

Tax Invoice Cum Delivery Challan

MACINTEL SOLUTIONS 190C, Rash Behari Avenue 1st Floor, Kolkata Phone: 033-32928381 Tele Fax :-(033)24656877 E-Mail :vlkas.kher@macintelgroup.co.in	Invoice No. MAC/SALE/11-12/1960	Dated 21-Mar-2012
	Delivery Note	Mode/Terms of Payment
Consignee REGISTRAR TEZPUR UNIVERSITY NAPAAM, TEZPUR-784028 ASSAM PH.NO:03712-267005/6	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <i>70/11-10/Pur. Univ. Tezpur/2010/5954</i>	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (If other than consignee) REGISTRAR TEZPUR UNIVERSITY NAPAAM, TEZPUR-784028 ASSAM PH.NO:03712-267005/6	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Mac Pro Two 2.4GHz 8-Core /6gb/1TB + (MD009FE/A) Batch : SERIAL NO:-YM20404MEUF MC561HN/A	1 PIECES 1 PIECES	2,08,000.00	PIECES	2,08,000.00
2	Apple Care Protection Plan For Mac Pro(MD009FE/A) MD009FE/A	1 PIECES			
3	IMAC 21.5" 2.7GHZ/4GB Batch : SERIAL NO:-C02GV3WHDHJN MC812HN/A	1 PIECES 1 PIECES	69,605.00	PIECES	69,605.00
4	APPLE LED CINEMA DISPLAY 27" Batch : SERIAL NO:-W82022Q96JL MC007HN/A	1 PIECES 1 PIECES	52,000.00	PIECES	52,000.00
5	MOTION (VIDEO)	1 PIECES	3,200.00	PIECES	3,200.00
6	COMPRESSOR (VIDEO)	1 PIECES	3,800.00	PIECES	3,800.00
7	APPLE LOGIC STUDIO RETAIL MB795Z/A	1 PIECES	11,700.00	PIECES	11,700.00
8	Fire Wire Cable 9 Pin To 6 Pin	1 PIECES			
9	Fire Wire Cable 6 Pin To 4 Pin	1 PIECES			
10	HEAD PHONE WITH MIKE	1 PIECES			
					3,48,305.00
Central Sales(Output) @4%					13,932.20
Total		10 PIECES			₹ 3,62,237.20

Amount Chargeable (In words)
 Indian Rupees Three Lakh Sixty Two Thousand Two Hundred Thirty Seven and Twenty Paise Only

Received in good condition and entered in the Stock Register P-3 dt. 30/3/12

Company's VAT TIN : 19412221031
 Company's CST No. : 19412221225
 Company's Service Tax No. : AAVFS2684MST001
 Company's PAN : AAVFS2684M

Declaration
 Please pay A/c Payee cheque/Draft only in favour of "MACINTEL SOLUTIONS"

E. & O.E

for MACINTEL SOLUTIONS
Sudhanshu
 Authorised Signatory
 ANANDI, GUWAHATI

This is a Computer Generated Invoice

Ant
 Head,
 Department of Cultural Studies,
 Tezpur University

D
 Registrar
 Tezpur University
 Napaam, Tezpur

Sl.No.	Date	PARTICULARS	QTY	RATE	AMOUNT
1	2/3/12	Patch Cord (Computech India)	2 Nos	Rs. 130/-	Rs. 270/-
2	30/3/12	Mac Pro Two 2.4 GHz 8-core	1 pc.	2,08,000.00	Rs. 2,08,000.00
3	30/3/12	Apple Care Protection Plan For Mac Pro	1 pc.		
4	30/3/12	IMAC 21.5" 2.7 GHz/4GB	1 pc.	69,605.00	Rs. 69,605.00
5	30/3/12	Apple LED Cinema Display	1 pc.	52,000.00	Rs. 52,000.00
6	30/3/12	MOTION (VIDEO)	1 pc.	3,200.00	Rs. 3,200.00
7	30/3/12	COMPRESSOR (VIDEO)	1 pc.	3,800.00	Rs. 3,800.00
8	30/3/12	Apple Logic Studio Retail	1 pc.	11,700.00	Rs. 11,700.00
9	30/3/12	Fire Wire Cable 9 pin-6pin	1 pc.		
10	30/3/12	11 6pin-4pin	1 pc.		
11	30/3/12	Head Phone with Mike	1 pc.		

