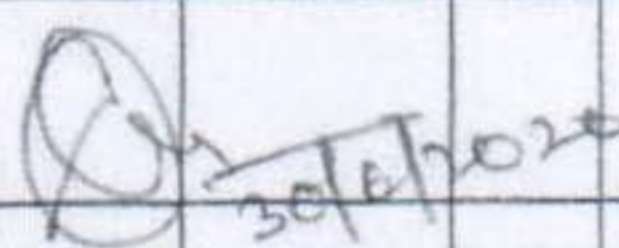
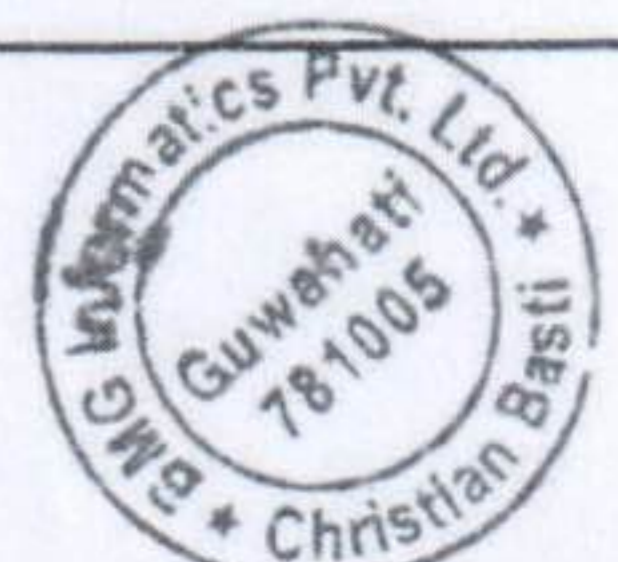


ORIGINAL FOR RECIPIENT

TAX INVOICE



BMG Informatics Pvt. Ltd.							INVOICE NO : 14GST/20-21/5333								
Disha Enclave 1st Floor Arunadoy Path Christianbasti Guwahati - 781005 Assam							DATE OF ISSUE: 26/06/2020				GSTIN : 18AADCB2203Q3ZL			PAN : AADCB2203Q	
STATE : Assam							State Code: 18				P. O. No. TU/11-5/Pur/MCJ/2019-20/6089 Date : 09.03.2020				
RECEIVER (BILL TO)							CONSIGNEE (DELIVERED TO)								
The Jt. Registrar Tezpur University Tezpur- 784028 Assam							Dept.Of.Mass Communication and Journalism Tezpur University Tezpur- 784028 Assam								
State : Assam State Code : 18							State : Assam State Code : 18								
GSTIN/ Unique Id : 18AAAJT2654F1Z1							GSTIN/ Unique Id : 18AAAJT2654F1Z1								
Sl. 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 for Video Editing (Non Linear Edit Suite) Make: DELL Model: Optiplex 3070 SFF (i7 9700/ 8GB/ 1TB/W10/ E2016H Monitor)	NOS.	2	63369.50	126739.00	2.5%	3168.48	2.5%	3168.48	0%	0	133075.95		
2	8471	Workstation for Audio Editing (Audio Audit Suite) Make: DELL Model: Optiplex 3070 SFF (i7 9700/ 4GB/ 1TB/ W10/ E2016H Monitor)	NOS.	4	60694.50	242778.00	2.5%	6069.45	2.5%	6069.45	0%	0	254916.90		
TOTAL				6		369517.00		9237.93		9237.93			387992.85		
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							 Received the article (s) in good condition.								
Total Amount before tax GST (SGST/CGST/IGST)							Price (s) verified and found correct entered in the Consumables / Stock Register Page No. 047 Dated 30/06/2020								
Total Amount Payable inclusive of GST tax (SGST/CGST/IGST)							369517.00								
R/o (+)							0.15								
Net Receivable							387993.00								
Receivable amount in words : Rupees Three lakhs Eighty Seven Thousand Nine Hundred Ninety Three 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															

Working satisfactorily

29/06/2020

 Technical Officer
 Dept. of Mass Comm & Journalism
 Tezpur University, Napaam (Assam)



 Head
 Deptt. of Mass Communication
 and Journalism
 Tezpur University, Tezpur 784028


