

## TAX INVOICE



BMG Informatics Pvt. Ltd.

INVOICE NO : 14GST/18-19/5569

DATE OF ISSUE: 12/03/2019

Disha Enclave 1st Floor Arunadoy Path Christianbasti Guwahati -  
781005 Assam

GSTIN : 18AADCB2203Q3ZL

PAN : AACB2203Q

STATE : Assam

State Code: 18

P. O. No. &amp; Date.: TU/11-13/Pur/CSE/2018-19/4835

Date.: 28/02/2019

## RECEIVER (BILL TO)

## CONSIGNEE (DELIVERED TO)

The Assistant Registrar (GA)  
Tezpur University  
Napaam, Tezpur- 784028  
AssamDept. Of. Computer Science and Engineering  
Tezpur University  
Napaam, Tezpur- 784028  
Assam

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	8528	Projector (without wi-fi) Make: InFocus Model: IN114xv, 3800 Lumens	Nos.	1	36400.00	36400.00	2.5%	910.00	2.5%	910.00	0%	0	38220.00
2	8528	Projector (with wi-fi) Make: Hitachi Model: ICP-X4042WN, 4200 Lumens	Nos.	2	64350.00	128700.00	2.5%	3217.50	2.5%	3217.50	0%	0	135135.00
3	9010	Optional Normal Screen Instalock (Imported) size: 6x8	Nos.	3	5617.75	16853.25	2.5%	421.33	2.5%	421.33	0%	0	17695.91
4	9010	Optional Motorized Screen Instalock (Imported) size: 6x8	Nos.	1	12484.00	12484.00	2.5%	312.10	2.5%	312.10	0%	0	13108.20
5	8544	VGA Cable (Per Mtr)	Mtrs.	90	43.50	3915.00	2.5%	97.88	2.5%	97.88	0%	0	4110.75
6	8302	Mounting Kit per set	Nos.	3	1900.00	5700.00	2.5%	142.50	2.5%	142.50	0%	0	5985.00
7	9987	Projector Installation Charges with Electrification	Nos.	3	3813.56	11440.68	9%	1029.66	9%	1029.66	0%	0	13500.00
8	8517	Gigabit Unmanaged L2 Switch 24 ports Make: CISCO	Nos.	2	9750.00	19500.00	2.5%	487.50	2.5%	487.50	0%	0	20475.00
TOTAL				105		234992.93		6618.47		6618.47			248229.86

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

Total Amount before tax GST (SGST/CGST/IGST)

234992.93

Total Amount Payable inclusive of GST tax (SGST/CGST/IGST)

248229.86

R/O (+)

0.1

Net Receivable

248230.0

Receivable amount in words : Rupees Two Lakhs Forty Eight Thousand Two Hundred Thirty 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.

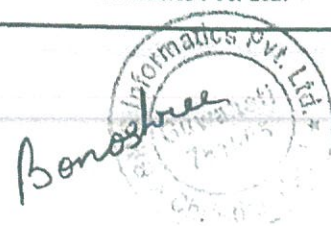
Name of the Bank: State Bank of India, Gitanagar Branch

Account No.: 30778059149 Bank Code: 07202

Account Type: Current Account

IFSC Code: SBIN0007202

Registrar  
Tezpur University  
Napaam, Tezpur



16/02/2022  
14/02/2022

Head  
Department of Computer Science & Engg  
Tezpur University



# TEZPUR Stock

# UNIVERSITY Register

NAME OF ARTICLE ..... Projector .....  
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	Date of issue	To whom issued	Qty. issued	Sig. of Receiver	Bal. Stock	Initial of Auth. officials	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
14.03.2019	BMG Informatiks Pvt. Ltd. Ghy-781005	1. Projector (without wifi) make: Infocus Model: IN114xv, 3800 Lumens	₹36400/-	1 no.	38220.00	12.3.19	BMG Informatiks Pvt. Ltd. Ghy-781005 to Head, CSE	1 no.				
		2. Projector (with wifi) make: Hitachi Model: 1CP-X4042WN, 4200 Lumens	₹6350/-	2 nos.	128700.00			2 nos.				
		3. Optional Normal Screen Instalock (mp) size: 6x8	₹5617.75	3 nos.	16853.25			3 nos.				
		4. Optional Motorized Screen Instalock (mp) size: 6x8	₹12484.00	1 no.	12484.00			1 no.				
		5. VGA Cable (Per Metre)	₹43.60	90 metres	3916.00			90 metres				
		6. Mounting kit per set	₹1900/-	3 "	5700.00			3 nos.				
		7. Projector Gigabit Unmanaged L2 Switch 24 Ports	₹9750/-	2 nos.	19500.00			2 nos.				
		8. Projector Install. charge with Electrician	₹381366	3 person	11440.00			3 person				
					2059.32							
					Total Rs. 248230.00							

R.O. No. 8 Date: 14/11/19 pur/CSE/2018-19/4535  
 Invoice No. 14 GST/18-19/5569 date & wh: 12/03/19  
 Sanction No. 74/2017/M/18-19/284 dated 23.01.2019

*[Signature]*  
14/3/19

*[Signature]*  
Registrar  
Tezpur University  
Napaam, Tezpur



Department of Computer Science & Engineering  
Tezpur University  
Head  
14/02/2022  
B. Reshmi



# TEZPUR Stock

MAD

# UNIVERSITY Register

No  
125

NAME OF ARTICLE ..... PC .....  
 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	Date of issue	To whom issued	Qty. issued	Sig. of Receiver	Bal. Stock	Initial of Auth. officials	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
14.2.15	M/s Balaji Computers Ghy - 781001	HP 202 G2 (CORE I3) Hp Desktop 15-4430, 4GB RAM 500 GB HDD, DVD RW.	55000/-	15 Pcs	8,25,000.00	14/2/16	Head, CSE.	15 Pcs		Nil		AICTE- proj (M. & Strength Lab & E Lab) re
		2. 18.5 LCD Monitor VAT	5%	15 Pcs	41250.00 866250.00							
28/9/2016	Prakruti Tech Solutions Mubari-Ghy	1) Multimedia Projector (MMP) 3200 Lumens Make: Hitachi, Model: CP-EX300	39,999/-	2 nos.	79,998.00	27.9.16	Head, CSE	2 nos				AICTE Grea 2016 11
		2) MMP ceiling Mounting kit	3000/-	2 nos.	6000.00			2 nos.		Nil		
		3) Terminated VGA Cable 20 Meters	2500/-	2 nos.	5000.00			2 nos.				
		Add Vat @ 15%			13649.78			2 nos				
		4) Installation charge	2500/-	2 no.	5000.00							
					Total Rs. = 1,09,648.00							

Pur. Ord.  
 No: TU/11-13/Pur/CSE/14  
 2014/3016-A dt: 12/11/14  
 Sanet. No:  
 TU/Fin/Proj/60-307/14/  
 14-15/692 dt: 29.10.14

Pur. Ord: TU/11-13/Pur/CSE/  
 2016-17/2476 dt: 21.9.16  
 Sanet. No: TU/Fin/Proj/60-307/  
 14/16-17/1173 dt: 15.9.16

Registrar  
 Tezpur University  
 Napaam, Tezpur



Head  
 Department of Computer Science & Engg  
 Tezpur University

14/02/2022



तेजपुर विश्वविद्यालय / TEZPUR UNIVERSITY  
 संसद के अधिनियम द्वारा स्थापित केंद्रीय विश्वविद्यालय  
 (Central University established by an Act of Parliament)  
 कुल सचिव का कार्यालय / OFFICE OF THE REGISTRAR

नपांम :: तेजपुर - 784028 :: असम  
 NAPAAM :: TEZPUR - 784028 :: ASSAM

Ref: TU/11-13/Pur/CSE/2013

1719

date: 19/2/22

To  
 M/S BMG Informatics Pvt. Ltd.  
 Desai Enclave, 1<sup>st</sup> Floor  
 Near Willis LifeStyle, Arunudoy Path,  
 Christian Basti, Guwahati-781 005.

Sub: Supply of MMPs.  
 Ref: University approved rate.

Sir,  
 Kindly supply the following items required for the Department of Computer Science and Engineering,  
 Tezpur University.

Sl No.	Item Description	Qty	Unit Price (In ₹.)	Amount (in ₹.)
1.	Panasonic MMP with 3000 ANSI Lumens Model PT-LX30H With 3 years Warranty	02	42500.00	85000.00
VAT @ 13.5% ₹.				11475.00
Total ₹.				96475.00
(Rupees Ninety Six Thousand Four Hundred Seventy Three) only				

Terms and Conditions:

- The item/items should be delivered within 30 days.
- Items should be supplied according to the specified brand name quantity and weight.
- Low quality items will be rejected and returned to the supplier.
- 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 along with a copy of purchase order.
- Warranty One (03) years alongwith Warranty Certificate should be provided.
- Payment after Delivery & Installation at Tezpur University at the cost of supplier.

Thanking You

Yours Sincerely

*[Signature]*

Registrar  
 Tezpur University.

