



O/C  
Correction Bill

TAX INVOICE



Invoice No: 247  
Date: 27.03.2018

GSTIN	18AAOFP0345B1ZG	PRAKRUTI TECH SOLUTION 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/11-19/Pur/SoE/2017-18/5702
To,		Date: 14.03.2018
The Registrar		BUYERS GST 18AAAJT2654F1Z1
Tezpur University		
Napaam, Tezpur - 784028		
Mob		

SL NO	ITEM DESCRIPTION	QTY.	UNIT PRICE (Rs.)	SGST@14%	CGST@14%	TOTAL AMOUNT (Rs.)
1	Projector (MMP) Panasonic Make 2500 lumens	9	25,500.00	3,570.00	3570.00	2,93,760.00
				SGST@9%	CGST@9%	
2	Ceiling Mounting Kit for Projector	7	2,850.00	256.50	256.50	23,541.00
3	Projector Screen : Size 7 ft X 5 Ft pulldown with spring action , Make : Liberty	3	5,225.00	470.25	470.25	18496.50
4	Projector Screen : Size 8 ft X 6 Ft pulldown with spring action , Make : Liberty	5	6,300.00	567.00	567.00	37170.00
5	Projector Screen : Size 10 ft X 8Ft Pulldown with spring action , Make : Liberty	2	9,200.00	828.00	828.00	21712.00
6	Desktop Computer :Core i3 7100 processor with HD Graphics,4 GB RAM,1TB HDD, Make : HP	2	30,932.00	2,783.88	2783.88	72,999.52
7	HDMI Cable : 30 Mtrs , Male to male Make : Hi focus	4	4,200.00	378.00	378.00	19,824.00
8	HDMI Cable : 10 Mtrs , Male to male Make : Hi focus	6	2,185.00	196.65	196.65	15,469.80
9	HDMI Cable : 05 Mtrs , male to male Make : Hi Focus	4	1,140.00	102.60	102.60	5,380.80
10	HDMI Splitter : 1to 4, 1 HDMI Input and 4HDMI output	4	8,200.00	738.00	738.00	38,704.00
TOTAL						5,47,457.62

SL. NO	OTHER ACCESSORIES(OPTIONAL) and as per order and that the articles have been recorded in the departmental stock book no. on 27/3/18	QTY.	UNIT PRICE (Rs.)	CGST@9%	SGST@9%	TOTAL AMOUNT (Rs.)
Total Amount In Words :						GRAND TOTAL
						Credit Forward

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

Bank Account Details: PRAKRUTI TECH SOLUTION, IDBI Bank, Branch: G.S.Road, Guwahati, A/C No- 013610200012485, IFS Code : IBKL0000136, MICR Code: 781259008

Registrar  
Tezpur University  
Napaam, Tezpur

(Authorised Signatory)  
Dr. Pradyumn Choudhary, अभियांत्रिकी विद्यापीठ  
तेजपुर विश्वविद्यालय  
Dean, School of Engineering  
Tezpur University



Stock

TAX INVOICE



Invoice No: 247
Date: 27.03.2018

Table with GSTIN, PAN, Customer Name & Address, and Order details.

Main itemized table with columns: SL NO, ITEM DESCRIPTION, QTY., UNIT PRICE (Rs.), SGST@9%, CGST@9%, TOTAL AMOUNT (Rs.).

Summary table for other accessories and grand total.

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...

For, Prakruti Tech Solution

Seal & Signature of Buyers

Bank Account Details: PRAKRUTI TECH SOLUTION, IDBI Bank Branch, G.S Road, Guwahati.

Registrar Tezpur University Napaam, Tezpur

Signatures and stamps including Tezpur University and Prakruti Tech Solution.



# Stock

# Register

NO.

16

2

NAME OF ARTICLE..... MMP (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
1	2	3	4	5	6
10/11/14				6	
14/10/15	Balaji Computers	ceiling mount kit cable		1 1	45000.00 3000.00 3000.00
			Vat		7395.00
					58,395.00
29/10/15	Balaji Computers	Mitsubishi Projector MMP ceiling mount kit cable conducts		2	90,000.00 3000.00 3000.00 2500.00
			Vat		14,282.50
					112,783.00
30-11/16	BMG Informatics	MMP with Motorized Screen		1	52000.00 20,000.00
24/01/17	Prakruti Tech Solution	MMP, Model: CP-EX302	VAT 15%		39,999.00 5,999.85
			rounded		45,998.85
					45,999.00

