilharlalka@gmail.com	Invoice No. <b>BC/1592/15-16</b> Delivery Note	Dated <b>22-Mar-2016</b> Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>THE REGISTRAR</b> TEZPUR UNIVERSITY Napaam, Tezpur Pin: 784028	Buyer's Order No. <b>TU/11-77/Pur/Commerce/2015/4977</b>	Dated <b>10-Mar-2016</b>
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>HITACHI PROJECTOR MMP</b> <i>With 3000 Lumens</i>	2 pcs	45,000.00	pcs	90,000.00
2	<b>CELLING MOUNT KIT</b> <i>Multi-Media Projector</i>	2 pcs	3,000.00	pcs	6,000.00
3	<b>Cable</b> <i>Terminated VGA Cable 15 Mtrs</i>	2 pcs	2,000.00	pcs	4,000.00
4	<b>CONDUITS</b>	2 mtr	2,500.00	mtr	5,000.00
					1,05,000.00
<b>OUTPUT VAT @14.5%</b>			14.50	%	15,225.00
Total					<b>₹ 1,20,225.00</b>

Certified that the articles are received in good conditions and as per order and that the articles have been recorded in the departmental stock Book at 01 Page No. 045 On 31/03/16

Amount Chargeable (in words) **₹ 1,20,225.00** E. & O.E  
 Rupees One Lakh Twenty Thousand Two Hundred Twenty Five Only

Department of Commerce  
Tezpur University

Company's VAT TIN : 18480024907  
 Company's CST No. : 18319910208  
 Company's PAN : AAJPH9000J

**Declaration**  
 \*I/We hereby certify that my/our registration certificate under the Central Sales Tax Act and Assam Value Added Tax Act 2003 is in force on the date on which the sale of goods specified in this invoice is made by me/us and that the transaction of sale covered by this invoice has been effected by me/us.\*

*Received*  
 31/3  
 for M/S BALAJI COMPUTERS  
 Authorised Signatory

This is a Computer Generated Invoice

Head  
Department of Commerce  
Tezpur University

Registrar  
Tezpur University  
Napaam, Tezpur

Bill No: 2



**BMG Informatics Pvt. Ltd.**  
Disha Enclave, 1<sup>st</sup> Floor,  
Wills lifestyle, Annexure Building  
Arunadoy Path, christianbasti, Guwahati-781005

**To**  
**The Deputy Registrar (GA)**  
**Tezpur University**  
**Napaam Tezpur**

**Shipped To**  
**M.Com Programme, Under the**  
**Dept of Business Administration**  
**Tezpur University**

**Invoice**

**No. : 14/14-15/ 4035**  
**Date: 26.05.2014**

Your Purchase Order : TU/11-8/Pur/B.Admn/2014/356

Dt: 29/04/2014

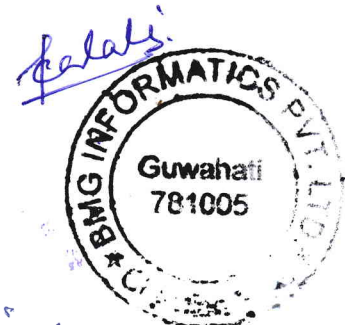
SI/No	Item Description	Qty.	Rate/Rs.	Per	Amount/Rs.
1	Panasonic MMP with 3000 ANSI Lumens Model: PT-LX300	2 Nos	39,500.00	Each	79000.00
2	Celling Mounting Kit	2 Nos	4,000.00	Each	8,000.00
3	VGA Cables	30 mtr	120.00	Each	3,600.00
CST No. 18839909728 T.I.N Registration No. GST-18560014678 PAN No. AADCB2203Q; Service Tax Reg. No. AADCB2203QST001;		Net Selling Price			90,600.00
Rupees: One Lakhs Three Thousand Seven Hundred & Thirty Seven Only.		Vat@14.5%			13,137.00
<b>Instruction 1:</b> Payment may please be made Through RTGS/NEFT. <b>RTGS/NEFT Transfer Details:</b> A/C No: 30778059149 A/C Type: Current Account A/C Name: BMG Informatics Pvt Ltd, Bank Name: State Bank Of India , Gitanagar , Guwahati - 781021 IFSC Code : SBIN0007202 Branch Code: 07202		Net Receivable Amount			1,03,737.00
<b>Instruction 2:</b> Payment may please be made in form of A/c Payee Cheque drawn in favor of BMG Informatics Pvt. Ltd. payable at Guwahati					

E. & OE

For BMG Informatics Pvt. Ltd.

