

50 Nos.



INVOICE



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
	Desktop PC: HP 6200 Series-Intel Core i3, 2 GB RAM, 500 GB HDD, MS windows 7 /18.5" TFT Monitor.	50 Nos	31,850.00	15,92,500.00			16,72,125.00
<p>Received and installed successfully</p> <p>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.</p> <p>15.10.12</p> <p>Head of Dept. of Computer Science, Tezpur University</p>							
Rupees(in words): Sixteen Lakhs Seventy Two Thousand One Hundred & Twenty Five Only.							16,72,125.00

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

E & OE

for Beatrix Systems & Services

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.

Authorised Signatory



[Signature]
Superintendent of Taxes
Dispur, Guwahati, Unit 'A'

Registrar
Tezpur University
Napaam, Tezpur



[Signature]
14/02/2022
Head
Computer Science
University

50 Nos.

Certified that the articles and
used condition and Rs per article
the articles have been recorded in the
departmental stock book No. T
at page No. 24
the bills may paid.

241
20.3.13

Beatrix

Beatrix Systems & Services
Opp. City Heart Hospital, Rajgarh Road
Guwahati- 781005

Invoice No: 12/12-13/21
Date : 21.01.2013

TIN NO- 18070115973
CST NO- 18199930091
PAN No-AAJFB2963L

Dept of Computer Science & Engg
Tezpur University

Buyer
To,
The Registrar,
Tezpur University
Napaam Tezpur

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/ Windows 7 Professional preloaded/ 18.5" TFT Monitor/ 10/100/1000 on board integrated network port.	50 Nos.	36,783.00	18,39,150.00	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

Instructions

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. 32/01/2013. Hence, "NO TAX" to be deducted from the bill.

for Beatrix Systems & Services

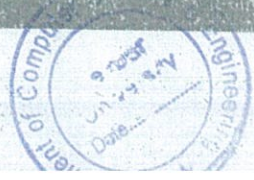


Registrar's Signature

Handwritten signature and date 29/1/13

Dept of Computer Science & Engg
Guwahati Unit

Registrar
Tezpur University
Napaam, Tezpur



Handwritten signature and date 14/02/2022
Head
Dept of Computer Science
Tezpur University

Univ. Fund

40 Nos

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

EASTERN TECHNOLOGY GROUP - (2018-19)

COMPANY AUTHORIZED SERVICE AGENT
UNIT-KA TOWER, 2ND FLOOR
HANDMARI GUWAHATI 781003

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/2018-19/4948

Dated

5-Mar-2019

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

COMPANY ADDRESS
UNIT-KA TOWER, 2ND FLOOR
HANDMARI GUWAHATI 781003
TELEPHONE: 9864111111
FAX: 9864111111
E-MAIL: info@eastern-tech.com

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

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	DESKTOP COMPUTER LENOVO INTEL CORE I5 V530 Make: lenovo Model: V530 Tower	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

Handwritten initials 'ge'

Handwritten notes and signatures: '148', 'Duz', 'Head of Dept. of Computer Science & Engg Tezpur'

Registrar
Tezpur University
Napaam, Tezpur



Handwritten signature and date: '14/02/2022', 'Head Department of Computer Science & Engg Tezpur University'

Total 40.00 NOS ₹ 19,69,800.00

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
	Total 18,76,000.00		46,900.00		46,900.00	93,800.00

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





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	Eastern Techno Group (2018-19) Guwahati-24 R.G. Baruah Rd. Opp. Doordarshan Kendra,	1. Desktop Computer Lenovo Intel Core i5 v830 Model: V30 Tower CGST @ 2.6% SGST @ 2.5%	46,900/-	40 nos	1,876,000/-	28/03/19	Head, CSE		<i>Qua</i>			University Fund.
		P.O. No: TU/11-13/Pur/CSE/2018/18/4968 dt: 16.03.2019 Sanct. No: TU/Fin/NR/18-19/274 dt: 23/01/2019			469,000.00 469,000.00							
					Total Rs 19,69,800/-							

Bill No: ETG/18-19/216
 dtd: 18.03.2019

R
 Registrar
 Tezpur University
 Napaam, Tezpur

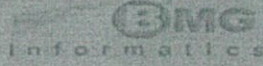


13/0004
14/02/2022

Head
 Department of Computer Science & Eng
 Tezpur University

25 Nos.

ASEA
1 SEA
DUB



Verified that all articles are received
and paid as per order and that
articles have been recorded in the
Inventory book No. L
at page No. 194-195
The bill may be paid

Dept. of Computer Sci.
Tezpur University

BMG Informatics Pvt. Ltd.
Disha Enclave 1st Floor
Arundoy Path, Christian Bazar
Guwahati - 781005 Assam

To
The Deputy Registrar (GA)
Tezpur University.
Napaam, Tezpur

Shipped to:
Department Of Computer
Science & Engineering

Invoice
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
	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
	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

Rupees: Twenty One Lakhs Forty Two Thousand Six Hundred Forty Eight 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.

