

ORIGINAL FOR RECIPIENT

TAX INVOICE



BMG Informatics Pvt. Ltd.

INVOICE NO : 14GST/19-20/5445

DATE OF ISSUE : 31/08/2019

Disha Enclave 1st Floor Arunadoy Path  
Christianbasti Basti Guwahati - 781005 Assam

GSTIN : 18AADCB2203Q3ZL

PAN : AACDB2203Q

STATE : Assam

State Code : 18

P. O. No.: TU/11-13/Pur/CSE/2019-20/1877

Date: 02.08.2019

We Declare that we are Micro & Small Enterprises registered with NSIC, Regn No. NSIC/GP/GUW/2019/0037478,  
Date: 05/07/2019

RECEIVER (BILL TO)

CONSIGNEE (DELIVERED TO)

The Registrar  
Tezpur University  
Tezpur - 784028  
Assam

Department of Computer Science and Engineering,  
Tezpur University  
Tezpur - 784028  
Assam

State : Assam State Code : 18

State : Assam State Code : 18

GSTIN/ Unique Id : 18AAAJT2654F1Z1

GSTIN/ Unique Id : 18AAAJT2654F1Z1

Item 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	8471	Desktop PC i5-8500 Make : DELL Model : DELL OptiPlex 3060 MT KCTO Monitor Make : DELL Model : E2016H	Nos.	3	54432.00	163296.00	2.5%	4082.40	2.5%	4082.40	0%	0	171460.80
2	8517	Open Networking Switch Supporting SDN with OpenFlow Make : Dell Model : Dell EMC S4148F (S4148F-ON, 1U/48X10GBE- 10A, 3yr/SWT)	Nos.	1	391230.00	391230.00	2.5%	9780.75	2.5%	9780.75	0%	0	410791.50
<b>TOTAL</b>				<b>4</b>		<b>554526.00</b>		<b>13863.15</b>		<b>13863.15</b>			<b>582252.30</b>

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 provided by Tezpur University.

Total Amount before tax GST ( SGST / CGST / IGST )

554526.00

Total Amount Payable inclusive of GST tax

582252.30

R/O (-)

0.

Net Receivable

582252.30

Receivable amount in words: Rupees Five Lakhs Eighty Two Thousand Two Hundred Fifty Two Only.

for BMG Informatics Pvt. Ltd.

Payment may please be made through RTGS/ NEFT at the following details:

Name of Account: BMG Informatics Pvt. Ltd.

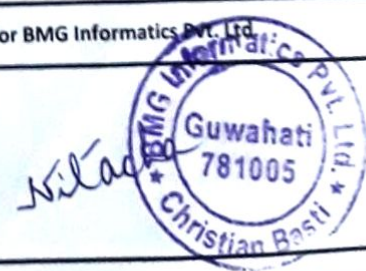
Name of the Bank: State Bank of India, Gitanagar Branch

Account No.: 30778059149 Bank Code: 07202

Account Type: Current Account

IFSC Code: SBIN0007202

E & OE



CIN NO : U72200AS2007PTC008456

*Installation Note - 1.5 km*

Univ. Fund

**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)

**EASTERN TECHNOLOGY GROUP - (2018-19)**  
COMPAG AUTHORISED SERVICE AGENT  
EUREKA TOWER, 2nd FLOOR  
CHANDMARI GUWAHATI - 781003

Invoice No.  
**ETG/18-19/316**  
Delivery Note

Dated  
**18-Mar-2019**  
Mode/Terms of Payment

CORPORATE ADD  
P.G. BARUAH ROAD OPP. DOORDARSHAN KENDRA  
GUWAHATI - 781024  
GSTIN/UIN 18AERPC2243Q1Z1  
State Name Assam Code 18  
Contact +91 97060 61650 +91 98649 89790  
E-Mail etgr\_solution@yahoo.com

Supplier's Ref

Other Reference(s)

Buyer's Order No  
**TU/11-13/Pur/CSE/2018-19/4968**  
Despatch Document No.

Dated  
**5-Mar-2019**  
Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer  
**THE HEAD**  
Department of Computer Science and Engineering  
Tezpur University  
NAPAAM TEZPUR - 784028 ASSAM  
GSTIN/UIN 18AAAJT2654F1Z1  
State Name Assam Code 18

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP COMPUTER LENOVO INTEL CORE I5 V530 <i>Make Lenovo, Model -V530 Tower</i>	84715000	40.00 NOS	46,900.00	NOS		18,76,000.00

OUTPUT CGST@2.5%  
OUTPUT SGST@2.5%

2.50 % 46,900.00  
2.50 % 46,900.00

*de*  
I certify that the articles are received in good Conditions and as per order and that the articles have been recorded in the departmental consumable/stock project at Page No. 148  
*Omz*  
Head/ P.T.  
Dept. of Computer Sc. & Engg.  
Tezpur University  
This bill may be paid.

Total 40.00 NOS ₹ 19,69,800.00  
E. & O.F

Amount Chargeable (in words)  
**Indian Rupees Nineteen Lakh Sixty Nine Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	18,76,000.00	2.50%	46,900.00	2.50%	46,900.00	93,800.00
<b>Total</b>	<b>18,76,000.00</b>		<b>46,900.00</b>		<b>46,900.00</b>	<b>93,800.00</b>

Tax Amount (in words) : **Indian Rupees Ninety Three Thousand Eight Hundred Only**

Company's PAN : **AERPC2243Q**

Company's Bank Details  
Bank Name : STATE BANK OF INDIA  
A/c No. : 30102680929  
Branch & IFS Code : G M C (07700) & SBIN0007700  
for EASTERN TECHNOLOGY GROUP - (2018-19)

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





*Mr. K. Das*  
*for*  
*10/11/19*

O/o Finance Officer  
Sl. No. .... *14998* ....  
Dt. of Receipt *11/10/19* ....  
Received by ....

ORIGINAL FOR RECIPIENT

TAX INVOICE



BMG Informatics Pvt. Ltd.		INVOICE NO : 14GST/19-20/5445	
Disha Enclave 1st Floor Arunadoy Path Christianbasti Basti Guwahati - 781005 Assam		DATE OF ISSUE : 31/08/2019	
		GSTIN : 18AADCB2203Q3ZL	PAN : AADCB2203Q
		STATE : Assam	State Code: 18
		P. O. No.: TU/11-13/Pur/CSE/2019-20/1877	
		Date: 02.08.2019	
We Declare that we are Micro & Small Enterprises registered with NSIC, Regn No. NSIC/GP/GUW/2019/0037478, Date: 05/07/2019			

RECEIVER (BILL TO)		CONSIGNEE (DELIVERED TO)	
The Registrar Tezpur University Tezpur - 784028 Assam		Department of Computer Science and Engineering, Tezpur University Tezpur - 784028 Assam	
State : Assam      State Code : 18		State : Assam      State Code : 18	
GSTIN/ Unique Id : 18AAAJT2654F1Z1		GSTIN/ Unique Id : 18AAAJT2654F1Z1	

Item 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	8471	Desktop PC i5-8500 Make : DELL Model : DELL OptiPlex 3060 MT XCTO Monitor Make: DELL Model : E2016H	Nos.	3	54432.00	163296.00	2.5%	4082.40	2.5%	4082.40	0%	0	171460.80
2	8517	Open Networking Switch Supporting SDN with OpenFlow Make: Dell Model: Dell EMC S4148F (S4148F-ON, 1U/48X10GBE-10A, 3yr/SWT)	Nos.	1	391230.00	391230.00	2.5%	9780.75	2.5%	9780.75	0%	0	410791.50
TOTAL				4		554526.00		13863.15		13863.15		0	582252.30

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 provided by Tezpur University.

*Condition that the article(s) is/are received in condition as per order and the article(s) has been recorded in the Central Dept. Stock Register. page no. (22) The bill may be paid.*

*Miss - GST - Bank B*

*copy order*

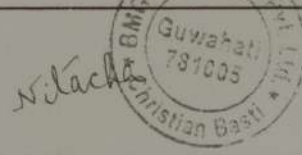
Total Amount before tax GST ( SGST / CGST / IGST )	554526.00
Total Amount Payable inclusive of GST tax	582252.30
R/O (-)	0.30
Net Receivable	582252.00

Receivable amount in words: Rupees Five Lakhs Eighty Two Thousand Two Hundred Fifty Two Only.

Payment may please be made through RTGS/ NEFT at the following details:  
Name of Account: BMG Informatics Pvt. Ltd.  
Name of the Bank: State Bank of India, Gitanagar Branch  
Account No.: 30778059149 Bank Code: 07202  
Account Type: Current Account  
IFSC Code: SBIN0007202

E & OE

for BMG Informatics Pvt. Ltd.



CIN NO : U72200AS2007PTC008456

*Installation note*  
*Installed satisfactorily.*  
*Done on*  
*22/09/2019*

*F.O.*  
*Forwarded*  
*payment pl.*  
*31/10/19*

*Bank Registrar (GA)*  
*Tezpur University*

O/C

SAP - II D.A.

ORIGINAL FOR RECIPIENT

**TAX INVOICE**



BMG Informatics Pvt. Ltd.		INVOICE NO : 14GST/18-19/5566	
Disha Enclave 1st Floor Arunadoy Path Christianbasti Guwahati - 781005 Assam		DATE OF ISSUE: 09/03/2019	
		GSTIN : 18AADCB2203Q3ZL	PAN : AADCB2203Q
		STATE : Assam	State Code: 18
P. O. No. & Date.: TU/11-13/Pur/CSE/2018-19/4375 Date.: 05/02/2019			

<b>RECEIVER (BILL TO)</b>		<b>CONSIGNEE (DELIVERED TO)</b>	
The Registrar Tezpur University Napaam, Tezpur- 784028 Assam		Dept. Of. Computer Science and Engineering Tezpur University Napaam, Tezpur- 784028 Assam	
State : Assam      State Code : 18		State : Assam      State Code : 18	
GSTIN/ Unique Id : 18AAAJT2654F1Z1		GSTIN/ Unique Id : 18AAAJT2654F1Z1	

SI. 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	8471	Workstation Make: Dell Model: DELL Precision 5820 Tower Monitor Make: Dell Model: E2216H	Nos.	12	203740.38	2444884.56	2.5%	61122.11	2.5%	61122.11	0%	0	2567128.79
				TOTAL	12	2444884.56		61122.11		61122.11			2567128.79

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

Total Amount before tax GST (SGST/CGST/IGST)	2444884.56
Total Amount Payable inclusive of GST tax (SGST/CGST/IGST)	2567128.79
R/O (+)	0.21
Net Receivable	2567129.00

Receivable amount in words : Rupees Twenty Five Lakhs Sixty Seven Thousand One Hundred Twenty Nine Only.	for BMG Informatics Pvt. Ltd.
Payment may please be made through RTGS/ NEFT at the following details: Name of Account: BMG Informatics Pvt. Ltd. Name of the Bank: State Bank of India, Gitanagar Branch Account No.: 30778059149 Bank Code: 07202 Account Type: Current Account IFSC Code: SBIN0007202	
	E & OE