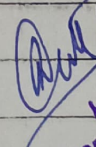
Rs. 3,48,305.00


Central Sales
(Output) @ 4%

13,932.00

Rs. 3,62,237.00

(Rupees 3 Lacs Sixty two thousand two hundred
thirty seven & twenty two paise only)


Head,
Department of Cultural Studies
Tezpur University


Registrar
Tezpur University
Napaam, Tezpur



BMG INFORMATICS PVT.LTD.
 Disha Enclave 1st Floor
 Arunadoy Path, Christian Basti
 Guwahati - 781005, Ph. # 0361- 2340136

To,
 The Joint Registrar,
 Tezpur University,
 Tezpur

Shipped to:
 Department of Cultural
 Studies

Invoice
 No. : 14/16-17/4547
 Date: 31/03/2017

Your P.O. No.: TU/11-10/Pur/Cul.Std/2016-17/5407, Date : 10/03/2017

Item Description	Qty.	Rate/Rs.	Per	Amount/Rs.	
DELL Optiplex 5040(Core -i5 4570 or better,4GB ,Q87 Chipset, 500GB HDD,8X DVD Writer,18.5" LED Display, Windows 10 , 3years Warranty Comprehensive Onsite	06	49,057.00	Each	2,94,342.00	
T.I.N Registration No. GST-18560014678 CST No. 18839909728 PAN No. AADCB2203Q S.T. No. AADCB2203QST001				Net Selling Amount	2,94,342.00
Rupees: Three Lakhs Twelve Thousand and Three Only.				VAT @ 6%	17,660.52
<u>Instruction 1:</u> Payment may please be made Through RTGS/NEFT. RTGS/NEFT Transfer Details: A/C No: 30778059149 A/C Type: Current Account A/C Name: BMG Informatics Pvt Ltd, Bank Name: State Bank Of India , Gitanagar , Guwahati -781021 IFSC Code : SBIN0007202 Branch Code: 07202				Round off(+)	0.48
<u>Instruction 2:</u> Payment may please be made in form of A/c Payee Cheque drawn in favor of BMG Informatics Pvt. Ltd. payable at Guwahati				Total Amount	3,12,003.00

E. & OE

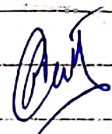
For BMG Informatics Pvt. Ltd.


[Signature]
 Head,
 Department of Cultural Studies
 Tezpur University



[Signature]
 Registrar
 Tezpur University
 Napaam, Tezpur

S.No.	Date	PARTICULARS	QTY	RATE	AMOUNT	REMARKS
1.	30/3/12	HP Desktop PC	2 set	26,900/-	53,800/-	} Computer hardware
2.	30/3/12	HP Notebook	3 Nos	33,700/-	1,01,100/-	
R. 1,54,900/-					(Rupees One Lakh fifty four thousand and nine hundred only)	
3.	30/3/12	Computer Table (wooden)	1	18,000/-	R. 18,000/-	} Shantik Furniture
	30/3/12	Chair with handle & castor	12	3,500/-	R. 42,000/-	
	30/3/12	Conference Table (wooden)	1	70,000/-	R. 70,000/-	
R. 1,30,000/-					(Rupees One Lakh thirty thousand only)	


 Head,
 Department of Cultural Studies
 Tezpur University


 Registrar
 Tezpur University
 Napaam, Tezpur

140080303

INVOICE / BILL



COMPUTECH INDIA

N.B. Road, Tezpur - 784001 (Assam) ☎: 223148, Fax- 03712-230518, Mobile- 94350-80429, 80982

DEALS IN COMPUTER HARDWARE PERIPHERALS STATIONERY ACCESSORIES DOMESTIC INVERTER & BATTERY
DIGITAL & MANDY CAMERAS ALL TYPES OF AMC GOVERNMENT & ARMY ORDER SUPPLIERS

To The coordinator
UGC SAP (DRS-1), Dept. of Cultural Studies, T.U

Invoice/Bill No.: CIT/ 719/11-12 Date.....
Challan No.: 2220 Date.....
Your Supply Order No. Date.....

Sl. No.	PRODUCT DESCRIPTION	Qty	Price per unit	Value of Goods (Quantity* Price per unit)			
				13.5 %	5 %%	AMOUNT
1)	<u>HP Desktop PC</u> Model: - <u>P6 2010 2X</u>	<u>2set</u>	<u>26900/-</u>		✓		<u>53800</u> ✓
2)	<u>HP Notebook Pavilion-630</u> Model: - <u>630</u>	<u>3Nos</u>	<u>33700/-</u>		✓		<u>101100</u> ✓
<p><i>Presently in good condition checked by Dept. of Cultural Studies P-5 on 30/3/12</i></p> <p style="text-align: center;">Registrar Tezpur University Napaam, Tezpur</p>							
TOTAL							—
G. TOTAL							<u>154900</u> ✓

Rs. One lakh fifty four thousand nine hundred
only

Note : 1. Goods once sold will not be taken back.
2. Interest @ 24% will be charged if the payment is not made within 7 days from the bill date.
E & O. E.
DELL acer lenovo canon [P] Creative SHARP SONY FRONTech Kodak For, COMPUTECH INDIA



[Signature]
Head,
Department of Cultural Studies
Tezpur University