

**RETAIL INVOICE**

Name : CINEWORTH 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	Serial No. : CSS/VAT/210/17-18 Date : 30.06.2017 Order No. : TU/11-10/Pur/Cu/2017-18/1347 Order Date : 22.06.2017 Payment Terms: Immediate
--	--

Buyer's Name : The Joint Registrar Address : Tezpur University Tezpur, Assam Buyer's TIN :
---


**Terms of Sales**

Sl. No.	Qty	PARTICULARS	RATE	AMOUNT	
				Rs.	P.
1	One	Panasonic TH-75EF1 Professional LED Monitor with Wall Mount Bracket SI.No-XE6610124  VAT@6%.....  (Rupees Three Lakh Fourty Four Thousand Five Hundred ) only  Received the Article (s) in good condition and recorded in the CPEPA Stock Register at Page No. 31 on 15/09/17  Delivered duly Checked vide our Challan No CSS/242/17-18 of 29.06.2017 at side.  TIN 18020038837 CST 18829912886	3,25,000/-	3,25,000	.00
				19,500	.00
				3,44,500	.00

  
 Registrar  
 Tezpur University  
 Napaam, Tezpur

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

Prepared by   
 Accountant

CINEWORTH Sales & Service  
  
 Authorized Signatory

  
 Head.  
 Department of Cultural Studies  
 Tezpur University



**TAX INVOICE**  
Valid for Input Tax

(ORIGINAL FOR RECEIPT)

**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

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  
Despatched through : 12-May-2020  
Destination  
Terms of Delivery

**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

  
Registrar  
Tezpur University  
Napaam, Tezpur

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	<b>PROJECTOR BENQ MS 527</b>	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							100.00
	<b>Total</b>		15 NO	15 NO				<b>₹ 4,04,857.50</b>


*1 (one) piece was received in the Department of Cultural Studies.*

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
<b>Total</b>	<b>3,16,294.95</b>		<b>44,281.29</b>		<b>44,281.29</b>	<b>88,562.58</b>

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

  
Head,  
Department of Cultural Studies  
Tezpur University

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

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

SUBJECT TO GUWAHATI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

for JK SERVICES



**Tax Invoice Cum Delivery Challan**

<b>MACINTEL SOLUTIONS</b> 190C, Rash Behari Avenue 1st Floor, Kolkata Phone: 033-32928381 Tele Fax :-(033)24656877 E-Mail :vikas.kher@macintelgroup.co.in	Invoice No. <b>MAC/SALE/11-12/1980</b>	Dated <b>21-Mar-2012</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>REGISTRAR</b> TEZPUR UNIVERSITY NAPAAM, TEZPUR-784028 ASSAM PH.NO:03712-267005/6	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 70/11-10/Pw/bud-std/2010/5954	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) <b>REGISTRAR</b> TEZPUR UNIVERSITY NAPAAM, TEZPUR-784028 ASSAM PH.NO:03712-267005/6	Terms of Delivery	

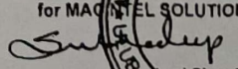
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Mac Pro Two 2.4GHz 8-Core /6gb/1TB + (MD009FE/A)</b> Batch : SERIAL NO:-YM20404MEUF MC561HN/A	1 PIECES 1 PIECES	2,08,000.00	PIECES	2,08,000.00
2	<b>Apple Care Protection Plan For Mac Pro(MD009FE/A)</b> MD009FE/A	1 PIECES			
3	<b>IMAC 21.5" 2.7GHZ/4GB</b> Batch : SERIAL NO:-C02GV3WHDHJN MC812HN/A	1 PIECES 1 PIECES	69,605.00	PIECES	69,605.00
4	<b>APPLE LED CINEMA DISPLAY 27"</b> Batch : SERIAL NO:-W82022Q96JL MC007HNA	1 PIECES 1 PIECES	52,000.00	PIECES	52,000.00
5	<b>MOTION (VIDEO)</b>	1 PIECES	3,200.00	PIECES	3,200.00
6	<b>COMPRESSOR (VIDEO)</b>	1 PIECES	3,800.00	PIECES	3,800.00
7	<b>APPLE LOGIC STUDIO RETAIL</b> MB795Z/A	1 PIECES	11,700.00	PIECES	11,700.00
8	Fire Wire Cable 9 Pin To 6 Pin	1 PIECES			
9	Fire Wire Cable 6 Pin To 4 Pin	1 PIECES			
10	HEAD PHONE WITH MIKE	1 PIECES			
	<b>Central Sales(Output) @4%</b>				3,48,305.00 13,932.20
<b>Total</b>		<b>10 PIECES</b>			<b>₹ 3,62,237.20</b>

