

Ref: BMG/BG/ TU/2021-22/2917

Dated: 26.06.2021.

To,
The Registrar
Tezpur University
Napaam, Tezpur - 784028, Assam, India

SUBJECT: Submission of Invoice.

Ref.No. : Purchase Order No. TU/11-20/Pur/CC/2021/4029, Date: 05/03/2021
(Project Name: Recording Studio Facility For Online Teaching Learning System)

Dear Sir,
With-reference to the above mentioned Subject, Please find enclosed herewith the below mentioned Invoices against above refereed Purchase Order.

SL	Bill No	Bill Date	Value	Department	Remarks
1.	14GST/20-21/5638	30.03.2021	Rs. 28,70,506/-	Tezpur University	Enclosed (3 Copies)
2.	14GST/20-21/5641	31.03.2021	Rs. 6,36,348/-	Tezpur University	Enclosed (3 Copies)
3.	14GST/21-22/5374	26.06.2021	Rs.13,90,626/-	Tezpur University	Enclosed (3 Copies)
4.	14GST/21-22/5375	26.06.2021	Rs. 3530890/-	Tezpur University	Enclosed (3 Copies)
		Total Value	Rs.84,28,370 /-		

Sir, Due to Covid-19 crisis, we have not been able to process, initiate or complete any business transactions for last 01-02 months, for that fact fund movement has been completely stopped and now we are in a big Financial Constraint.

Therefore, we are requesting you please process our invoices and release our above refereed payments at the earliest.

For BMG Informatics Pvt. Ltd.

ORIGINAL FOR RECIPIENT

TAX INVOICE



INVOICE NO : 14GST/20-21/5638													
DATE OF ISSUE: 30/03/2021													
BMG Informatics Pvt. Ltd.													
Disha Enclave 1st Floor Arunadoy Path Christianbasti													
Guwahati - 781005 Assam													
GSTIN : 18AADCB2203Q3ZL													
PAN : AADCB2203Q													
STATE : Assam													
State Code: 18													
P.O. No.: TU/11-20/Pur/CC/2021/4029													
Date: 05/03/2021													
RECEIVER (BILL TO)						CONSIGNEE (DELIVERED TO)							
The Registrar Tezpur University Napaam Tezpur - 784028, Assam, India						Tezpur University Napaam Tezpur - 784028, Assam, India							
State : Assam						State Code : 18							
State Code : 18						State : Assam							
State Code : 18						State Code : 18							
GSTIN/ Unique Id : 18AAAJT2654F1Z1						GSTIN/ Unique Id : 18AAAJT2654F1Z1							
Sl. No.	HSN / SAC	Name of Goods or/and Services Supplied	UOM	QTY	UNIT Rate	VALUE	SGST		CGST		IGST		TOTAL VALUE
							Rate	Amount	Rate	Amount	Rate	Amount	
1	8525	Hd-Sdi Ptz Camera Model: Datavideo PTC-140	No.	1	132677.00	132677.00	2.5%	3316.93	2.5%	3316.93	0%	0.00	139310.85
2	8525	Block Camera Model: Data Video BC-80	No.	1	132677.00	132677.00	2.5%	3316.93	2.5%	3316.93	0%	0.00	139310.85
3	8543	Ptz Camera Control Unit Model: Datavideo RMC 180	No.	1	101728.00	101728.00	2.5%	2543.20	2.5%	2543.20	0%	0.00	106814.40
4	8543	Video Switcher Model: Datavideo HS-1300	No.	1	359040.00	359040.00	2.5%	8976.00	2.5%	8976.00	0%	0.00	376992.00
5	8529	H.264 Usb Recorder / Player Model: Datavideo HDR-1	No.	1	53856.00	53856.00	2.5%	1346.40	2.5%	1346.40	0%	0.00	56548.80
6	8543	Converter Model: Datavideo DAC 70	Nos.	2	57446.00	114892.00	2.5%	2872.30	2.5%	2872.30	0%	0.00	120636.60
7	8543	Video Distribution Amplifier Model: Datavideo VP-597	No.	1	32314.00	32314.00	2.5%	807.85	2.5%	807.85	0%	0.00	33929.70
8	8543	4-Port Hdmi Splitter Model: Datavideo VP-840	No.	1	23109.00	23109.00	2.5%	577.73	2.5%	577.73	0%	0.00	24264.45
9	9983	Live Graphics Software Model: Datavideo CG-200 (Software)	No.	1	25600.00	25600.00	2.5%	640.00	2.5%	640.00	0%	0.00	26880.00
10	8543	Hd / Sd Character Generator Kit Model: Datavideo TC - 200	No.	1	77792.00	77792.00	2.5%	1944.80	2.5%	1944.80	0%	0.00	81681.60
11	8471	Laptop for Hd / Sd Character Generator Kit Model: Asus Rog / Zen Book Series	No.	1	125852.00	125852.00	2.5%	3146.30	2.5%	3146.30	0%	0.00	132144.60
12	8528	43" Fhd Display with Hdmi Input Make & Model: Samsung QB43R	No.	1	44800.00	44800.00	2.5%	1120.00	2.5%	1120.00	0%	0.00	47040.00
13	8529	Teleprompter Model: Data Video TP-500	No.	1	75398.00	75398.00	2.5%	1884.95	2.5%	1884.95	0%	0.00	79167.90
14	8543	16-Channel Audio Mixer (Digital) Model: QSC TM16	No.	1	108800.00	108800.00	2.5%	2720.00	2.5%	2720.00	0%	0.00	114240.00
TOTAL				15		1408535.00		35213.38		35213.38		0.00	1478961.75
Note : GST Charged @ 5% as per your P.O. and as per CGST Notification No.45/2017 - Central Tax (Rate) & IGST Notification No. 47/2017 Integarated tax (Rate) Dt.14/11/17. Certificate to be provide by Tezpur University													
Amount before tax GST (SGST / CGST / IGST)												1408535.00	
Amount of GST tax (SGST / CGST / IGST)												70426.75	
Amount Payable inclusive of GST tax (SGST / CGST / IGST)												1478961.75	
R/O												0.00	
Total Amount Carried forward to Page 2												1478961.75	