 Registrar
 Tezpur University
 Napaam, Tezpur



BMG Informatics Pvt. Ltd.
Disha Enclave, 1st Floor,
Wills lifestyle, Annexure Building
Arunadoy Path, christianbasti, Guwahati-781005

To The Registrar Tezpur University Napaam Tezpur	Shipped To Same	Invoice
		No. : 14/14-15/ 4024 Date: 25.04.2014

Your Purchase Order : TU/11-7/Pur/MCJ/2014/5394 Dt: 18/03/2014

Sl/No	Item Description	Qty.	Rate/Rs.	Per	Amount/Rs.
1.	Desktop Computer, Model: HP Compaq Elite 8300 Core i7-3770/ 4GB DDR3 RAM/500 GB SATA HDD/ DVDRW/18.5" LED Monitor.	18 Nos	48,700.00	Each	8,76,600.00

CST No. 18839909728 T.I.N Registration No. GST-18560014678 PAN No. AADCB2203Q; Service Tax Reg. No. AADCB2203QST001;	Net Selling Price	8,76,600.00
	Vat@5%	43,830.00

Rupees: Nine Lakhs Twenty Thousand Four Hundred & Thirty Only..

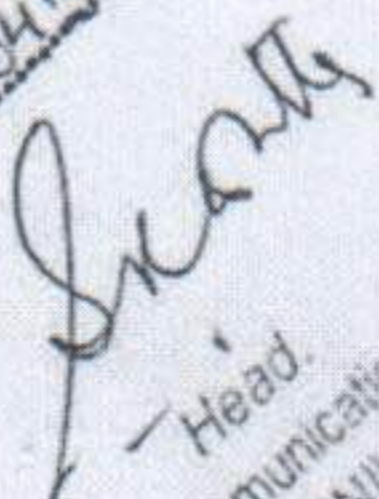
<p>Instruction 1: Payment may please be made Through RTGS/ NEFT.</p> <p>RTGS/NEFT Transfer Details: A/C No: 30778059149 A/C Type: Current Account A/C Name: BMG Informatics Pvt Ltd, Bank Name: State Bank Of India , Gitanagar , Guwahati - 781021 IFSC Code : SBIN0007202 Branch Code: 07202</p> <p>Instruction 2: Payment may please be made in form of A/c PayeeCheque drawn in favor of BMG Informatics Pvt. Ltd. payable at Guwahati</p>	Net Receivable Amount	9,20,430.00
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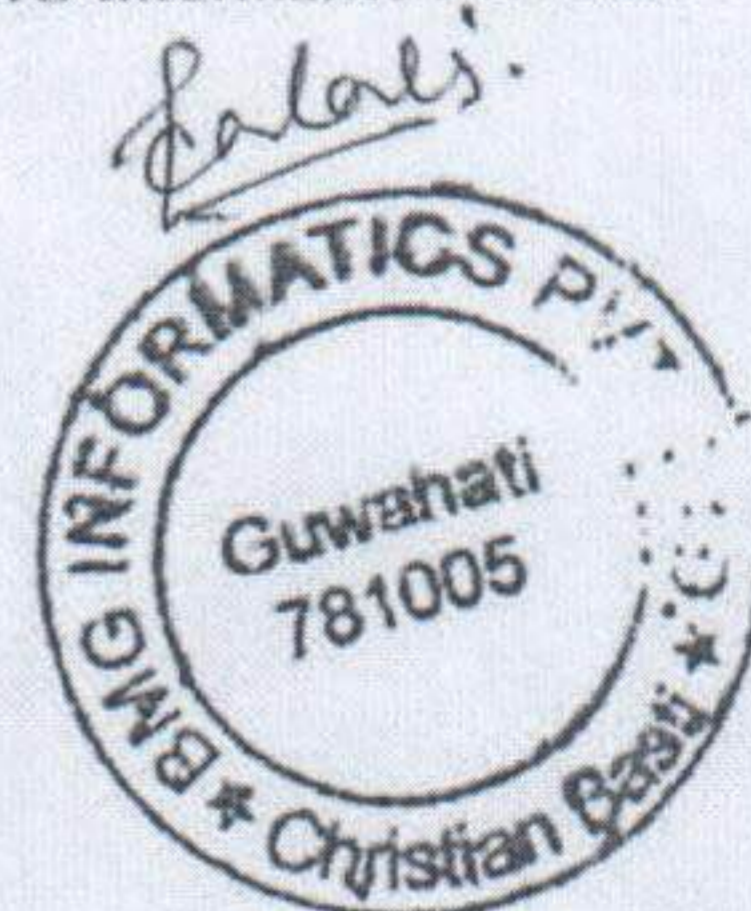
E. & OE

For BMG Informatics Pvt. Ltd.