Installed
Successfully
[Signature]

Dept of Computer Sci.
Tezpur University
The bill may be paid
at page No. 194-195
Inventory book No. L
The articles have been recorded in the
Inventory book No. L

E. & OE

For BMG Informatics Pvt. Ltd.

[Signature]

Registrar
Tezpur University
Napaam, Tezpur



14/02/2022
Head
Dept of Computer Science
Tezpur University



TEZPUR Stock

UNIVERSITY Register

No.

NAME OF ARTICLE Workstation

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
1	2	3	4	5	6
25/03/2016	Converge Systems Pvt. Ltd., Ghy-22	Workstation Dell Precision 7810	2,85,000/-	02	5,70,000.00
				VAT@8%	28500.00
				Total	5,98,500.00
25/03/2016	-do-	6GB Graphics Card ASUS	66,584/-	01	66,584.00
<p>→ P.O. No: TU/11-13/Pur/CSE/2015/4520 dtd: 12.2.16 Sanct. No: TU/Fin/Proj/60-368/15/15-16/1035 dtd: 2.2.16</p> <p>→ P.O. No: TU/11-13/Pur/CSE/2015/4872 dtd: 3.3.16 Sanct. No: TU/Fin/Proj/60-368/16/15-16/1065 dtd: 2.2.15</p>					
31/03/16	BMG Informatics, Guwahati	1) Desktop PC: HP 2) Server rack 3) 24 Port GbE unmanaged L2 switch with SFP ports	51,401/-	25 nos	12,85,025.00
		Config: Intel Core i7 OS: Microsoft Win-10 Dows 8 (cheapest) OS Series 2) Server rack No: 203085 DL360P Gen8 Processor: Intel Xeon E5-2609 v2, 2.5GHz 10MB LB, Config: Rack, 16GB RAM, 3x600GB, 10,000 rpm SAS 3) 24 Port GbE unmanaged L2 switch with SFP ports		01 no.	203085.00
			13800/-	04 nos	55,200.00

Date of issue	To whom issued	Qty. issued	Sig. of Receiver	Bal. Stock	Initial of Auth. officials	Remarks
7	8	9	10	11	12	13
28/2/16	PI, ISEA Proj	2				
31/2/16						
31/2/16	25 nos					
31/2/16	01 no.					
31/2/16	04 nos					

Registrar
Tezpur University
Napaam, Tezpur

Head
Department of Computer Science & Engg
Tezpur University

13/03/2022
14/02/2022

26 Nos.

EASTERN TECHNOLOGY GROUP - (2018-19)

1, EASTERN TECHNOLOGY GROUP (REGD. OFFICE: ASSAM)
 1, EASTERN TECHNOLOGY GROUP (REGD. OFFICE: ASSAM)
 1, EASTERN TECHNOLOGY GROUP (REGD. OFFICE: ASSAM)
 1, EASTERN TECHNOLOGY GROUP (REGD. OFFICE: ASSAM)
 1, EASTERN TECHNOLOGY GROUP (REGD. OFFICE: ASSAM)

THE HEAD
 Department of Computer and Engineering
 TEZPUR UNIVERSITY
 NAPAAM TEZPUR - 784028, ASSAM
 PIN/UN : 784028
 State Name : Assam, Code : 18

(TRIPPLICATE FOR SUPPLIER)

Invoice No
ETG/18-19/309
 Delivery Note

Date
18-Mar-2019
 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No
 TU/11-13/Pur/GSE/2018-19/1547
 Despatch Document No

Date
14-Feb-2019
 Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	DESKTOP COMPUTER LENOVO INTEL CORE I5 V530 Make:Lenovo, Model:-V530 Tower	84715000	20.00 NOS	47,800.00	NOS	9,52,000.00

ole

OUTPUT CGST@2.5%
 OUTPUT SGST@2.5%

2.50 %
 2.50 %
 23,800.00
 23,800.00

Confirmed 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. 199 at Page No. 199
 The bill may be paid.

