

ORIGINAL FOR RECIPIENT

TAX INVOICE



| INVOICE NO : 14GST/20-21/5333 | | | | | | | | | | | | | | |
|--|----------|---|------|--|-----------|-----------|---|---------|------|---------|------|--------|-------------|-----------|
| DATE OF ISSUE: 26/06/2020 | | | | | | | | | | | | | | |
| BMG Informatics Pvt. Ltd. | | | | GSTIN : 18AADCB2203Q3ZL | | | | | | | | | | |
| Disha Enclave 1st Floor Arunadoy Path Christianbasti Guwahati - 781005 Assam | | | | 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 Integarated 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 / Stokk Register Page No.....047.....Dated...30/06/2020 | | | | | | | 369517.00 |
| Total Amount Payable inclusive of GST tax (SGST/CGST/IGST) | | | | | | | | | | | | | | 387992.85 |
| 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 | | | | | | | Bannali BMG Informatics Pvt. Ltd. Guwahati 781005 Christian Basti | | | | | | | |
| E & OE | | | | | | | | | | | | | | |

CIN NO : U72200AS2007PTC008456

Working satisfactorily

29/06/2020

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

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 31/3/17

[Signature]
 31/03/17

| | | |
|--|-----------------------------|--------------------|
| 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

All subject to Guwahati Jurisdiction

E.&O.E



TEZPUR Stock

UNIVERSITY Register

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NAME OF ARTICLE Sony Vaio laptop, Adapter, dell Computer
 SIZE AND OTHER PARTICULARS

| Date of receipt by the central store | From whom received | Particulars (Order No. Chalan No., Bill No. etc.) | Rate | Qty. | Amount |
|--------------------------------------|--|--|-----------|-------|-----------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 26-9-16 | Chandrabag Electronic Store, Anandapur, Tezpur | No. 179, Dt. 26/9/16 1 Sony Vaio laptop Model No. P161 12.00, S.No. 375162001 001389 | 2000/- | 1 | 2000/- |
| | | 2. Adapter - Model No. Vap-ACI 9V37 S.No. 138/1100 (Repairing) | 600/- | 600/- | 600/- |
| | | | | | 2600/- |
| 16-3-17 | MS Systems Pvt Ltd, Guwahati | ORION 1KVA UPS System (Line interactive) 94% 15% | 4700 | 4 | 18,800 |
| | | | | | 2820 |
| | | | | | 21,620/- |
| 23-3-17 | Farm Machinery & Tractor Co. India (P) Ltd, Tezpur | Filing Cabinet 4 2000 Invoice No. T11/2-2324 dt. 21-3-17 | 16,119.13 | 1 | 16,119.13 |
| | | | | | 94% 15% = |
| | | | | | 2,417.87 |
| | | | | | = 18,537 |
| | Abhinand Electronics, Tezpur | 16.4" 15A TV Invoice No. 116/16/17 dt. 22/3/17 | 58900 | 2 | 1,17,800 |
| 31-3-17 | Conway Systems & Services Pvt Ltd | dell Optiplex 5040 Invoice No. R1/16-17/ 0859 dt. 28-3-17 | 43,765 | 3 | 1,31,295 |
| | | | | | 8,797.8 |

| 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 |
| 16-3-17 | Class room MMP | 02 | | NIL | | |
| 23/3/17 | Class room | 02 | | NIL | | |
| 31-3-17 | Class room | 03 | | NIL | | |



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

| SI/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 |
| Rupees: Nine Lakhs Twenty Thousand Four Hundred & Thirty Only. . | | Vat@5% | | | 43,830.00 |
| <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 | | Net Receivable Amount | | | 9,20,430.00 |
| <u>Instruction2:</u> Payment may please be made in form of A/c PayeeCheque drawn in favor of BMG Informatics Pvt. Ltd. payable at Guwahati | | | | | |

E. & OE

For BMG Informatics Pvt. Ltd.