Amount Chargeable (In words) : Indian Rupees Three Lakh Sixty Two Thousand Two Hundred Thirty Seven and Twenty Paise Only E. & O.E

*Received in good condition and entered in the Stock Register P-3 dt. 30/3/12*

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  
 GUAHAATI

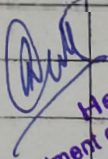
This is a Computer Generated Invoice


*Head,*  
 Department of Cultural Studies  
 Tezpur University

*Registrar*  
 Tezpur University  
 Napaam, Tezpur

Sl.No.	Date	PARTICULARS	QTY	RATE	AMOUNT
1	2/3/12	Patch Cord (Computech India)	2 Nos	Rs. 130/-	Rs. 270/-
2	30/3/12	Mac Pro Two 2.4 GHz 8 Core	1 pc.	2,08,000.00	Rs. 2,08,000.00
3	30/3/12	Apple Care Protection Plan For Mac Pro	1 pc.		
4	30/3/12	IMAC 21.5" 2.7 GHz/4GB	1 pc.	69,605.00	Rs. 69,605.00
5	30/3/12	Apple LED Cinema Display	1 pc.	52,000.00	Rs. 52,000.00
6	30/3/12	MOTION (VIDEO)	1 pc.	3,200.00	Rs. 3,200.00
7	30/3/12	COMPRESSOR (VIDEO)	1 pc.	3,800.00	Rs. 3,800.00
8	30/3/12	Apple Logic Studio Retail	1 pc.	11,700.00	Rs. 11,700.00
9	30/3/12	Fire Wire Cable 9 pin-6 pin	1 pc.		
10	30/3/12	11 6 pin-4 pin	1 pc.		
11	30/3/12	Head Phone with Mike	1 pc.		
					Rs. 48,305.00
		Central Sales (Output) @ 4%			13,932.00
					Rs. 3,62,237.00

(Rupees 3 Lacs Sixty two thousand two hundred thirty seven & twenty two paise only)

  
 Head,  
 Department of Cultural Studies  
 Tezpur University

  
 Registrar  
 Tezpur University  
 Napaam, Tezpur



Tax Invoice

(TRIPLICATE FOR SUPPLIER)

**AYUSH INFOTECH (18-19)**  
 EUREKA TOWER  
 2ND FLOOR, NEAR FLYOVER  
 CHANDIMARI, GUWAHATI-781003  
 Assam - 781003, India  
 GSTIN/UIN: 18AJVPB7468F2ZO  
 State Name : Assam, Code : 18  
 Contact : 7896680649  
 E-Mail : ayushontorprise26@gmail.com

Buyer  
**REGISTRAR, TEZPUR UNIVERSITY**  
 NAPAAM :: TEZPUR-784028 :: ASSAM, Assam,  
 India, Assam, India  
 State Name : Assam, Code : 18  
 Place of Supply : Assam

Invoice No. AYU/18-19/006  
 e-Way Bill No. 13-Jul-2018  
 Dated 13-Jul-2018  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. TU/11-10/Pur/Cul.Std/2018-19/1388  
 Dated 28-Jun-2018  
 Dispatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