BKB

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

[Signature]
 Registrar
 Tezpur University
 Napaam, Tezpur

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
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84715000	9,52,000.00	2.50%	23,800.00	2.50%	23,800.00	47,600.00	
	Total	9,52,000.00			23,800.00	47,600.00	

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

[Signature]
 14/02/2022
 Head
 Dept. of Computer Science & Engg.
 Tezpur University

Dept. of Computer Science & Engg.
 Tezpur University
 Date: _____
 Authorized Signatory



12 Nos.

Workstation


Workstation

O/C

SAP-II

ORIGINAL FOR RECIPIENT

TAX INVOICE

BMG Informatics Pvt. Ltd.		INVOICE NO : 14GST/18-19/5376											
Disha Enclave 1st Floor Arunadoy Path Christianbasti Guwahati - 781005 Assam		DATE OF ISSUE : 05/03/2019											
GSTIN : 18AADCB2203032L		PAN : AADCB2203Q											
STATE : Assam		State Code : 18											
P. O. No. & Date.: TU/11-13/Pur/CSE/7018-19/4375		Date.: 05/02/2019											
RECEIVER (BILL TO)		CONSIGNEE (DELIVERED TO)											
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 : 18AAAJT2654F121		GSTIN/ Unique Id : 18AAAJT2654F121											
Sl. No.	HSN/ SAC	Name of Goods or/and Services Supplied	UOM	QTY	UNIT Rate	VALUE	SGST Rate	SGST Amount	CGST Rate	CGST Amount	IGST Rate	IGST Amount	TOTAL VALUE
1	8471	Workstation Make: Dell Model: DELL Precision 5820 Tower Monitor Make: Dell Model: E2213M	No.	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												F & OE	
CIN NO : U72200AS2007PTC008456													

Installation
Received & installed
13/3/2019
CA V. Khan
T.P. SBT

Registrar
Tezpur University
Napaam, Tezpur

Stamp: 13/03/2019

Stamp: 14/02/2022



TEZPUR Stock

UNIVERSITY Register

No.

109

NAME OF ARTICLE Workstation
 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
1	2	3	4	5	6
14.03.2019	BMG Informt. Pvt. Ltd.	Workstation Make: Dell	20874038	12 nos.	2444884.56
		Model: DGLL Pre-Installation 5820 Tower Monitor Model: E2216H	C.G.S.T = 2.5% + S.G.S.T = 2.5%		61122.11 61122.11
P.O. No: TU/11-13/Pur/CSE/2018-19/4375 dd: 5/2/2019				Total Rs.	2567129.00
Sanct. No: TU/Fin/Proj/60-360/18-19/1833 dd: 30/01/2019					
Invoice No: 1465T/18-19/5566 dt: 01/02/2019					
28.03.2019	Eastern Tech. Group (2018-19) Eureka Tower 2nd Floor Chandmari Ghy-24	Desktop Comp. Lenovo Intel Core i5 V530	47,600/-	20 nos.	252000.00
		C.G.S.T @ 2.5% S.G.S.T @ 2.5%			23800.00 23800.00
P.O. No: TU/11-13/Pur/CSE/2018-19/4567 dd: 14.02.19					
Sanct. No: TU/Fin/Proj/60-360/18-19/1833 1833 dt: 30.1.19 01.02.2019					
Invoice No: ETC/18-19/309 dt: 18 Mar 2019					

Date of issue	To whom issued	Qty. issued	Sig. of Receiver	Bal. Stock	Initial of Auth. officials	Rema
7	8	9	10	11	12	13
09.03.19	P. E. SAP-II	12 nos.	<i>[Signature]</i>			08 use 01 use 04 use 5 IPW
28.3.18	PT, SAP-II	20 nos.	<i>[Signature]</i>			U6 IT

Registrar
Tezpur University
Napaam, Tezpur

[Handwritten Signature]
 14/02/2022
 Head
 Department of Computer Science & Engg
 Tezpur University

8 Nos



BMG Informatics Pvt. Ltd.
Disha Enclave 1st 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
		VAT 5%		26,000.00
Rupees: Five Lakhs Forty Six Thousand Only.		TOTAL		5,46,000.00
Instruction: Payment may please be made in form of A/c Payee Cheque drawn in favor of BMG Informatics Pvt. Ltd. payable at Guwahati.		Adv.		Nil
		Net Amount		5,46,000.00

E. & OE

For BMG Informatics Pvt. Ltd.

Installed successfully
10.11.15
(A.K. Sharma)
TR, CSE, TU.

12.11.15
(U. Sharma)

Articles received in
good condition 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

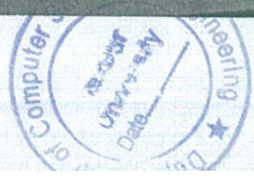
Dept. of Computer Sc.
Tezpur University



Registrar
Tezpur University
Napaam, Tezpur

14/02/2012

Head
Department of Computer Science & Engg
Tezpur University





TEZPUR UNIVERSITY Stock Register

NAME OF ARTICLE Computers

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
1	2	3	4	5	6
17.11.15	BMG Informatics Ltd.	Desktop computer with monitor Disha Enclave Makl: HP Model: 1st Floor HP Elite desk Gky-781005 800GL	65,000/-	08	5,20,000.00
		VAT	5%		26,000.00
					Net amount 5,46,000.00
30.10.2015	CDAC Pune Univ. Camp. Coreshikhand Road, Pune-07	Param Shavak Super Computer Hardware with two Intel Xeon MH Cards.	996,000/-	1 set	9,96,000.00
		SALES TAX CST	5%		49,800.00
					Total Rs. 10,45,800.00

Ord. No. 74/11-13/PW/COE/2015/1524 dt. 22.11.15
Amended PONO 74/11-13/PW/COE/2015/2755 dt. 20.10.15

Date of issue	To whom issued	Qty. issued	Sig. of Receiver	Bal. Stock	Initial of Auth. officials	Rem
7	8	9	10	11	12	
16.11.15	PI, COE					
30/10/15	PI, COE					

Registrar
Tezpur University
Napaam, Tezpur

14/02/2022
Head
Department of Computer Science & Engg
Tezpur University

8 Nos.

Tax Invoice

Computer Solutions Pvt Ltd
2007, House No-236
Eye Lane-8, Chandmari Guwahati
PIN-781001
Assam, Code-18
200GML2017PT0019624
accounts@computer.in

Invoice No: CGHT/20-21/0467
Delivery Note: 6668
Supplier's Ref:

Dated: 17-Aug-2020
Mode/Term of Payment: 15 Days
Other Reference:

Buyer University
Office - Napaam, SONITPUR, ASSAM-784028
GSTIN/UIN: 18AAAJT2654F1Z1
State Name: Assam, Code-18

Buyer's Order No: GEMC-511547784463999
Despatch Document No:
Despatched Through:

Dated: 19-Jun-2020
Delivery Note Date: 17-Aug-2020
Destination:

Terms of Delivery:

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

Contact person: Upakul Sarma
Contact: 9864938780
E-Mail: buyer2@tezu.assam@computer.in

SI	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	Lanovo Intel Core i5 9400 8 GB/ 1000 GB HDD/ Win 10 home	8471	8 Nos	53,695.25	N/A	4,23,874.24
	CGST					10,591.86
	SGST					10,591.86
	Round Off					0.04
Total						4,44,858.00

Installation N/A
Required & installed
22
22/08/2020

Registrar
Tezpur University
Napaam, Tezpur

Amount Chargeable in words:
INR Four Lakh Forty Four Thousand Eight Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax
8471	4,23,874.24	2.50%	10,591.86	2.50%	10,591.86	21,183.72
Total			10,591.86		10,591.86	21,183.72

Tax amount in words: INR Twenty One Thousand One Hundred Eighty Three and Seventy Two paise Only

Company's Bank Details
Bank Name: State Bank of India
A/c No: 3726377061
Branch & IFSC Code: KENCH'S TRACE BRANCH & SBIN0007705

Company's PAN: AAGCC9186R
Declaration: We declare that the invoice shows the actual price of the goods purchased and that all particulars are true and correct.