Memo No. TU/11-13/Pur/CSE/2013

1719-0-

Date: 19/2

Copy for information to:

1. Finance Officer, Tezpur University with reference to financial sanction no. TU/Fin/13-14/134 dated 11/07/2013.

2. Head, Department of Computer Science & Engineering, Tezpur University.

3. Order File.

4. Guard File.

*[Signature]*  
 Registrar  
 Tezpur University  
 Napaam, Tezpur



Head  
 Department of Computer Science & Engg.  
 Tezpur University

*[Signature]*  
 14/02/2022

Head  
 Department of Computer Science & Engg.



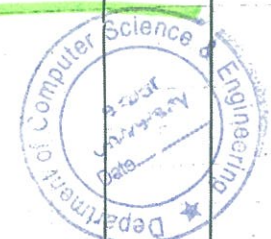
# TEZPUR Stock

# UNIVERSITY Register

No  
198

NAME OF ARTICLE ..... ISOLATION Transformer - 10 KVA  
 SIZE AND OTHER PARTICULARS ..... Digital clutch

Date of receipt by the central store	From whom received	Particulars (Order No. Challan No. Bill No. etc.)	Rate	Qty.	Amount	Date of issue	To whom issued	Qty. issued	Sig. of Receiver	Bal. Stock	Initial of Auth. officials	Rem.
1	2	3	4	5	6	7	8	9	10	11	12	13
30.11.05.	DC SYSTEMS Sunderpur, Ghy-05	Isolation Transformer 10 KVA.	30,000/- VAT.	2 nos 12.507.	60,000.00 7,500.00 67,500.00	LL.	ce					
16.11.06.	Cine World Guwahati order No: - TKS/Prd/05/H/99 Dtd. 22.9.16. Sanchim. TU/FIN/SA/200607 12 Dtd. 10.10.18 Bill no: - CSS/VAT/ 239/200607 dt. 13.11.06.	Digital clutch LCD Writing System Panel. SL.No - TMX645U004/ 11 - TLM 171 - DT03	1,38,500/- VAT 12.5%	1 Swy.	1,38,500.00 17,312.50 1,55,812.50	CS Lab, classroom						Pl Eqw, (Acad)
26.8.13.	BMG Informatics Guwahati	MMP Panasonic MMP with 3000 ANSI Lumens PT-LX30H	42,500.00 VAT 13.5%	2 nos	85,000.00 11,475.00 96,475.00							



Registrar  
Tezpur University  
Napaam, Tezpur

Head  
Department of Computer Science & Engg  
Tezpur University

14/02/2022



# TEZPUR Stock

# UNIVERSITY Register

No 197

NAME OF ARTICLE ..... Scanner ..... Projector .....  
 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	Date of issue	To whom issued	Qty. Issued	Sig. of Receiver	Bal. Stock	Initial of Auth. officials	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
17-3-05	Laloni International Umang Comm Centre, Pallan Bazar, Ghy-08	Scanner HP 3770 A4 size with trans paramer adapter USB Interface	6,990/-	1 no.	6,990/-	17.3.05	CS Lab <i>[Signature]</i> 22.3.2022	1 no.				
2.8.06	Kelkom Systems Gurwahati - 1	Sharp Projector XR-10S Ceiling Mount RJ cable 15 mtr	58,500.00 3,500.00 2,325.00	1 nos 1 pcs 1 pcs	58,500.00 3,500.00 2,325.00		classroom	1 no.			<i>[Signature]</i>	FIST Ps
		VAT 12.50% Rounded off.			8,040.63 37							
					72,366.00							
27.12.07	Kelcom Systems Gurwahati	Sharp Projector XG2-M865X-L RGB Cable 8 Wall Mount Kit	1,06,000.00 14,500.00	2 nos 2 nos	2,12,000.00 29,000.00		CSE Lab.					
					2,41,000.00							
					30,125.00							
					TOTAL RS. 2,71,125.00							

Ord. No. :-  
 TU/CS/27/12/07  
 15.8.08  
 M-8.3.2005  
 S.No. TU/CS/2007  
 233-dt. 1.3.05

Sanction No. :-  
 TU/AN/2004-05/  
 Prj/122 dt. 20.3.06.  
 Order No. TU/CS/Prj/  
 27/1637 dt. 21.3.06

Order No. :-  
 TU/CS/27/12/07  
 24.8.07  
 Sanction No. :-  
 TU/AN/SAN/2007-08/106  
 dt. 23.8.07.

*[Signature]*  
 Registrar  
 Tezpur University  
 Napaam, Tezpur



H.O.  
 Department of Computer Science & Engg  
 Tezpur University

*[Signature]*  
 14/02/2022

*[Signature]*  
 AS Earn Money d  
 No Bai Require  
 Contd. -1