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
						1 is to Civil Dept. and
						1 is to Energy Dept.
14/10/15			Balaji			
30/03/16						
28/01/17						

Registrar  
Tezpur University  
Napaam, Tezpur

Tezpur University, Assisiya Tripathi Vidyapeeth  
Tezpur, Assisiya Tripathi Vidyapeeth  
Tezpur University

45,999.00  
45,999.00

RETAIL INVOICE /CASH MEMORANDUM

(Original)

**BALAJI COMPUTERS**  
URBI COMPLEX  
A.T.ROAD, NEAR OVER BRIDGE  
GUWAHATI - 781001  
PAN NO:- AAJPH9000J  
E-Mail :anilharlalka@gmail.com

Invoice No. <b>BC/ 772/15-16</b>	Dated <b>3-Oct-2015</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>TU/11-13/PUR/CSE/2015/1785</b>	Dated <b>11-Aug-2015</b>
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**THE REGISTRAR**  
TEZPUR UNIVERSITY  
Napaam, Tezpur  
Pin: 784028

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	<b>HITACHI PROJECTOR MMP</b> WITH 3000 LUMENS		1 Pcs	45,000.00	Pcs	45,000.00
2	<b>CELLING MOUNT KIT</b> MMP		1 Pcs	3,000.00	Pcs	3,000.00
3	<b>Cable</b> TERMINATED VGA CABLE 20 MOTER		1 Pcs	3,000.00	Pcs	3,000.00
						51,000.00
<b>OUTPUT VAT @14.5%</b>				14.50 %		7,395.00
Certified that the articles are received in good condition and as per order and that the articles have been recorded in the departmental stock book no..... Page No. 76 on 14/10/15						
			<b>Total</b>			<b>₹ 58,395.00</b>

Amount Chargeable (in words) E. & O.E

Rupees Fifty Eight Thousand Three Hundred Ninety Five Only

*note: The Amount should be adjusted from the NESIP fund under central facility.*  
*Certified that the supplied items have been installed satisfactorily.*

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

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.\*

for M/S BALAJI COMPUTERS  
Authorized Signatory

Dr. Anil Harlalka  
Tezpur University  
School of Engineering

This is a Computer Generated Invoice

Registrar  
Tezpur University  
Napaam, Tezpur

58395



# Stock

# Register

3

NAME OF ARTICLE..... 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
24/01/17	Pankanti Tech Solution	MMP 3000 lumens Hitachi Model CPEX 302	Vat 15%	1	49,995.85
24-01-17	PANKANTI Tech Solution	MMP 3000 lumens Hitachi, Model CPEX 302	Vat 15%	1	54,748.85
15/02/17	do	do	Vat 15%	03	1,63,872.00
03/03/17	do	MMP 3200 lumens make Hitachi Model 302 including ceiling Kit & VGA Cable.	15% VAT Installation charge	01	43,999.00 5,749.85 3,000.00
Total					53,749.00
13/4/18	Cinearth Sales & Service	MMP 3000 lumens Model: PT-EW73D SI.No: DD7650063 HSN Code: 8528620D	CGST @ 14% SGST @ 14%	01	2,53,000.00 35,420.00 35,420.00
Total					3,23,840.00

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
24/01/17			[Signature]			
24/01/17			[Signature]			
01/03/17	01 No. MMP issued to ME Deptt. for ME Lecture Hall	01	[Signature]			
03/03/17			[Signature]			
03/03/17			[Signature]			
20/4/18	Courtesy, Daws Building	01	[Signature]			

Registrar  
Tezpur University  
Napaam, Tezpur

Deen, School of Engineering  
Tezpur University

o/c

INVOICE

Name : <b>CINOWORTH Sales &amp; service</b> Address : Anil Niloy Market B.K. Kakoti Road, Ulubari GUWAHATI (Assam)781 007 PHONE:(0361)2462747 FAX: (0361)2607279 (M) 98640 61055 e-mail: <a href="mailto:accounts@cineworth.com">accounts@cineworth.com</a>	Serial No. : CSS/GST/014/18-19 Date : 17.04.2018  Order No. : TU/11-19/Pur/SoE/2017-18/5637 Order Date : 09.03.2018 Payment Terms: As per PO
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Buyer's Name : The Registrar Tezpur University Address : Napam TEZPUR(Assam) 784028 Buyer's GSTIN : 18AAAJT2654F1Z1	
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**Terms of Sales**

