

**INVOICE**  
and 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

Invoice No.

JKGHY/2021/00

Dated

12-May-2020

Delivery Note

Mode/Terms of Payment

DC:9206

15 Days

Buyer's Order

Dated

GEMC-511687797833985

11-May-2020

Despatch Document No.

Delivery Note Date

Despatched through

12-May-2020

Destination

Terms of Delivery

Consignee

**DEPARTMENT OF HIGHER EDUCATION**  
TEZPUR UNIVERSITY  
POST OFFICE- NAPAAM,  
SONITPUR, ASSAM-784028  
GSTIN/UIN : 18AAAJT2654F1Z1  
State Name : Assam, Code : 18

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

*Purchased by Central Purchasing department. Total 11 nos of Projector received by the Dept of B. Admin. No any stock entry made by the dept.*

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	PROJECTOR BENQ MS 527	8528	15 NO	15 NO	21,086.33	NO		3,16,294.95
	<i>S GST OUT-PUT</i>							44,281.29
	<i>C GST OUT-PUT</i>							44,281.29
	<i>Less : Discount Allowed</i>							(-10.03)
	Total		15 NO	15 NO				₹ 4,04,857.50

Amount Chargeable (in words)

**Rupees Four Lakh Four Thousand Eight Hundred Fifty Seven and Fifty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	3,16,294.95	14%	44,281.29	14%	44,281.29	88,562.58
<b>Total</b>	<b>3,16,294.95</b>		<b>44,281.29</b>		<b>44,281.29</b>	<b>88,562.58</b>

Tax Amount (in words) : **Rupees Eighty Eight Thousand Five Hundred Sixty Two and Fifty Eight paise Only**

**Remarks:**

CHALLAN NO:9206 PO::GEMC-511687797833985 DT:11-05-2020

Company's VAT TIN : 18230171466  
Company's CST No. : 18409938725  
Company's PAN : AAIFJ9992Q

**Company's Bank Details**

Bank Name : STATE BANK OF INDIA  
A/c No. : 32933827400  
Branch & IFS Code : GMC BRANCH & SBIN0007700

**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

for JK SERVICES

SUBJECT TO GUWAHATI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory



तेजपुर विश्वविद्यालय / TEZPUR UNIVERSITY

संसद के अधिनियम द्वारा स्थापित केंद्रीय विश्वविद्यालय  
(A Central University established by an Act of Parliament)

कुल सचिव का कार्यालय / OFFICE OF THE REGISTRAR

नपाम :: तेजपुर - 784028 :: असम  
NAPAAM :: TEZPUR - 784028 :: ASSAM

BA

Ref: TU/11-8/Pur/B.Admn./2013/ 921

Date: 4/6/13

To  
M/S BMG Informatics Pvt. Ltd.  
Desai Enclave, 1<sup>st</sup> Floor  
Near Wills LifeStyle, Arunudoy Path,  
Christian Basti, Guwahati-781 005.

Sub: Amendment of Order.

Ref: Our Order No. TU/11-8/Pur/B.Admn./2010/644 dated 06/05/2013

Sir,  
Kindly supply the following items to required for the Department of Business Administration, Tezpur University .

Sl No.	Item Description	Qty	Unit Price (in ₹.)	Amount (in ₹.)
1.	Panasonic MMP with 3000 ANSI Lumens PT-LX30H	03	39500.0	118500.00
2.	Ceiling Mounting Kit	03	4000.00	12000.00
3.	Cables etc .	-	-	on actual
VAT @ 13.5% ₹.				17617.50
Total ₹.				148117.50
Rounded Off Total ₹.				148118.00
(Rupees One Lakh Forty Eight Thousand One Hundred Eighteen) only				

**Terms and Conditions**

1. The item/items should be delivered within 30 days.
2. Items should be supplied according to the specified brand name quantity and weight.
3. Low quality items will be rejected and returned to the supplier.
4. Tax/ taxes applicable to the items supplied should be shown separately in the bill.
5. The Bill/ Invoice no., Order No. and Challan No. etc. should be clearly indicated in the Bill/ Invoice along with a copy of purchase order.
6. Warranty One (01) year alongwith Warranty Certificate should be provided.
7. Payment after Delivery and installation at Tezpur University at the cost of supplier.

