



# TEZPUR UNIVERSITY

(A Central University established by an Act of Parliament)  
NAPAAM :: TEZPUR - 784 028 :: ASSAM

Registrar : 03712 - 267 004 (O)  
03712 - 267 005 (Telefax)  
Finance Officer : 03712 - 267112 (O)

TU/11-5/Pur/MCJ/2010/ 6460-A

Dt.- 11/2/11

To

M/S MACINTEL SOLUTIONS  
190 C - Rashbehari Avenue, 1st floor,  
KOLKATA -700 029

Sub: Supply order for Apple Systems.

Ref: Your quotation no.-MS/AB/10-11/EDU-TU-MCJ-422,dtd-14/1/11

Sir,

With reference to the above, you are requested to supply the following Apple products for the Dept. of Mass Communication and Journalism.

Sl no.	Product Details	Unit Price	Qty	Total (Rs.)	Tax	Total with tax
1	iMac 21.5" Core i3: MC508HN/A	69680.00	7	487760.00	Inclusive	487760.00
2	Apple Care Protection Plan: MC257FE/A	8500.00	7	59500.00	Inclusive	59500.00
3	Apple Final Cut Studio : MB642Z/A	39104.00	7	273728.00	Inclusive	273728.00
4	Freight & Courier				Inclusive	15000.00
5	Demo & Hands on Training				Inclusive	10000.00
Total Rs.						8,45,988.00
(Rupees eight lakh forty five thousand nine hundred eighty eight only)						

### Terms & Conditions

1. Delivery within 30 days.
2. Payment after delivery.
3. Warranty: 03 years onsite warranty.
4. Properly stamped warranty certificate should be enclosed along with the bill.
5. 10% Performance Bank Guarantee for the item no.-1 & 3 covering the warranty period should be provided.

(A. K. Buragohain)  
Registrar

- Copy to: 1. Finance Officer for information.  
2. HOD, MCJ for information.  
3. Concerned file.

Registrar

REGISTRAR  
TEZPUR UNIVERSITY

# INVOICE CUM DELIVERY CHALLAN

<b>MACINTEL SOLUTIONS</b> 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.: <b>MAC/SALE/1067</b>	Dated <b>3-Mar-2011</b>
	Delivery Note	Mode/Terms of Payment <b>Immediate</b>
	Supplier's Ref. <b>MI/AB/10-11/EDU-TU-MCJ-422- Dated 14.1.11</b>	Other Reference(s) N/A
Consignee <b>Tezpur University</b> (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. <b>TU/11-5/PUR/MCJ/2010/6460 - A</b>	Dated <b>1-Feb-2011</b>
	Despatch Document No. N/A	Dated N/A
	Despatch through <b>By Hand</b>	Destination <b>TEZPUR</b>
Buyer (If Other Than Consignee) <b>Tezpur University</b> (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 <b>CARGO</b>	

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	469000.00
2	Apple Care Protection Plan - iMac PART NO: MC257FE/A SERIAL NO:-4S0470D0XNJW SERIAL NO:-4S0470D5WNJW 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
<b>SUB TOTAL</b>						789411.00
<b>CST @ 4%</b>						31576.44
Shipment Charges - Air						15000.00
Demo Charges & Training - Onsite						10000.00
Rounded Off						0.56
<b>Total</b>						<b>8,45,988.00</b>

"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. 19412221037  
 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





**TEZPUR UNIVERSITY**  
 (A Central University established by an Act of Parliament)  
 NAPAAM :: TEZPUR - 784 028 :: ASSAM

Contact Nos  
 Registrar : 03712 - 267 004 (O)  
 03712 - 267 005 (Telefax)  
 Finance Officer : 03712 - 267112 (O)

Ref: TU/11-22/Pur/MCJ(Vol-II)/2009/ 2524

Date: 30/6/10

To  
 Macintel Solutions  
 190C, rash Behari Avenue  
 1<sup>st</sup> Floor, Kolkata-700029.

Sub: Supply of Apple Products at Academic Institution Price.  
 Ref: Your offer under Ref. No. MI/AB/10-11/EDU-TU-MCJ-242 dated 28/05/2010.

Sir,  
 Kindly supply the following item to the department of Mass Communication & Journalism, Tezpur University as per technical details mentioned in your above referred offer.