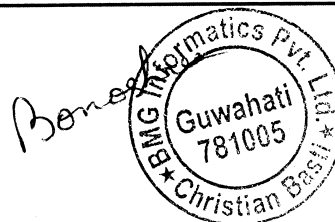
Contd.. To Page 2

ORIGINAL FOR RECIPIENT

TAX INVOICE



BMG Informatics Pvt. Ltd.							INVOICE NO : 14GST/21-22/5374						
Disha Enclave 1st Floor Arunadoy Path Christianbasti Guwahati - 781005 Assam							DATE OF ISSUE: 26/06/2021			PAN : AADCB2203Q			
							GSTIN : 18AADCB2203Q3ZL			STATE : Assam			State Code: 18
							P.O. No.: TU/11-20/Pur/CC/2021/4029						
							Date: 05/03/2021						
RECEIVER (BILL TO)							CONSIGNEE (DELIVERED TO)						
The Registrar Tezpur University Napaam Tezpur - 784028, Assam, India							Tezpur University Napaam Tezpur - 784028, Assam, India						
State : Assam State Code : 18							State : Assam State Code : 18						
GSTIN/ Unique Id : 18AAAJT2654F1Z1							GSTIN/ Unique Id : 18AAAJT2654F1Z1						
Sl. No.	HSN/ SAC	Name of Goods or/and Services Supplied	UOM	QTY	UNIT Rate	VALUE	SGST		Not reached office		IGST		TOTAL VALUE
							Rate	Amount	Rate	Amount	Rate	Amount	
1	8529	Tripod for Camera Model: Manfrotto 504HD	Nos.	2	89600.00	179200.00	2.5%	4480.00	2.5%	4480.00	0%	0.00	188160.00
2	8471	I-Pad Model: Apple I PAD 32 GB	No.	1	43250.00	43250.00	2.5%	1081.25	2.5%	1081.25	0%	0.00	45412.50
3	8518	Studio Audio Monitor Model: Yamaha HS5	Nos.	2	14502.00	29004.00	2.5%	725.10	2.5%	725.10	0%	0.00	30454.20
4	8518	Room Speakers Model: Yamaha HS 5	Nos.	4	14502.00	58008.00	2.5%	1450.20	2.5%	1450.20	0%	0.00	60908.40
5	847150	Editing Suite Model: Apple- iMAC	No.	1	117760.00	117760.00	2.5%	2944.00	2.5%	2944.00	0%	0.00	123648.00
6	9983	Professional Software for Video Editing	No.	1	32000.00	32000.00	2.5%	800.00	2.5%	800.00	0%	0.00	33600.00
7	8517	24 Port Network Switch Make & Model: TP Link TL-	No.	1	18560.00	18560.00	2.5%	464.00	2.5%	464.00	0%	0.00	19488.00
8	8517	8 Port Poe+ Network Smart Switch Make & Model: TP-Link TL-SG2210MP	No.	1	9600.00	9600.00	2.5%	240.00	2.5%	240.00	0%	0.00	10080.00
9	9405	Light Stand Model: Stage Works	No.	1	13056.00	13056.00	2.5%	326.40	2.5%	326.40	0%	0.00	13708.80
10	8544	Cables, Connectors, Accessories Model: Neutrik	No.	1	165760.00	165760.00	2.5%	4144.00	2.5%	4144.00	0%	0.00	174048.00
11	9405	Croma Screen	No.	1	40960.00	40960.00	2.5%	1024.00	2.5%	1024.00	0%	0.00	43008.00
TOTAL				16		707158.00		17678.95		17678.95		0.00	742515.90
Note : GST Charged @ 5% as per your P.O. and as per CGST Notification No.45/2017 - Central Tax (Rate) & IGST Notification No.47/2017 Integarated tax (Rate) Dt.14/11/17. Certificate to be provide by Tezpur University													
Amount before tax GST (SGST /CGST /IGST)							707158.00						
Amount of GST tax (SGST /CGST /IGST)							35357.90						
Amount Payable inclusive of GST tax (SGST /CGST /IGST)							742515.90						
R/O							0.00						
Total Amount Carried forward to Page 2							742515.90						
							Contd.. To Page 2						