  
Registrar  
Tezpur University  
Napaam, Tezpur

Certified that the articles are received  
is send down to us and as per order  
and that the articles have been recorded  
in the departmental stock book of  
Page No. 045  
05/08/2014  
S.S. [Signature]  
5/8/14



  
**Head**  
Department of Commerce  
Tezpur University

ok

Bill No: 3

Invoice No. WTPL/RET/402  
Ref. No.

Dated 30-Mar-2017

WEBX TECHNOLOGIES PRIVATE LIMITED - -2016-2017  
3RD FLOOR , THE INSTITUTION OF ENGINEERS BUILDING  
NEAR LAKHTOKIA OVER BRIDGE  
PANBAZAR , GUWAHATI-781001  
E-Mail :info@webxindia.com,simant@webxindia.com



RETAIL INVOICE

Party : To, The Registrar, Tezpur University  
TEZPUR , ASSAM-784028

Order No.  
TU/11-77/PUR/COMMERCE/2016/17-5949  
29-Mar-2017

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>PROJECTOR- EPSON-EB-536W</b> <i>Warranty : 2 Years on Projector and One Year Or 1000 Hours Whichever Is Earlier On Lamp</i>	1 NOS	59,478.26	NOS		59,478.26
2	WALL MOUNT KIT	1 NOS	3,304.34	NOS		3,304.34
3	HDMI CABLE 10 Mtr	1 NOS	1,886.79	NOS		1,886.79
						64,669.39
OUT PUT VAT @ 15%						9,417.39
OUTPUT VAT @ 6%						113.20
INSTALLATION CHARGES						2,500.00
ROUNDED OFF (+/-)						0.02
<b>Total</b>						<b>₹ 76,700.00</b>

*Received*

Received the above items  
in good Condition and  
entered in Stock Register  
at page.....*46*.....*(Non Consumable)*

*D*  
Registrar  
Tezpur University  
Napaam, Tezpur

*S. Sanyal*  
Head  
21/3/17

Amount Chargeable (in words) **Department of Commerce**  
Indian Rupees Seventy Six Thousand **Tezpur University** Only

Company's VAT TIN : 18190138217  
Company's CST No. : 18829933159  
Company's Service Tax No. : AAACW8805ESD001  
Company's PAN : AAACW8805E

*R. Sanyal*  
Head  
Department of Commerce  
Tezpur University

Declaration  
"I/We Herebe certify that my/our registration certification under the Assam Value Added Act,2003 is in force on the date on which the sale of the goods specified in this "TAX INVOICE" is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us". 1) Please pay by A/C payee cheque Only in favour of " WEBX TECHNOLOGIES PVT LTD". 2) In case of Cheque Bouncing Rs. 350/-and Interest @24% p.a. will be charged till the date of realisation of payment.

for WEBX TECHNOLOGIES PRIVATE LIMITED - -2016-2017



Authorised Signatory

This is a Computer Generated Invoice

Bill No: 4

**TAX INVOICE**



Invoice No: 197  
Date: 31.03.2017

(Original Buyers Copy)

CST No.	18089938610	<b>M/S. PRAKRUTI TECH SOLUTION</b> GS Road, Ashram Road, H/No: 16, Opp Masjid-E-Sheikh, Ulubari, Ghy-07 Ph: 94352-16540/ 95089-22268 Email: prakruti.digi@gmail.com
VAT / TIN No.	18670171030	
Customer Name & Address :		
To,		
The Registrar		
Tezpur University	Order No:	TU/11-77/Pur/Commerce/2016-17/5984
Napam, Tezpur - 784028	Date:	30.03.2017
	BUYERS TIN:	

SL NO	ITEM DESCRIPTION	QTY.	UNIT PRICE (Rs.)	VAT @15%	TOTAL AMOUNT (Rs.)
1	Supply to the Deptt of Commerce Multimedia Projector (MMP) 3200 Lumens Make Hitachi, Model: C302	1			39,999.00
2	MMP Ceiling Mounting Kit	1			3,000.00
3	Terminated VGA Cable 15 mtrs	1			2,000.00
	Add: Vat @15%				6,749.85
	Add: Installation Charges				3,000.00
<p>Received the above items in good Condition and entered in Stock Register at page... 46 (Also Continued)</p> <p><i>Received</i></p> <p>Head Department of Commerce Tezpur University</p>					
<b>TOTAL</b>					<b>54,748.85</b>

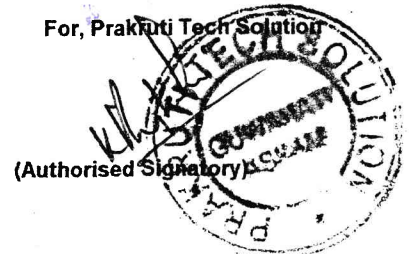
Registrar  
Tezpur University  
Napaam, Tezpur