Thanking You

Yours Sincerely

*A. M. S.*  
030613

Registrar

Tezpur University.

Memo No. TU/11-8/Pur/B.Admn./2013/ 921-a

Copy for information to:

Date: 4/6

1. OSD (Finance) with reference to sanction no. TU/Fin/13-14/P/46 dated 29/04/2013..
2. Head, Department of Business Administration, Tezpur University.
3. Order File.
4. Guard File.

*A. M. S.*  
030613

Registrar



तेजपुर विश्वविद्यालय / TEZPUR UNIVERSITY

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कुल सचिव का कार्यालय/ OFFICE OF THE REGISTRAR

नपाम :: तेजपुर - 784028 :: असम  
NAPAAM :: TEZPUR - 784028 :: ASSAM

Ref: TU/11-8/Pur/B.Admn./2010/ 643

Date: 6/5/13.

To  
M/S Balaji Computers  
27 Purbi Complex  
Near Overbridge  
A.T.Road, Guwahati-1

Sub: Supply of Desktop PC.

Sir,

Kindly supply the following items to the Department of Business Administration, Tezpur University.

Sl No.	Item Description	Qty	Unit Price (in ₹.)	Amount (in ₹.)
1.	Desktop PC: HP 8200 Series or Higher Windows 7 Professional preloaded with media and documentation and certificate of authenticity/ Latest Antivirus for 60 days license (Norton/McAfee/Quickheal)/ 3 years onsite comprehensive warranty	06	36788.00	220728.00
			VAT 5%	₹.11036.00
			Total	₹.231764.00

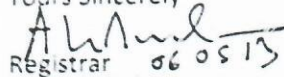
(Rupees Two Lakh Thirty One Thousand Seven Hundred Sixty Four) only

**Terms and Conditions**

1. The item/items should be delivered within 30 days.
2. Items should be supplied according to the specified brand name quantity and weight.
3. Low quality items will be rejected and returned to the supplier.
4. Tax/ taxes applicable to the items supplied should be shown separately in the bill.
5. The Bill/ Invoice no., Order No. and Challan No. etc. should be clearly indicated in the Bill/ Invoice along with a copy of purchase order.
6. Payment after delivery & installation at site.
7. 3 years onsite comprehensive warranty alongwith warranty certificate should be provided.

Thanking You

Yours Sincerely

  
Registrar 06.05.13

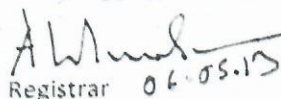
Tezpur University.

Memo No. TU/11-8/Pur/B.Admn./2010/

Date:

Copy for information to:

1. OSD (Finance) with reference to sanction no. TU/Fin/13-14/P/46 dated 29/04/2013..
2. Head, Department of Business Administration, Tezpur University.
3. Order File.
4. Concerned File.

  
Registrar 06.05.13



तेजपुर विश्वविद्यालय / TEZPUR UNIVERSITY

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NAPAAM :: TEZPUR - 784028 :: ASSAM

SPEED POST

SPEED POST

Ref: TU/11-8/Pur/B.Admn./2010/2248

Date: 29/8/13

To  
M/S Beatrix Systems & Services  
Kalinda Plaza,  
Dr. J.C.Das Road, Panbazar,  
Guwahati-781001.

Sub: Supply of Desktop PC.  
Ref: DGS&D rate Contract.

Sir,

Kindly supply the following item to the Department of Business Administration, Tezpur University.