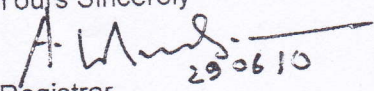
Sl. No.	Items	Qty	Unit Price (in Rs.)	Amount (in Rs.)
<b>Hardware:</b>				
1	Apple Mac Pro 8Core X (MB535HN/A) with Apple care (MA516FE/A)	03	173399.00	520197.00
2	Mini Display to VGA: (MB572Z/A)	03	1450.00	4350.00
3	Apple I Mac 21.5' (MB950HN/A)	09	59300.00	533700.00
4	Apple care- I Mac (MA520FE/A)	09	8150.00	73350.00
5	Monitor TFT LCD-BENQ/Samsung	03	12788.00	38364.00
<b>Software:</b>				
6	Apple Final Cut Studio (MB642Z/A)	03	14990.00	44970.00
			Shipment Charges-Air	8000.00
			Demo Charges-Onsite	3000.00
			4 % CST on item No. 1-6	48597.24
			<b>Total</b>	<b>1274528.24</b>
			<b>Rounded Off</b>	<b>1274528.00</b>
<b>(Rupees Twelve Lakh Seventy Four Thousand Five Hundred &amp; Twenty Eight) only</b>				

**Terms & Conditions:**

- The item/items should be delivered within 3-4 weeks.
- Items should be supplied according to the specified brand name quantity and weight.
- Low quality items will be rejected and returned to the supplier.
- The Pre-receipted Bill (addressed to "The Registrar, Tezpur University") is to be submitted directly to the undersigned in triplicate.
- ~~Tax/ taxes applicable to the items supplied should be shown separately in the bill.~~
- The Bill/ Invoice no., Order No. and Challan No. etc. should be clearly indicated in the Bill/ Invoice.
- Minimum 30 (thirty days) onsite Training & Demonstration for Final Cut Studio and Mac OSx-Snoe Leopard by Apple Certified Professional has to be provided.
- Onsite warranty for 03 years should be provided. Copy of warranty certificate should be submitted along with the bill.
- Payment after Delivery and satisfactory installation.

Thanking You

Yours Sincerely

  
 Registrar  
 Tezpur University.

29/06/10







तेजपुर विश्वविद्यालय / TEZPUR UNIVERSITY

(संसद के अधिनियम द्वारा स्थापित केंद्रीय विश्वविद्यालय)

(A Central University established by an Act of Parliament)

कुल सचिव का कार्यालय / OFFICE OF THE REGISTRAR

नपाम :: तेजपुर - 784028 :: असम

NAPAAM :: TEZPUR - 784028 :: ASSAM

L257-I

Sl. No: 8 to 12

Ref: TU/11-7/Pur/MCJ/2012/

6211

date:

28/03/13

To  
Photo Centre,  
Aziz Market,  
Opp: Anwar Cinema  
Tezpur-784001.

Sub: Amendment of Order.  
Ref: Our Order No. TU/11-7/Pur/MCJ/2012/6198 dated 26/03/2013.

Sir,  
With reference to the above, you are requested to supply the following items to the Department of Mass Communication & Journalism, Tezpur University.

Sl. No.	Item	Qty	Price (in ₹.)	Amount (in ₹.)
1.	Canon SLR Camera EOS 600D (18-135 mm Lens) Free 4GB Memory Card & Camera Bag	03	59390.00	178170.00
2.	Canon SLR Camera EOS SD Mark III (24-105 mm Lens) Free 4GB Memory Card	01	259190.00	259190.00
3.	Canon EF 70-300 mm Zoom Lens	03	49495.00	148485.00
4.	Canon EF 300 mm Zoom Lens	01	124195.00	124195.00
5.	Canon EF 100 mm Zoom Lens	01	42295.00	42295.00
<b>Total inclusive of Taxes ₹.</b>				<b>752335.00</b>

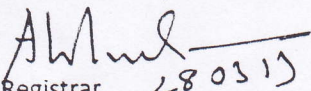
(Rupees Seven Lakh Fifty Two Thousand Three Hundred Thirty Five) only

**Terms and Conditions**

1. The item/items should be delivered within 30 days.
2. Items should be supplied according to the specified brand name quantity and weight as mentioned in your quotation referred above..
3. Low quality items will be rejected and returned to the supplier.
4. Warranty as applicable alongwith Warranty Certificate should be provided.
5. Payment after Delivery at Tezpur University.

Thanking You

Yours Sincerely

  
Registrar 280313

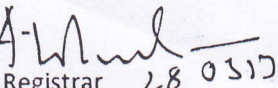
Tezpur University.

Memo No. TU/11-7/Pur/MCJ/2012/ 6211 - A

Date: 28/3

Copy for information to:

1. OSD (Finance), Tezpur University with reference to sanction no. TU/Fin/NP/12-13/473 dated 19/03/2013.
2. Head, Dept. of MCJ, Tezpur University.
3. Order File.

  
Registrar 280313

# PHOTO CENTRE

MAIN ROAD, AZIZ MARKET  
OPP. ANWAR TALKIES, TEZPUR-784001  
MOB.:94350-81667

Ref. No. 1025/13

Date 07.05.2013

Bill No - 4631

## Bill

Tin No- 18040106047

To,

Registrar

Tezpur university

Napaam, Tezpur ( Assam)

Sl.No	Particulars	Qty	Rate	Tax	Amount
1	Canon Digital SLR Camera EOS 5 D Mark III with 24-105mm Lens, 4GB SD Card & Cary Case	1	259190/-	5%	259190.00
2	Canon Digital SLR Camera EOS 600 D, With 18-135mm lens, 4GB SD Card & Cary Case	3	59390/-	5%	178170.00
3	Canon EF 300mm Zoom Lens	1	124195/-	5%	124195.00
4	Canon EF70-300mm Zoom Lens	3	49495/-	5%	148485.00
5	Canon EF 100mm Zoom Lens	1	42295/-	5%	42295.00
<b>Total Amount Rs.</b>					<b>752335.00</b>

( Rupees- Seven Lakhs Fifty Two Thousand Three Hundred Thirty Five only)

Verified that the articles are received in good  
condition as per order, and that the articles have  
been recorded in the Department Stock Register  
Page no. 29 on 7/5/13.  
Bills may be paid.

*Comptroller*

07.05.2013

Head

Dept. of Mass Communication & Journalism  
Tezpur University  
Napaam, Tezpur, Assam-784028

Your Sincerely





# TEZPUR UNIVERSITY Stock Register

029

NAME OF ARTICLE \_\_\_\_\_

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
07/05/13	Photo Centre Main Road, Azij Market, Tezpur	1. Canon Digital SLR Cam EOS D Mark III	859190.00	1	859190.00
		2. Canon Digital SLR Cam EOS 60D	59390.00	3	178170.00
		3. Canon EF 300mm Zoom Lens	124195.00	1	124195.00
		4. Canon EF 70-300mm Zoom lens	49495.00	3	148485.00
		5. Canon EF 100mm Macro lens	42295.00	1	42295.00
		Order no: TQ/11-2/101/MIS/2012/1618 Dated: 26/3/13 Invoice no. Ref. no - 1065/13, Bill no - 4634 Dated: 07/05/13	Tax @ 5%		752395.00
01/10/2013	M/C H.R. Dasgupta Main Road Shaktiagarh	i) PA powered speaker Maha P.S. - 1200	17,822.00	3	38,466.00
		ii) Microphone Max. Maha SMD-6C	1412.00	3	4236.00
		iii) Wireless microphone Maha MDM-5000L	2701.00	3	8103.00
		iv) Microphone Stand Maha: A T5-5	247.00	3	741.00
					<u>51,546.00</u>
		Order no: TQ/11-5/101/MIS/2013/32 Dated: 24/4/13 Invoice no: Nil Dated: 07/5/13			

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
	Laboratory	all	<i>[Signature]</i> 07/05/13	Nil		
	Classroom	all	<i>[Signature]</i> 01/10/13	Nil		



Sl. No.:-  
13814

तेजपुर विश्वविद्यालय / TEZPUR UNIVERSITY

(संसद के अधिनियम द्वारा स्थापित केंद्रीय विश्वविद्यालय)  
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कुल सचिव का कार्यालय/ OFFICE OF THE REGISTRAR

नपाम :: तेजपुर - 784028 :: असम

NAHAAM :: TEZPUR - 784028 :: ASSAM

MEJ

SPEED POST

Ref: TU/11-7/Pur/MCJ/2012/

6159

date:

20/3/13

To  
Macintel Solutions  
190C-Rashbehari Avenue  
Kolkata-700 029.

Sub: Supply of Apple & Adobe Softwares at Academic Price.  
Ref: MS/AB/12-13/EDU-TU-422 dated 20/03/2013.

Sir,

With reference to the above, you are requested to supply the following items to the Department of Mass Communication & Journalism, Tezpur University.

Sl. No	Item Particulars	Qty.	Unit Academic Price with Tax (in ₹.)	Total Academic Price with Tax (in ₹.)
1	Final Cut Pro X, Compressor 4, Motion	08	31600.00	252800.00
2	Adobe C S6 Master Collection Version 6 Licence (ESD Media) on MAC & Windows Ver	03	68800.00	206400.00
Total Amount ₹.				459200.00

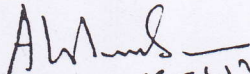
(Rupees Four Lakh Fifty Nine Thousand Two Hundred ) only

**Terms and Conditions**

1. The item/items should be delivered within 2-3 weeks.
2. Items should be supplied according to the specified brand name quantity and weight.
3. Low quality items will be rejected and returned to the supplier.
4. Warranty as applicable alongwith Warranty Certificate should be provided.
5. Payment after Delivery & Satisfactory Installation (Wherever required) at Tezpur University.

Thanking You

Yours Sincerely

  
Registrar 250513

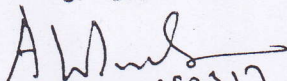
Tezpur University.

Memo No. TU/11-7/Pur/MCJ/2012/ 6159-0

Date: 25/3

Copy for information to:

1. OSD (Finance), Tezpur University with reference to sanction no. TU/Fin/NP/12-13/473 dated 19/03/2013.
2. Head, Dept. of MCJ, Tezpur University.
3. Order File.

  
Registrar 250513

**Tax Invoice Cum Delivery Challan**

<b>MACINTEL SOLUTIONS</b> 190C, Rash Behari Avenue 1st Floor, Kolkata Phone: 033-32928381 Tele Fax :-(033)24656877 E-Mail :vikas.kher@macintelgroup.co.in	Invoice No. <b>MAC/SALE/12-13/2204</b>	Dated <b>30-Mar-2013</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee <b>TEZPUR UNIVERSITY</b> NAPAAM,TEZPUR-784028 ASSAM PH.NO:03712-267004	Buyer's Order No. <b>TU/11-7/PUR/MCJ/2012/6159</b>	Dated <b>20-Mar-2013</b>
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) <b>TEZPUR UNIVERSITY</b> NAPAAM,TEZPUR-784028 ASSAM PH.NO:03712-267004	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	<b>FINAL CUT PRO X,COMPRESSOR 4, MOTION</b>	<b>8 PIECES</b>	30,384.62	PIECES		<b>2,43,076.96</b>	
2	<b>ADOBE CS6 MASTER COLLECTION VERSION 6 LICENCE</b> <i>ESD MEDIA ON MAC &amp; WINDOWS VERWS VER</i>	<b>3 PIECES</b>	66,153.85	PIECES		<b>1,98,461.55</b>	
						4,41,538.51	
	Less : <b>Central Sales(Output) @4% Round Off</b>			4 %		<b>17,661.54 (-)0.05</b>	
<b>Total</b>						<b>11 PIECES</b>	<b>₹ 4,59,200.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Four Lakh Fifty Nine Thousand Two Hundred Only**

Company's VAT TIN : 19412221031  
 Company's CST No. : 19412221225  
 Company's Service Tax No. : AAVFS2684MST001  
 Company's PAN : AAVFS2684M

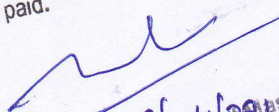
Declaration  
 Please pay A/c Payee cheque/Draft only in favour of "MACINTEL SOLUTIONS"

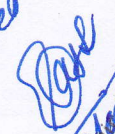
for MACINTEL SOLUTIONS

Authorized Signatory

This is a Computer Generated Invoice

"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. 028 on 9/4/13 the bills may be paid."

  
**Head**  
 Dept. of Mass Communication & Journalism  
 Tezpur University  
 Napaam, Tezpur, Assam-784028

**Received & Installed**  
  
**Officer**  
 Dept. of Mass Comm & Journalism  
 Tezpur University, Napaam (Assam)







17.21

# TEZPUR UNIVERSITY

(A Central University established by an Act of Parliament)  
NAPAAM :: TEZPUR - 784 028 :: ASSAM

Contact Nos  
Registrar : 03712 - 267 004 (O)  
03712 - 267 005 (Telefax)  
Finance Officer : 03712 - 267112 (O)

TU/11-5/Pur/MCJ/2010/ 6461-A

Dt.- 11/2/11

To,  
M/S Visual Technologies India Pvt. Ltd  
First Floor, Southern Flat, 606  
Lake Garden, Kolkata- 700045

Sub: Supply of Panasonic Camcorder and other items.  
Ref: Your quotation dtd-18<sup>th</sup> January 2011.

Sir,  
With reference to the above, you are requested to supply the following Panasonic products for the Dept. of Mass Communication and Journalism.

Sl no.	Product Details	Unit Price	Qty	Total (Rs.)	Tax	Total with tax	
1	Panasonic 3CCD P2 HD Handheld Camera : AG-HPX172EN	295914.00	3	887742.00	13.50%	1007587.17	
2	Panasonic P2 Card 32 GB: AJ-P2E032XG	41561.00	9	374049.00	13.50%	424545.615	
3	Panasonic P2 Card Reader : AJ-PCD2E	23273.00	4	93092.00	13.50%	105659.42	
4	Tripod: I-705	15627.00	3	46881.00	13.50%	53209.935	
5	Panasonic P2 Battery : CGA-D54S	9794.00	3	29382.00	13.50%	33348.57	
6	Panasonic P2 Battery Charger : DE-811DE	4902.00	1	4902.00	13.50%	5563.77	
7	Carrying Case for Panasonic P2 Camera (Soft Bag)	2767.00	3	8301.00	13.50%	9421.64	
						16,39,336.12	
						Rounded	16,39,336/-
(Rupees sixteen lakh thirty nine thousand three hundred thirty six only)							

### Terms & Conditions

1. Delivery within 6-8 weeks.
2. Payment after delivery.
3. Warranty: 01 year for any Manufacturing defects.
4. Properly stamped warranty certificate should be enclosed along with the bill.
5. 10% Performance Bank Guarantee for the item no. 1, 2 & 3 covering the warranty period should be provided.