Registrar
Tezpur University
Napaam, Tezpur

**Certified that the articles are received in good condition as per order, and that the articles have been recorded in the Department Stock Register at page no. 22.....on.11.04.14. the bills may be paid.*


Head
Dept. of Mass Communication and Journalism
TEZPUR UNIVERSITY
Tezpur- 784028



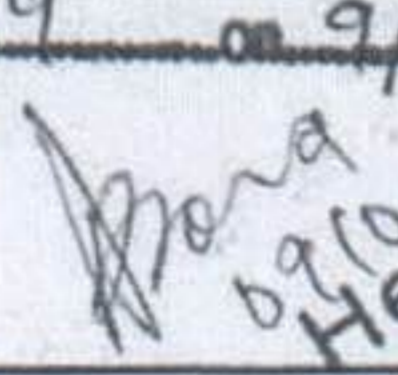

Head
Deptt. of Mass Communication
and Journalism
Tezpur University, Tezpur 784028

INVOICE CUM DELIVERY CHALLAN

MACINTEL SOLUTIONS 190C, Rashbehari Avenue, 1St Floor Kolkata - 700 029 Phone : +91 33 32928381 Tele Fax : +91 33 24669816 Email: vikas.kher@macintelgroup.co.in	Invoice No.: MAC/SALE/1067	Dated 3-Mar-2011
	Delivery Note	Mode/Terms of Payment Immediate
	Supplier's Ref. MI/AB/10-11/EDU-TU-MCJ-422- Dated 14.1.11	Other Reference(s) N/A
Consignee Tezpur University (A Central University Established By An Act Of Parliament) Napaam :: Tezpur :: - 784 028 :: Assam Contact No. [Register] 03712 - 267004 Contact No. [Finance Officer] 03712 - 267112 Mail ID: adm@agnigarh.tezu.ernet.in	Byer's Order No. TU/11-5/PUR/MCJ/2010/6460 - A	Dated 1-Feb-2011
	Despatch Document No. N/A	Dated N/A
	Despatch through By Hand	Destination TEZPUR
Buyer (If Other Than Consignee) Tezpur University (A Central University Established By An Act Of Parliament) Napaam :: Tezpur :: - 784 028 :: Assam Contact No. [Register] 03712 - 267004 Contact No. [Finance Officer] 03712 - 267112 Mail ID: adm@agnigarh.tezu.ernet.in	Terms of Delivery CARGO	

Sl No	Description of Goods	Quantity	Rate	Per	WARRANTY	Amount
1	MAC 21.5" CORE I3/3.06GHZ/4GB/500GB PART NO: MC508HN/A SERIAL NO. W8036F7YDAS SERIAL NO. W8036F2ZDAS SERIAL NO. W803623SDAS SERIAL NO. W8036EXDDAS SERIAL NO. W8036F10DAS SERIAL NO. W803624PDAS SERIAL NO. W8038BF7DAS	07 PIECES	67000.00	Pieces	03 years 03 years 03 years 03 years 03 years 03 years 03 years	469000.00
2	Apple Care Protection Plan - iMac PART NO: MC257FE/A SERIAL NO:-4S0470D0XNJW SERIAL NO:-4S0470D5WNJW SERIAL NO:-4S0470D5XNJW SERIAL NO:-4S0470D6VNJW SERIAL NO:-4S0470D9MVJW SERIAL NO:-4S0470D7VNJW SERIAL NO:-4S04701KMNJW	07 PIECES	8173.00	Pieces	03 years 03 years 03 years 03 years 03 years 03 years 03 years	57211.00
3	Apple Final Cut Studio PART NO: MB642Z/A	07 PIECES	37600.00		03 years	263200.00
Sub Total						789411.00
C S T @ 4%						31576.44
Shipment Charges - Air						15000.00
Demo Charges & Training - Onsite						10000.00
Rounded Off						0.56
Total						8,45,988.00

"Certified that the articles are received in good condition as per order, and that the articles have been recorded in the Department Stock Register at page no. 89 on 9/3/11 the bills may be paid.


