



## TAX INVOICE

## TRANS NORTHEAST INFRASTRUCTURE &amp; SOLUTIONS

4D, TRANSVIEW, NEAR PRATIKSHA HOSPITAL, BARBARI, VIP ROAD

GUWAHATI, KAMRUP(M), PIN - 781036, ASSAM

PAN : AAMFT5385M

GSTIN : 18AAMFT5385M1Z9

Tel. : 9401377045 email : info@transne.com

AUTH DEALER: CANON, ASUS, ACER, LENOVO, LG

## Party Details :

Joint Registrar, Tezpur University  
Napaam, Tezpur, 784028Invoice No. : TNEIS/GHY/0107  
Dated : 06-03-2018  
Place of Supply : Assam (18)  
Reverse Charge : NParty PAN : AAAJT2654F  
Party E-Mail ID :  
Party Mobile No :  
GSTIN / UIN : 18AAAJT2654F1Z1

Supply of equipment against order no. TU/11-80/Pur/TLC/2017-18/5356 dated 21/02/2018

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Professional Camera Sony( HXR-NX100) Serial No: 2242180-5	85258030	1.00	Pcs.	1,00,000.00	14.00 %	14000.00	14.00 %	14000.00	1,28,000.00
2.	Saramonic Wireless Microphone(RX9+TX9) Serial No:4897040885911	85181000	1.00	Pcs.	19,490.68	9.00 %	1,754.16	9.00 %	1,754.16	22,999.00
3.	Camera Stand Sony VCT-888RM	8529	1.00	PCS	4,661.02	9.00 %	419.49	9.00 %	419.49	5,500.00
4.	Projector Sony VPL-DX-240 Serial No:7400198	8528	1.00	PCS	31,250.00	14.00 %	4,375.00	14.00 %	4,375.00	40,000.00
5.	Cable VGA 30 Meter	8544	1.00	PCS	2,711.86	9.00 %	244.07	9.00 %	244.07	3,200.00
6.	Power Cord	8544	1.00	Pcs.	1,694.92	9.00 %	152.54	9.00 %	152.54	2,000.00
7.	HDMI Cable 15 Metre	8544	1.00	Pcs.	1,016.94	9.00 %	91.53	9.00 %	91.53	1,200.00
8.	Printer Canon G3000 Serial No:KLEY00895	8443	1.00	PCS	13,131.36	9.00 %	1,181.82	9.00 %	1,181.82	15,495.00
9.	Digital Lectren ITC( 6236B)		1.00	Pcs.	29,661.02	9.00 %	2,669.49	9.00 %	2,669.49	35,000.00
10.	Cordless Collar Mic-Ahuja AWM 520VL	8518	1.00	Pcs.	2,372.88	9.00 %	213.56	9.00 %	213.56	2,800.00
<b>Grand Total 10.00 Units</b>										<b>₹ 2,56,194.</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8443	18%	13,131.36	1,181.82	1,181.82	2,363.64
8518	18%	2,372.88	213.56	213.56	427.12
85181000	18%	19,490.68	1,754.16	1,754.16	3,508.32
85258030	28%	1,00,000.00	14,000.00	14,000.00	28,000.00

Certified that the articles are received in good condition as per order and has been recorded in the TLC Stock Book No. 7-01  
Page No. 61 dated 08/03/18Bank Details : ICICI Bank, G.S.Road, Bhangagarh, Guwahati Branch  
A/C NO.: 634305012186 IFSC: ICIC0006343

## Terms &amp; Conditions

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Guwahati' Jurisdiction only.

Receiver's Signature :

for TRANS NORTHEAST INFRASTRUCTURE &amp; SOLUTIONS

Authorised Signat

Registrar  
Tezpur University  
Napaam, Tezpur

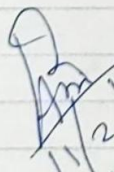
Assistant Professor  
Teaching Learning Centre  
Tezpur University




# STOCK REGISTER

Name \_\_\_\_\_

Month & Date	PARTICULARS	No.	Receipt	Issued	Balance Stock	Remarks
<del>2/28/18</del> 08/03/18	Trans Northeast Infrastruc & Solutions Invoice No: TNELSGM/10107 Date: 06-03-2018					
	1 Professional Camera Sony (HXR-NX100) Serial No: 2242180-5	1 PC	1,28,000/-			} Director room Room No. 210
	2. Saramonic Wireless Microphone Serial No: - 4897040885212	1 PC	22,999/-			
	3. Camera stand Sony VCT-888 RM	1 PC	5,500/-			
	4 Projector Sony VPL-DX-240 Serial No: 7400138	1 PC	40,000/-			
	5. Cable VGA 30 Mtr	1 PC	3,200/-			} Classroom 1 Room No. 103
	6. Power Cord	1 PC	2,000/-			
	7. HDMI Cable 15 Meter	1 PC	1,200/-			
	8. Printer Canon G300 Serial key :- KLEBY00895			15,495/-		} Director room Room no. 210
	9. Digital Lectern JTC (6236B)	1 PC	35,000/-			} Classroom 1 Room no 103
	10. Cordless Callor M.c	1 PC	2,800/-			
			2,56,194/-			