CIN NO : U72200AS2007PTC008456

*Installation not received & installed.*  
*[Signature]*  
*18/3/2019*  
*(A.K. Islam)*  
*Tax, CSE*

Certified that the articles are received in good condition and as per order and that the articles have been recorded in the departmental consumption-Consumable items Stock Book No. 1 at Page 105 (C.A.B.)  
The bill may be paid.  
Head P. I.  
Dept. of Computer Sc. & Engg.  
Tezpur University

**Tax Invoice**

Computer Solutions Pvt Ltd  
 Floor, House No-236  
 Bye Lane-8, Chandmari Guwahati  
 PIN: 18AAGCC9165R1ZQ  
 Name: Assam, Code: 18  
 2900ML2017PTC013624  
 accounts@computer.in

Invoice No. **CGHT/20-21/0467** Dated **17-Aug-2020**  
 Delivery Note **6668** Mode/Terms of Payment **15 Days**  
 Supplier's Ref. Other Reference(s)

Buyer's Order No. **GEMC-511547788463999** Dated **19-Jun-2020**  
 Despatch Document No. **17-Aug-2020** Delivery Note Date  
 Despatched through Destination

Buyer  
**Tezpur University**  
 Office - Napaam, SONITPUR, ASSAM-784028  
 TIN/UIIN : 18AAAJT2654F1Z1  
 State Name : Assam, Code : 18

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

Contact person : Upakul Sarmah  
 Contact : 9864938780  
 E-Mail : buycon2.tezpu.assam@gembuyer.in

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Intel Core i5 9400 8 GB/ 1000 GB HDD/ Win 10 home	8471	8 Nos	52,959.28	Nos		4,23,674.24
							10,591.86
							10,591.86
							0.04
							<b>CGST</b>
							<b>SGST</b>
							<b>Round Off</b>
							<b>Total</b>
							<b>8 Nos</b>
							<b>₹ 4,44,868.00</b>

*Installation Not Received & installed*

*Stamp (Anupke Satru)*

*Handwritten notes and signatures:*  
 22  
 18/09/2020  
 The bill may be paid

Amount Chargeable (in words) **INR Four Lakh Forty Four Thousand Eight Hundred Fifty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,23,674.24	2.50%	10,591.86	2.50%	10,591.86	21,183.72
<b>Total</b>	<b>4,23,674.24</b>		<b>10,591.86</b>		<b>10,591.86</b>	<b>21,183.72</b>

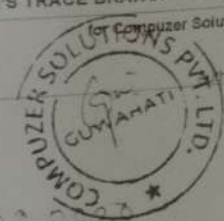
Tax Amount (in words) **INR Twenty One Thousand One Hundred Eighty Three and Seventy Two paise Only**

Company's PAN **AAGCC9166R**

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

SUBJECT TO GUWAHATI JURISDICTION  
 This is a Computer Generated Invoice

Company's Bank Details  
 Bank Name: **State Bank of India**  
 A/c No: **37263277081**  
 Branch & IFS Code: **KENCH'S TRACE BRANCH & SBIN0007703**



File No: F.TU/CEB/10-07(Y-1)/6326 dt: 18.09.2020



Certified that the articles are received in good conditions and as per order and that the articles have been recorded in the departmental stock book No. 194-195 at page No. 194-195. The bills may be paid.

Dept. of Computer Science, Tezpur University

ISEA Proj

**BMG Informatics Pvt. Ltd.**  
 Disha Enclave 1<sup>st</sup> Floor  
 Arunadoy Path, Christian Basti  
 Guwahati - 781005, Assam

To <b>The Deputy Registrar (GA)</b> Tezpur University. Napaam, Tezpur	Shipped to: Department Of Computer Science & Engineering	<b>Invoice</b>
		No. : 14/15-16/4219 Date: 28.03.2016

Your P.O. No.: TU/11-13/Pur/CSE/2015/4521 Dated: 12.02.2016

Item Description	Qty.	Rate/Rs.	Per	Amount/Rs.
1.Desktop PC : HP 406G1 Configuration: Intel Core i7, Operating System: Microsoft Windows 8, Chipset: Q8 Series (Item No. 38)	25	51,401.00	Each	12,85,025.00
2.Server Make Model: DL360p Gen8 Processor: Intel Xeon E5-2609 v2, 2.5Ghz, 10MB L3 Cache or higher or equivalent rolled over Next Generation processor, Configuration: Rack; 16GB RAM; 3 x 600GB, 10,000rpm SAS (Item No. 6)	01	203085.00	Each	203085.00
3.24Port Gigabit Unmanaged L2 Switch with 2 combo Ports	04	13,800.00	Each	55,200.00
4.12U rack with all accessories	01	7313.00	Each	7313.00
5.Unshielded Twisted Pair (UTP) Cable (CAT-6)	04	5460.00	Each	21,840.00
6.24Port Patch/ Jack Panel (CAT-6)	02	4326.00	Each	8652.00
7.UTP Patch Cords 1mtr. (CAT - 6)	50	140.00	Each	7000.00
8.UTP Patch Cords 2 mtr. (CAT - 6)	50	155.00	Each	7750.00
9.Data Ports (Single RJ 45)	30	57.00	Each	1710.00
10.Networking Infrastructure & Site Preparation	One Job	4,05,676.85	--	4,05,676.85