SL. NO	OTHER ACCESSORIES(OPTIONAL)	QTY.	UNIT PRICE (Rs.)	VAT @ 14.5%	TOTAL AMOUNT (Rs.)
Total Amount In Words : Rupees Fifty Four Thousand Seven Hundred Forty Nine Only.				GRAND TOTAL	₹ 54,749.00

We hereby certify that our Registration Certificate under the Assam Value Tax Act. 2003 is in force on the date on which the sale of good specified in this tax invoice is made by us and that the transaction of sale covered by this invoice has been effected by us.  
Received the above noted goods in good condition

Head  
Department of Commerce  
Tezpur University


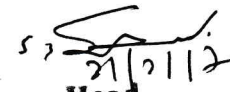


For, Prakruti Tech Solution



Seal & Signature of Buyers

Bank Account Details: PRAKRUTI TECH SOLUTION, IDBI Bank, Branch G S Road, Guwahati.  
A/C No- 0136102000012485, IFS Code :IBKL0000136, MICR Code: 781259003


Bill No: 2

 <b>Nettrack Systems &amp; Services</b> House No#13, K C Das Road, Opp H P Petrol Pump, Chachal, Sixmile VIP Road Guwahati-781022  TIN No.: 18310192956 CST No.: 18309943048 PAN No.: AAKFN9139K		<h2>RETAIL INVOICE</h2>		
Consignee, The Joint Registrar, Tezpur University		No.: NSS/16-17/TU/62 Date: 30/03/2017 Purchase Order Reference: TU/11-77/Pur/Commerce/2016-17/5948 Dt. 29-03-2017		
		<b>Payment Terms:</b> Immediately after Delivery <b>Dispatch Mode:</b> Courier		
Sl. No.	Item Description	Qty	Unit Price	Total Price
1	Podium 6236 B	3	40,000.00	1,20,000.00
2	Response Card (LT)	50	2,800.00	1,40,000.00
3	Student Response System KIT with RF receiver, Software	1	1,45,000.00	1,45,000.00
4	Dell Laptop (i3/4GB/1TB/15.6"/Win)	1	38,000.00	38,000.00
<p>Received the above itmes                  in good Condition and                  entried in Stock Register                  at page (52) (88) Non Consumable</p> <p>VAT @ 6% charge on item no 1 to 4                  Service Tax @ 15% charge on item</p> <p style="text-align: center;">   <b>Head</b>                  Department of Commerce                  Tezpur University             </p>		<p><i>Received</i></p> <p style="text-align: right;">   <b>Registrar</b>                  Tezpur University                  Napaam, Tezpur             </p>		
		Sub Total		4,43,000.00
Our Banker: State Bank of India, Six Mile Branch, G S Road, Guwahati – 781006. A/c No.: 33828422860 IFS Code: SBIN0010327		Payment mode: Please pay by A/c Payee Cheque / Demand Draft / NEFT or RTGS only.		
		Vat@6%		26,580.00
		Vat@15%		0.00
		Service Tax@15%		0.00
Rupees (In Words): Four Lakh Sixty Nine thousand Five Hundred Only.		<b>Total</b>		<b>4,69,580.00</b>
Declaration: I/We hereby certify that my/our registration under the Assam Value Added Tax Act, 2003 is in force on the date which the sale of the goods specified in this All disputes are subject to Guwahati jurisdiction.		 For NETTRACK SYSTEMS & SERVICES		

E&O.E

Head  
 Department of Commerce  
 Tezpur University

Bill No: 3

 <b>Nettrack</b>	<b>Nettrack Systems &amp; Services</b> A-4, House #1, 2 <sup>nd</sup> Floor, Shrinagar, G S Road, Guwahati – 781005, Assam TIN No.: 18310192956 CST No.: 18309943048 PAN No.: AAKFN9139K	<b>RETAIL INVOICE</b> No.: NSS/15-16/RI/073 Date: 29.03.2016
	<b>Consignee:</b> HOD Commerce Tezpur University	<b>Purchase Order Reference:</b> TU/11-77/Pur/Commerce/2015/5305 <b>Payment Terms:</b> Immediately after Delivery <b>Dispatch Mode:</b> Courier