  
11/2/22  
Assistant Professor  
Teaching Learning Centre  
Tezpur University

  
Registrar  
Tezpur University  
Napaam, Tezpur

**GST INVOICE**



Invoice No: PTS/18-19/097

Date: 22.03.2019

(Original Buyers Copy)

GSTIN	18AAOFP0345B1ZG	M/S. PRAKRUTI TECH SOLUTION G S Road, Ulubari, Guwahati, Assam -781007 Ph: 94352-16540/ 96089-22268 Email: prakruti.digi@gmail.com
PAN	AAOFP0345B	
Customer Name & Address		Order No: TU/11-80/Pur/TLC/2018-19/5410
To,		Date: 22.03.2019
The Registrar		BUYERS GST : 18AAAJT2654F1Z1
Tezpur University		
Napaam, Tezpur - 784028		
Mob		

SL NO	ITEM DESCRIPTION	QTY.	UNIT PRICE (Rs.)	SGST@6%	CGST@6%	TOTAL AMOUNT (Rs.)
1	Supply To the Deptt of TLC Panasonic Make LCD Projector Model PT LB383 D , 3800 Lm including Mountin Kit	1	60,593.00	5,453.37	5453.37	71,500.00
2	VGA Cable 25 Mtr		1,864.00	167.76	167.76	2,200.00
<b>TOTAL</b>						<b>73,700.00</b>

*R*  
Registrar  
Tezpur University  
Napaam, Tezpur

SL NO	OTHER ACCESSORIES(OPTIONAL)	QTY.	UNIT PRICE (Rs.)			TOTAL AMOUNT (Rs.)
Total : Rupees Seventy Three Thousand Seven Hundred Only					GRAND TOTAL	₹ 73,700.00

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

Seal & Signature of Buyers

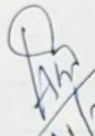
Bank Account Details: PRAKRUTI TECH SOLUTION, IDBI Bank, Branch: G S Road, Guwahati.  
A/C No- 0136102000012485 , IFS Code : IBKL0000136, MICR Code: 781259003

Director  
Teaching & Learning Centre  
Tezpur University

(Authorised Signatory)  
Certified that the articles are received in good condition as per Invoice No. T-02 in the TLC No. 141 dated 20/3/19

*Deke*

Date	PARTICULARS	Bill No	Receipt	Issue	Balance	Remarks
22/3/19	<p>Projector                      Panasonic LCD                      PT-LB3835 3800 lm                      VGA Cable.                      DAI Date - 22/3/19</p>	<p>1                      DTS/                      18-19                      09T</p>	1 (one)	1-210	0	(Discharge Row)

  
 11/2/22  
 Assistant Professor  
 Teaching Learning Centre  
 Tezpur University

  
 Registrar  
 Tezpur University  
 Napaam, Tezpur

# ASHIRBAD ELECTRONICS

Main Road, Tezpur, Pin- 784001, ☎ 225379 (O) 225812 (Br)

GSTIN: 18AAJFA7275J1Z0

PH: 03712  
NO.: 2258 2305  
DATE: 15/3/2019

Name: Teaching - Learning Centre -  
Address: Tezpur, Napaam - Napaam, Tezpur  
GSTIN: State: Assam State Code: 18

DESCRIPTION	QNTY.	HSN CODE	RS.	P.
VU 55U LED TV - Full HD Smart AK Model No - 55XT780XWAV3D Serial - 1830120 LFSK31422 Wides Ric	NO 1		46868.00	0
<p>Certified that the articles are received in good condition as per order and has been recorded in the TLC Stock Book No. T-01 Page No. 67 dated 15/3/2019</p> <p><i>Deke</i>      <i>Tezpur 15/3/19</i></p>				

\*Goods once sold cannot be taken back/exchanged \*After Sales Service will be provided by the respective company's service centre \*We are not responsible for the time taken during service \*No stand-by set will be provided by us during service period \* Warranty as mentioned in the user guides.

Total Amount Before Tax	46868.00
CGST @ 14%	6561.00
SGST @ 14%	6561.00
IGST @ %	
<b>Total Amount After Tax</b>	<b>59990.00</b>

I am aware of the terms and conditions

CUSTOMER'S SIGNATURE

*Am*  
11/2/22

**Assistant Professor**  
**Teaching Learning Centre**  
**Tezpur University**

For, ASHIRBAD ELECTRONICS

ASHIRBAD ELECTRONICS  
PH: 03712 225812  
Authorised Signatory

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