  
 Registrar  
 Tezpur University  
 Napaam, Tezpur


SI No.	Description of Goods	HISN/SAC	Quantity	Rate	per	Amount
1	<b>MULTI MEDIA PROJECTOR : MAKE EPSON</b> MODEL : EB2155W	85286200	3 NOS	1,00,500.00	NOS	3,01,500.00
2	VGA CABLE 20 MTRS	85441990	4 NOS	1,030.51	NOS	4,122.04
3	POWER CABLE 3 CORE POWER 20 MTRS	8471	4 NOS	1,030.51	NOS	4,122.04
4	STD CEILING INSTALLATION	995468	3 NOS	2,169.49	NOS	6,508.47
5	VGA CABLE LAYING WITH CONDUIT 20 MTRS	85441990	3 NOS	1,301.69	NOS	3,905.07
6	POWER CABLE LAYING WITH POWER SOCKET/SWITCH/CONDUIT	8471	3 NOS	1,627.12	NOS	4,881.36
7	HDMI CABLE 20 MTRS	8544	1 NOS	2,603.39	NOS	2,603.39
8	CONVERTERS VGA TO HDMI	8471	1 NOS	769.49	NOS	769.49
9	PRINTER: HP-M254DW	8443	3 NOS	27,300.00	NOS	81,900.00
10	STD. CEILING KIT POWDER COATED ROBUST STEEL AND ALUMINIUM FRAMEWORK WITH HEIGHT ADJUSTABLE FITMENTS ALONG WITH ALL ACCESSORIES MOUNTINGS SCREWS TOOLS ETC	8529	3 NOS	1,627.12	NOS	4,881.36
						4,15,193.22
						OUTPUT C GST@14% 14 % 42,210.00
						OUTPUT S GST@14% 14 % 42,210.00
						OUTPUT C GST@9% 9 % 10,232.38
						OUTPUT S GST@9% 9 % 10,232.38
						ROUNDED OFF (+/-) 1.02

Received the Invoice of  
 Tezpur University  
 and recorded in the CRP  
 at Page No. 23  
 on 28.06.18

Total 28 NOS ₹ 5,20,079.00  
 Amount Chargeable (in words) INR Five Lakh Twenty Thousand Seventy Nine Only E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,01,500.00	14%	42,210.00	14%	42,210.00	84,420.00
1,13,693.22	9%	10,232.38	9%	10,232.38	20,464.76
Total: 4,15,193.22		52,442.38		52,442.38	1,04,884.76

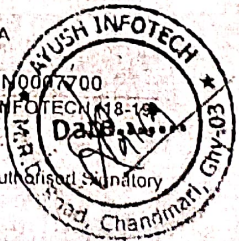
Tax Amount (in words) : INR One Lakh Four Thousand Eight Hundred Eighty Four and Seventy Six paise Only

  
 Head,  
 Department of Cultural Studies  
 Tezpur University

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

Date & Time : 13-Jul-2018 at 13:35  
 Company's Bank Details  
 Bank Name : STATE BANK OF INDIA  
 A/c No. : 37723170626  
 Branch & IFS Code : GMCH BRANCH & SBIN0007700



**MIMBUS**

ABA OF RICOH INDIA LTD.)  
G.N.B. Road, Fauzdaripatty,  
Nagaon - 782 001 (Assam)  
PH. : 03672 253651 (O)

TIN : 18290062017

TAX INVOICE / RETAIL INVOICE

NO. TAX 2640

DATE

**RICOH**

To: The Deptt. of Cultural Studies,  
Tezpur University, Under The UGC-CPEPA  
Project, Dr.  
Ph. \_\_\_\_\_ TIN / GRN [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
Your Order No. TU/1-10/Run/cul,ssd/2016-17 / Dated, 10,3,2017

SL. NO.	PARTICULARS	PART NO.	QNTY.	UNIT PRICE ₹	AMOUNT	
					₹	P.
①	Multimedia Projector Make Ricoh, Model CPSWX4152 MD		3 Nos	120487.50	361462.50	50
②	All in One Color Laser Printer, Make Ricoh Model - MP 2003 SP		1 No	195000.00	195000.00	00
<p>Received the Article (s) in good condition and recorded in the CPERA Stock Register at Page No. 1423 on 07.05.2017</p> <p>Joint Registrar</p> <p>Project 9.11.17</p> <p>The bill was checked</p> <p>155,151</p> <p>155,119</p>						
<p>1. Repairs will be carried out only on Receipt of your written sanction along with payments</p> <p>2. Subject to availability of the components.</p> <p>3. While opening the machine at the time of repairing if any further parts are found wornout or missing will be charged EXTRA over &amp; above this estimate amount and taxes quoted above</p> <p>4. The prices are subject to change without prior notice &amp; price &amp; taxes Billing at time of repairs will any apply</p>					<p>SUB TOTAL 556462 50</p> <p>VAT @ 15.86 % 65919 37</p> <p>SERVICING/OVERHAULING CHARGES</p> <p>SERVICE TAX @ %</p> <p>Grand Total — 622381 87</p> <p>Rounded GRAND TOTAL 622381 00</p>	