Sl. No.	Item Description	Qty	Unit Price	Total Price
01	Interactive Smart Board Make/Model: portable Interactive Whiteboard-CNXIR61 (Eyeris)	01	72,000.00	72,000.00
02.	Wacom-DTU-1631 with Stylus Interactive Tablet Display	02	68,371.42	1,36,742.84
03.	Podium 6236 Inbuilt Digital Sound System with Amplifier and Microphone with Hands free option	01	40,000.00	40,000.00
<b>Sub Total</b>				248742.84
<b>VAT @ 5%</b>				12437.14
<b>(Total Round off Invoice Amount)</b>				2,61,180.00

Certified that the articles are received in good conditions and as per order and that the same have been recorded in the departmental stock book at Page No. 052, 60, 64. On 29/3/16  
 Head Department of Commerce Tezpur University  
 29/3/16

Received  
 31/3/16

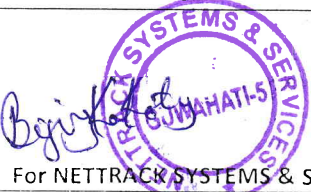
**Our Banker:**  
 State Bank of India,  
 Six Mile Branch, G S Road,  
 Guwahati – 781006.  
 A/c No.: 33828422860  
 IFS Code: SBIN0010327

**Payment mode:**  
 Please pay by A/c Payee  
 Cheque / Demand Draft /  
 NEFT or RTGS only.

**Rupees (In Words):** Two Lakhs Sixty One Thousand One Hundred Eighty Only (Round off)

**Declaration:** I/We hereby certify that my/our registration under the Assam Value Added Tax Act, 2003 is in force on the date which the sale of the goods specified in this invoice/Tax Invoice is made by me/us and that the transaction of sale covered by this Invoice/Tax Invoice has been effected by me/us.

All disputes are subject to Guwahati jurisdiction.

  
 For NETTRACK SYSTEMS & SERVICES

E&O.E

  
**Head**  
 Department of Commerce  
 Tezpur University

  
**Registrar**  
 Tezpur University  
 Napaam, Tezpur

Bill No: 1

**TAX INVOICE**

**A.P.A. STUDIO**

*Shaping Imagination*

Bamunchuburi, Basantiapur, Tezpur, Assam - 784001

Email: alakeshparasor@gmail.com ; Phone: +91 8983333557

**APA STUDIO**

ALAKESH PARASOR & ASSOCIATES

*Shaping Imaginations*

<b>Supplier (Firm) Details:</b>		<b>Consignee Details:</b>		Original for Recipient	
Name APA STUDIO		Name & Add: Tezpur University		Duplicate for Transporter	
GRN 18350232122		PAN: AAAJT2654F		Invoice No: APA/03/19/004	
PAN: AXOPP4572F		GSTIN: 18AAAJT2654F1Z1		Invoice Date: 22/03/2019	
GSTIN: 18AXOPP4572F1ZZ		State Assam		W.O. No.:	
State: Assam		Code: 18		Place of Supply: Dept. of Commerce	
Code: 18					

Sl	Description of Goods / Service	SAC	Qty	Unit	Price	Value	GST		Amount (₹)
							Rate (%)	Amount	
1	Projector display screen/wall (plastic putty based acrylic emulsion paint work)	9703	1		8,625.00	8,625.00	12	1035.00	9660.00

*The work has done state's form and stock entry of page No 30 on 22/3/19*

*[Signature]*  
Head  
Department of Commerce  
Tezpur University

Registrar  
Tezpur University  
Napaam, Tezpur

IC	Total Amount Before Tax	Applicable Tax Amount Rate: 12 %	IGST		CGST		SGST	
			Rate %	Amount	Rate %	Amount	Rate %	Amount
9966	8625.00	1035.00	-	-	6%	₹517.50	6%	₹517.50

Amount in Words: Rupees Nine Thousand Six Hundred Sixty Only

Taxable Value:	₹ 8,625.00
Total Tax (GST):	₹ 1,035.00
Total Amount	₹ 9,660.00
Discount	0
Round Off	0
Grand Total	₹ 9,660.00

**Terms & Conditions:**

(1) All prices are in INR (₹).

(2) 15 % interest will be charged on all bills not paid within 30 days from the DoI.

(3) Credits will only be authorized under the desecration of the Management.

Certified that the particulars given above are true and correct and the amount represents the price actually charged from the service recipient.