(A. K. Buragohain)  
Registrar

- Copy to: 1. Finance Officer for information.  
2. HOD, MCJ for information.  
3. Concerned file.

Registrar

REGISTRAR  
TEZPUR UNIVERSITY



VISUAL TECHNOLOGIES INDIA PVT. LTD.

Delivery Challan

Visual Technologies India Pvt. Ltd 606, First Floor, Lake gardens Kolkata		Delivery Challan Number	56.	DATE	22.02.2011
Consignee:- Registrar Tezpur University Tezpur, Assam-784 028.		Supplier's Ref.		Date	
		Buyers's Order No. TU/11-5/PUR/MCJ/2010/6461A		Date	01.02.2011
		Despatch THROUGH :-		Destination :-	Tezpur
S.No.	Description	Model No.	Qty.	Unit Price	Amount
1	Panasonic 3 CCD P2 HD handheld Camera Serial No L0TCB0017, L0TCB0014, K0TCB0072	AG-HPX172EN	3	295914	887742
2	Panasonic P2 Card 32GB Serial No A0R11A1268, A0R11A1269, A0R11A1270, A0R11A1271, A0R11A1272, A0R11A1273, A0R11A1276, A0R11A1274, A0R11A1275,	AJ-P2E032XG	9	41561	374049
3	Panasonic P2 Card Reader	AJ-PCD2E	4	23273	93092
4	Tripod	I-705	3	15627	46881
5	Panasonic P2 Battery	CGA-D54S	3	9794	29382
6	Panasonic P2 Battery Charger	DE-811DE	1	4902	4902
7	Carrying Case for Panasonic P2 Camera ( Soft Bag)		3	2767	8301
SUB TOTAL					1444349
VAT @ 13.5%					194987
GRAND TOTAL					1639336

Amount chargeable (in words)  
Rupees:- Sixteen Lac Thirty Nine Thousand Three Hundred Thirty Six Only.

VAT TIN :- 19629018068  
PAN No:- AABCV0426B

Declaration

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

for Visual Technologies India P. Ltd.

Authorized Signatory



*Received  
Date 23/02/11*

*Board  
22/02/11  
Head  
Dept of Mass Comm. & Journalism  
Tezpur University, Napaam  
Tezpur, Assam.*

**VISUAL TECHNOLOGIES INDIA PVT. LTD.**

Authorized Distributors : PROFESSIONAL & BROADCAST VIDEO/AUDIO EQUIPMENT

1st Floor, Southern Flat , 606, Lake Garden, Kolkata – 700045

Tel. : (91-33) 24225438 Fax : (91-33) 24225452 E-mail : vtikol@vtipl.com

**Corporate Office** : D-350, Sector-63, Noida, - 201 307 (U.P.) Tel. : (91-120) 2471 000 Fax : (91-120) 2406 143 E-mail : vtidel@vtipl.com  
**H. Office** : 370-371, Sahi Hospital Road, Jangpura, New Delhi-110 014 Tel.: (91-11)2437 9961-64 Fax : (91-11) 2437 8591 E-mail : vtidel@vtipl.com  
**Br. Office** : F-42, 1st Floor, Agarwal Chambers, 5-9-1121, King Koti, Hyderabad-500 001 Tel.: (91-40) 2321 0325, 6662 6426 Fax : (91-40) 2321 0299 E-mail : vtihyd@vtipl.com  
**Br. Office** : 35/23, Modern Towers, 2nd Floor, No. 13 & 14 West Cott Road, Roayapettah, Chennai - 600 014 Tel.: (91-44) 2848 3981-82 Fax : (91-44)2848 3980 E-mail : vtichn@vtipl.com  
**Br. Office** : Unit No. 34-35, Ground Floor, Oshiwara Link Plaza, New Link Road Extension, Jogeshwari (West), Mumbai - 400 102 Tel. : (91-22) 2635 9005-07 Fax : (91-22) 2635 9008 E-mail : vtimum@vtipl.com  
**Br. Office** : TC5/99-2, Mamparambil Building, First Floor, Ambalamukh, Peroorkada P.O., Thiruvananthapuram - 695 005 Tel.: (91-471) 2432 562 Fax : (91-471) 2432 563 E-mail : vtitriv@vtipl.com

**Panasonic**



**HITACHI**  
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**FUJIFILM**





17.21

# TEZPUR UNIVERSITY

(A Central University established by an Act of Parliament)  
NAPAAM :: TEZPUR – 784 028 :: ASSAM

Contact Nos  
Registrar : 03712 – 267 004 (O)  
03712 – 267 005 (Telefax)  
Finance Officer : 03712 – 267112 (O)

TU/11-5/Pur/MCJ/2010/ 6461-A

Dt.- 11/2/11

To,  
M/S Visual Technologies India Pvt. Ltd  
First Floor, Southern Flat, 606  
Lake Garden, Kolkata- 700045

Sub: Supply of Panasonic Camcorder and other items.  
Ref: Your quotation dtd-18<sup>th</sup> January 2011.

Sir,  
With reference to the above, you are requested to supply the following Panasonic products for the Dept. of Mass Communication and Journalism.

Sl no.	Product Details	Unit Price	Qty	Total (Rs.)	Tax	Total with tax	
1	Panasonic 3CCD P2 HD Handheld Camera : AG-HPX172EN	295914.00	3	887742.00	13.50%	1007587.17	
2	Panasonic P2 Card 32 GB: AJ-P2E032XG	41561.00	9	374049.00	13.50%	424545.615	
3	Panasonic P2 Card Reader : AJ-PCD2E	23273.00	4	93092.00	13.50%	105659.42	
4	Tripod: I-705	15627.00	3	46881.00	13.50%	53209.935	
5	Panasonic P2 Battery : CGA-D54S	9794.00	3	29382.00	13.50%	33348.57	
6	Panasonic P2 Battery Charger : DE-811DE	4902.00	1	4902.00	13.50%	5563.77	
7	Carrying Case for Panasonic P2 Camera (Soft Bag)	2767.00	3	8301.00	13.50%	9421.64	
						16,39,336.12	
						Rounded	16,39,336/-
(Rupees sixteen lakh thirty nine thousand three hundred thirty six only)							

### Terms & Conditions

1. Delivery within 6-8 weeks.
2. Payment after delivery.
3. Warranty: 01 year for any Manufacturing defects.
4. Properly stamped warranty certificate should be enclosed along with the bill.
5. 10% Performance Bank Guarantee for the item no. 1, 2 & 3 covering the warranty period should be provided.

(A. K. Buragohain)  
Registrar

- Copy to: 1. Finance Officer for information.  
2. HOD, MCJ for information.  
3. Concerned file.

Registrar

REGISTRAR  
TEZPUR UNIVERSITY



VISUAL TECHNOLOGIES INDIA PVT. LTD.

Delivery Challan

Visual Technologies India Pvt. Ltd 606, First Floor, Lake gardens Kolkata		Delivery Challan Number	56.	DATE	22.02.2011
Consignee:- Registrar Tezpur University Tezpur, Assam-784 028.		Supplier's Ref.		Date	
		Buyers's Order No. TU/11-5/PUR/MCJ/2010/6461A		Date	01.02.2011
		Despatch THROUGH :-		Destination :-	Tezpur
S.No.	Description	Model No.	Qty.	Unit Price	Amount
1	Panasonic 3 CCD P2 HD handheld Camera Serial No L0TCB0017, L0TCB0014, K0TCB0072	AG-HPX172EN	3	295914	887742
2	Panasonic P2 Card 32GB Serial No A0R11A1268, A0R11A1269, A0R11A1270, A0R11A1271, A0R11A1272, A0R11A1273, A0R11A1276, A0R11A1274, A0R11A1275,	AJ-P2E032XG	9	41561	374049
3	Panasonic P2 Card Reader	AJ-PCD2E	4	23273	93092
4	Tripod	I-705	3	15627	46881
5	Panasonic P2 Battery	CGA-D54S	3	9794	29382
6	Panasonic P2 Battery Charger	DE-811DE	1	4902	4902
7	Carrying Case for Panasonic P2 Camera ( Soft Bag)		3	2767	8301
SUB TOTAL					1444349
VAT @ 13.5%					194987
GRAND TOTAL					1639336

Amount chargeable (in words)  
Rupees:- Sixteen Lac Thirty Nine Thousand Three Hundred Thirty Six Only.

VAT TIN :- 19629018068  
PAN No:- AABCV0426B

Declaration

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

for Visual Technologies India P. Ltd.

*[Signature]*  
Authorised Signatory



*Received  
Date 23/02/11*

*Head  
22/02/11*  
Deputy Head  
Tezpur University, Napaam  
Tezpur, Assam.

VISUAL TECHNOLOGIES INDIA PVT. LTD.

Authorized Distributors : PROFESSIONAL & BROADCAST VIDEO/AUDIO EQUIPMENT

1st Floor, Southern Flat , 606, Lake Garden, Kolkata – 700045

Tel. : (91-33) 24225438 Fax : (91-33) 24225452 E-mail : vtikol@vtipl.com

**Corporate Office** : D-350, Sector-63, Noida, - 201 307 (U.P.) Tel. : (91-120) 2471 000 Fax : (91-120) 2406 143 E-mail : vtidel@vtipl.com  
**H. Office** : 370-371, Sahi Hospital Road, Jangpura, New Delhi-110 014 Tel.: (91-11)2437 9961-64 Fax : (91-11) 2437 8591 E-mail : vtidel@vtipl.com  
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**Br. Office** : 35/23, Modern Towers, 2nd Floor, No. 13 & 14 West Cott Road, Roayapettah, Chennai - 600 014 Tel.: (91-44) 2848 3981-82 Fax : (91-44)2848 3980 E-mail : vtichn@vtipl.com  
**Br. Office** : Unit No. 34-35, Ground Floor, Oshiwara Link Plaza, New Link Road Extension, Jogeshwari (West), Mumbai - 400 102 Tel. : (91-22) 2635 9005-07 Fax : (91-22) 2635 9008 E-mail : vtimum@vtipl.com  
**Br. Office** : TC5/99-2, Mamparambil Building, First Floor, Ambalamukh, Peroorkada P.O., Thiruvananthapuram - 695 005 Tel.: (91-471) 2432 562 Fax : (91-471) 2432 563 E-mail : vtitriv@vtipl.com