Sl. No.	Qty	PARTICULARS	RATE	AMOUNT	
				Rs.	P.
1	ONE	Panasonic Multimedia Projector with ceiling mounting kit. Model No: PT-EW730 SL. No: DD7650003 HSN code-85286200  CGST @ 14% ..... SGST @ 14% .....  (Rupees three lakh twenty three thousand eight hundred forty) only  Delivered duly checked vide delivery challan no: CSS/011/18-19 of 12.04.2018	2,53,000/-	2,53,000	.00
				35,420	.00
				35,420	.00
				3,23,840	.00

D

Registrar  
Tezpur University  
Napaam, Tezpur

Certified that the articles are received in good condition and as per order and that the articles have been recorded in the departmental stock book no. 91 Page No. 77 on 20/4/18

*Charu later Mahanta*

TIN: 18020038837  
 CST: 18829912886  
 GSTIN: 18AGMPP0352J1Z5

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

Prepared *[Signature]*

Accountant *[Signature]*

CINOWORTH Sales & Service

*[Signature]*  
 सहाय्याध्यक्ष, अभियांत्रिकी विद्यापीठ  
 तेजपुर विश्वविद्यालय  
 Dean, School of Engineering  
 Tezpur University

*[Signature]*  
 Authorized Signatory



# Stock

# Register

No.

76

(4)

NAME OF ARTICLE..... **MMP (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
1	2	3	4	5	6
10/11/14				6	
14/10/15	Bela's Computers	Mitsubishi Projector ceiling mount kit cable		1 1	45000.00 3000.00 3000.00
			Vat		7395.00
					58,395.00
29/10/15	Bela's Computers	Mitsubishi Projector MMP ceiling mount kit cable conducts		2	90,000.00 3000.00 3000.00 2500.00
			Vat		14262.50
					112783.00
30-nov/16	BMG Informatic	MMP with Motorized Screen		1	52000.00 28000.00
24/01/17	Prakruti Tech Solution	MMP Model: CP-EX302	VAT 15%	1	39,999.00 5,999.85
			rounded		45,999.00

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
						1 is to civil dept. and 1 is to Energy Dept.
14/10/15			Sarma			
30/09/16						
28/01/17						

Registrar  
Tezpur University  
Napaam, Tezpur

अभिषेक कुमार, अभियांत्रिकी विद्यापीठ  
तेजपुर विश्वविद्यालय  
Dean, School of Engineering  
Tezpur University



**TAX INVOICE**

Invoice No: 175  
Date: 23.01.2017

(Original Buyers Copy)

CST No.	18089938610	XEROX & HCL AUTHORISED DEALER <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/11-19/Pur/SoE/2016-17/3861
Napam, Tezpur - 784028	Date:	27.12.2016
	BUYERS TIN:	

SL NO	ITEM DESCRIPTION	QTY.	UNIT PRICE (Rs.)	Vat@15%	TOTAL AMOUNT (Rs.)
1	Supply to the dept of School of Engineering Multi Media Projector (MMP) 3200 Lumens Make : Hitachi Model : CP-EX 302	1	39,999.00	5999.85	45,998.85
<p>Certified that the articles are received in good condition as per order and that the articles have been recorded in the departmental stock book. Page No..... 75..... 28-01-17.....</p> <p>Charan Lata Mahanta 25/1/2017</p>					
<b>TOTAL</b>					<b>45,998.85</b>

Registrar  
Tezpur University  
Napaam, Tezpur

SL. NO	OTHER ACCESSORIES(OPTIONAL)	QTY.	UNIT PRICE (Rs.)	VAT	TOTAL AMOUNT (Rs.)
Total Amount In Words : Rupees Forty Five Thousand Nine Hundred Ninty Nine Only.				GRAND TOTAL	₹ 45,999.00

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

Seal & Signature of Buyers

Bank Account Details: PRAKRUTI TECH SOLUTION, IDBI Bank, Branch GS Road, Guwahati.  
A/C No- 0136102000012485, IFSC Code :IBKL0000136 , MICR Code: 2781259003

For, Prakruti Tech Solution



সকায়াজ্যাস, অভিযান্ত্রিকী বিদ্যালয়  
তেজপুর বিশ্ববিদ্যালয়  
School of Engineering  
Tezpur University