 Head
 Dept. of Mass Comm. & Journalism
 Tezpur University, Napaam
 Tezpur-784028 (Assam.)

Amount Chargeable (in Words)
 Rs. Eight Lacs Forty Five Thousand Nine Hundred & Eighty Eight Only


Company's VAT TIN No. 19A222103
 Company's CST No. 19A12221225
 Company's Service Tax No. AAVFS2684MST001
 Company's PAN No. AAVFS2684M

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


 Authorised Signatory
 for MACINTEL SOLUTIONS

This is a Computer Generated Invoice

Received
 Date
 03/03/11


 Head
 Deptt. of Mass Communication
 and Journalism
 Tezpur University, Tezpur 784028


 Registrar
 Tezpur University
 Napaam, Tezpur

INVOICE

MACINTEL SOLUTIONS 190C, Rashbehari Avenue, 1st Floor Kolkata - 700 029 Phone : +91 33 32928381 Tele Fax : +91 33 24669816 Email: vikas.kher@macintelgroup.co.in	Invoice No.: MAC/SALE/0552	Dated 6-Oct-2010
	Delivery Note	Mode/Terms of Payment Immediate
	Supplier's Ref. MI/AB/10-11/EDU-TU-MCJ-242 Dated 28.05.10	Other Reference(s) N/A
Consignee Tezpur University (A Central University Established By An Act Of Parliament) Napaam :: Tezpur :: - 784 028 :: Assam Contact No. [Register] 03712 - 267004 Contact No. [Finance Officer] 03712 - 267112 Mail ID: adm@agnigarh.tezu.ernet.in	Buyer's Order No. TU/11-22/Pur/MCJ(Vol-II)/2009/2524	Dated 30-Jun-2010
	Despatch Document No.	Dated
	Despatch through Courier	Destination TEZPUR
Buyer (If Other Than Consignee) Tezpur University (A Central University Established By An Act Of Parliament) Napaam :: Tezpur :: - 784 028 :: Assam Contact No. [Register] 03712 - 267004 Contact No. [Finance Officer] 03712 - 267112 Mail ID: adm@agnigarh.tezu.ernet.in	Terms of Delivery Cargo	

Sl No	Description of Goods	Quantity	Rate	Per	Discount %	Amount
1	Mac Pro Two 2.26GHz Quad-Core Intel Xeon/6GB/640GB/GeForce GT 120/SD Part No. MB535HN/A Serial No. YMO2700320G Serial No. YMO2700K20G Serial No. YMO2700N20G	03 PIECES	1,73,399.00	PIECES		5,20,197.00
2	Apple Care Protection Plan For Mac Pro Part No. MA516FE/A Serial No. 4S03400S1NJY Serial No. 4S03400MSNJY Serial No. 4S03400NHJY	03 PIECES	0.00	PIECES		-
3	Mini Display Port To VGA Adapter Part No. MB572Z/A	03 PIECES	1,450.00	PIECES		4,350.00
4	iMac 21.5" Core 2 Duo 3.06GHz/4GB/500GB/GeForce 9400M/SD Part No. MB950HN/A Serial No. W80234NX5PC / W80234N45PC / W80234R05PC Serial No. W80234QH5PC / W80234N35PC / W80234L65PC Serial No. W80234N15PC / W80234GM5PC / W802350V5PC	09 PIECES	59,300.00	PIECES		5,33,700.00
5	Apple Care Protection Plan For iMac Part No. MA520FE/A Serial No. 4S0340G7PNJW / 4S02102DANJW / 4S02102FGNJW Serial No. 4S02102B6NJW / 4S0340FRANJW / 4S0340A0TNJW Serial No. 4S0210287NJW / 4S0340G82NJW / 4S0340FZWNJW	09 PIECES	8,150.00	PIECES		73,350.00
6	Monitor TFT LCD - Samsung Serial No. NEZRHMAZ-600348 Serial No. NEZRHMAZ-600656 Serial No. NEZRHMAZ-600340	03 PIECES	12,788.00	PIECES		38,364.00
7	Apple Final Cut Studio (Part No. MB642Z/A)	03 PIECES	14,990.00	PIECES		44,970.00
	Shipment Charges - Air					12,14,931.00
	Demo Charges - Onsite					8,000.00
	GST @ 4%					3,000.00
	Rounded Off					48,597.24
						(0.24)
	Total	33 PIECES				12,74,528.00

Amount Chargeable (in Words)
 Rs. Twelve Lakh Seventy Four Thousand Five Hundred & Twenty Eight Only.

