



**CONVERGE SYSTEMS & SERVICES PVT. LTD.**  
House No. 7, 2<sup>nd</sup> Floor, Jayanagar Road,  
Six Mile, Guwahati-781022, Assam, INDIA.  
Tel.: +91-361-2231181  
**GSTIN: 18AAFCC2127E1Z2**

### TAX INVOICE

<b>Billed to (Receiver details)</b> The Registrar, Tezpur University, Napaam, Tezpur – 784028, Assam. PAN: AAAJT2654F GSTIN: 18AAAJT2654F1Z1 State Code: 18	<b>Shipped to (Consignee details)</b> Dr. D. C. Baruah, Department of Energy, Tezpur University, Napaam, Tezpur – 784028, Assam. PAN: AAAJT2654F GSTIN: 18AAAJT2654F1Z1 State Code: 18	Invoice No.	GST/19-20/0115
		Invoice Date	09-01-2020
		Dispatch Mode	
		Vehicle No.	
		Place of Supply	Assam
		Reverse Charge	

**Customer PO No. & Date:** TU/11-7/Pur/Energy/2019-20/3668 dated 13-11-2019

Sl. No.	Goods / Service Description	HSN / SAC Code	GST Rate	Qty.	Unit Price (Rs.)	Amount (Rs.)	
1.	<b>Server</b> Make & Model: HP DL 360 Gen 10 <b>Network Switch (24 Ports)</b> <b>UPS (20 KVA Online UPS with 30 min backup)</b> (Detailed specification as per above mentioned Purchase Order)	8471	5%	01	7,22,800.00	7,22,800.00	
2.	<b>Desktop PC i3</b> Make & Model: HP ProOne 400 G5 23.8-inch AIO (Detailed specification as per above mentioned Purchase Order)	8471	5%	13	51,200.00	6,65,600.00	
3.	<b>Desktop PC i7</b> Make & Model: HP ProOne 400 G5 23.8-inch AIO (Detailed specification as per above mentioned Purchase Order)	8471	5%	05	67,550.00	3,37,750.00	
<p>AdapNot - 01 1 to 3                      1 to 3</p> <p>19/02/2020 J. Baruah 14/2/20</p> <p>Head Department of Energy Tezpur University</p> <p>Registrar Tezpur University Napaam, Tezpur</p>							
<b>Note:</b> As per GOI Notification No. 45/2017 dated 14/11/2017 GST rate for Public Funded Research Institution or a University has been reduced to 5%. Hence, GST @ 5% is levied accordingly.							
<b>Rupees:</b> Seventeen Lakhs Sixty Nine Thousand Four Hundred Only.						Amount before GST (₹)	17,26,150.00
						Add: CGST @ 2.5% (₹)	43,153.75
						Add: SGST @ 2.5% (₹)	43,153.75
						Total Amount (₹)	18,12,457.50
						Less: Special Discount (₹)	43,057.50
<b>Net Invoice Amount (₹)</b>						<b>17,69,400.00</b>	

We declare that this Invoice shows the actual price of the goods described and that all particulars are true & correct

**Company's Bank details:**

**Beneficiary:** Converge Systems & Services Pvt. Ltd.  
**Bank Name:** State Bank of India

**For Converge Systems & Services Pvt. Ltd.**





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**STOCK BOOK**

Sl. No, 2.

Name of Article Desktop PC i3; Make & Model: HP ProOne. 400 GS 23.8 inch A10  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	RECEIPT प्राप्ति		ISSUE Quantity देय संख्या		Balance of Stock माल बाकी	Remarks टिप्पणी
		Qnty. संख्या	Rate दर	Amount रकम Rs. P.	Quantity देय संख्या		
10/01/20	Invoice No. GST/19-20/0115 dt. 09-01-20 Challan No. DC/GST/19-20/0112 dt. 09/01/20 P.O. No. TU/11-7/Pur Energy/ 2019-20/3668, dt. 13/11/19	13	51200/-	665600 +5% GST	00		✓
				Desktop PC i3.			

Registrar  
Tezpur University  
Napaam, Tezpur

SL. NO. 3

**STOCK BOOK**Name of Article Desktop PC i7; Make & Model: HP Pro One. 400 GS 3  
वस्तु का नाम 23.8 inch A10

Date तिथि	PARTICULARS विवरण	RECEIPT प्राप्ति		ISSUE Quantity देय संख्या		Balance of Stock माल बाकी	Remarks टिप्पणी
		Qnty. संख्या	Rate दर	Amount रकम Rs. P.	Quantity देय संख्या		
10/01/20	Invoice No. GST/19-20/0115 dt. 09-01-20 Challan No. DC/GST/19-20/0112 dt. 09/01/20 P.O. No. TU/11-7/Pur Energy/ 2019-20/3668, dt. 13/11/19	05	67550/-	337750 00	00		✓
				Desktop PC i7			

Head  
Department of Energy  
Tezpur University