T.I.N Registration No. GST-18560014678 CST No. 18839909728; PAN No. AADCB2203Q S.T. No.AADCB2203QST001	Net Selling Price	20,03,251.85
<b>Rupees:</b> Twenty One Lakhs.Forty Two Thousand Six Hundred Forty Eight Only	VAT 5% on Item No. 1,2,3,5,6,7,8,9	79,513.10
	VAT @14.5% on Item No. 4	1060.38
<b>Instruction:</b> Payment may please be made in form of A/c Payee Cheque drawn in favor of BMG Informatics Pvt. Ltd. payable at Guwahati.	S.T. @14% on Item No. 10	56794.75
	Swachh Bharat Cess @.5% on Item No. 10	2028.38
	Total Price with tax	21,42,648.46
	R/o (-)	0.46
	Receivable Amount	21,42,648.00

installed successfully

Dept. of Computer Science, Tezpur University

The bills may be paid at page No. 194-195 departmental stock book No. 194-195

E. & OE

For BMG Informatics Pvt. Ltd.

baenali



Certified that the articles are received in good conditions and as per order and that the articles have been recorded in the departmental stock book No. 194-195 at page No. 194-195. The bills may be paid.

ORIGINAL FOR RECIPIENT

TAX INVOICE



BMG Informatics Pvt. Ltd.		INVOICE NO : 14GST/19-20/5445	
Disha Enclave 1st Floor Arunadoy Path Christianbasti Basti Guwahati - 781005 Assam		DATE OF ISSUE : 31/08/2019	PAN : AADCB2203Q
		GSTIN : 18AADCB2203Q3ZL	State Code : 18
		STATE : Assam	State Code : 18
		P. O. No.: TU/11-13/Pur/CSE/2019-20/1877	
		Date: 02.08.2019	
We Declare that we are Micro & Small Enterprises registered with NSIC, Regn No. NSIC/GP/GUW/2019/0037478, Date: 05/07/2019			

RECEIVER (BILL TO)	CONSIGNEE (DELIVERED TO)
The Registrar Tezpur University Tezpur - 784028 Assam	Department of Computer Science and Engineering, Tezpur University Tezpur - 784028 Assam
State : Assam State Code : 18	State : Assam State Code : 18
GSTIN/ Unique Id : 18AAAJT2654F1Z1	GSTIN/ Unique Id : 18AAAJT2654F1Z1

Item 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	8471	Desktop PC i5-8500 Make : DELL Model : DELL OptiPlex 3060 MT XCTO Monitor Make: DELL Model : E2016H	Nos.	3	54432.00	163296.00	2.5%	4082.40	2.5%	4082.40	0%	0	171460.80
2	8517	Open Networking Switch Supporting SDN with OpenFlow Make: Dell Model: Dell EMC S4148F (S4148F-ON, 1U/48X10GBE-10A, 3yr/SWT)	Nos.	1	391230.00	391230.00	2.5%	9780.75	2.5%	9780.75	0%	0	410791.50
<b>TOTAL</b>				<b>4</b>		<b>554526.00</b>		<b>13863.15</b>		<b>13863.15</b>			<b>582252.30</b>

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 provided by Tezpur University.

Total Amount before tax GST ( SGST / CGST / IGST )	554526.00
Total Amount Payable Inclusive of GST tax	582252.30
R/O (-)	0.30
Net Receivable	582252.00

Receivable amount in words: Rupees Five Lakhs Eighty Two Thousand Two Hundred Fifty Two Only.

Payment may please be made through RTGS/ NEFT at the following details:  
 Name of Account: BMG Informatics Pvt. Ltd.  
 Name of the Bank: State Bank of India, Gitanagar Branch  
 Account No.: 30778059149 Bank Code: 07202  
 Account Type: Current Account  
 IFSC Code: SBIN0007202

for BMG Informatics Pvt. Ltd.

E & OE

CIN NO : U72200AS2007PTC008456



*Installation Note -  
 Installed satisfactorily  
 Danarima  
 27/9/2019*

SAP-II

Tax Invoice

(TRIPPLICATE FOR SUPPLIER)

**EASTERN TECHNOLOGY GROUP - (2018-19)**

COMPAQ AUTHORISED SERVICE AGENT  
PURE KA TOWER, 2nd FLOOR  
CHANDMARI, GUWAHATI - 781003

CORPORATE ADD:  
R.G. BARUAH ROAD, OPP. DOORDARSHAN KENDRA  
GUWAHATI - 781024  
GSTIN/UIN: 18AERPC2243Q1Z1  
State Name: Assam, Code: 18  
Contact: +91 97060-61650, +91 98649-82790  
E-Mail: etgr\_solution@yahoo.com

Buyer  
**THE HEAD**  
Department of Computer and Engineering  
TEZPUR UNIVERSITY  
NAPAAM: TEZPUR - 784028::ASSAM  
GSTIN/UIN : 18AAAJT2654F1Z1  
State Name : Assam, Code : 18

Invoice No. **ETG/18-19/309**  
Delivery Note  
Supplier's Ref.  
Buyer's Order No. **TU/11-13/Pur/CSE/2018-19/4547**  
Despatch Document No.  
Despatched through  
Terms of Delivery  
Dated **18-Mar-2019**  
Mode/Terms of Payment  
Other Reference(s)  
Dated **14-Feb-2019**  
Delivery Note Date  
Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP COMPUTER LENOVO INTEL CORE I5 V530 Make Lenevo, Model:-V530 Tower	84715000	20.00 NOS	47,600.00	NOS		9,52,000.00

OUTPUT CGST@2.5% 2.50 % 23,800.00  
OUTPUT SGST@2.5% 2.50 % 23,800.00

*ole*

Certified that the articles are received in good Conditions and as per order and that the articles have been recorded in the departmental consumables project Stock Book No. 105  
The bill may be paid.

