

List of Projectors, Lan, wifi issued to departments during last 5 years (20017-2021)

Sl no	Type of projector	Department	Qty	Order number	Bill no/Supplier	Amount
1	MMP-Hitachi 3200 Lumens	Chemical Sciences	01	TU/11-3/Pur/Chemi.Sc/2016-17/4147,dt-10/1/17	176,dt-23/01/17, M/s Prakruti Tech Solution	48,298
2	MMP-Hitachi 3200 Lumens	Mathematical Sc	01	TU/11-29/Pur/Furni-Fixture/16-17/4380,dt-25/1/17	182,dt-27/02/17, M/s Prakruti Tech Solution	54,624
3	MMP-Hitachi 3200 Lumens	Dean, SOE	01	TU/11-19/Pur/SOE/2016-17/5021,dt-23/2/17	186,dt-8/3/17,M/s Prakruti Tech.	54,748.85
4	MMP- Hitachi 4000 Lumens	Centre for Inclusive Development	01	TU/11-78/Pur/CID/2016-17/5084,dt-27/02/17	188,dt-8/3/17, M/s Prakruti Tech	72,324.00
5	MMP-Hitachi 3200 Lumens	B.Tech & Integrated M.SC programme(Dean, SOE)	03	TU/11-39/Pur/Fur & Fix/2016-17/3381,dt-23/01/16	183,dt-27/2/17,M/s Prakruti Tech	1,63,872
6	MMP-Hitachi 3200 Lumens	Social Works	03	TU/11-72/Pur/SW/2016-17/5119,dt-28/02/17	185,dt-8/3/17,M/s Prakruti Tech	1,64,246.55
7	MMP-Hitachi 3200 Lumens	MBBT	01	TU/11-2/Pur/MBBT/2016-17/5588,dt-17/3/17	194,dt-27/03/17, M/s Prakruti Tech	45,999.00
8	MMP-Hitachi 4000 Lumens	ICT Lab TLC	01	TU/11-80/Pur/TLC/2016-17/5363,dt-09/3/17	193,dt-27/3/17, M/s Prakruti Tech	54,782.00
9	MMP-Hitachi 3200 Lumens	Yoga Centre	01	TU/11-43/Pur/admin/2016-17/5016,dt-23/02/17	-, M/s Prakruti Tech Solution	54,749.00
10	Optima short throw	Mass Communication	02	TU/11-7/Pur/MCJ/2016-17/5181,dt-3/3/17	14/16-17/4543,dt-30/3/17, M/s BMG Informatics	1,25,225.00
11	Optima short throw	Mass Communication	01	TU/11-17/Pur/MCJ/2016-17/4548,dt-2/2/17	14/16-17/4542,dt-30/3/17,M/s BMG Informatics	62,618.00
12	MMP-Hitachi 3200 Lumens	Dept. of Commerce	01	TU/11-77/Pur/Commerce/2016-17/5984,dt-30/3/17	197,dt-31/03/17, M/s Prakruti Tech Solution	54,748.00
13	MMP-EPSON-EB-536wi	Dept. of Commerce	01	TU/11-77/Pur/Commerce/2016-17/5949,dt-29/03/17	WTPL/RET/402,dt-30/03/17, M/s Webx Technologies	76,700.00
14	MMP-Panasonic 2500 lumens	Dept. of Education	02	Tu/11-70/Pur/education/2017-18/6039,dt-26/03/18	248,dt-27/03/18,M/s Prakruti Tech solution	65,280.00
15	MMP-Panasonic 2500 lumens	Environmental Sc	01	Tu/11-70/Pur/education/2017-18/6039,dt-26/03/18	249,dt-26/3/18, M/s Prakruti Tech solution	48,119.00
16	MMP-Panasonic 2500 lumens	Training and placement cell	01	Tu/11-43/Pur/Admin/2017-18/6033,dt-26/3/18	251,dt-27/3/18,M/s Prakruti Tech solution	41,953.00
17	MMP - Panasonic 3200 lumens	Dept. of Commerce	02	Tu/11-77/Pur/commerce /2017-18/6150,dt-28/3/18	255,dt-28/3/18, M/s Prakruti Tech solution	1,20,197.00
18	MMP-Panasonic LS26	Dept. of Physics	01	TU/11-1/Pur/Physics/2010/1456-A,dt-4/7/18	DC 104,dt-9/7/18, M/s Data Computers	29,500.00
19	MMP-Panasonic LS26	Environmental Sc	01	TU/11-6/Pur/Env Sc/2010/1454-A,dt-4/7/18	DC 108,dt-16/7/18, M/s Data Computers	29,500.00
20	MMP-EPSON EB 2155W and EB 955W11	Chemical Sc	03	TU/11-3/Chem Sc/2018-19/1331,dt-25/6/18	Ayu/18-19/007,dt-8/9/18, M/s Ayush Infotech	2,05,952.00

Registrar
Tezpur University
Napaam, Tezpur

Head
Dept. of Environmental Science
Tezpur University
Napaam : Tezpur

TAX INVOICE
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

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: 18AAIFJ9992Q2Z1 State Name : Assam, Code : 18 Consignee DEPARTMENT OF HIGHER EDUCATION TEZPUR UNIVERSITY POST OFFICE- NAPAAM, SONITPUR, ASSAM-784028 GSTIN/UIN : 18AAAJT2654F1Z1 State Name : Assam, Code : 18	Invoice No. JKGHY/2021/0118	Dated 16-May-2020
	Delivery Note DC-9267	Mode/Terms of Payment 15 Days
	Buyer's Order No. GEMC-511687759351168	Dated 14-May-2020
	Despatch Document No.	Delivery Note Date 16-May-2020
	Despatched through	Destination
	Terms of Delivery	

D.
Registrar
Tezpur University
Napaam, Tezpur

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

SI No	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	PROJECTOR BENQ MH 550	8528	9 NO	9 NO	41,175.00	NO		3,70,575.00
	C GST OUT-PUT							51,880.50
	S GST OUT-PUT							51,880.50
	Total		9 NO	9 NO				₹ 4,74,336.00

Amount Chargeable (in words)
Rupees Four Lakh Seventy Four Thousand Three Hundred Thirty Six Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8528	3,70,575.00	14%	51,880.50	14%	51,880.50	1,03,761.00	
Total	3,70,575.00		51,880.50		51,880.50	1,03,761.00	

Tax Amount (in words) : **Rupees One Lakh Three Thousand Seven Hundred Sixty One Only**

Remarks:
 CHALLAN NO:9267 ORDER NO: GEMC-511687759351168
 DT 14.05.2020
 Company's VAT TIN : 18230171466
 Company's CST No. : 18409938725
 Company's PAN : AAIFJ9992Q

[Signature]
Head
Deptt. of Environmental Science
Tezpur University
Napaam : Tezpur

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

for JK SERVICES

** out of 09(wine), two have been issued to Department of Environmental Science.*

SUBJECT TO GUWAHATI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory