

# STOCK REGISTER

Name of Article \_\_\_\_\_

Name of Art \_\_\_\_\_

Month & Date	PARTICULARS	No.	Receipt	Issued	Balance Stock	Remarks	Month & Date	
10/5/19	Padern Technology Group (24/8/19) RTG/19-20/017 Date: 09/4/2019						22/8/19	D
	1. Desktop Computer Camera Intel Core i5 V530 With 19.5" LED Monitor	25 Nos	11,72,500.00	Computer Lab Room No. 201				1
								2.
								3.
								4.
								5
								6
								7
	CG&T @ 2.5%		29,312.50					
	SG&T @ 2.50%		29,312.50					
			12,31,125.00					8

Transferred to Sub of Genl No - 702

### Tax Invoice

**EASTERN TECHNOLOGY GROUP - (2018-19)**  
 (COMPAQ AUTHORISED SERVICE AGENT)  
 EUREKA TOWER, 2nd FLOOR  
 CHANDMARI, GUWAHATI - 781003

CORPORATE ADD  
 R.G. BARUAH ROAD, OPP. DOORDARSHAN KENDRA  
 GUWAHATI - 781024  
 GSTIN/UIN : 18AERPC2243Q1Z1  
 State Name : Assam, Code : 18  
 Contact : +91 97060 81850 / +91 98649 82790  
 E-Mail : etgr\_solution@yahoo.com

Buyer  
**DIRECTOR TLC**  
**TEZPUR UNIVERSITY**  
 NAPAAM, TEZPUR - 784028, ASSAM  
 GSTIN/UIN : 18AAAJT2654F1Z1  
 State Name : Assam, Code : 18  
 Place of Supply : Assam

Invoice No : **ETG/19-20/017**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No. : **TU/1180/Pur/TLC/2018-19/4968**  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery  
 Dated : **9-Apr-2019**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated : **5-Mar-2019**  
 Delivery Note Date  
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	<b>DESKTOP COMPUTER LENOVO INTEL CORE I5 V530</b> <i>Make Lencvo, Model - V530 Tower WITH 19 5" LE MONITOR</i>	84715000	25.00 NOS	46,900.00	NOS		11,72,500.00

**OUTPUT CGST@2.5%** 2.50 % 29,312.50  
**OUTPUT SGST@2.5%** 2.50 % 29,312.50

Certified that the articles are received in good condition as per order and has been recorded  
 To-01  
 19/03/19  
 68

*Handwritten Signature*  
**Director,**  
**Tezpur Learning Centre**  
**Tezpur University**

Total 25.00 NOS In ₹ 12,31,125.00  
 E. & O.E

Amount Chargeable (in words)

**Indian Rupees Twelve Lakh Thirty One Thousand One Hundred Twenty Five Only**

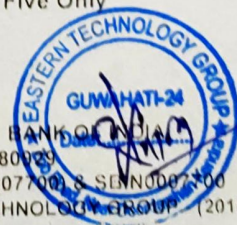
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	11,72,500.00	2.50%	29,312.50	2.50%	29,312.50	58,625.00
<b>Total</b>	<b>11,72,500.00</b>		<b>29,312.50</b>		<b>29,312.50</b>	<b>58,625.00</b>

Tax Amount (in words) **Indian Rupees Fifty Eight Thousand Six Hundred Twenty Five Only**

Company's PAN : **AERPC2243Q**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No : **30102680039**  
 Branch & IFS Code : **G M C (07700) & SENNODR2100**  
 for EASTERN TECHNOLOGY GROUP (2018-19)



Authorised Signatory