SUBJECT TO GUWAHATI JURISDICTION
Taxes & duties levied and payable



18/08/2020
19/08/2020

Head
Department of Computer Science & Engg
Tezpur University





TEZPUR Stock

UNIVERSITY Register

No 22

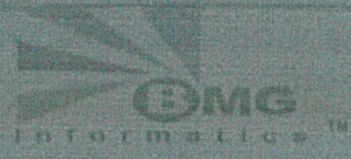
NAME OF ARTICLE
 SIZE AND OTHER PARTICULARS

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	Rem
1	2	3	4	5	6	7	8	9	10	11	12	13
27.08.20	Computer Solutions Pvt. Ltd, Ghy-03	Lenovo Intel Core i5 9400 8GB/1000 GB HDD/win 10 home	50,295.51	2 nos.	100591.02	17.08.20	Head, CSE	2 nos.		Nil	P. Borah 27/08/2020	
Ord. No GEME-511887719566009 dtd. 19th June - 2020 Invoice No. CGHT/20-21/0468 dtd. 17-Aug-2020												
17/08/2020	Computer Solutions Pvt. Ltd Ghy-03	Lenovo Intel Core i5 9400 8GB/1000 GB HDD/win 10 home CGST @ 2.5% SGST @ 2.5%	52,929.28	8 nos.	423674.24 1059186 1059186	17.08.20	Head, CSE	8 nos.		Nil	P. Borah 18/09/2020	
Order No: GEME-511637788463999 dated: 19-June-2020 Invoice No) CGHT/20-21/0467 dated: 17-Aug-2020												
					Total Rs.	4,44,858.00						

Registrar
 Tezpur University
 Napaam, Tezpur

P. Borah
 14/02/2022
 Head
 Department of Computer Science & Engg
 Tezpur University

7 Nov



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

To
The Joint Registrar
Tezpur University
Napaam, Tezpur

Shipped to:
Deptt. Of Computer Sc. &
Engineering
Tezpur University

Invoice
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.	
Desktop Computer Make: HP Model: HP Elite Desk 800 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
Rupees: Four Lakhs Eighty Two Thousand Three Hundred Only.				VAT 6%	27,300.00
Instruction: Payment may please be made in form of A/c Payee Cheque drawn in favor of BMG Informatics Pvt. Ltd. payable at Guwahati.				Total	4,82,300.00
				Adv.	Nil
				Receivable Amount	4,82,300.00

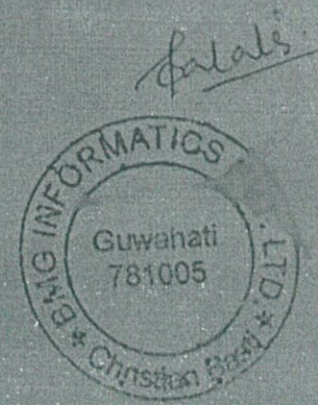
E. & OE

For BMG Informatics Pvt. Ltd.

Installation done
Received & installed
Antenna
18-1-17
C.A. Sharma

Verified that the articles are received in good condition and as per order and that the articles have been reported in the departmental stock book No. 1
Page No. 127
The bill has been paid

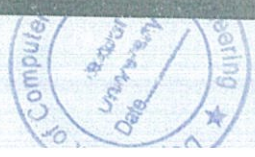
Signature
Deptt. Of Computer Sc. &
Tezpur University



Registrar
Tezpur University
Napaam, Tezpur

14/02/2022

Head
Deptt. Of Computer Science & Engg
Tezpur University





TEZPUR Stock

UNIVERSITY Register

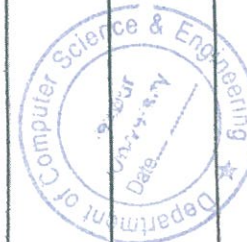
No

127

NAME OF ARTICLE MATLAB
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
15/12/2016	Linax Systems & solutions, ATY, Lake Gardens Ground Floor Kolkata - 700045	1. MATLAB 2. Parallel Computing Toolbor 3. Neural Network Toolbor	25994/- 10394/- 10394/-	5 nos 5 nos 5 nos	129,950.00 51975.00 51975.00	26/12/16	Head, CSE	7 nos				AICTE-NEIP Sub head: Modernization & Strengthening of Labs & Equip. Upgradation of New Lab & Upgradation Dept. Comp. Centre
Or. No: TU/11/13/Pur/CSE/2016/17/2638 dt: 22.09.16		4. Optimization Toolbor 5. Statistics & Machine Learning Toolbor	10394/- 10394/-	5 nos 5 nos	51975.00 51975.00							
Sancl No: TU/Fn/Prog/60-303/14/15-17/1175 dt: 15.09.16		CST @ 1% Service Tax @ 16%			16892.50 500.7750 1,05,420.00							
				Total Rs	1,05,420.00							
18/1/2017	BMG Informatics Pvt. Ltd Disha Enclave 1st Phase Anandapally Path, Christian Basti Guwahati-781005	Desktop Computer Make HP Model HP Elite Desk 500 Config Intel i7 Operating System, Microsoft Office 8 or latest, Chipset 69 series, 16GB RAM, 2TB HDD, 15.5" Monitor, Keyboard Mouse	65000/- VAT 6%	7 nos 6%	4,55,000.00 28,300.00	28/1/17	Head, CSE	7 nos				AICTE-NEIP Head: Modernization & Strengthening of Labs & Equip. of new Lab.
				Total Rs	4,83,300.00							
	PO. No: TU/11/13/Pur/CSE/2016/17/2474 dt: 21.09.2016											
	Sancl No: TU/Fn/Prog/60-303/14/15-17/1176 dt: 15.09.2016											