Sl. No.	Item with description	Qty	Rate (in ₹.)	Amount (in ₹.)
1.	HP 8200 Series or Higher : Desktop Computer with Preloaded Operating System, Intel Core i7, Windows 7 Professional preloaded with media and documentation and certificate of authenticity/ Latest Antivirus for 60 days license (Norton/McAfee/Quickheal)/ 3 years onsite comprehensive warranty.	25	41788.00	1044700.00
VAT @ 5%				52235.00
<b>Total</b>				<b>₹.1096935.00</b>
(Rupees Ten Lakh Ninety Six Thousand Nine Hundred Thirty Five) only				

**Terms and Conditions**

1. The item/items should be delivered within 30 days.
2. Items should be supplied according to the specified brand name quantity and weight.
3. Low quality items will be rejected and returned to the supplier.
4. Tax/ taxes applicable to the items supplied should be shown separately in the bill.
5. Payment after delivery & Installation at site..
6. Warranty as applicable alongwith warranty certificate should be provided.

Thanking You

Yours Sincerely

Registrar  
Tezpur University.

Memo No. TU/11-8/Pur/B.Admn./2010/ 2248 - A

Date: 29/8

Copy for information to:

1. Finance Officer, Tezpur University with reference to sanction no. TU/Fin/13-14/P/173 dated 14/08/2013.
2. Head, Department of Business Administration, Tezpur University.
3. Order File
4. Guard File.

Registrar



तेजपुर विश्वविद्यालय / TEZPUR UNIVERSITY  
(केंद्रीय विश्वविद्यालय / A Central University)  
कुल सचिव का कार्यालय / OFFICE OF THE REGISTRAR  
तेजपुर-784028 :: असम / TEZPUR-784028 :: ASSAM

Ref: TU/11-20/PUR/CC/2020-21/230

Date: 13.05.20

To,  
CONVERGE SYSTEMS AND SERVICES Pvt Ltd  
House No 7, 2<sup>nd</sup> Floor, Jayanagar Road, Six Mile  
Guwahati-781022

Sub: Purchase order of ICT items required for Tezpur University

Ref: Your Quotation no: CSSPL/PB/2019-20/73 Dated: 04.02.2020 submitted in response to our NIQ  
No: 5159; Dated: 29.11.2020

Sir,

The University is pleased to place an order on you for supply and installation of following items required for the different departments/centres of Tezpur University.

Sl. No.	Item Description	Qty	Unit Price (in ₹.)	Amount (in ₹.)	Required for
1	<b>i3 Desktop Computer</b> Make & Model: HP 280 Pro G5 MT <b>Technical Specifications</b> Processor: Intel Core i3 9100 Chipset: Intel B365 chipset Motherboard: OEM Motherboard with logo embossed (no sticker) Memory: 8GB DDR4 RAM expandable to 32 GB, Two DIMM slots, Non ECC dual channel upto 2666MHz Hard Disk Drive: 1 TB HDD 7200 RPM SATA HDD Optical Drive: 9.5MM DVD-Writer Graphics: Integrated HD Graphics Audio: High Definition Integrated Audio Power Supply: 85% or better efficiency Keyboard: USB 104 keys keyboard (same make as PC) Mouse: USB 2 Button Scroll Mouse OS: Windows 10 SL 64 Bit Preloaded Warranty: 3 years OEM Comprehensive Warranty	20	30,870.00	9,56,970.00	Computer Centre
		11			Hostels of Tezpur University

Contd. P/2



तेजपुर विश्वविद्यालय / TEZPUR UNIVERSITY  
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तेजपुर-784028 :: असम / TEZPUR-784028 :: ASSAM

-2-

2	i5 Desktop Computer Make & Model: HP 280 Pro G5 MT <b>Technical Specifications</b> Processor: Intel Core i5 9500 Chipset: Intel B365 chipset Motherboard: OEM Motherboard with logo embossed (no sticker) Memory: 8 GB DDR4 RAM expandable to 32 GB, Two DIMM slots; Non ECC dual channel upto 2666 MHz Hard Disk Drive: 1 TB HDD 7200 RPM SATA HDD Optical Drive: 9.55 mm DVD- Writer Graphics: Integrated HD Graphics Keyboard: USB 104 keys keyboard (same make as PC) Mouse: USB 2 Button Scroll Mouse (same make as PC) OS: Windows 10 SL 64 Bit Preloaded Warranty: 3 years OEM Comprehensive Warranty	08	36,645.00	11,35,995.00	Department of Business Administration
		01			Department of Design
		01			Teaching and Learning Centre
		21			Computer Centre & AR-GA
3	19.5" Monitor: TCO 7.0 certified 19.5" monitor with resolution of 1600 x 900 or higher with VGA & HDMI ports (Make: HP) Warranty: 3 years OEM Comprehensive Warranty	62	5880.00	3,64,560.00	
<b>Total inclusive of GST@ 5% ₹</b>			<b>2457525.00</b>		
<i>(Twenty-Four Lakh Fifty Seven Thousand Five Hundred Twenty Five only)</i>					