E. & O.E.  
for APA STUDIO

**Payment Terms:**

In Favour of: APA STUDIO  
A/c No: 191011031079  
Bank: DENA BANK  
IFSC: BKDN0911910

**A.P.A. STUDIO**

*A. Parasor*  
Proprietor

Authorised Signatory

All Disputes are Subject to Tezpur Jurisdiction Only

Bill No: 5

**TAX INVOICE**



Invoice No: 255  
Date: 28.03.2018

GSTIN	18AAOFP0345B1ZG	<b>PRAKRUTI TECH SOLUTION</b> G S Road, Ulubari, Guwahati, Assam -781007 Ph: 94352-16540/ 95089-22268 Email: prakruti.digi@gmail.com
PAN	AAOFP0345B	
Customer Name & Address :		Order No: TU/11-77/Pur/Commerce/2017-18/6150
To,		Date: 28.03.2018
The Registrar		BUYERS GST 18AAAJT2654F1
Tezpur University		
Napaam, Tezpur - 784028		
Mob		

SL NO	ITEM DESCRIPTION	QTY.	UNIT PRICE (Rs.)	SGST@14%	CGST@14%	TOTAL AMOUNT (Rs.)
<b>Supply to the Deptt of Commerce</b>						
1	Multi Media Projector(MMP) 3200 Lumens Make : Hitachi , Model : CP-EX 302	2	39,999.00	5,599.86	5599.86	1,02,397.44
2	Ceiling Mounting Kit	2	3,000.00	270.00	270.00	7,080.00
3	Terminated VGA Cable 15 Mtrs	2	2,000.00	180.00	180.00	4,720.00
4	Installation Charges	2				6,000.00
			SGST@9%      CGST@9%			
			Received the above items in good Condition and entered in Stock Register at page..... <i>46</i>		Registrar Tezpur University Napaam, Tezpur	
<b>TOTAL</b>			<b>Head</b>		<b>1,20,197.00</b>	

SL NO	OTHER ACCESSORIES(OPTIONAL)	QTY.	UNIT PRICE (Rs.)	SGST@9%	CGST@9%	TOTAL AMOUNT (Rs.)
Total Amount In Words : Rupees One Lakh Twenty Thousand One Hundred Ninty Seven Only.						<b>GRAND TOTAL ₹ 1,20,197.00</b>

We hereby certify that our Registration Certificate under the Assam Value Tax Act. 2003 is in force on the date on which the sale of good specified in this tax invoice is made by us and that the transaction of sale covered by this invoice has been effected by us.  
Received the above noted goods in good condition

For, Prakruti Tech Solution




(Authorised Signatory)

Seal & Signature of Buyers

Head  
Department of Commerce  
Tezpur University

Bill No: 1

 <p><b>Nettrack</b> Solutions-Customized</p>	<p><b>Nettrack Systems &amp; Services</b> A-4, House #1, 2<sup>nd</sup> Floor, Shrinagar, G S Road, Guwahati – 781005, Assam TIN No.: 18310192956 CST No.: 18309943048 PAN No.: AAKFN9139K</p>	<p align="center"><b>RETAIL INVOICE</b></p> <p>No.: NSS/15-16/RI/67 Date: 21.03.2016</p>
	<p><b>Consignee: To,</b> The office of the Registrar, Tezpur University, Napaam, Tezpur-784028, Assam</p>	<p><b>Purchase Order Reference:</b> TU/11-8/Pur/B.Admn./2015/4640</p> <p><b>Payment Terms:</b> Immediately after Delivery</p> <p><b>Dispatch Mode:</b> Courier</p>

Sl. No.	Item Description	Qty	Unit Price	Total Price
01	<p><b>Interactive Smart Board</b> <b>Make/Model: portable Interactive Whiteboard-</b> <b>CNXIR61 (Eyeris)</b></p>	01	72,000.00	72,000.00
<b>Sub Total</b>				72,000.00
<b>VAT @ 5%</b>				3,600.00
<b>(Total Invoice Amount)</b>				75,600.00

Certified that the articles are received in good condition and as per order and that the same has been recorded in the departmental stock Book at Page No. 060 On 21/3/16

*(Signature)*  
Head  
Department of Commerce  
Tezpur University

*Received*  
*(Signature)*  
28/3/16

*(Signature)*  
Registrar  
Tezpur University  
Napaam, Tezpur


**Our Banker:**  
State Bank of India,  
Six Mile Branch, G S Road,  
Guwahati – 781006.  
A/c No.: 33828422860  
IFS Code: SBIN0010327

**Payment Mode:**  
Please pay by A/c Payee  
Cheque / Demand Draft /  
NEFT or RTGS only.

**Rupees (In Words):** Seventy Five Thousand Six Hundred Only.


**Declaration:** I/We hereby certify that my/our registration under the Assam Value Added Tax Act, 2003 is in force on the date which the sale of the goods specified in this Invoice/Tax Invoice is made by me/us and that the transaction of sale covered by this Invoice/Tax Invoice has been effected by me/us.

