

# INVOICE

# Beatrix

**Beatrix Systems & Services**

Opp City Heart Hospital, Rajgarh Road  
Guwahati- 781007

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

Invoice No: 12/13-14/05  
Date : 30.05.2013

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

Shipped to:  
KBR Auditorium  
Tezpur University

Your Original P.O.No.TU/11-  
14/Pu/ECF/2012/6218,DT.28/3/13.

Amend.P.O .No: TU/11-14/Pur/ECF/2012/933  
Date: 28.05.2013

Sl No.	Item Description	Qty.	Rate (Unit)	Net Amt	Vat %	Total Vat Amt	Total Amt
1	Desktop Computer Make: HP Model: HP Compaq Elite 8300 SFF with 18.5" TFT Monitor	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
Net Receivable Amount	19,31,370.00

**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.2,325.00(i.e. output tax on sale of  
Rs.91,970.00 -input tax on local purchase from registered dealer in tax  
invoice of Rs.89,645.00)has been paid by the dealer vide E-Challen no.  
3030300513055085, dt.30/5/13.Hence, NO TAX to be deducted from  
this bill.

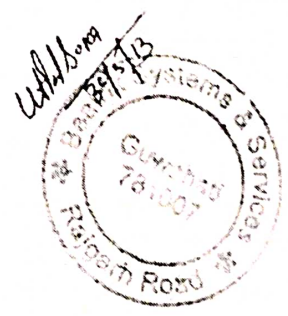
for Beatrix Systems & Services

Certified that the articles described above  
and contents and as per invoice no. 12/13-14/05  
of the articles have been received by the  
Departmental Stock Book No. 2028 on 1/8/13

*[Signature]*  
HABT

*[Signature]*

Secretary, Unit 'A'  
Tezpur, Guwahati, Unit 'A'



Department of Revenue  
18/5/13

**Beatrix****INVOICE**

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

Invoice No: 12/12-13/13  
 Date : 20.10.2012

TIN NO- 18070115973  
 CST NO- 18499930091  
 PAN No-AAJFB29631.

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

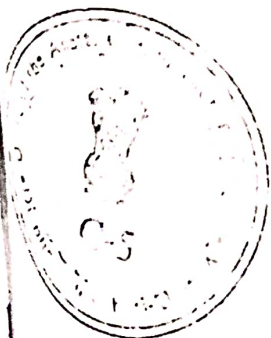
Shipped to:  
 Tezpur University  
 Napaam, Tezpur

Your P.O .No. TU/11-14/Pur/ECE/2010/2736  
 Date: 13.09.2012

Sl No.	Item Description	Qty.	Rate (Unit)	Net Amt	Vat %	Total Vat Amt	Total Amt
1	Desktop Computer Make: HP Model: HP Elite 8200 (Intel i3 processor/2 GB DDR3 RAM/500GB HDD/DVD Optical Drive/Keyboard/ Mouse/18.5" TFT)	78 Nos	33,206.00	25,90,068.00	5%	1,29,503.40	27,19,571.40
<b>Rupees (In words): Twenty Seven Lakhs Nineteen Thousand Five Hundred &amp; Seventy One Only.</b>						Total	27,19,571.40
						R/O(-)	0.40
						Grand Total	27,19,571.00
<b>Instruction:</b> Payment to be made in Form of A/C Payee cheque drawn in Favour of Beatrix Systems & Services.						E.& OE	

for Beatrix Systems &amp; Services

Certified that the differential tax of Rs.6,240/- (i.e. Output tax on sale of Rs.1,29,503.40 – Input tax on local purchase from registered dealer in tax Invoice of Rs.1,23,263.40) has been paid by the dealer vide E. Challan No. 3030251012085717 Dtd.25/10/2012 . Hence, "NO TAX" to be deducted from this invoice.



*[Signature]*  
 Superintendent of Taxes  
 Dispnr, Guwahati, Unit 'A'

