

**DELIVERY CHALLAN**

**Compuzer Solutions Pvt. Ltd.**

CIN: U72900ML2017PTC013624

Branch Office: Ground Floor, H.No.: 236, Rajgarh Road,  
Bye Lane No.: 8, Chandmari, Guwahati, Assam, PIN : 781003

Ph.: 07086053501, 07086053504

Email: [info@compuzer.in](mailto:info@compuzer.in)/ [accounts@compuzer.in](mailto:accounts@compuzer.in)

GSTN/UIN: 18AAGCC9165R1ZQ

Challan No. Com/GHY/DC/ **6703**

Date : 1/9/20

Shipping Party Name & Address :

*Tegpur University*

Contact :

Supply Order No.:

*Q&ME - 51168776206268*

Courier/Transport :

Dear Sir/Madam,

Please receive the under mentioned goods in perfect condition.

QNTY.	PARTICULARS	RATE
<i>250</i>	<i>C270 Webcam Logitech.</i>	

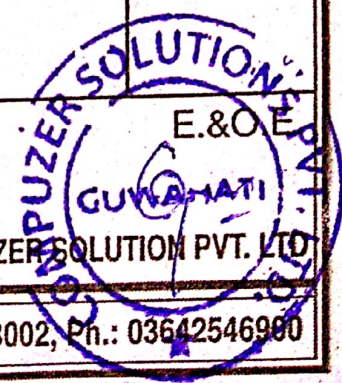
Name:

Contact No.:

Receiver's Seal & Signature

*[Signature]*  
*02/09/2020*  
Computer Engineer  
Tegpur University  
Guwahati - 781028 (Assam)

For, COMPUZER SOLUTION PVT. LTD



Registered Office: Mawlonghat, Shillong, Meghalaya, PIN: 793002, Ph.: 03642546980

**Tax Invoice**

**Compuzer Solutions Pvt Ltd**  
 Ground Floor, House No-236  
 Rajgarh Bye Lane-8, Chandmari Guwahati  
 GSTIN/UIN: 18AAGCC9165R1ZQ  
 State Name : Assam, Code : 18  
 CIN: U72900ML2017PTC013624  
 E-Mail : accounts@compuzer.in

Invoice No. <b>CGHT/20-21/0543</b>	Dated <b>1-Sep-2020</b>
Delivery Note <b>6703</b>	Mode/Terms of Payment <b>15 Days</b>
Supplier's Ref.	Other Reference(s)

**Consignee**  
**Tezpur University**  
 Post Office - Napaam, SONITPUR, ASSAM-784028  
 GSTIN/UIN : 18AAAJT2654F1Z1  
 State Name : Assam, Code : 18

Buyer's Order No. <b>GEMC-51168776209268</b>	Dated <b>1-Sep-2020</b>
Despatch Document No.	Delivery Note Date <b>1-Sep-2020</b>
Despatched through	Destination

**Buyer (if other than consignee)**  
**Tezpur University**  
 Post Office - Napaam, SONITPUR, ASSAM-784028  
 GSTIN/UIN : 18AAAJT2654F1Z1  
 State Name : Assam, Code : 18

Terms of Delivery

Contact person : Hriday Saikia  
 Contact : 9435080464  
 E-Mail : buycon1.tezuv.assam@gembuyer.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>C 270 Webcam Logitech</b>		<b>250 Nos</b>	<b>1,507.66</b>	<b>Nos</b>		<b>3,76,915.25</b>
		<b>CGST</b>					<b>9,422.88</b>
		<b>SGST</b>					<b>9,422.88</b>
	<b>Less :</b>	<b>Round Off</b>					<b>(-).01</b>
<b>Total</b>			<b>250 Nos</b>				<b>₹ 3,95,761.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR Three Lakh Ninety Five Thousand Seven Hundred Sixty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,76,915.25	2.50%	9,422.88	2.50%	9,422.88	18,845.76
<b>Total</b>	<b>3,76,915.25</b>		<b>9,422.88</b>		<b>9,422.88</b>	<b>18,845.76</b>

Tax Amount (in words) : **INR Eighteen Thousand Eight Hundred Forty Five and Seventy Six paise Only**

Company's PAN : **AAGCC9165R**

Company's Bank Details  
 Bank Name : **State Bank of India**  
 A/c No. : **37263277061**  
 Branch & IFS Code : **KENCH'S TRACE BRANCH & SBIN0007703**

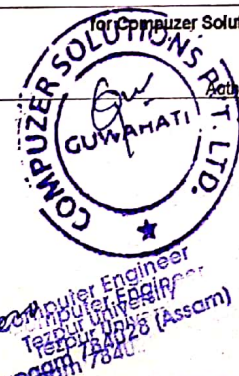
Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Compuzer Solutions Pvt Ltd  
 Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

*This is to certify that above mentioned webcam device have been supplied in proper order & quantity. It has been found to be working satisfactorily.*



## Model ECS Mandate Format

Customer's Option to receive payments through e-Payment(ESC/EFT/DIRECT CREDIT/RTGS/NEFT) other payment mechanism as approved by RBI)

### Credit Clearing Mechanism

3. Customers Name: **Compuzer Solutions Private Limited**
4. Particulars of Bank Account:-
- m. Bank Name: **State Bank of India**
- n. Branch Name: **Kenches Trace Branch**
- o. Address: **Kenches Trace, Last stop, Shillong, Meghalaya, PIN-793004**
- p. Telephone numbers:
- q. IFS Code: **SBIN0007703**
- r. 9 Digit code number of bank and Branch appearing on MICR cheque issued by Bank: **793002005**
- s. Account Type(S.B.-Account/Current Account or Cash): **Cash Credit Account**
- t. Ledger Number: ---
- u. Ledger Folio number: ---
- v. Account number as appearing on cheque book: **37263277061**
- w. Please attach a blank cancelled cheque, or, photocopy of a cheque or front page of your saving bank passbook issued by your bank for verification of the above particulars.
- x. Date of effect: **1/12/17**

"I, hereby, declare that the particulars given are correct and complete if the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation and agree to discharge the responsibility expected of me as a participant under scheme.

Date: 1-12-2017

  
(Signature of Authorised Signatory and Seal)

Certified that the particulars furnished above are correct as per our records.

For, **Compuzer Solutions Pvt Ltd**  
**COMPUZER SOLUTIONS PVT, LTD.**

Director

भारतीय स्टेट बैंक  
State Bank Of India

(9770) KENCHER TRACE (BHLONG)  
LABAN LAST STOP  
DINLEORLOT AMASHI PLO (F) MECHIALAYA 79/004  
Tel : 364 7720956 Fax : 365 Code : 5110008/701 5200 T :



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की या उनके आदेश पर OR ORDER

RUPEES

अदा करे ₹

37263277061

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CASH CREDIT A/C  
PREFIX :  
1515000001

*Deelhi*

COMPUZER SOLUTIONS PVT LTD

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 4 10668 ⑈ 793002005⑈ 000034⑈ 30

*Cancelled*