All disputes are subject to Guwahati jurisdiction.  
E&O.E

*(Signature)*  
  
 For NETTRACK SYSTEMS & SERVICES

*(Signature)*  
**Head**  
 Department of Commerce  
 Tezpur University

Bill No: 1

 <b>Nettrack</b>	<b>Nettrack Systems &amp; Services</b> A-4, House #1, 2 <sup>nd</sup> Floor, Shrinagar, G S Road, Guwahati – 781005, Assam TIN No.: 18310192956 CST No.: 18309943048 PAN No.: AAKFN9139K	<b>RETAIL INVOICE</b> No.: NSS/15-16/RI/073 Date: 29.03.2016
	<b>Consignee:</b> HOD Commerce Tezpur University	<b>Purchase Order Reference:</b> TU/11-77/Pur/Commerce/2015/5305 <b>Payment Terms:</b> Immediately after Delivery <b>Dispatch Mode:</b> Courier

Sl. No.	Item Description	Qty	Unit Price	Total Price
01	Interactive Smart Board Make/Model: portable Interactive Whiteboard-CNXIR61 (Eyeris)	01	72,000.00	72,000.00
02	Wacom-DTU-1631 with Stylus Interactive Tablet Display	02	68,371.42	1,36,742.84
03.	Podium 6236 B Inbuilt Digital Sound System with Amplifier and Microphone with Hands free option	01	40,000.00	40,000.00
<b>Sub Total</b>				248742.84
<b>VAT @ 5%</b>				12437.14
<b>(Total Round off Invoice Amount)</b>				2,61,180.00

Certified that the articles are received in good conditions and as per order and that the same have been recorded in the departmental stock book at Page No 052, 60, 64. On 29/3/16  
 Head  
 Department of Commerce  
 Tezpur University

Received  
 31/3/16

**Our Banker:**  
 State Bank of India,  
 Six Mile Branch, G S Road,  
 Guwahati – 781006.  
 A/c No.: 33828422860  
 IFS Code: SBIN0010327

**Payment mode:**  
 Please pay by A/c Payee  
 Cheque / Demand Draft /  
 NEFT or RTGS only.

**Rupees (In Words):** Two Lakhs Sixty One Thousand One Hundred Eighty Only (Round off)

**Declaration:** I/We hereby certify that my/our registration under the Assam Value Added Tax Act, 2003 is in force on the date which the sale of the goods specified in this invoice/Tax Invoice is made by me/us and that the transaction of sale covered by this Invoice/Tax Invoice has been effected by me/us.

All disputes are subject to Guwahati jurisdiction.

  
 For NETTRACK SYSTEMS & SERVICES

E&O.E

  
**Head**  
 Department of Commerce  
 Tezpur University

  
**Registrar**  
 Tezpur University  
 Napaam, Tezpur

Bill No: 2

**Tax Invoice**  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

**Nettrack Systems & Services(2017-18)**  
House No. 13,CK Das Road,Opp HP Petrol Pump,Chachal  
VIP Road Guwahati-781022  
GSTIN/UIN: 18AAKFN9139K1ZL  
State Name : Assam, Code : 18  
E-Mail : sales@nettrack.co.in

Invoice No. <b>58</b>	Dated <b>29-Mar-2018</b>
Delivery Note <b>003</b>	Mode/Terms of Payment
Supplier's Ref. <b>INV.NO.58/17-18 DT.29.03.2018</b>	Other Reference(s)
Buyer's Order No. <b>TU/11-77/PUR/COMMERCE/2017-18/6149</b>	Dated <b>28-Mar-2018</b>
Despatch Document No.	Delivery Note Date <b>29-Mar-2018</b>
Despatched through	Destination <b>Department of Commerce T.U</b>
Terms of Delivery	

Buyer  
**Tezpur University**  
Napaam Tezpur-784028  
GSTIN/UIN : 18AAAJT2654F1Z1  
State Name : Assam, Code : 18

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Interactive Pen Display</b> Serial Numbers 1.6GCQ000043 2.6GCQ000044	<b>85177090</b>	<b>2 Nos</b>	<b>72,000.00</b>	<b>Nos</b>		<b>1,44,000.00</b>
	<b>SGST</b>						<b>12,960.00</b>
	<b>CGST</b>						<b>12,960.00</b>
	Total		<b>2 Nos</b>				<b>₹ 1,69,920.00</b>

Amount Chargeable (in words)