*[Signature]*

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

This Copy does not entitle the holder a Tax Credit

<b>WIMAX</b> SHOP # 3, SARIFA COMPLEX, CHRISTIAN BASTI NEAR NEWS LIVE, GS ROAD GUWAHATI - 781005 98640-70004 / 0361-2342425 WEB - WIMAXESTORE.COM GSTIN/UIN: 18AAAFW8296Q122 State Name: Assam, Code: 18 E-Mail: wimaxassam@gmail.com	Invoice No	Dated
	T2122APR/ 11	5-Apr-2021
	Delivery Note	Mode/Terms of Payment
	2320	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No	Dated	
GEMC-511687707383688	25-Mar-2021	
Despatch Document No.	Delivery Note Date	
	5-Apr-2021	
Despatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	DT DELL OPTIPLEX 3080 Batch : FJL47C3 ✓ Batch : JKL47C3 ✓ Batch : GLL47C3 ✓ Batch : FLL47C3 ✓ Batch : DML47C3 ✓ Batch : CKL47C3 ✓ Batch : ZQL47C3 ✓ Batch : 4PL47C3 ✓ 15 10TH / 15GB / 1TB HDD LINUX . 19.5" B2JQF23 ✓ G0JQF23 ✓ 4NHQF23 ✓ 2HJQF23 ✓ JNHQF23 ✓ 4RJQF23 ✓ FPHQF23 ✓ DLHQF23 ✓	847130	8 Nos.	48,938.98	Nos.		3,91,511.84
	SGST RESEARCH INSTITUTE @ 2.5% CGST RESEARCH INSITUTE 2.5% Less: <b>ROUNDED OFF</b>			2.50 % 2.50 %			9,787.80 9,787.80 (-)0.44
	<b>Total</b>		8 Nos.				<b>₹ 4,11,087.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Four Lakh Eleven Thousand Eighty Seven Only**

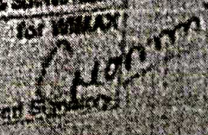
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
847130	3,91,511.84	2.50%	9,787.80	2.50%	9,787.80	19,575.60
<b>Total</b>	<b>3,91,511.84</b>		<b>9,787.80</b>		<b>9,787.80</b>	<b>19,575.60</b>

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Five Hundred Seventy Five and Sixty paise Only**

Company's PAN : **AAAFW8296Q**

**Declaration**  
 THE PRODUCTS BILLED HEREWITH IS COVERED BY LIMITED LIABILITY WARRANTY AS PER STANDARD TERMS OF THE MANUFACTURER FOR A PERIOD SPECIFIED BY THEM AND OUR OBLIGATIONS AND LIABILITIES HEREUNDER SHALL NOT BE ENFORCEABLE UNTIL OUR PAYMENTS FOR INVOICE ARE FULLY PAID, AND WARRANTY SHALL NOT APPLY TO GOODS FOR DEFECTS ARISING DUE TO IMPROPER HANDLING, WRONG APPLICATION/WIRING, POWER FLUCTUATION, ROBERT, LIGHTING ETC.

**Company's Bank Details**  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **31054814393**  
 Branch & IFS Code : **G.S.ROAD, CHRISTIAN BASTI & SBIN0012238**

for WIMAX  
  
 Authorized Signatory

**SUBJECT TO GUWAHATI JURISDICTION**

This is a Computer Generated Invoice

<b>WIMAX</b> SHOP # 3, SARIFA COMPLEX, CHRISTIAN BASTI NEAR NEWS LIVE, GS ROAD GUWAHATI - 781005 98640-70004 / 0361-2342425 WEB - WIMAXESTORE.COM GSTIN/UIN : 18AAAFWB206Q122 State Name : Assam, Code : 18 E-Mail : wimaxassam@gmail.com	Invoice No <b>T2122APR/10</b>	Dated <b>5-Apr-2021</b>
Buyer <b>JOINT REGISTRAR GA</b> TEZPUR UNIVERSITY POST OFFICE - NAPAAM SONITPUR, ASSAM-784028 037122731023102 GSTIN/UIN : 18AAAJT2654F121 State Name : Assam, Code : 18	Delivery Note <b>2319</b>	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>GEMC-511687762246506</b>	Dated <b>25-Mar-2021</b>
	Dispatch Document No.	Delivery Note Date <b>5-Apr-2021</b>
Despatched through		Destination
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DT DELL OPTIPLEX 3080</b> Batch : 8ML47C3 Batch : FML47C3 Batch : HQL47C3 Batch : 4KL47C3 15 10TH / 8GB / 1TBHDD/LINUX 21.5" MONITOR FJGZ993 7SRLV33 9LTLV33 FJCY993	847130	4 Nos.	43,552.54	Nos.		1,74,210.16
	SGST RESEARCH INSTITUTE @ 2.5% CGST RESEARCH INSITUTE 2.5% ROUNDED OFF					2.50 %	4,355.25
						2.50 %	4,355.25
							0.34
<b>Total</b>			<b>4 Nos.</b>				<b>₹ 1,82,921.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Lakh Eighty Two Thousand Nine Hundred Twenty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	1,74,210.16	2.50%	4,355.25	2.50%	4,355.25	8,710.50
<b>Total</b>	<b>1,74,210.16</b>		<b>4,355.25</b>		<b>4,355.25</b>	<b>8,710.50</b>

Tax Amount (in words) : **Indian Rupees Eight Thousand Seven Hundred Ten and Fifty paise Only**

Company's PAN : **AAAFWB206Q**

**Declaration**  
 THE PRODUCTS BILLED HERewith IS COVERED BY LIMITED LIABILITY WARRANTY AS PER STANDARD TERMS OF THE MANUFACTURER FOR A PERIOD SPECIFIED BY THEM AND OUR OBLIGATIONS AND LIABILITIES HEREUNDER SHALL NOT BE ENFORCEABLE UNTIL OUR PAYMENTS FOR INVOICE ARE FULLY PAID, AND WARRANTY SHALL NOT APPLY TO GOODS FOR DEFECTS ARISING DUE TO IMPROPER HANDLING, WRONG APPLICATION / WIRING, POWER FLUCTUATION, RODENT, LIGHTING ETC.