*DKB*

*[Signature]*  
Dept. of Computer Sc. & Engg.  
Tezpur University

Total 20.00 NOS ₹ 9,99,600.00  
E. & O.E

Amount Chargeable (in words)

Indian Rupees Nine Lakh Ninety Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	9,52,000.00	2.50%	23,800.00	2.50%	23,800.00	47,600.00
<b>Total</b>	<b>9,52,000.00</b>		<b>23,800.00</b>		<b>23,800.00</b>	<b>47,600.00</b>

Tax Amount (in words) : Indian Rupees Forty Seven Thousand Six Hundred Only

Company's PAN : AERPC2243Q

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 : STATE BANK OF INDIA  
A/c No. : 30102680929  
Branch & IFS Code : G M C (07700) & SBIN0007700

for EASTERN TECHNOLOGY GROUP - (2018-19)



*Univ. Fund*

**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)

**EASTERN TECHNOLOGY GROUP - (2018-19)**  
 COMPAQ AUTHORISED SERVICE AGENT)  
 LUREKA TOWER, 2nd FLOOR  
 CHANDMARI, GUWAHATI - 781003  
 CORPORATE ADD  
 R.G. BARUAH ROAD, OPP. DOORDARSHAN KENDRA  
 GUWAHATI - 781024  
 GSTIN/UIN: 18AERPC2243Q1Z1  
 State Name : Assam, Code : 18  
 Contact : +91 97060-61650, +91 98649-82790  
 E-Mail : etgr\_solution@yahoo.com

Invoice No. **ETG/18-19/316** Dated **18-Mar-2019**  
 Delivery Note  
 Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. **TU/11-13/Pur/CSE/2018-19/4968** Dated **5-Mar-2019**  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

Buyer  
**THE HEAD**  
 Department of Computer Science and Engineering  
 Tezpur University  
 NAPAAM: TEZPUR - 784028:ASSAM  
 GSTIN/UIN : 18AAAJT2654F1Z1  
 State Name : Assam, Code : 18

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP COMPUTER LENOVO INTEL CORE I5 V530 <i>Make:Lenovo, Model:-V530 Tower</i>	84715000	40.00 NOS	46,900.00	NOS		18,76,000.00
						2.50 %	46,900.00
						2.50 %	46,900.00
			<b>Total</b>	<b>40.00 NOS</b>			<b>₹ 19,69,800.00</b>

*De*

Notified that the articles are received in good Conditions and as per order and that the articles have been recorded in the departmental consumable/Non-consumable project Stock Book No. 1 at Page No. 148.  
 The bill may be paid.  
*[Signature]*  
 Head P.T.  
 Dept. of Computer Sc. & Engg.  
 Tezpur University

Amount Chargeable (in words)  
**Indian Rupees Nineteen Lakh Sixty Nine Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	18,76,000.00	2.50%	46,900.00	2.50%	46,900.00	93,800.00
<b>Total</b>	<b>18,76,000.00</b>		<b>46,900.00</b>		<b>46,900.00</b>	<b>93,800.00</b>

Tax Amount (in words) : **Indian Rupees Ninety Three Thousand Eight Hundred Only**

Company's PAN : **AERPC2243Q**

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 : **STATE BANK OF INDIA**  
 A/c No. : **30102680929**  
 Branch & IFS Code : **G M C (07700) & SBIN0007700**  
 for EASTERN TECHNOLOGY GROUP - (2018-19)





**BMG Informatics Pvt. Ltd.**  
 Disha Enclave 1<sup>st</sup> Floor  
 Arunadoy Path, Christian Basti  
 Guwahati - 781005, Assam  
 Phone: 0361- 2340136

To  
**The Registrar**  
 Tezpur University,  
 Napaam, Tezpur

Shipped to:  
**Department of Computer  
 Science & Engineering**  
 Tezpur University

**Invoice**

No. : 14/15-16/4127  
 Date: 06.11.2015

Your P.O. No.: TU/11-13/Pur/CSE/2015/1524 Dt. 22.07.2015  
 Amended PO. No. TU/11-13/Pur/CSE/2015/2755 Dtd. 20.10.2015

Item Description	Qty.	Rate/Rs.	Per	Amount/Rs.	
Desktop Computers with Monitor Make: HP Model: HP Elitedesk 800G1	08	65,000.00	Each	5,20,000.00	
T.I.N Registration No. GST-18560014678 CST No. 18839909728; PAN No. AADCB2203Q S.T. No. AADCB2203QST001				Net Selling Price	5,20,000.00
Rupees: Five Lakhs Forty Six Thousand Only.				VAT 5%	26,000.00
<b>Instruction:</b> Payment may please be made in form of A/c Payee Cheque drawn in favor of BMG Informatics Pvt. Ltd. payable at Guwahati.				TOTAL	5,46,000.00
				Adv.	Nil
				Net Amount	5,46,000.00

For BMG Informatics Pvt. Ltd.

E. & OE

*Installation note*  
*Installed successfully*  
*Antonomar*  
 10.11.15  
 (A.K. Sharma)  
 Th. CSE, TU.

