

TAX INVOICE



Invoice No: 248
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/11-70/Pur/Education/2017-18/6039
To,		Date: 26.03.2018
The Registrar		BUYERS GST 18AAAJT2654F1Z1
Tezpur University		
Napaam, Tezpur - 784028		
Mob		

SL NO	ITEM DESCRIPTION	QTY.	UNIT PRICE (Rs.)	GST@14%	CGST@14%	TOTAL AMOUNT (Rs.)
1	Projector (MMP) : Panasonic Make 2500 lumens	2	25,500.00	3,570.00	3570.00	65,280.00
2	Ceiling Mount Kit for Projector	2	2,850.00	256.50	256.50	6,726.00
3	Projector Screen : Size 7 ft x 5ft pull down with spring action ,auto roll back system , Make : Liberty	2	5,225.00	470.25	470.25	12,331.00
4	Terminated VGA Cable 20 mtrs	2	2,500.00	225.00	225.00	5,900.00
5	Desktop Computer : Core i3 7100 Processor , 4 GB RAM , 1 TB HDD , Make HP	5	30,932.00	2,783.88	2783.88	1,82,498.88
6	Installation Charge	2				6,000.00
<p>Certified that the articles are received in good condition and as per order, and the departmental Stock Book No. A-01 page no. 13 dated 27/03/18</p> <p>বিভাগীয় প্রধান/বিদ্যালয়/Head শিক্ষা বিভাগ/শিক্ষা বিভাগ/Deptt. of Education তেজপুর বিশ্ববিদ্যালয়/তেজপুর বিশ্ববিদ্যালয়/Tezpur University</p>						
TOTAL						2,78,736.00

SL NO	OTHER ACCESSORIES(OPTIONAL)	QTY.	UNIT PRICE (Rs.)	CGST@9%	SGST@9%	TOTAL AMOUNT (Rs.)
Total Amount In Words: Rupees Two Lakh Seventy Eight Thousand Seven Hundred Thirty Six Only						GRAND TOTAL ₹ 2,78,736.00

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

For, Prakruti Tech Solution

(Authorised Signatory)

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

Registrar
Tezpur University
Napaam, Tezpur

Head
Department of Education
Tezpur University

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: Cinemorth@yahoo.com

Serial No. : CSS/VAT/125/16-17
 Date : 12.05.2016

Order No. :
 Order Date :

Buyer's Name : The Deputy Registrar (GA)
 Address : Tezpur University
 : Tezpur Assam-784028
 (A/c HOD Education)

Buyer's TIN :

Terms of Sales

Sl. No.	QUANTITY	PARTICULARS	RATE	AMOUNT	
				Rs.	P.
1	ONE	Samsung LED Professional Display with USB Port. Model no- DC 48E SI No-OA7MHPCH400378	58,500/-	58,500	.00
		VAT @ 14.5%.....		8,482	.50
		Packing, Forwarding & Freight.....		66,982	.50
		Round of.....		1,000	.00
				67,982	.50
				(+)	.50
		(Rupees Sixty Seven Thousand Nine Hundred & Eighty Three) only.		67,983	00
		Dispatched through Tezpur Road Link under CN - 652 of 12.05.2016			
		TIN 18020038837 CST 18829912886			

Certified that the articles are received in good condition and as per order, and the departmental Stock Book No. A-01 page no. 09 dated 12/05/16

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

SAH
Prepared by

[Signature]
Accountant

CINEMORTH Sales Service
[Signature]
 Authorized Signatory

[Signature]
 Registrar
 Tezpur University
 Napaam, Tezpur

[Signature]
 Head
 Department of Education
 Tezpur University




TEZPUR Stock


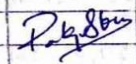
NAME OF ARTICLE Against Purchase Order

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
27/03/18	Prakruti Tech Sol ^r	Invoice No-248 dated: 27/03/18 P.O. No. TU/11-70/ Pun/Education/2017-18/ 6039			
		1) Projector: Panasonic	25,500.00	02	65,280.00 (Including GST)
		2) Ceiling Mount Kit	2,850.00	02	6,726.00
		3) Projector Screen 7" X 5"	5,225.00	02	12,331.00
		4) VGA cable 20mtrs	2,500.00	02	5,900.00
		5) Desktop computer	30,932.00	005	1,82,498.88
		6) Installation charge			6,000.00
					<u>2,78,736.00</u>


Registrar
Tezpur University
Napaam, Tezpur

UNIVERSITY Register

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
27/03/18						
	01 → Classroom	02		00		
	01 → Seminar Hall			00		
	01 → Classroom	02		00		
	01 → Seminar Hall					
	02 → Classroom	05		00		
	01 → Smart Classroom					
	01 → Multipurpose Hall					
	01 → Seminar Hall					


Head
Department of Education
Tezpur University



TEZPUR Stock

NAME OF ARTICLE LCD Projector

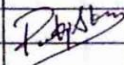

SIZE AND OTHER PARTICULARS

Date of receipt by the central store	From whom received	Particulars (Order No. Chellan No., Bill No. etc.)	Rate	Qty.	Amount
1	2	3	4	5	6
22/03/2016	Sony Centre Guwahati	Invoice No SWR/0807 dated 3/09/2015			
		1) VPI - EX 242	43,668.	4	1,74,672
		2) VGA Cable (Hicain)	4,803	4	19,212
		3) Ceiling Mounting	5,677	4	22,708
					2,16,592.00
					Vat @ 14.5% 31,405.
					2,47,998.00


Registrar
Tezpur University
Napaam, Tezpur

UNIVERSITY Register

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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
	VPI-EX 242 = 4					
	Multipurpose Hall	1				
	Class Room - 3	1				
	Smart Class Room	1				
	Office Store	1		1		


Head
Department of Education
Tezpur University



TEZPUR Stock

UNIVERSITY Register

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NAME OF ARTICLE Samsung LED Professional Display
 SIZE AND OTHER PARTICULARS Under TLC

with LED

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
12/05/2016	CINERWORTH Sales & Service	Invoice No. CSS/VAT/125/16-17 dated 12/05/2016			
		1) Samsung LED Professional Display with USB port Model no DC 48E Sl. No. 0A7MHPCH 400378	58,500/-	1	58,500.00
			VAT @ 14.5%		8,482.50
		Packing, forwarding & freight			1,000.00
					67,982.50
			Roundoff		+ 50
					67,983.00

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
12/05/16	Office Assistant	1	<i>[Signature]</i>	0		

[Signature]
 Head,
 Department of Education
 TEZPUR UNIVERSITY

[Signature]
 Registrar
 Tezpur University
 Napaam, Tezpur

[Signature]
 Head
 Department of Education
 Tezpur University