**INR One Lakh Sixty Nine Thousand Nine Hundred Twenty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85177090	1,44,000.00	9%	12,960.00	9%	12,960.00	25,920.00
<b>Total</b>	<b>1,44,000.00</b>		<b>12,960.00</b>		<b>12,960.00</b>	<b>25,920.00</b>

Tax Amount (in words) : **INR Twenty Five Thousand Nine Hundred Twenty Only**

Company's Bank Details

Bank Name : **HDFC BANK NO. 50200011735424**  
A/c No. : **50200011735424**  
Branch & IFS Code : **126 Bhangagarah & HDFC0000264**

Company's PAN : **AAKFN9139K**

Declaration

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

for **Nettrack Systems & Services(2017-18)**

Authorised Signatory

This is a Computer Generated Invoice

Registrar  
Tezpur University  
Napaam, Tezpur

Head  
Department of Commerce  
Tezpur University





# TEZPUR Stock

NAME OF ARTICLE MULTIMEDIA PROJECTOR (MMP)

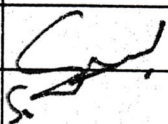

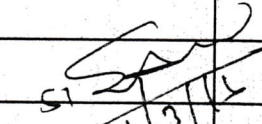
SIZE AND OTHER PARTICULARS

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
26/05/2014	BMG Informatics Pvt. Ltd. Guwahati-05	Order No - TU/11-8/ Pur/B. Admn/2014/356 dt - 29/04/2014			
		Panasonic MMP with 3000 ANSI Lumens Model: PT-LX300	39,500	02	79,000.00
		Ceiling Mounting Kit	4,000	02	8,000.00
		VGA Cable	120	30 mtr.	3,600.00
		Add VAT @ 14.5%			13,137.00
					1,03,737.00
22/03/16	M/S Balaji Computers Purabi Complex A.T. Road, Ghy-01	Order No - TU/11-77/Pur/ Commerce/2015/4977 dt - 10/03/2016			
		Hitachi Projector MMP with 3000 Lumens	45,000.00	.02	90,000.00
		Ceiling Mount Kit	3,000.00	02	6,000.00
		VGA Cable (15 Mtrs)	2,000.00	02	4,000.00
		Conduits	2,500.00	02	5,000.00
		Add VAT @ 14.5%			15,225.00
		Total			1,20,225.00
		(Central Store page No - 109)			

Registrar  
Tezpur University  
Napaam, Tezpur

# UNIVERSITY Register

No. 045

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
26/05/2014	Commerce	all			 26/5/14 Head Department of Commerce Tezpur University	
22/03/16	Commerce Classroom		 Registrar Tezpur University Napaam, Tezpur		 31/3/16 Head Department of Commerce Tezpur University	



# TEZPUR Stock

NAME OF ARTICLE AUDIO SYSTEM. (PODIUM)


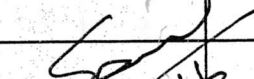


SIZE AND OTHER PARTICULARS

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
08.09.2015	Cine/Worth Sales & service Clubbari, Ghy-07	Audiotrak AT6263 Audio Lacturn with wireless dual Microphone	39,500/-	01	39,500.00
					Add VAT @ 14.5% 5,728.00
		Order no. TU/11-8/Pur/B. Admin/2015/2053 dt - 31.08.2015		Total	45,228.00
29/03/16	Nettrak Systems & Services, Ghy-05	Order No- TU/11-77/Pur/commerce/2015/5305 dt- 25/03/16			
		Podium 6236 B	40,000/-	01	40,000.00
		Inbuilt Digital Sound System with Amplifier & Microphone with Handsfree option			Add VAT @ 5% 2,000.00
		(Page No 103 at Central Store)			42,000.00
30/3/17	Nettrak Systems & Services, Ghy-5	Order No. TU/11-77/Pur/commerce/2016-17/5948 dt 29-3-17	40000	03	120000.00
		Podium 6236 B			Add VAT 6% 7200.00
					127200.00

Registrar  
Tezpur University  
Napaam, Tezpur

# UNIVERSITY Register

No. 052

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
19.2.2015	Dept of Commerce				 14/2/15 Head Department of Commerce Tezpur University	
8/16	For Classroom				 29/3/16 Head Department of Commerce Tezpur University	
13/17	For classroom				 21/3/17 Head Department of Commerce Tezpur University	
	 Registrar Tezpur University Napaam, Tezpur					



# TEZPUR Stock

NAME OF ARTICLE PROJECTOR SCREEN

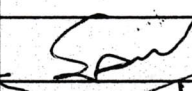
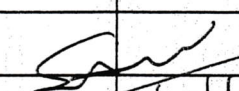
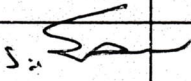
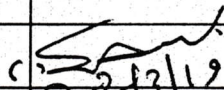