*Sharma*  
 12.11.15  
 (U. Sharma)

Certified that the articles are received in good conditions and as per order and that the articles have been recorded in the departmental stock book No. 1 at page No. 135. The Bills may be paid

*Antonomar*  
 01  
 Dept. of Computer Sc.  
 Tezpur University





**BMG Informatics Pvt. Ltd.**  
 Disha Enclave 1<sup>st</sup> Floor  
 Arunadoy Path, Christian Basti  
 Guwahati – 781005. Assam  
 Phone: 0361- 2340136

To <b>The Joint Registrar</b> Tezpur University. Napaam. Tezpur	Shipped to: <b>Deptt. Of Computer Sc. &amp; Engineering</b> <b>Tezpur University</b>	<b>Invoice</b>
		No. : 14/16-17/ 4429 Date: 08.12.2016

Your P.O. No.: TU/11-13/Pur/CSE/2016-17/2474  
 Dated: 21.09.2016

Item Description	Qty.	Rate/Rs.	Per	Amount/Rs.
<b>Desktop Computer</b> <b>Make: HP Model: HP Elite Desk 800</b> Configuration: Intel i7, Operating System: Microsoft Windows 8 or latest, Chipset: Q8 Series, 16GB RAM, 2TB HDD, 18.5" Monitor, Keyboard, Mouse	07	65,000.00	Each	4,55,000.00

T.I.N Registration No. GST-18560014678  
 CST No. 18839909728; PAN No. AADCB2203Q  
 S.T. No. AADCB2203QST001

Net Selling Price	4,55,000.00
VAT 6%	27,300.00
<b>Total</b>	<b>4,82,300.00</b>
Adv.	Nil
<b>Receivable Amount</b>	<b>4,82,300.00</b>

**Rupees:** Four Lakhs Eighty Two Thousand Three Hundred Only.

**Instruction:**

Payment may please be made in form of A/c Payee Cheque drawn in favor of BMG Informatics Pvt. Ltd. payable at Guwahati.

E. & OE

For BMG Informatics Pvt. Ltd.

*Installation work  
 Received & installed  
 Anurama  
 18-1-17  
 (A.K. Sharm)*

*Verified that the articles are received in good conditions and as per order and that the articles have been recorded in the departmental stock book No. L..... at page No. 127..... The bills may be paid*

*Smug*  
 Dept. of Computer Sc.  
 Tezpur University



INVOICE

**Beatrix**

**Beatrix Systems & Services**

Kalinda Plaza, Dr. J.C.Das Road,  
Panbazar, Guwahati - 781 001

Invoice No. :12/12-13/05

Date :29/08/2012

TIN NO:- 18070115973  
CST NO:- 18499930091  
PAN No- AAJFB2963L

Buyer:  
To,  
The Registrar,  
Tezpur University  
Napaam Tezpur

Shipped to:  
Tezpur University,  
Napaam, Tezpur.

Your P.O. No.TU/11-13/Pur/CSE/2010/1843  
Date: 24/7/2012

Sl No.	Description of Goods	Qty.	Rate (Unit)	Net Amt.	Vat%	Total Vat Amt.	Total Amt
1	Desktop PC: HP 6200 Series-Intel Corei3, 2 GB RAM,500 GB HDD, MS windows 7 /18.5" TFT Monitor. <i>Received and installed successfully</i>	50 Nos	31,850.00	15,92,500.00	5%	79,625.00	16,72,125.00

*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..... at page No..... bills may paid.*

Rupees(in words): Sixteen Lakhs Seventy Two Thousand One Hundred & Twenty Five Only. *15.10.12*

Head of Dept. of Computer Science & Engg.  
Tezpur University

**Instruction :**  
Payment to be made in Form of A/C Payee cheque drawn in Favour of Beatrix Systems & Services.

E. & OE

Certified that differential tax of Rs.1,975.00 (i.e Output tax on sale of Rs.79,625.00 - Input tax on local purchase from registered dealer in tax invoice of Rs.77,650.00) has been paid by the dealer vide E.challan no.3030310812066992,dt.31/08/2012. Hence, "NO TAX" to be deducted from this bill.

for Beatrix Systems & Services

*Ujjal Saha*  
GUWAHATI  
781001  
Authorised Signatory

*Sauvik*  
Superintendent of Taxes  
Dispur, Guwahati, Unit 'A'



1 o/c

Certified that the articles are good Condition and as per order and the articles have been recorded in the departmental stock book No. 27 at page No. 27 the bills may paid.

20/3/13

Head of Computer Sc. & Engg. Tezpur University



<b>Beatrix Systems &amp; Services</b> Opp City Heart Hospital , Rajgarh Road Guwahati- 781005  TIN NO- 18070115973 CST NO- 18499930091 PAN No-AAJFB2963L				Invoice No: 12/12-13/21 Date : 21.01.2013			
Buyer <b>To,</b> <b>The Registrar,</b> <b>Tezpur University</b> <b>Napaam Tezpur</b>		Shipped to: Tezpur University Napaam, Tezpur		Your P.O .No: TU/11-13/Pur/CSE/2010/4306 Date: 5.12.2012			
Sl No.	Item Description	Qty.	Rate (Unit)	Net Amt	Vat %	Total Vat Amt	Total Amt
1	Desktop PC: Make: HP Model: HP Elite 8300 Intel core i5-2400 processor 3.2 Ghz / 2 GB DDR3 1066MHz RAM/ 500 GB HDD SATA/ DVD Drive/ Keyboard/ Mouse/ Windows7 Professional preloaded/ 18.5" TFT Monitor/ 10/100/1000 on board integrated network port .	50 Nos.	36,788.00	18,39,400.00	5%	91,970.00	19,31,370.00
Rupees (In words): Nineteen Lakhs Thirty one Thousand Three Hundred & Seventy Only						Grand Total	19,31,370.00
<b>Instruction:</b> Payment to be made in Form of A/C Payee cheque drawn in Favour of Beatrix Systems & Services.						E.& OE	