तेजपुर विश्वविद्यालय / TEZPUR UNIVERSITY

(संसद के अधिनियम द्वारा स्थापित केंद्रीय विश्वविद्यालय)

(A Central University established by an Act of Parliament)

कुल सचिव का कार्यालय/ OFFICE OF THE REGISTRAR

नपाम :: तेजपुर - 784028 :: असम

NAPAAM :: TEZPUR - 784028 :: ASSAM

Ref: TU/11-7/Pur/MCJ/2012/ 6212

date: 28/03/13

To  
Visual Technologies India Pvt. Ltd  
370-371/2, First Floor  
Hospital Road,, Jangpura- 110014

Sub: Change of Address.

Ref: Our Order No. TU/11-7/Pur/MCJ/2012/6160 dated 25/03/2013.

Sir,

With reference to the above, you are requested to supply the following items to the Department of Mass Communication & Journalism, Tezpur University.

Sl. No.	Item	Make & Model	Qty	Price (in ₹.)	Amount (in ₹.)
1.	P2 Camera/Recorder	Panasonic AG-HPX172EN	03	345096.00	1035288.00
2.	P2 Card	Panasonic AJ-P2E032FG	09	46350.00	417150.00
3.	P2 Card Holder	Panasonic AJ-PCD2	04	26267.00	105068.00
4.	Tripod	Libec TH-950DV	03	17500.00	52500.00
5.	Battery	Panasonic CGA-D545	03	11670.00	35010.00
6.	Battery Charger	Panasonic	01	5670.00	5670.00
7.	Carrying Case	Local Made	03	3500.00	10500.00
Item Total ₹.					1661186
Vat 12.5% ₹.					207648.00
Grand Total ₹.					1868834.00

(Rupees Eighteen Lakh Sixty Eight Thousand Eight Hundred Thirty Four) only

**Terms and Conditions**

1. The item/items should be delivered within 8-12 weeks.
2. Items should be supplied according to the specified brand name quantity and weight as mentioned in your quotation referred above..
3. Low quality items will be rejected and returned to the supplier.
4. Warranty as applicable alongwith Warranty Certificate should be provided.
5. 10% Performance Bank Guwrrantee covering the warranty period should be submitted alongwith the Bill or else the same would be decuted from the Billed amount.
6. Payment after Delivery & Satisfactory Installation (Wherever required) at Tezpur University.

Thanking You

Yours Sincerely

A. W. M. S.  
Registrar 28/03/13

Tezpur University.

Memo No. TU/11-7/Pur/MCJ/2012/ 6212-0

Date: 28/3

Copy for information to:

1. OSD (Finance), Tezpur University with reference to sanction no. TU/Fin/NP/12-13/473 dated 19/03/2013.
2. Head, Dept. of MCJ, Tezpur University.
3. Order File.

A. W. M. S.  
Registrar 28/03/13



VISUAL TECHNOLOGIES INDIA PVT. LTD.

RETAIL INVOICE

(Original)

Visual Technologies India Pvt. Ltd.
370-371/2, First Floor,
Jangpura, Sahi Hospital Road,
NEW DELHI -110 014
E-Mail :vtipl@ndb.vsnl.net.in

Invoice No. VTI/DEL/13-14/23
Dated 22-Apr-2013
Delivery Note Vti/DEL/13-14/27
Supplier's Ref. Other Reference(s)

Buyer
Department of Mass Communication & Journalism
Tejpur University
Tejpur - 784028 Assam

Buyer's Order No. Dated
Despatch Document No. Dated 22-Apr-2013
Despatched through Destination

BY COURIER

Table with 5 columns: SI No, Description of Goods, Quantity, Rate per, Amount. Contains 6 items including Panasonic Memory Card, Memory Card, Memory Card Drive, Tripod, Battery, and AC Adaptor.

continued ...

"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. 28 on 25/4/13 the bills may be paid."

Head
Deptt. of Mass Communication & Journalism
Tezpur University
Napaam, Tezpur, Assam-784028

SUBJECT TO DELHI JURISDICTION
VISUAL TECHNOLOGIES INDIA PVT. LTD.