ORIGINAL FOR RECIPIENT

TAX INVOICE



ORIGINAL FOR RECIPIENT													
TAX INVOICE													
BMG Informatics Pvt. Ltd.						INVOICE NO : 14GST/21-22/5375							
Disha Enclave 1st Floor Arunadoy Path Christianbasti Guwahati - 781005 Assam						DATE OF ISSUE: 26/06/2021				GSTIN : 18AADCB2203Q3ZL			
						PAN : AADCB2203Q				STATE : Assam			
						State Code: 18				P.O. No.: TU/11-20/Pur/CC/2021/4029			
						Date: 05/03/2021							
RECEIVER (BILL TO)						CONSIGNEE (DELIVERED TO)							
The Registrar Tezpur University Napaam Tezpur - 784028, Assam, India State : Assam State Code : 18 GSTIN/ Unique Id : 18AAAJT2654F1Z1						Tezpur University Napaam Tezpur - 784028, Assam, India State : Assam State Code : 18 GSTIN/ Unique Id : 18AAAJT2654F1Z1							
Sl. No.	HSN/ SAC	Name of Goods or/and Services Supplied	UOM	QTY	UNIT Rate	VALUE	SGST		Not reached office		IGST		TOTAL VALUE
							Rate	Amount	Rate	Amount	Rate	Amount	
1	998424	Desktop Video Conferencing License with Unlimited Video Call for One Year from the Date of Activation (4 Sets License including 100 Invitees)	No.	1	218500.00	218500.00	9%	19665.00	9%	19665.00	0%	0.00	257830.00
2	998513	Resident Technical Manpower On 8x5 Basis (1 Year) Min. Qualification: Diploma in CSE/IT/Electronics or BCA or any Graduation with One Year Computer/Hardware/Networking Diploma like PGDCA or Equivalent	No.	1	460800.00	460800.00	9%	41472.00	9%	41472.00	0%	0.00	543744.00
3	998713	Installation and Commissioning	No.	1	339250.00	339250.00	9%	30532.50	9%	30532.50	0%	0.00	400315.00
4	441890	Acoustic Wall Panel For Wall Area Make/Model: Anutone	Sq.Ft.	400	696.00	278400.00	9%	25056.00	9%	25056.00	0%	0.00	328512.00
5	441890	Acoustic Wooden Partition Make/Model: Anutone	Sq.Ft.	800	822.00	657600.00	9%	59184.00	9%	59184.00	0%	0.00	775968.00
6	7008	Soundproof Glass Window (6"x3") Make/Model: Saint Gobain	Sq.Ft.	24	1202.00	28848.00	9%	2596.32	9%	2596.32	0%	0.00	34040.64
7	9405	Soundproof Doors	Sq.Ft.	49	2087.00	102263.00	9%	9203.67	9%	9203.67	0%	0.00	120670.34
8	701900	Acoustic Ceiling Make/Model: Anutone	Sq.Ft.	510	240.00	122400.00	9%	11016.00	9%	11016.00	0%	0.00	144432.00
9	3918	Carpeting Make/Model: Devine	Sq.Ft.	510	177.00	90270.00	9%	8124.30	9%	8124.30	0%	0.00	106518.60
10	8536	Electrical Make/Model: Legard / Polycab	No.	1	172500.00	172500.00	9%	15525.00	9%	15525.00	0%	0.00	203550.00
11	9403	Studio Table	Pcs.	1	86250.00	86250.00	9%	7762.50	9%	7762.50	0%	0.00	101775.00
TOTAL					2298	2557081.00		230137.29		230137.29		0.00	3017355.58
Note : GST Charged @ 5% as per your P.O. and as per CGST Notification No.45/2017 - Central Tax (Rate) & IGST Notification No.47/2017 Integrated tax (Rate) Dt.14/11/17. Certificate to be provide by Tezpur University													
Amount before tax GST (SGST/ CGST/ IGST)												2557081.00	
Amount of GST tax (SGST/ CGST/ IGST)												460274.58	
Amount Payable inclusive of GST tax (SGST/ CGST/ IGST)												3017355.58	
R/O												0.00	
Total Amount Carried forward to Page 2												3017355.58	
												Contd.. To Page 2	