


GST INVOICE

 DIGITEK SOLUTIONS Opp. Neelkanth Apartment, A.K. Azad Road, Rehabari Guwahati 781 008 GSTIN/UIN: 18AAJFD2654G1ZF State Name : Assam, Code : 18 Contact : 0361 2739984 E-Mail : digitekghy@gmail.com	Invoice No.	e-Way Bill No.	Dated
	DS/18-19/0029		18-Apr-2018
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer Tezpur University Napaam, Tezpur - 784028 State Name : Assam, Code : 18 Place of Supply : Assam	Buyer's Order No.	Dated	
	TU/11-17/Pur/M.Engg/2017-18/17	3-Apr-2018	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Interactive Whiteboard IB 80C	85285200	28 %	1 Nos.	21,387.50	Nos.	21,387.50	
2	Globus Projector Ultra X35U	85286200	28 %	1 Nos.	30,000.00	Nos.	30,000.00	
3	Liberty Wall Mount Kit ST1200	8302	18 %	1 Nos.	2,950.00	Nos.	2,950.00	
							54,337.50	
Output CGST							7,459.75	
Output SGST							7,459.75	
<p align="center"> Certified that the articles are received in good condition and as per invoice and that the articles have been recorded in the departmental stock book No. N-I. Page No. 40 on 26/4/18 </p>								
Total							3 Nos.	₹ 69,257.00


Registrar
Tezpur University
Napaam, Tezpur

Amount Chargeable (in words) **Indian Rupees Sixty Nine Thousand Two Hundred Fifty Seven Only** E. & O.E

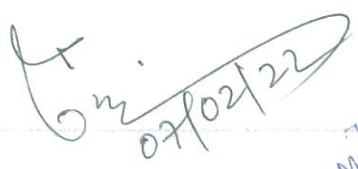
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	21,387.50	14%	2,994.25	14%	2,994.25	5,988.50
85286200	30,000.00	14%	4,200.00	14%	4,200.00	8,400.00
8302	2,950.00	9%	265.50	9%	265.50	531.00
Total	54,337.50		7,459.75		7,459.75	14,919.50

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Nine Hundred Nineteen and Fifty paise Only**

Company's PAN : AAJFD2654G Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : United Bank of India A/c No. : 0568050013332 Branch & IFS Code : Silpukhuri & UTBI0SPK385 for DIGITEK SOLUTIONS
--	--

SUBJECT TO GUWAHATI JURISDICTION
 This is a Computer Generated Invoice




 07/02/22

Dept. of Mechanical Engg
Tezpur University

RETAIL INVOICE /CASH MEMORANDUM

(Triplicate)

M/S BALAJI COMPUTERS PURBI COMPLEX A.T.ROAD,NEAR OVER BRIDGE GUWAHATI - 781001 PAN NO:- AAJPH9000J E-Mail :anilharlalka@gmail.com	Invoice No.	Dated
	BC/1611/14-15	17-Feb-2015
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer THE REGISTRAR TEZPUR UNIVERSITY Napaam, Tezpur Pin: 784028	Buyer's Order No.	Dated
	TU/11-17/PUR/M.ENGG/2015/4086-A	29-Jan-2015
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HITACHI PROJECTOR MMP HITACHI 3000 LUMENS		1 Pcs	45,000.00	Pcs	45,000.00
2	Cable VGA 15 MTR		1 Pcs	2,000.00	Pcs	2,000.00
						47,000.00
OUTPUT VAT @14.5%				14.50	%	6,815.00
			Total		2 Pcs	₹ 53,815.00

Certified that the articles are in good condition and as per that the articles have been received the departmental stock book. *non-consumable-I*

Page No. *70* Date *02-03-2015*

[Signature]
 Head
 Dept. of Mechanical Engg.
 Tezpur University

Amount Chargeable (in words) **Rupees Fifty Three Thousand Eight Hundred Fifteen Only** E. & O.E

[Signature]
 Registrar
 Tezpur University
 Napaam, Tezpur

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.

[Signature]
 Head
 Dept. of Mechanical Engg.
 Tezpur University

for M/S BALAJI COMPUTERS
 2517911
 Authorised Signatory

Opp Gauhati Club Bus Stop G.N.B. Road Guwahati CIN: U51909AS1996PTC004727	Delivery Note	Mode/Terms of Payment
Buyer REGISTRAR, TEZPUR UNIVERSITY	Buyer's Order No. TU/11-17/Pur/M.ENG/2015/1039	Dated 24-Aug-2015
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1.	VPL-EX250	1 NOS	43,668.00	NOS	43,668.00
2.	VGA CABLE (HI GAIN)	1 NOS	1,601.00	NOS	1,601.00
					45,269.00
	OUT PUT VAT 14.5		14.50 %		
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. 17 on 12/01/2015					
		Total	2 NOS		₹ 45,269.00

Amount Chargeable (in words)
Indian Rupees Forty Five Thousand Two Hundred Sixty Nine Only

Company's VAT TIN : 18170022410
 Company's CST No. : 18839907594
 Company's PAN : AABCN5852B

Declaration
 Goods once sold cannot be taken back or exchanged.
 Rates are inclusive of taxes.

for SONY CENTER
 Authorised Signatory

This is a Computer Generated Invoice

D
 Registrar
 Tezpur University
 Napaam, Tezpur

Register ONLINE & Get latest Sony updates www.sony.co.in/registration

For Installation/Demo and after sales service queries, call 1800-103-7799 (Toll Free from All landline & mobile phones)

Dr. J. K. Borah
 Head
 Dept. of Mechanical Engg
 Tezpur University