***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. 32 on 11.04.14. the bills may be paid.**

S. Saha
 - Head,
 Dept. of Mass Communication and Journalism
 TEZPUR UNIVERSITY
 Tezpur- 781028





TEZPUR UNIVERSITY Stock

UNIVERSITY Register

032

NAME OF ARTICLE _____
 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 |
| 31.02.14 | Prince Hardware H.B. Road, Tezpur | 1. Alko Sign White Board ATON 120180 | 6475.00 | 1 pc | 6475.00 |
| | | 2. Alko Sign 4 leg Stand AWBS/14 - 120180 | 5799.00 | 1 pc | 5799.00 |
| | | | | Total | 12,274.00 |
| 11.04.14 | BMC Informatics Pt. Ltd. Christian Baste Gumahati - 78405 | 1. Desktop Computer Model: HP Compaq Elite E500 Case i7-3770/4GB DDR3 RAM/500 GB Hard HD/19.5" LED Monitor | 48,700.00 | 18 nos. | 8,76,600.00 |
| | | | | Val @ 5% | 42,830.00 |
| | | | | Total | 9,19,430.00 |
| 6.6.14 | BMC Informatics Pt. Ltd. Christian Baste Gum. - 78405 | 1. Quark Xpress 9.0 Student and Teacher Edition or Higher (Software) | 12,380.95 | 18 nos. | 2,22,857.00 |
| | | 2. Sony Saavi Forge 10/11 or Aigles (Software) | 13,826.19 | 18 nos. | |
| | | | | | 4,01,219.00 |
| | | | | Val @ 5% | 22,060.95 |
| | | | | | 4,21,279.95 |
| | | | | R/O (+) | 0.05 |
| | | | | Total | 4,21,280.00 |

| 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 |
| 31.03.14 | TV Studio of MCT Dept. At Aca. Baste-I | 1 | <i>[Signature]</i> | Nil | | |
| 06.06.14 | Dept. of MCT Lab for students use | All | <i>[Signature]</i> | Nil | | |

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

Finance Office
 Sl. No. 2383
 Dt. of Recd. 9-7-10
 Received by *[Signature]*

13:21 0102/1/L

Biswa
[Signature]

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 |
| Instruction: 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 page no. 1311 on 6/7/10 bills may be paid."

[Signature]
 Head,
 Deptt. of Mass Communication,
 & J. J. Hallis.n
 TEZPUR UNIVERSITY



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 | |

| SI 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 | 469000.00 |
| 2 | Apple Care Protection Plan - iMac PART NO: MC257FE/A SERIAL NO:-4S0470D0XNJW SERIAL NO:-4S0470D5WVJW SERIAL NO:-4S0470D5XNJW SERIAL NO:-4S0470D6VJW SERIAL NO:-4S0470D9MVJW SERIAL NO:-4S0470D7VJW SERIAL NO:-4S04701KMNJW | 07 PIECES | 8173.00 | Pieces | 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 |
| CST @ 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. 1942221034
 Company's CST No. 19412221225
 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"

for MACINTEL SOLUTIONS

 Authorised Signatory

Received
 Date 03/03/2011

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.: | Dated |
| | MAC/SALE/0552 | 6-Oct-2010 |
| | Delivery Note | Mode/Terms of Payment |
| | | Immediate |
| 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 | Supplier's Ref. | Other Reference(s) |
| | MI/AB/10-11/EDU-TU-MCJ-242 Dated 28.05.10 | N/A |
| | Byer's Order No. | Dated |
| | TU/11-22/Pur/MCJ(Vol-II)/2009/2524 | 30-Jun-2010 |
| 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 | Despatch Document No. | Dated |
| | | |
| | Despatch through | Destination |
| | Courier | TEZPUR |
| 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. 4S03400N1NJY | 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. 4S0210286NJW / 4S0340FRANJW / 4S0340A0TNJW Serial No. 4S0210287NJW / 4S0340G82NJW / 4S0340F2WNJW | 09 PIECES | 8,150.00 | PIECES | | 73,350.00 |
| 6 | Monitor TFT LCD - Samsung Serial No. NEZRHMAZ-600348 Serial No. NEZRHMAZ-600666 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 Demo Charges - Onsite G.S.T @ 4% Rounded Off | | | | | | 12,14,931.00 8,000.00 3,000.00 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"

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

MACINTEL SOLUTIONS
 190C, Rashbehari Avenue, SNQNY