# TEZPUR Stock

# UNIVERSITY Register

No. 5 78

NAME OF ARTICLE: 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
08/06/2020	S.K. Services	Inv. No! JKGH/2021/0398			
	Why	BENQ Projector Ms 610	27,980.49	02	55,960.98
		PDB7K01247000	C-GST @ 7%		7,884.54
		PD74K01806000	S-GST @ 7%		7,884.54
			Total		71,630.06

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
09/06/2020						

सहायक, अभियांत्रिकी विद्यापीठ  
 तेजपुर विश्वविद्यालय  
 Dean, School of Engineering  
 Tezpur University

Registrar  
 Tezpur University  
 Nabaam, Tezpur

Original


Organisation Details	Buyer Details
Type: Statutory bodies	Name: Hriday Saikia
Ministry: Ministry of Human Resource Development	Designation: Joint Registrar GA
Department: Department of Higher Education	Contact No.: 03712-273102-3102
Organisation Name: Tezpur University	Email ID: buycon1.tezuv.assam@gembuyer.in
Office Zone: Tezpur	GSTIN: 18AAAJT2654F1Z1
	Address: Post Office - Napaam, SONITPUR, ASSAM-784028, India

Financial Approval Detail
IFD Concurrence : No
Designation of Administrative Approval : Deputy Registrar (Finance)
Designation of Financial Approval : Finance Officer

Seller Details
Company Name: JK SERVICES
Contact No.: 9957188569
Email ID: amit.jks9@gmail.com
Address: 1st Floor,Bhagawan Bharali Complex,G S Road,Bora Service, Guwahati, ASSAM-781007, -
MSME verified: Yes
MSE Social Category: General
MSE Gender: Male
GSTIN: 18AAIFJ9992Q2Z1

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	MS610	Multimedia Projector (MMP)	MS610	HSN not specified by seller	2	pieces	71,630.06
Total Order Value (in INR)							71,630.06

Consignee Detail					
S.No	Consignee	Item	Quantity	Expected Delivery Date	
1	Hriday Saikia Joint Registrar GA Landline-03712-273102-3102 buycon1.tezuv.assam@gembuyer.in Post Office - Napaam, SONITPUR, ASSAM-784028, India	MS610	2	13-Jun-2020	

Product Specification for MS610		
Specification	Sub-Spec	Value
 <b>Registrar</b> <b>Tezpur University</b> <b>Napaam, Tezpur</b>	Number of HDMI In Port	2
	Number of HDMI Out Port	0
	Number of DVI Port	0
	Analog RGB In Port (Hours)	Yes
	Analog RGB Out Port	Yes
	HD Base T	No
	Audio In	Yes
Audio Out	Yes	

  
**Dean, School of Engineering**  
**Tezpur University**

Video In	Yes
Storage Media Port	No
If Yes, Supported File Formats	NA
Number of USB Type A	1
Number of USB Type B	1
Number of USB Type C	0
Wi Fi Connectivity	No
Wireless Screen Share	No
LAN Connectivity	No

Technical Specifications

Technology	One Chip DLP
Projection Method	Front and Rear both
Native Resolution	800 x 600 (SVGA)
Brightness (Lumens)	4000
Contrast Ratio (Minimum) (pixels) (X : 1)	20000
Optical Zoom	Yes
If Yes, Optical Zoom (%)	110
Availability of Lens	Yes
Remotely Controlled	Yes
If Yes, Type of Projector	Standard Throw (0.91 to 2.5)
Aspect Ratio	4:3
Keystone Correction	Manual
Type of Light Source	UHP / UHE / UHM
Minimum Life of Light Source (In Normal Mode) (Hours)	4000
Lamp Hour Counter (In-Built)	Yes
Inbuilt Speaker	Yes
If Yes, Wattage of Speaker	2
3D Projection Capability	Yes
Interactive Feature	No
Power Consumption in Sleep Mode (Watts)	1
Power Consumption in Normal Mode (Watt)	320
Noise Level in Echo Mode (dB)	29
Noise Level in Normal Mode (dB)	34
Power Supply	210V-240V, 50 Hz
Battery	No
If Yes, Minimum Battery Capacity (mAH)	NA
If Yes, Battery Backup Time (Hour)	NA

  
 Registrar  
 Tezpur University  
 Napaam, Tezpur

Certifications

BIS Registration under CRS of Meity	Yes
BIS Registration Number	R-41004381
Dimensions (Length x Breadth x Height) (mm x mm x mm)	296 x 120 x 221
Weight (Kg)	2.3
Minimum Operating Temperature (Degree C)	0