Registrar
Tezpur University
Napaam, Tezpur



13/02/2022
14/02/2022
Head
Department of Computer Science & Engg
Tezpur University

CSE.

3005

FIST

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 : 18AADCB2203Q37L

PAN : AADCB22030

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 M1 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			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.

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

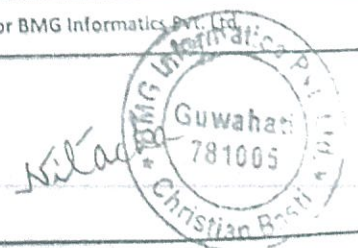
Receivable amount in words: Rupees Five Lakhs Eighty Two Thousand Two Hundred Fifty Two Only.

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. ...

Registrar
Tezpur University
Napaam, Tezpur



14/02/2022
Head
Department of Computer Science & Engineering
Tezpur University



TEZPUR Stock

UNIVERSITY Register

No

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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 Floor Anundoy Path C.B Guwahati-05	1) Desktop PC i5-8500 Make: DELL Model: Dell OptiPlex 3060 MTX ETO Monitor Make: DELL Model: E2016H	163226/- 54432/- SGST-25% CGST-25%	3 nos.	171460.00 163296.00	23.9.2019	Head, CSE	3 nos.				BST-FIST (2019-2020)
	P.O.NO: TU/11-13/Pur/CSE/2019/20/1877 dt: 02.08.2019	2) Open Networking Switch Supporter SON with openflow Make: dell Model: Dell Ems 54148F	39123/- SGST-25% CGST-25%	1 no.	410791.50 391230.00	23.9.2019		1 no.				
	Bill No: 19 GST/19-20/5445 date of: 31.08.2019	3) Scanner Make: Canon Model: Canon LiDE 300	5100/- GST	2 nos.	10,200.00							
	Sanct.No: TU/Fin/Proj/60-479/18/19-20/1978 dt: 30.7.2019	4) Laser Printer Make & Model: Samsung ML-3320ND	17,600/-	2 nos.	35,200.00							
		5) Clock station Make & Model: HPZ 2724 24 WKS	1,79,000/-	1 no.	1,79,000.00							
		6) Clock timer for CR Make & Model: OCTOCLOCK- G CODA-2090	2,25,500/-	6 no.	2,25,500.00							
		Total Rs.			552250.00 554526.00							
25.11.2019	Converge Systems Pvt. Ltd. House No-7, 2nd fl. Guwahati -22	1) Rack Server Make & Model: HP Proliant DL 380 Gen10	1,15,000/-	1 no.	1,15,000.00	19.11.2019	P.I.	1 no.				BST-FIST (2019-2020)
	P.O.No: TU/11-13/Pur/CSE/2019/20/1878 dt: 02.08.2019	2) Clock station Make & Model: HPZ 2724 24 WKS	1,79,000/-	1 no.	1,79,000.00							
	Bill No: GST/19-20/094 dt: 19.11.19	3) Clock timer for CR Make & Model: OCTOCLOCK- G CODA-2090	2,25,500/-	6 no.	2,25,500.00							
	Sanct.No: TU/Fin/Proj/60-479/18/19-20/1978 dt: 30.07.2019	4) Laser Printer Make & Model: Samsung ML-3320ND	17,600/-	2 nos.	35,200.00							
		5) Scanner Make & Model: Canon Canon LiDE 300	5100/- GST	2 nos.	10,200.00							
		Total Rs.			16,79,895.00							

Registrar
Tezpur University
Napaam, Tezpur

16200000
14/02/2020
Head
Department of Computer Science & Engg
Tezpur University