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

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

134 Certified that the articles are received in good condition as per order, and that the articles have been received in the Department Stock Register at page no. on... 21.10.10
 the bill may be paid.

This is a Computer Generated Invoice



D
 Registrar
 Tezpur University
 Napaam, Tezpur

[Signature]
 Head
 Deptt. of Mass Communication
 and Journalism
 Tezpur University, Tezpur 784028

- ① Central Store Certificate
- ② Sanction no for order copy
- ③ Supply order copy

7/11/2010 12:31

Biswa
2888
02/11/10

Finance Officer
Sl. No. 2383
Dt. 9-7-10
Received by

Beatrix Systems & Services,
Kalinda Plaza, Dr. J.C.Das Road,
Panbazar, Guwahati - 781 001

o, The Registrar, Tezpur University	Shipped to:	BILL
		No. : 12/10-11/02 Date : 01/06/2010

Your P.O. No. TU/11-22/Pur/MCJ/2009/963
Date: 21/05/2010

SI No.	Item Description	Qty.	Rate	Total Amt
01	Desktop Computer Make: HP Model: HP Pro 3090 Intel Core 2 Duo E7500 (2.93Ghz, 3MB L2 Cache, 1066Mhz FSB) processor; Intel G43 Chipset 2GB DDR3 SDRAM 160GB SATA 7200rpm Hard Disk Drive DVD Writer SATA Optical Drive Integrated Intel Graphics Media Accelerator 4500 Standard Keyboard and Mouse Integrated Realtek ALC888 High Definition audio Integrated Gigabit Ethernet Controller Two (2) front ports; Six (6) rear ports; 1*Parallel, 1*Serial, PS/2 ports, VGA port, RJ 45 port, One (1) line in; one (1) line out; one (1) mic in Slots: 1* full-height PCI slot, 2* full-height PCI-e x1 slots, 1* full height PCI-e x16 Monitor: 18.5" TFT Monitor Operating System: Windows XP Professional sp3 3 Years Warranty	12 Nos	31,635.23	3,79,622.76
TIN NO:- 18070115973 CST NO:- 18499930091		Net Selling Price		3,79,622.76
Rupees: Three Lakhs Ninety Eight Thousand Six Hundred & Four only		VAT @5%		18,981.13
<i>Instruction:</i> Payment to be made in Form of A/C Payee cheque drawn in Favour of Beatrix Systems & Services.		Total		3,98,603.89
		R/O		(+)0.11
		TOTAL		3,98,604.00

E. & OE

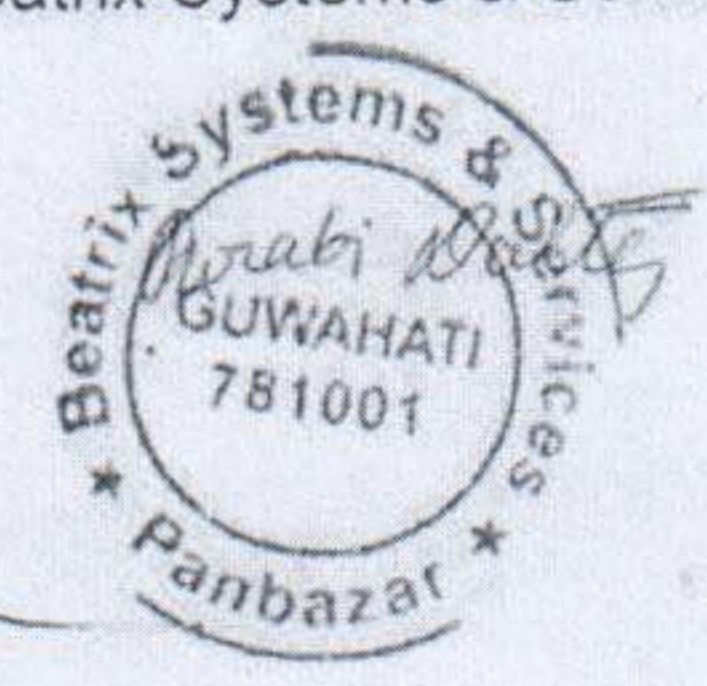
for Beatrix Systems & Services

"Certified that the articles are received in good condition as per order, and that the articles are recorded in the Department Stock register no. 1314 on 6/7/10. It may be paid."