**Terms & Condition**

1. The items should be delivered & installed within **06 weeks** from the date of receipt of order.
2. Liquidity Damage: An amount equivalent to 0.5% of the delivered price of the delayed good for each week of delay or part thereof beyond the contracted delivery date/period as aforesaid shall be recovered from the invoice value as Liquidity damages, subject to total damages not exceeding 10(Ten) percent of the delayed goods.
3. Items should be supplied according to specifications mentioned.
4. Tax/taxes applicable to the items supplied should be shown separately in the bill.
5. The bill/ Invoice No., order no. and challan No. etc. should be clearly indicated in the bill/ Invoice along with a copy of purchase order.
6. **Warranty:** 3 years onsite OEM Comprehensive Warranty with warranty certificate should be submitted along with the bill.

Contd. P/3

तेजपुर विश्वविद्यालय / TEZPUR UNIVERSITY

(केन्द्रीय विश्वविद्यालय / A Central University)

- कुलाध्यक्ष का सर्वोत्तम विश्वविद्यालय पुरस्कार, 2016 और एनआईआरएफ़ भारत रैंकिंग 2016: नं. 05
- Visitor's Best University Award, 2016 and NIRF India Ranking 2016: No. 05

कुल सचिव का कार्यालय / OFFICE OF THE REGISTRAR  
तेजपुर-784028 :: असम / TEZPUR-784028 :: ASSAM

Ref: TU/11-8/Pur/B.Admn./2016-17/ 2682

Date: 30.09.2016

To  
Nettrack Systems & Services  
House # 13, K.C Das Road,  
Opp. HP Petrol Pump  
Chachal, Six Mile,  
Guwahati: 781022

Sub: Supply and installation of Desktop Computer.  
Ref: Your offer no. NSS/P/2016-17/073 dated 22.09.2016.

Sir,  
Kindly supply and install the following items required for the Department of Business Administration, Tezpur University.

Sl No.	Item Description	Qty	Unit Price (in ₹.)	Amount (in ₹.)
1	Desktop Computer Dell Optiplex 7040 MT Core i5-6500, RAM: 4GB, DDR4, HDD: 500GB, OS: Win, 19.5" Monitor Warranty: Comprehensive Three Years Onsite	01	45766.00	45766.00
Add: VAT 6% ₹.				2745.96
Grand Total ₹.				48511.96
Rounded Off ₹.				48512.00
(Rupees Forty Eight Thousand Five Hundred Twelve) only				

**Terms & Conditions:**

1. The item/items should be delivered within 45 days.
2. Items should be supplied according to the specified brand name quantity and weight.
3. Low quality items will be rejected and returned to the supplier.
4. The Pre-receipted Bill (addressed to "The Registrar, Tezpur University") is to be submitted directly to the undersigned in triplicate.
5. Tax/ taxes applicable to the items supplied should be shown separately in the bill.
6. The Bill/ Invoice no., Order No. and Challan No. etc. should be clearly indicated in the Bill/ Invoice.
7. Warranty: As mentioned alongwith warranty certificate from the date of satisfactory installation.
8. Payment after Delivery & Satisfactory Installation

Thanking You

Yours Sincerely

Joint Registrar  
Tezpur University.  
Memo No. TU/11-8/Pur/B.Admn./2016-17/ 2682-A

Date: 30.09.2016

Copy for information to:

1. Finance Officer with reference to sanction no. TU/Fin/NP/16-17/68 dated 12.07.2016.
2. Head, Department of Business Administration, Tezpur University.
3. Order File.
4. Guard File.

Joint Registrar

Brimlakshy  
M. put in file  
3/10/16