  
 सकार्याध्यक्ष, अभियांत्रिकी विभाग  
 तेजपुर विश्वविद्यालय  
 Dean, School of Engineering  
 Tezpur University

Metric	Maximum Operating Temperature (Degree C)	40
	Minimum Operating Humidity ( % RH)	10
	Maximum Operating Humidity ( % RH)	90
Warranty	On Site OEM Warranty for Light Source (Time or Life in Hours whichever is earlier)	1 Year or 1000 Hrs.
	On Site OEM Warranty	2

## 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.

**1.3 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.

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

सकायध्यास, अभियांत्रिकी विभाग  
तेजपुर विश्वविद्यालय  
Dean, School of Engineering  
Tezpur University

  
Registrar  
Tezpur University  
Napaam, Tezpur



# Stock Register

22  
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NAME OF ARTICLE..... 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
24/01/17	Prakruti Tech Solution	MMP 3200 lumens Hitachi Model CPEX 302	VAT 15%	1	48,798.85
24-01-17	Prakruti Tech Solution	MMP 3200 lumens Hitachi, Model CPEX 302	VAT 15%	1	54,748.85
25/02/17	do	do	VAT 15%	03	563,872.00
05/3/17	do	MMP 3200 lumens make Hitachi Model 302 including ceiling Kit & VGA Cable	15% VAT Installation charge	01	43,999.00 5,749.85 3000.00
				Total	58,749.00
13/4/18	Cinworth Sales & Service	MMP, make Panasonic Model: PT-EW730 Sl. No: DD765006 3 LTSN Code: 8528620D	CGST @ 14% SGST @ 14%	01	2,53,000.00 35,428.00 35,428.00
				Total	3,23,856.00

मकायाप्रस, अभियांत्रिकी विद्यापीठ  
 तेजपुर विश्वविद्यालय  
 Dean, School of Engineering  
 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
29/01/17						
29/01/17						
01/03/17		01				01 No. MMP issued to ME Deptt. for ME Lecture Hall
09/08/17						
20/4/18	Gallery, Dawa's Building	01				

Registrar  
 Tezpur University  
 Napaam, Tezpur



**TAX INVOICE**

Invoice No: 174

Date: 23.01.2017

(Original Buyers Copy)

CST No.	18089938810
VAT / TIN No.	18670171030
Customer Name & Address :	
To,	
The Registrar	
Tezpur University	
Napam, Tezpur - 784028	

XEROX & HCL AUTHORISED DEALER	
<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	
Order No:	TU/11-19/Pur/SoE/2016-17/3002
Date:	24.10.2016
BUYERS TIN:	

SL NO	ITEM DESCRIPTION	QTY.	UNIT PRICE (Rs.)	Vat@15%	TOTAL AMOUNT (Rs.)
1	Supply to the dept of School of Engineering Multi Media Projector (MMP) 3200 Lumens Make : Hitachi Model : CP-EX 302	1	39,999.00	5999.85	45,998.85
2	MMP Ceiling Mounting Kit	1	3,000.00	450.00	3,450.00
3	Terminated VGA Cable 15 Meters	1	2,000.00	300.00	2300.00
4	Installation Charges	1			3000.00
TOTAL					54,748.85

Certified that the articles are received in good condition and as per order and that the articles have been recorded in the departmental stock book no. 01  
Page No. 24-01-17

Charan Lata Mahanta

Registrar  
Tezpur University  
Napaam, Tezpur

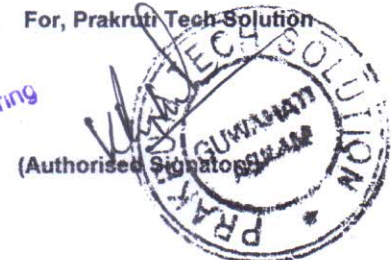
SL. NO	OTHER ACCESSORIES(OPTIONAL)	QTY.	UNIT PRICE (Rs.)	VAT	TOTAL AMOUNT (Rs.)
Total Amount In Words : Rupees Fifty Four Thousand Seven Hundred Fourty Nine Only.				GRAND TOTAL	₹ 54,749.00

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

Seal & Signature of Buyers  
24/1/17

সকল্যাচাৰু. অধ্যক্ষ  
তেজপুৰ বিশ্ববিদ্যালয়  
Dean School of Engineering  
Tezpur University