R
Registrar
Tezpur University
Napaam, Tezpur

Harshank
Head,
Deptt. of Mass Communication & Journalism
TEZPUR UNIVERSITY

P
Head
Deptt. of Mass Communication and Journalism
Tezpur University, Tezpur 784028



RETAIL INVOICE

①

CONVERGE SYSTEMS & SERVICES PVT. LTD.,
 (An ISO 9001:2008 Certified Company)
 House No. 7, 2nd Floor, Jayanagar Road,
 Six Mile, Guwahati-781022, INDIA.
 Phone No.: 0361-2231181
 Company's VAT TIN : 18930176610
 Company's CST No. : 18779939928
 Company's PAN No.: AAFCC2127E
 Service Tax Registration No.: AAFCC2127ESD001

Customer's Name & Address: The Joint Registrar, Tezpur University, Napaam, Tezpur – 784028, Assam.	Consignee: Department of Mass Communication & Journalism Tezpur University, Napaam, Tezpur – 784028, Assam.	RI Invoice No.	RI/16-17/0059
		RI Invoice Date	28-03-2017
		DC No.	
		DC Date	
		Despatch Mode	
		Payment Terms	As per PO
		MO No.	
Currency	Indian Rupees		

Customer PO No. & Date: TU/11-7/Pur/MCJ/2016-17/5182 Dated 03-03-2017

Goods Description	Qty.	Unit Price	Amount (Rs.)
DELL OPTIPLEX 5040 (Core-i3 4570 or better, 4GB, Q87 chipset, 500GB HDD, 8X DVD writer, 18.5 LED Display, Windows 10 Pro, 3 Yrs Warranty Comprehensive Onsite)	03	43,765.00	1,31,295.00

Received the article (s) in good condition.
 Price (s) verified and found correct entered
 in the Consumables / Stock Register Page
 No. 037 Dated 3/3/17
[Signature]
 3/3/17

Rupees: One Lakh Thirty Nine Thousand One Hundred Seventy Three only.	Basic Value (Rs.)	1,31,295.00
	VAT @ 6% (Rs.)	7,878.00
	Invoice Amount (Rs.)	1,39,173.00

Declaration: I/we hereby certify that my/our Registration Certificate under Assam Value Added Tax Act, 2003 is in force on the date on which the sale of the goods specified in the Tax Invoice is made by me/us and that the transaction of sale covered by the Tax Invoice has been effected by me/us.

Our Bank details: Beneficiary: Converge Systems & Services Pvt. Ltd. Bank's Name: State Bank of India, SME G S Road Branch Account No.: 33688853928 Account Type: Current Account IFS Code: SBIN0012259 MICR Code: 781002045	For Converge Systems & Services Pvt. Ltd.  Authorized Signatory E.&O.E
--	--

All subject to Guwahati Jurisdiction

[Signature]
 Registrar
 Tezpur University
 Napaam, Tezpur

[Signature]
 Head
 Deptt. of Mass Communication
 and Journalism
 Tezpur University, Tezpur 784028

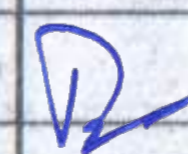


TEZPUR Stock

NAME OF ARTICLE APPLE SYSTEMS

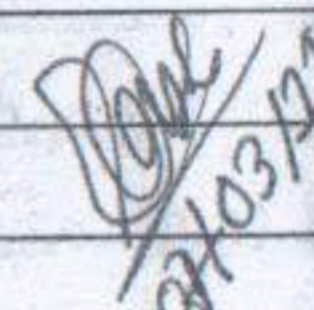
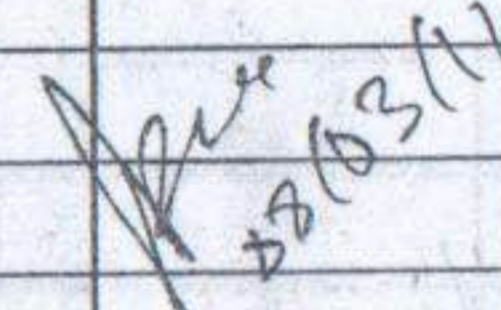
SIZE AND OTHER PARTICULARS