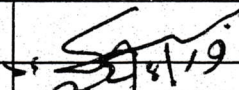
SIZE AND OTHER PARTICULARS

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
17/06/2014	Data Computers A.C. Plaza MB Road Tezpur-784001	Order no - TU/11-8/Pur/ B. Admn/2014/974 dt - 10/06/2014			
		Projector Screen 4x6 Wall Hanging	2,600/-	01	2,600/-
		Add VAT 5%			130/-
		Total			2,730/-
11/03/2016	Data Computers A.C. Plaza Tezpur-784001	Order No - TU/11-77/Pur/ Commerce/2015/4985 dt - 10/03/16			
		Projection Screen 4x6	2600/-	01	2,600.00
		Add VAT@5%			130.00
					2730.00
		(Page NO 102 of Central Store)			
22/3/19	APA Studio Tezpur	Projector Display Screen/wall Moisture-proof pvc board of (19mm) thickness, hidden fixing on floor and back wall, 9 inches			5625.00
		TU/11-77/Pur/Commerce 2018-19/5067 dt 11/3/19		GST	6750.00
				Total =	63000.00
2/3/19	APA Studio	Projector display screen/wall Plastic pvc based acrylic			8625.00

Registrar  
Tezpur University  
Napaam, Tezpur

# UNIVERSITY Register

No. 030


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
10/6/14			 22/6/14			
09/16	Classroom		 29/3/16		 Dean School of Management Sciences Tezpur University Head Department of Commerce Tezpur University	
13/19	Classroom		 22/2/19		Department of Tezpur University	 Registrar Tezpur University Napaam, Tezpur
17/3/19	Classroom		 27/3/19		Department of Tezpur University	



NAME OF ARTICLE SMART BOARD

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
21/03/2016	Nettsack Systems & Services, G.S. Road, Ghy.	Order No. - TU/11-8/Pur/ B. Admn. /2015/4640 dt-22/02/16			
		Interactive Smart Board CNXIRGI (Eyezis)	72,000/-	01	72,000'00
					Add VAT @5% 3,600'00
				Total	75,600'00
9/03/16	Nettsack System & Services Ghy -05	Order No - TU/11-77/Pur/ Commerce/2015/5305 dt-29/03/16			
		Interactive Smart Board CNXIRGI (Eyezis)	72,000/-	01	72,000'00
					Add VAT @5% 3,600'00
				Total	75,600'00
		(Central Store Pass No -103)			

  
 Registrar  
 Tezpur University  
 Napaam, Tezpur

# UNIVERSITY Register

No. 060

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
21/03/2016	For Classroom				S. S. S. / 28/3/16	
21/03/16	For Classroom				S. S. S. / 29/3/16	
					Head Department of Commerce Tezpur University	


Registrar  
Tezpur University  
Napaam, Tezpur

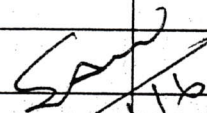
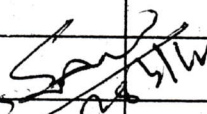



# TEZPUR Stock

NAME OF ARTICLE 70: TABLET DISPLAY (TOUCH PAD)  
 SIZE AND OTHER PARTICULARS \_\_\_\_\_

Sl. No. of receipt the central store	From whom received	Particulars (Order No. Challan No. Bill No. etc.)	Rate	Qty.	Amount
1	2	3	4	5	6
03/16	Netbaek systems & services Ghy - 05	Wacom Order No - TU/11-77/Pur/ commerce/2015/5305 dt - 28/03/16 Wacom - DTU-1631 with stylus Interactive Tablet Display	68,371.42	02	1,36,742.84
		Add VAT @ 5%			6,837.14
		Total			1,43,580
		Page No	103 at	Certified	dt/hrs
3/18	Netbaek System & services Ghy - 5	TU/11-77/bur/comm 2017-18/1619 dt 28/03/18 Interactive pen display 1.696 P000043 2.696 P000044	72000.00	1	1,44,000.00
				SGST	12,960.00
				CGST	12,960.00
		Total			1,69,920.00

  
 Registrar  
 Tezpur University  
 Napaam, Tezpur

Issue	To whom issued	Qty. issued	Sig. of Receiver	Bal. Stock	Initial of Auth. officials	Remarks
	8	9	10	11	12	13
116		02			 29/3/16 Head Department of Commerce Tezpur University	
18	For classroom	02			 Head Department of Commerce Tezpur University	
					 Registrar Tezpur University Napaam, Tezpur	