**Company's Bank Details**  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **31054814393**  
 Branch & IFS Code : **G.S.ROAD, CHRISTIAN BASTI & SBIN0012259**

for WIMAX  
  
 Authorized Signatory

**TAX INVOICE**  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

<b>WIMAX</b> SHOP No 3, BANIFA COMPLEX, CHRISTIAN BASTI NEAR NEWS LIVE, GS ROAD GUWAHATI - 781005 BRAD-70004 / 0301-2342425 WEB: WIMAXSTORE.COM GSTIN/UIN 18AAAPW82000123 State Name Assam, Code 18 E-Mail: wimax@assamvignand.com	Invoice No	Dated
	T2122APR/ 79	29-Apr-2021
Buyer <b>Professor/1 ECE</b> <b>TEZPUR UNIVERSITY</b> <b>POST OFFICE - NAPAAM</b> <b>SONITPUR, ASSAM-784028</b>  GSTIN/UIN : 18AAAJT2654F1Z1 State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment
	2415	
	Supplier's Ref	Other Reference(s)
	Buyer's Order No	Dated
	GEMC-511687782571915	25-Mar-2021
	Despatch Document No	Delivery Note Date
		29-Apr-2021
	Despatched through	Destination
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	SERVER DELL Batch 1PT50D3	8471	1 Nos. 1 Nos.	2,28,631.36	Nos		2,28,631.36
	SGST RESEARCH INSTITUTE @ 2.5%			2.50 %			5,715.78
	CGST RESEARCH INSITUTE 2.5%			2.50 %			5,715.78
	ROUNDED OFF						0.08
Total			1 Nos.				₹ 2,40,063.00

Amount Chargeable (in words) E & O E  
**Indian Rupees Two Lakh Forty Thousand Sixty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,28,631.36	2.50%	5,715.78	2.50%	5,715.78	11,431.56
Total			5,715.78		5,715.78	11,431.56

Tax Amount (in words) **Indian Rupees Eleven Thousand Four Hundred Thirty One and Fifty Six paise Only**

Company's GST# **AAAPW82000**  
 Declaration:  
 THE PRODUCTS BILLED HERewith IS COVERED BY LIMITED LIABILITY WARRANTY AS PER STANDARD TERMS OF THE MANUFACTURER FOR A PERIOD SPECIFIED BY THEM AND OUR OBLIGATIONS AND LIABILITIES HEREUNDER SHALL NOT BE ENFORCEABLE UNTIL OUR PAYMENTS FOR INVOICE ARE FULLY PAID, AND WARRANTY SHALL NOT APPLY TO GOODS FOR DEFECTS ARISING DUE TO IMPROPER HANDLING, WRONG APPLICATION / WIND, POWER FLUCTUATION, RODENT, LIGHTING ETC.

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No : **51054014393**  
 Branch & IFS Code : **G.S.ROAD, CHRISTIAN BASTI & SBIND012769**

for WIMAX  
  
 Authorized Signatory

**SUBJECT TO GUWAHATI JURISDICTION**  
 This is a Computer Generated Invoice



# Stock Register - A

## General Stock (old)



**TEZPUR**  
**Stock**

**UNIVER**  
**Registe**

NAME OF THE ARTICLES

**RECEIPT**

Sl. No.	Date of Receipt	From whom Purchased		Invoice / Bill No. & Date	Qty.	Description	Value	
		Party's Name	Purchase Order No. & Date				Rs.	P.
11	28/5/13	Realtime Systems & Services, Guwahati	PO No. 10/11-14/UN/EE/200/CSIT Dt. 28/5/13	12/13-14/EE SE 05 2013	75	Desktop Computer Make: HP Model: 8040 HP Elite 8040 Core i3 processor 2 GB DDR3 500 GB HD 14.5" LCD Optional: DVD Keyboard/Mouse 15.3" TFT	15,900	41500
						+ VATE (%)	1,29,500	40
							27,19,570	40
							27,19,570	40
							27,19,570	40
12	28/5/13	Realtime Systems & Services, Guwahati	PO No. 10/11-14/UN/EE/200/CSIT Dt. 28/5/13	12/13-14/EE SE 05 2013	50	Desktop Computer Make: HP Model: 8040 HP Elite 8040 Core i3 processor 2 GB DDR3 500 GB HD 14.5" LCD Optional: DVD Keyboard/Mouse 15.3" TFT	19,51,370	30
							19,51,370	30