Registrar  
Tezpur University  
Napaam Tezpur

CHEQUE FOR Rs. .... MUST SENT ALONGWITH THE APPROVED ESTIMATE

E.&O.E.  
MIMBUS  
Authorized Signatory

Printed at : Gigabytes Press & Publication, SI No 2501 - 3000

Please find the warranty certificate, installation card & etc, and shaller copy

30.5.17

Head,  
Department of Cultural Studies,  
Tezpur University



ORIGINAL FOR RECIPIENT

## TAX INVOICE



INVOICE NO : 14GST/18-19/5579

BMG Informatics Pvt. Ltd.

DATE OF ISSUE: 26/03/2019

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

GSTIN : 18AADCB2203Q3ZL

PAN : AACB2203Q

STATE : Assam

State Code: 18

P. O. No. & Date. TU/11-10/Pur/Cul.Std/2018-19/4604  
Date. 18/02/2019

RECEIVER (BILL TO)

CONSIGNEE (DELIVERED TO)

The Assistant Registrar (GA)  
Tezpur University  
Napaam, Tezpur- 784028  
AssamDept. Of. Cultural Studies  
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	34 Inches Curved LED Monitor for Editing Sult Make: Dell Model: P3418HW, Design: Curved Radius	Nos.	3	42560.00	127680.00	2.5%	3192.00	2.5%	3192.00	0%	0	134064.00
	8471	SAS Hard Drive, 2.5" 1.8 TB 10K SAS 12 Gbps, Make: Dell	Nos.	10	17472.38	174723.80	2.5%	4368.10	2.5%	4368.10	0%	0	183459.99
		TOTAL		13		302403.80		7560.10		7560.10			317523.99

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

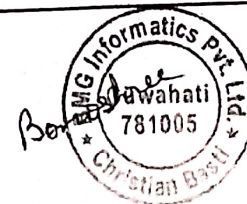
Total Amount before tax GST (SGST/CGST/IGST)	302403.80
Total Amount Payable inclusive of GST tax (SGST/CGST/IGST)	317523.99
R/O (+)	0.01
Net Receivable	317524.00

Receivable amount in words : Rupees Three Lakhs Seventeen Thousand Five Hundred Twenty Four Only.

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

for BMG Informatics Pvt. Ltd.



E &amp; OE

CIN NO : U72200AS2007PTC008456

Received the Article (s) in good condition  
and recorded in the CPEPA Stock Register  
at Page No. 49 on 27/03/19

Deputy Co-ordinator  
C.P.E.P.A.  
Department of Cultural Studies  
Tezpur University - 784028

Head,  
Department of Cultural Studies  
Tezpur University

Registrar  
Tezpur University  
Napaam, Tezpur



# TEZPUR Stock

# UNIVERSITY Register

07

NAME OF ARTICLE ..... LAPTOP .....  
 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
20/03/17	Eastren Technology Group Guwahati	① Laptop Lenovo Core i7 L460; Think Pad (with carrying case)	63,500.00	5	3,17,500.00
				Vat @ 6%	19,050.00
				Total	3,36,550.00
		Order NO:- TU/16-10/PUR/Cul.Std/ 2016-17/5403 dated 10/03/17			
		Invoice NO 0302/ETG/16-17			

*[Signature]*  
 Head,  
 Department of Cultural Studies  
 Tezpur University

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
20/03/17	Coordinators CPEPA.	01	<i>[Signature]</i>			
10/01/18	Project Staff	03	<i>[Signature]</i>			
25/02/21	Deputy Coordinator CPEPA.	01	<i>[Signature]</i>			

*[Signature]*  
 Registrar  
 Tezpur University  
 Napaam, Tezpur

(Duplicate)

# INVOICE

**EASTERN TECHNOLOGY GROUP - (From 1-Apr-2016)**  
 (COMPAQ AUTHORISED SERVICE AGENT)  
 EUREKA TOWER, 2nd FLOOR  
 CHANDMARI, GUWAHATI - 781003

CORPORATE ADD:  
 R.G. BARUAH ROAD, OPP. DOORDARSHAN KENDRA  
 GUWAHATI - 781024  
 Contact : +91 97080-81850, +91 98640-82780  
 E-Mail : etgr\_solution@yahoo.com

Buyer

**REGISTRAR**  
**TEZPUR UNIVERSITY**  
 NAPAAM:: TEZPUR - 784028::ASSAM  
 PAN/IT No :

Invoice No.  
**0302/ETG/16-17**  
 Delivery Note

Dated  
**20-Mar-2017**  
 Mode/Terms of Payment

Buyer's Order No.  
 TU/11-10/Puri/Cul.Std/2016-17/5403  
 Despatch Document No.

Dated  
**10-Mar-2017**  
 Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
1	LAPTOP LENOVO CORE I7 L460 : THINK PAD WITH CARRYING CASE	5.00 NOS	5.00 NOS	63,500.00	NOS		3,17,500.00
	Output Vat@6%				6 %		19,050.00

*Received the above items  
 in good Condition and  
 entered in Stock Register  
 at page.....*

*Registrar*  
**Registrar**  
**Tezpur University**  
**Napaam, Tezpur**

Amount Chargeable (in words)  
 Indian Rupees Three Lakh Thirty Six Thousand Five  
 Hundred Fifty Only  
 VAT Amount (in words)  
 Indian Rupees Nineteen Thousand Fifty Only (₹ 19,050.00)

Total 5.00 NOS 5.00 NOS **₹ 3,36,550.00**  
 E. & O.E  
 VAT % Assessable Value VAT Amount  
 6 3,17,500.00 19,050.00  
 Total 19,050.00

Company's VAT TIN : 18410023636  
 Company's CST No. : 18109914155  
 Company's Service Tax No. : AERPC2243QST001  
 Company's PAN : AERPC2243Q

Declaration  
 I/We hereby certify that my/our Registration Certificate  
 under Assam Value Added Tax Act, 2005 is in force on the  
 date on which the sale of the goods specified in the tax  
 /retail invoice is made by me/us and that the transaction of  
 sale covered by the tax invoice/retail invoice has been effected by me/us  
 Customer's Seal and Signature

Date & Time : 20-Mar-2017 at 16:26

Company's Bank Details  
 Bank Name : STATE BANK OF INDIA  
 A/c No. : 30102680929  
 Branch & IFS Code : G M C (07700) & SBIN0007700  
 for EASTERN TECHNOLOGY GROUP - (From 1-Apr-2016)



SUBJECT TO GUWAHATI JURISDICTION  
 THIS IS A COMPUTER GENERATED INVOICE

*Head*  
**Department of Cultural Studies**  
**Tezpur University**



No.DC 400

Invoice  
**DATA Computers**

Call : 03712/223606

A.C. Plaza  
N.B. Road, Tezpur 784001

Deals in : Computers, Printer, UPS, Consumable and Media Products

M/s. D.R. D. P. Nath  
Chief Co. Ordinarer, C.P.E.P.A. Project Date 25/3/19

SL No.	Particulars	HSN/SAC	Qty	Rate	Tax	Amount
1.	JBL Bar speaker.		2 Nos	11990/-	18%	23,980.00
2.	Sony Speaker 2.1.		3 Nos	7850/-	18%	23550.00
3.	Bluetooth Dongle		2 Nos	360/-	18%	720.00

  
Registrar  
Tezpur University  
Napaam, Tezpur

CGST 9%	3680.08	
SGST 9%	3680.08	
TOTAL		48,250.00

State & Code 18 - Assam  
GST No : 18AGEPD6946Q1ZR  
A/C No PNB : 3306002100012338  
IFS Code : PUNB0330600  
email : dugarin2015@gmail.com

Rupess in Words Forty eight thousand two hundred fifty only.

E&O.E



Goods once sold cannot be taken back.  
All subject to Tezpur jurisdiction.  
Manufacturers are responsible for all goods covered under their Guarantee / Warranty.