For, Prakruti Tech Solution



Bank Account Details: PRAKRUTI TECH SOLUTION, IDBI Bank, Branch G.S. Road, Guwahati.  
A/C No- 0136102000012485, IFSC Code :IBKL0000136 , MICR Code: 2781259003



# Stock

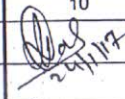


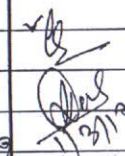
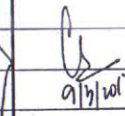
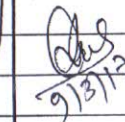


# Register


22  
7

NAME OF ARTICLE..... 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
24/01/17	PRAKANTI Tech Solution	MMP, 3200 lumens Hitachi Model CPEX 302	VAT 15%	1	48,798.85
24-01-17	PRAKANTI Tech Solution	MMP, 3200 lumens Hitachi, Model CPEX 302	VAT 15%	1	54,748.85
25/02/17	do	do	VAT 15%	03	1,63,872.00
03/3/17	do	MMP 3200 lumens make Hitachi Model 302 including ceiling kit & VGA cable.	15% VAT Installation charge	01	43,999.00 5,749.85 3,000.00
				Total	53,749.00
23/4/18	Cinearth Sales & Service	MMP, make Panasonic Model: PT-EW730 Sl.No: DD7650063 LTSN Code: 8528620D		01	2,53,000.00
13/4/18			CGST @ 14%		35,428.00
			SGST @ 14%		35,428.00
				Total	3,23,856.00

  
 मकयाध्यास, अभियांत्रिकी विद्यापीठ  
 तेजपुर विश्वविद्यालय  
 Dean, School of Engineering  
 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
24/01/17						
24/01/17						
24/01/17						
01/03/17	01 No. MMP issued to ME Deptt. for ME lecture Hall	01				
09/08/17						
09/08/17						
20/4/18	Courtesy, Daws Building	01				
						

  
 Registrar  
 Tezpur University  
 Napaam, Tezpur

# TAX INVOICE



PRAKRUTI TECH SOLUTION  
House No-16, Sheikhmanzil, Ashram Road  
Opp. Masjid-E-Shaykh, Behind Axis Bank AT  
Ulubari, Guwahati - 781007  
(M) 94352-16540, 95089-22268, 87539-0620

Invoice No: 177  
Date: 23.01.2017

(Original Buyers Copy)

CST No.	18089938610
VAT / TIN No.	18670171030
Customer Name & Address :	
To,	
The Registrar	
Tezpur University	
Napam, Tezpur - 784028	

XEROX & HCL AUTHORISED DEALER	
<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	
Order No:	TU/11-19/Pur/SoE/2016-17/4252
Date:	17.01.2017
BUYERS TIN:	

SL NO	ITEM DESCRIPTION	QTY.	UNIT PRICE (Rs.)	Vat@15%	TOTAL AMOUNT (Rs.)
1	Supply to the dept of School of Engineering <b>Multi Media Projector (MMP) 3200 Lumens</b> Make : Hitachi Model : CP-EX 302	1	39,999.00	5999.85	45,998.85
2	Installation Charges	1	3,000.00		3,000.00
<b>Certified that the articles are received in good condition and as per order and that the articles have been recorded in the departmental stock book no. 01 Page No. 77 on 23-01-17</b>  Charan Lata Mahanta 28/1/2017					
<b>TOTAL</b>					<b>48,998.85</b>

Registrar  
Tezpur University  
Napaam, Tezpur

SL. NO	OTHER ACCESSORIES(OPTIONAL)	QTY.	UNIT PRICE (Rs.)	VAT	TOTAL AMOUNT (Rs.)	
Total Amount In Words : Rupees Fourty Eight Thousand Nine Hundred Ninty Nine Only.					<b>GRAND TOTAL</b>	<b>₹ 48,999.00</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

Seal & Signature of Buyers  
24/1/17

For Prakruti Tech Solution  
GUWAHATI ASSAM  
PRAKRUTI TECH SOLUTION  
Authorised Signatory

Bank Account Details: PRAKRUTI TECH SOLUTION, IDBI Bank, Branch G S Road, Guwahati  
A/C No- 0136102000012485, IFSC Code :IBKL0000136 , MICR Code: 2781259003