



BMG Informatics Pvt. Ltd.
Disha Enclave 1st Floor
Arunadoi Path, Christian Basti
Guwahati - 781005

To The Deputy Registrar (GA), Tezpur University Napaam, Tezpur- 784028, Assam	Shipped to: The Head, Department of Food Engineering Technology	Invoice
		No. : 14/14-15/ 4208 Date: 12.02.2015

Your P.O. No.: TU/11-15(Pur)/FPT/2014/3469, Dated: 10.12.2014

Item Description	Qty.	Rate/Rs	Per	Amount/Rs
1. Desktop HP – 3330, Intel Core i3, Windows 8	15 Nos.	39,004.00	Each	5,85,060.00
T.I.N Registration No. GST-18560014678 CST No. 18839909728; PAN No. AADCB2203Q S.T. No. AADCB2203QST001				Net Amount 5,85,060.00
Rupees: Six Lakhs Fourteen Thousand Three Hundred and Thirteen Only				VAT @5% 29,253.00
Instruction: 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				Net Receivable Amount 6,14,313.00

E. & OE

For BMG Informatics Pvt. Ltd.

Salali



Dept. of Food Engineering & Technology
 Confirmed the articles received in food
 order and articles have been
 Departmental Stock Register at
 Page No. 35 on 06/07/15
 the bill may be paid

[Signature]

Mishra



TEZPUR Stock

NAME OF ARTICLE..... 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
6/4/2011	BMG Informatics Ghy-7	TU/11-15/PUR/FPT/2010/ 7211-A dt - 16/3/2011	33,206.00	10	3,32,060.00
25/07/11	"DO"	TU/11-15/PUR/FPT/2011 267-A dt - 27/6/11	33,205.71	02 NOS	66,411.42
06/07/15	BMG Informatics Ghy-7	TU/11-15(PUR)/FPT/2014/ 3469 dt - 10.12.2014 Invoice No → 14/14-15/4208 dt - 12.02.2015	39,004 + 5% VAT	15 NOS	6,14,313.00
		Serial Nos. of computers:			
		INA451YK P6			
		INA451YK P2			
		INA451YK M5			
		INA451YK RY			
		INA451YK K0			
		INA451YK KS			
		INA451YK NC			
		INA451YK NS			
		INA451YK S8			
		INA451YK S2			

INVOICE

CONVERGE SYSTEMS & SERVICES PVT. LTD.,

(An ISO 9001:2008 Company)

House No. 07, 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 Deputy Registrar(GA), Tezpur University, Napaam, Tezpur-784028, Assam	Consignee: ~ Same ~	Invoice No.	CSSPL/15-16/0119
		Invoice Date	30-01-2016
		DC No.	DC/15-16/0137
		DC Date	30-01-2016
		Despatch Mode	
		Payment Terms	As agreed
		MO No.	
		Currency	INR

Customer PO No. & Date: TU/11-15(pur)/FPT/2015/3049 Date: 19-11-2015

Goods Description	Qty.	Unit Price (Rs)	Amount (Rs)
Dell Optiplex 3020 MT Desktop Computer (with preloaded Operating System) Configuration: Intel Core i3, OPERATING System; Linux, Chipset: H8 Series	07	30,166.00	2,11,162.00

For the purpose of Technology
 Certificate issued by the Government of Assam
 and the goods specified in this invoice have been
 entered in the Assam Commercial Stock Register at
 page No. 49 on 25/02/16
 the bill may be paid.

[Signature]

Rupees: Two Lacs Twenty Two Thousand Three Hundred Fifty Four Only.	Base Value (Rs.)	2,11,162.00
	VAT @ 5% (Rs.)	10,558.00
	Sub Total (Rs.)	2,21,720.00
	Departmental Charges (Rs.)	554.00
	Service Tax @ 14.5% on Dept. Charge	80.00
	Invoice Amt. (Rs.)	2,22,354.00

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.

* Payment may please be released by issuing A/c Payee Cheque / Demand Draft or through Electronic Transfer in favour of "Converge Systems & Services Pvt. Ltd.", payable at Guwahati.
 * We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

For Converge Systems & Services Pvt. Ltd.



Authorised Signatory

F. & O.E



TEZPUR Stock

NAME OF ARTICLE..... Computers (Dell)
 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
24/2/16	Converge system Services PVT Ltd	TU/11-15(POR)/FPT/ 2015/3049 dt- 19-11-15	30,166/-	07	2,11,162/-
	DELL Computers	Serial Numbers of CPU & -			
		①	28248757958		
		②	28249084550		
		③	28248818978		
		④	28249631498		
		⑤	28248958946		
		⑥	28249545998		
		⑦	28248991238		
30/03/17	Converge system & services	Order No. TU/11-15(POR)/ FPT/2016-17/5604 dated. 17/03/17	41,481/-	01	43,970/-
(NESIP grant)	Mt 26d, Guwahati	invoice no. RI/16-17/ 0056 dated 28/03/2017 (Dell optiplex 5040)	+ 6% VAT		
30/06/17	Converge System	Order No. TU/11-15	41,481/-	01	