Received the Article (s) in good condition  
and recorded in the CPEPA Stock Register  
at Page No. .... 42

Received the Article (s) in good condition  
and recorded in the CPEPA Stock Register  
at Page No. .... 42

  
Head,  
Department of Cultural Studies  
Tezpur University







**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

*o/c.*

**EASTERN TECHNOLOGY GROUP - (2018-19)**  
 (COMPAQ AUTHORISED SERVICE AGENT)  
 EUREKA TOWER, 2nd FLOOR  
 CHANDMARI, GUWAHATI - 781003

CORPORATE ADD:  
 R.G. BARUAH ROAD, OPP. DOORDARSHAN KENDRA  
 GUWAHATI - 781024  
 GSTIN/UID: 18AERPC2243Q1Z1  
 State Name : Assam, Code : 18  
 E-Mail : etgr\_solution@yahoo.com

Buyer  
**OFFICE OF THE REGISTRAR**  
**DEPARTMENT OF CULTURAL STUDIES**  
**TEZPUR UNIVERSITY**  
 NAPAAM:: TEZPUR - 784028

ASSAM  
 GSTIN/UID : 18AAAJT2654F1Z1  
 State Name : Assam, Code : 18

Invoice No. : **ETG/18-19/164**  
 Delivery Note  
 Dated : **29-Oct-2018**  
 Mode/Terms of Payment  
 Supplier's Ref.  
 Other Reference(s)  
 Buyer's Order No. : **TU/11-10/Pur/Cul.Std/2018-19/2379**  
 Dated : **10-Sep-2018**  
 Dispatch Document No.  
 Delivery Note Date  
 Despatched through  
 Destination  
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DIGITAL SIGNAGE OF 32" LED DISPLAY MAKE : LG	85285900	1.00 NOS	35,500.00	NOS		35,500.00
	OUTPUT CGST@2.5%			2.50 %			887.50
	OUTPUT SGST@2.5%			2.50 %			887.50

*D*  
 Registrar  
 Tezpur University  
 Napaam, Tezpur

*37*  
 Received the Article (s) in good condition  
 and recorded in the CPEPA Stock Register  
 at Page No. *37* ..... on *31/10/19*

Total : 1.00 NOS  
 Amount Chargeable (in words) : **Indian Rupees Thirty Seven Thousand Two Hundred Seventy Five Only**  
 In ₹ **37,275.00**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85285900	35,500.00	2.50%	887.50	2.50%	887.50	1,775.00
<b>Total</b>	<b>35,500.00</b>		<b>887.50</b>		<b>887.50</b>	<b>1,775.00</b>

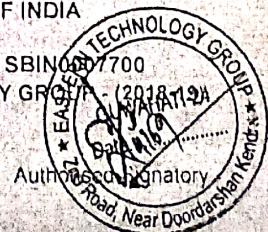
Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Seventy Five Only**

Company's VAT TIN : 18410023636  
 Company's CST No. : 18109914155  
 Company's PAN : AERPC2243Q

Company's Bank Details  
 Bank Name : STATE BANK OF INDIA  
 A/c No. : 30102680929  
 Branch & IFS Code : G M C (07700) & SBIN007700

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

for EASTERN TECHNOLOGY GROUP



This Is a Computer Generated Invoice

*[Signature]*  
 Head, Cultural Studies



# TEZPUR Stock

# UNIVERSITY Register

NAME OF ARTICLE HPS Desktop Terminal (DELL)

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
01/05/17	BHG Informatics Pvt. Ltd.	Dell Optiplex 5040 (Core i5 4570, 4GB, 0.87 Chipset, 500 GB HDD, 8X DVD Writer, 18.5 inch LED Display, Windows 10) 49057A		06	299842/- 17666.52/- 0.48/- 312005.00/-
		Invoice No - 14/16-17/4547			
		dt. - 31/03/17			
		T.U. Order No - TU/11-10/Pur/Cul.87d/2016-17/5407			
		dt. - 10/05/2017.			
		<i>[Signature]</i> Head, Department of Cultural Studies Tezpur University			

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
01/05/17	Coordinator CPEPA	01.		} '0' Zero.		
01/05/17	2 Nos of Rese Arch Fellow	02				
01/05/17	2 Nos of Project Fellow	02	1) Byri 2)			
01/05/17	1 No to Technical Assistant	01.				
			<i>[Signature]</i> Registrar Tezpur University Napaam, Tezpur			



**BMG INFORMATICS PVT.LTD.**  
 Disha Enclave 1<sup>st</sup> Floor  
 Arunadoy Path, Christian Basti  
 Guwahati - 781005, Ph. # 0361- 2340136