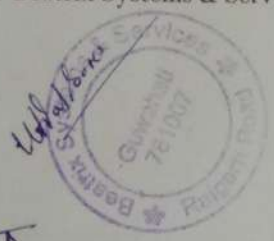
Certified that differential tax of Rs.2,750.00(i.e. output tax on sale of RS.91,970.00 -Input tax on local purchase from registered dealer in tax Invoice of Rs.89,220.00) has been paid by the dealer vide E.Challan no. 3030220113011728,dt.22/01/2013.Hence,"NO TAX" to be deducted from this bill.

for Beatrix Systems & Services



Counter-Signature

*[Handwritten Signature]*  
29/1/13



Super. Dept of Taxes  
Dispur, Guwahati Unit 'A'



# TEZPUR Stock

# UNIVERSITY Register

No 124

NAME OF ARTICLE ..... PC .....  
 SIZE AND OTHER PARTICULARS .....

Date of receipt by the central store	From whom received	Particulars (Order No Challan No. Bill No. etc.)	Rate	Qty.	Amount	Date of issue	To whom issued	Qty. issued	Sig. of Receiver	Bal. Stock	Initial of Auth. officials	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
15.10.12. order no: TV/11/13/P/11/CS Dt. 24.7.2012. Sanction: VC's special grant. invoice no: 12/12-13/05 Dt. 29.8.12.	Beatrix Sys. & Services, Guwahati	Desktop PC: HP 6200, Intel Core i3 2GB RAM, 500GB HD, 17.5" TFT Monitor.	31,850/-	5 nos.	15,92,500/- 79,625/- Total Rs. 16,72,125/-		Dept Lab.				[Signature] 20.10.12.	VC's special grant.
20.3.13. order no: TV/11-13/P/14/E Dt. 5.12.12 Bill No: 12/12-13/21 Dt. 2.1.13. Sanction no: TV/FIN/12-13/132 Dt. 18.7.12 TV/FIN/12-13/P/306 Dt. 27.11.12	Beatrix Sys. & Services, Guwahati	Desktop PC: Make HP Model: HPE Lite 8300 Intel Core i5-2400 Processor 3.2 Ghz/2GB DDR3 1066MHz RAM/500 18.5" TFT Monitor.	36,788/-	5 nos	<del>92,10,000/-</del> 18,39,400/- 91,970/- 19,31,370/-		Dept Lab.				[Signature] 20.03.13.	VC's special grant.



# TEZPUR Stock

MMP

# UNIVERSITY

# Register

No 125

NAME OF ARTICLE ..... PC .....  
 SIZE AND OTHER PARTICULARS .....

Date of receipt by the central store	From whom received	Particulars (Order No. Challan No. Bill No. etc.)	Rate	Qty.	Amount	Date of issue	To whom issued	Qty. issued	Sig. of Receiver	Bal. Stock	Initial of Auth. officials	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
14.2.15	M/s Balaji Computers Kshya - 781001	HP 202 G2 (CORE I3) Hp Desktop 13-4430, 4GB RAM 500 GB HDD, DVD RW.	55000/-	15 Pcs	8,25,000.00	14/2/15	Head, CSE	15 Pcs		Nil		AICTE-NEQIP Proj (Moderniza & strengthening of Lab & Estt of New Lab) head
		2. 18.5 LCD Monitor VAT	5% 41250.00	15 Pcs	8,66,250.00							
28/9/2016	Prakruti Tech Solutions Ulukari - Ghy	1) Multimedia Projector (MMP) 3200 Lumens Make: Hitachi, Model: CP-EX300	39,999/-	2 nos.	79,998.00	27.9.16	Head, CSE	2 nos				AICTE-NEQIP Grant 2016 11
		2) MMP ceiling mounting kit	3000/-	2 nos.	6000.00			2 nos.		Nil		
		3) Terminated VGA Cable 20 Meters	2500/-	2 nos.	5000.00			2 nos.				
		Add VAT @ 15%			13649.70			2 nos				
		4) Installation charge	2500/-	2 no.	5000.00							
		Total Rs. =			1,09,648.00							

Pur Ord.  
No: TU/11-13/Pur/CSE/2014/3015-A dt: 12/11/14  
2014/3015-A dt: 12/11/14  
Sanct: No: TU/Fin/Proj/60-308/14/14-15/622 dt: 22.10.14

Pur Ord: TU/11-13/Pur/CSE/2016-17/2476 dt: 21.9.16  
Sanct. No: TU/Fin/Proj/60-308/14/16-17/1175 dt: 15.9.16