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
03/03/2011	M/S MACINTEL SOLUTIONS 190C - Rashbehari Avenue, 1 st Floor. Kolkata -				
		1. iMac 21.5" Core i3: MC508HN/A	67,000.00	7	4,49,000.00
		2. Apple Care Protection Plan : MC257FE/A	8173.00	7	57,211.00
		3. Apple Final Cut Studio MB642Z/A	37,000.00	7	2,63,200.00
		4. Freight & Courier		21	789411.00
		5. Demo & Hands on Training			15000.00
					10000.00
					Roundoff 0.56
		Order No: TP/11-5/Pur/MCJ/2010/6460-A Date: 01/02/11			8,45,988.00
		Invoice No: MACISALE/1067 Date: 03/03/11			

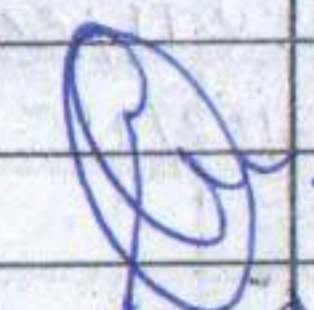

Registrar
Tezpur University
Napaam, Tezpur

UNIVERSITY Register

008

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
07/03/11	Non Line Editing suite	all		Nil		

Capital
Register
Pg. No. (89)


Head
Deptt. of Mass Communication
and Journalism
Tezpur University, Tezpur 784028



Stock

Register

NAME OF ARTICLE DESKTOP COMPUTER

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
6/7/2010	M/s Beatrix Systems & Services Guwahati-1	HP Dk 2000 Series or Higher Version Desktop computers	31,635.23	12	3,79,622.76
		Order No: T9/11-22/ Pw/MC.T/2009/963-A Date: 21.05.2010			
		Bill No: 12/10-11/02 Date: 01/06/2010			
			Vat @ 5%		18,981.13
					3,98,603.89
				R/O	(+) 0.11
				Total	<u>3,98,604.00</u>

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
06/07/20	Laboratory	all		Nil		3007/10

Registrar
Tezpur University
Napaam, Tezpur

Head
Deptt. of Mass Communication
and Journalism
Tezpur University, Tezpur 784028



Stock Register

NAME OF ARTICLE *Sony Vario laptop, Adapter, Dell Computers*
 SIZE AND OTHER PARTICULARS

not started

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
26-9-16	Chandhury Electronic Store, Annapuram, Tezpur	No. 179, dt. 26/9/16 1. Sony Vario laptop Model No. P661-612 1220, Sl. No. 275162889 001389	2000/-	1	2000/-
		2. Adapter:- Model No. Vap-ACT 9V37 Sl. No. 1381100 (Repairing)	600/-	600/-	600/-
					2600/-
16-3-17	AS Systems Pvt. Ltd, Guroahati	ORION 1KVA LI UPS System (Line interactive)	4700	4	18,800
					2820
					21,620/-
23-3-17	Farm Machinery & Tractor Co India (P) Ltd. Tezpur	Filing Cabinet 4 door Invoice No. TT1/2-2326 dt. 21-3-17	16,119.13	1	16,119.13
					VAT 15% = 2,417.87
					= 18,537/-
03-03-17	Ashubad Electronics, Tezpur	LG 43" LED TV Invoice No. 116/16/17 dt. 22/3/17	58900	2	1,17,800
31-3-17	Convergence Systems & Services Pvt. Ltd	DELL Optiplex 5040 Invoice No. R1/16-17/ 0059 dt. 28-3-17	43,765	3	1,39,193.00
					6% VAT = Rs 7878.00

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
					<i>[Signature]</i>	
16-3-17	Class room NMP	04	<i>[Signature]</i>	NIL	<i>[Signature]</i>	
20/3/17	class room	02	<i>[Signature]</i>	NIL	<i>[Signature]</i>	
31-3-17	class room	03	<i>[Signature]</i>	NIL	<i>[Signature]</i>	
	<i>[Signature]</i>					

[Signature]
 Registrar
 Tezpur University
 Napaam, Tezpur

[Signature]
 Head
 Deptt. of Mass Communication
 and Journalism
 Tezpur University, Tezpur 784028