To, The Joint Registrar, Tezpur University, Tezpur	Shipped to: Department of Cultural Studies	Invoice No. : 14/16-17/4547 Date: 31/03/2017
---	--	--

Your P.O. No.: TU/11-10/Pur/Cul.Std/2016-17/5407, Date : 10/03/2017

Item Description	Qty.	Rate/Rs.	Per	Amount/Rs.	
DELL Optiplex 5040( Core -i5 4570 or better,4GB ,Q87 Chipset, 500GB HDD,8X DVD Writer,18.5" LED Display, Windows 10 , 3years Warranty Comprehensive Onsite	06	49,057.00	Each	2,94,342.00	
T.I.N Registration No. GST-18560014678 CST No. 18839909728 PAN No. AADCB2203Q S.T. No. AADCB2203QST001				Net Selling Amount	2,94,342.00
Rupees: Three Lakhs Twelve Thousand and Three Only.				VAT @ 6%	17,660.52
<b>Instruction 1:</b> Payment may please be made Through RTGS/NEFT. RTGS/NEFT Transfer Details: 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				Round off(+)	0.48
<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				Total Amount	3,12,003.00

E. & OE

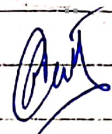
For BMG Informatics Pvt. Ltd.

*[Signature]*  
 Head,  
 Department of Cultural Studies  
 Tezpur University



*[Signature]*  
 Registrar  
 Tezpur University  
 Napaam, Tezpur

S.No.	Date	PARTICULARS	QTY	RATE	AMOUNT	REMARKS
1.	30/3/12	HP Desktop PC	2 set	26,900/-	53,800/-	} Computer hardware
2.	30/3/12	HP Notebook	3 Nos	33,700/-	1,01,100/-	
R. 1,54,900/-					(Rupees One Lakh fifty four thousand and nine hundred only)	
3.	30/3/12	Computer Table (wooden)	1	18,000/-	R. 18,000/-	} Shantik Furniture
	30/3/12	Chair with handle & castor	12	3,500/-	R. 42,000/-	
	30/3/12	Conference Table (wooden)	1	70,000/-	R. 70,000/-	
R. 1,30,000/-					(Rupees One Lakh thirty thousand only)	

  
 Head,  
 Department of Cultural Studies  
 Tezpur University

  
 Registrar  
 Tezpur University  
 Napaam, Tezpur

140080303

# INVOICE / BILL



# COMPUTECH INDIA

N.B. Road, Tezpur - 784001 (Assam) ☎: 223148, Fax- 03712-230518, Mobile- 94350-80429, 80982

DEALS IN COMPUTER HARDWARE PERIPHERALS STATIONERY ACCESSORIES DOMINIOUS INVERTER & BATTERY  
DIGITAL & MANDY CAMERAS ALL TYPES OF AMC GOVERNMENT & ARMY ORDER SUPPLIERS

To The coordinator  
UoC SAP (DRS-1), Dept. of Cultural Studies, T.U

Invoice/Bill No.: CIT/ **719** /11-12 Date.....  
Challan No.: 2220 Date.....  
Your Supply Order No. .... Date.....

Sl. No.	PRODUCT DESCRIPTION	Qty	Price per unit	Value of Goods (Quantity* Price per unit)			
				13.5 %	5%	.....%	AMOUNT
1)	<u>HP Desktop PC</u> Model:- P6 2010 2X	<u>2set</u>	<u>26900/-</u>		✓		<u>53800</u> ✓
2)	<u>HP Pavilion-630</u> Model:- 630 <i>Presently in good condition as per invoice P-5 dt. 30/3/12</i>	<u>3Nos</u>	<u>33700/-</u>		✓		<u>101100</u> ✓
<b>TOTAL</b>							<u>154900</u> ✓

Rs. One lakh fifty four thousand nine hundred  
only

Note : 1. Goods once sold will not be taken back.  
2. Interest @ 24% will be charged if the payment is not made within 7 days from the bill date.  
E & O. E.  
For, COMPUTECH INDIA



*[Signature]*  
Head,  
Department of Cultural Studies  
Tezpur University

*[Signature]*  
Registrar  
Tezpur University  
Napaam, Tezpur