# TEZPUR Stock

# UNIVERSITY Register

No  
129

NAME OF ARTICLE *desktop with windows*  
 SIZE AND OTHER PARTICULARS

Date of receipt by the central store	From whom received	Particulars (Order No. Challan No. Bill No. etc.)	Rate	Qty.	Amount	Date of issue	To whom issued	Qty. issued	Sig. of Receiver	Bal. Stock	Initial of Auth. officials	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
13.04.2018	Converge system & Service Pvt. Ltd. Guwahati-22	1. Desktop with Windows: Lenovo Think Centre M910, Intel i5 7th G. Processor 3.0 GHz/Windows 10 Pro 64 bit/4GB DDR4/Intel Q270 chipset on better/800 GB HDD Writer/Integrated HD Graphics/8gb RAM Ethernet/19.5 LED monitor/512 keyboard optical mouse with 3 yrs onsite warranty	42750/-	16 nos	6,84,000.00	12.4.18	Head, CSE	16 nos.				
		2) Desktop with Linux - do - with 5% GST	34800/-	01 no.	34,800.00							
					Total Rs. 7,18,800.00							
			CGST (Rs)		17,070.00							
			AGST (Rs)		17,070.00							
					Net Total Rs. 7,52,940.00							
13.04.2018	Converge system & Pvt. Ltd. Guwahati-22 Jaganagar Road.	1) Desktop with Windows - same as above	42750/-	02 nos	85,500.00	12.4.18	Head, CSE					
					CGST (Rs) 2,137.50							
					AGST (Rs) 2,137.50							
					Total Rs. 89,775.00							

P.O. NO: TU/11-13/Pur/CSE/2017-18/5251 dtd: 21.2.18  
 Sanct. Ord. No. TU/Fin/Proj/60-303/14/17-18/1613 dtd: 16/2/18.

P.O. NO: TU/11-13/Pur/CSE/2017-18/5411 dtd: 23.2.18  
 S.O: Same as above

*Signature*  
13/4/18



# TEZPUR Stock

# UNIVERSITY Register

No 148

NAME OF ARTICLE ..... *PC from University Fund* .....  
 SIZE AND OTHER PARTICULARS .....

Date of receipt by the central store	From whom received	Particulars (Order No Challan No. Bill No. etc.)	Rate	Qty.	Amount	Date of issue	To whom issued	Qty. issued	Sig. of Receiver	Bal. Stock	Initial of Auth. officials	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
28.03.2019 Bill No: ET/18-19/216 dt: 18.03.2019	Eastern Techno Group (2018-19) Guwahati-24 R/G Baruah Rd. Opp. Doordarshan Kendra, P.O. No: TU/11-13/Pur/CSE/2018/4968 dt: 05.03.2019 Sanct. No: TU/Fin/NR/18-19/274 dt: 23/01/2019	1. Desktop Computer Lenovo Intel Core i5 v530 Model: V30 Tower CGST @ 2.5% SGST @ 2.5%	46,900/-	40 nos	18,76,000/-  46,900.00 46,900.00	28/3/19	Head, CSE		<i>[Signature]</i>			University Fund.
					Total Rs 19,69,800/-							



# TEZPUR Stock

# UNIVERSITY Register

No  
152

NAME OF ARTICLE ..... Desktop PC ..... (FI, DST - FIST)  
 SIZE AND OTHER PARTICULARS .....

Date of receipt by the central store	From whom received	Particulars (Order No, Challan No. Bill No. etc.)	Rate	Qty.	Amount	Date of issue	To whom issued	Qty. issued	Sig. of Receiver	Bal. Stock	Initial of Auth. officials	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
2.8.2019	BMG Information Pvt. Ltd. Bisha Enclave 1st Fl. Anunakong Path C.B Guwahati-05	desktop PC i5-8500 Make: DELL Model: Dell OptiPlex 3060 MT X ETO Monitor Make: DELL Model: E2016H	163296/- 54432/- SGST: 2.5% CGST: 2.5%	3 nos.	<del>171460.00</del> 163296.00	23.9.2019	Head, CSE	3 nos.	<i>[Signature]</i>			DST-FIST (2019-2020)
		2) Open Networking Switch Supporting SON with open flow Make: dell Model: Dell Eme 54148F CS4148F. 0N, 1U/48X10GABE-10A. 3yr (SIST)	391230/- SGST: 2.5% CGST: 2.5%	1 no.	<del>410491.50</del> 391230.00	23.9.2019	"	1 no.	<i>[Signature]</i> 25/9/19			
					Total Rs.							
					<del>582252.00</del> 554526.00							
26.11.2019	Converge Systems Pvt. Ltd. House No-7. Guwahati -22	1) Rack Server Make & Model: HP Proliant DL380 Gen10. 2) Work station Make & Model: HP Z2 Tower G4 WKS 3) Clock timer for CR Make & Model: OCTOCLOCK-CR CDA-2090 4) Laser Printer Make & Model: Samsung ML-3320ND 5) Scanner Make & Model: Canon CanoScan LiDE 300	11,50,000/- 1,79,000/- 2,25,500/- 17,600/- 5100/-	1 no. 1 no. 6 no. 2 nos. 2 nos.	11,50,000.00 1,79,000.00 2,25,500.00 35,200.00 10,200.00	19.11.2019	P.I,	1 no. 1 no. 1 no. 2 nos. 2 nos.	<i>[Signature]</i> 25/11/19			DST-FIST (2019-2020)
					Total Rs.							
					16,79,800.00							

P.O. NO: TU/11-13/Pur/CSE/2019/20/1877  
 dt: 02.08.2019  
 Bill No: 14 GST/19-20/5445  
 date of: 31.08.2019  
 Sanct. No: TU/Fin/Proj/60-479/18/19-20/1978  
 dt: 30.7.2019

P.O. NO: TU/11-13/Pur/CSE/2019-20/1878  
 dt: 02.08.2019  
 Bill No: GST/19-20/094 dt: 19.11.19  
 Sanct. No: TU/Fin/Proj/60-479/18/19-20/1978  
 dt: 30.07.2019

Including GST  
 5% GST - 2.5%  
 5% GST - 2.5%