Authorised Distributors of PROFESSIONAL & BROADCAST VIDEO/AUDIO EQUIPMENT
370-371, Sahi Hospital Road, Jangpura, New Delhi-110 014 Tel.: (91-11)2437 9961 Fax : (91-11) 2437 8591
Email : vtidel@vtipl.com Web : www.vtipl.com



Corporate Office : D-350, Sector-63, Noida, - 201 307 (U.P.) Tel. : (91-120) 2471 000 Fax : (91-120) 2471 001 E-mail : vtidel@vtipl.com
Br. Office: F-42, 1st Floor, Agarwal Chambers, 5-9-1121, King Koti, Hyderabad-500 001 Tel.: (91-40) 2321 0325, 6662 6426 Fax : (91-40) 2321 0299 E-mail : vtihyd@vtipl.com
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Br. Office: Unit No. 34-35, Ground Floor, Oshiwara Link Plaza, New Link Road Extension, Jogeshwari (West), Mumbai - 400 102 Tel. : (91-22) 2635 9005-07 Fax : (91-22) 2635 9008 E-mail : vtimum@vtipl.com
Br. Office: 1st Floor, Southern Flat , 606, Lake Garden, Kolkata - 700045 Tel. : (91-33) 24225438 Fax : (91-33) 24225452 E-mail : vtikol@vtipl.com
Br. Office: TC5/99-2, Mampambal Building, First Floor, Ambalamukh, Peroorkada P.O., Thiruvananthapuram - 695 005 Tel.: (91-471) 2432 562 Fax : (91-471) 2432 563 E-mail : vtitriv@vtipl.com
Br. Office: D - 002, Indraprastha Tower, Drive In Road, Thaltej, Ahmedabad - 380052, Gujarat, Teleafax : 079-40082568 E-mail : vtiahm@vtipl.com

Panasonic



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# TEZPUR Stock

# UNIVERSITY Register

028

NAME OF ARTICLE VIDEO EDITING SOFTWARE (MAC OS X)  
SIZE AND OTHER PARTICULARS

Date of receipt by the central store	From whom received	Particulars (Order No. Cheque No., Bill No. etc.)	Rate	Qty	Amount
1	2	3	4	5	6
05/04/2013	Manojit Sen Tins. City	Video editing software Mac OS X Final cut pro X computer	30,500.00	1	30,500.00
Order No: 7011-3/PW/MLT/2012		Serial 4. Edition			
01/03/2013		2. Adobe CS6 Master Suite	26,150.00	1	26,150.00
Invoice No: MAC/MLT/113-113		Tom Viewer 6 version			441,000.00
2009. And. 30/3/13		Central Sales (DUTV) @ 97. Round off			12,661.00 10.00
				<b>TOTAL</b>	<b>459,200.00</b>
05/04/13	Virtual Techno	1. P2 camera/Recorder 2. P2 Memory card 3. P2 card holder 4. Tripod 5. Battery for camera 6. Battery charger for cam 7. Carrying case	10,000.00 4,000.00 2,000.00 1,000.00 1,000.00 500.00 1,000.00	1 1 1 1 1 1 1	10,000.00 4,000.00 2,000.00 1,000.00 1,000.00 500.00 1,000.00
Order No: 7011-3/PW/MLT/2012/1110		+VAT/CC @ 12.5%			12,611.86
Order No: 7011-3/PW/MLT/2012/1212		Low Rate/Discount			2,890.85
Date: 05/04/13				<b>TOTAL</b>	<b>18,612,854.00</b>
Invoice No: VTD/MLT/113-14/13					
Date: 22/04/13					

Date of issue	To whom issued	Qty. issued	Sig. of Receiver	Bal. Stock	Initial of Auth. officer	Remarks
7	8	9	10	11	12	13
	NLE Lab	all	<i>[Signature]</i> 30/03/13			Nil
	Voluntary	all	<i>[Signature]</i> 25/04/13			Nil

# TEZPUR UNIVERSITY

(A Central University Established by an Act of Parliament)

NAPAAM, TEZPUR-784 028

DISTRICT : SONITPUR :: ASSAM :: INDIA

met

Ph : 03712 - 267004

03712 - 267005

Fax : 03712 - 267006

03712 - 267005

e-mail:adm@agnigarh.tezu.ernet.in

Dt.- 31/9/10

TU/11-5.../Pur/MCJ/2010/ 4536

To,  
M/S CMS Computers Limited  
Third Floor, CZ-1, Sector-B,  
Metropolitan Co-operative Housing Society  
Canal South Road,  
Kolkata- 700 105

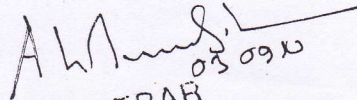
Sub: Supply of Sony Product  
Ref: Your offer under Ref. No. CMS-NVL/SONY/TEZU/03082010 dated 03/08/2010

Sir,

Kindly supply the following items to the Department of Mass Communication & Journalism, Tezpur University as per technical details mentioned in your above referred offer.

Sl. No	Product Description	SONY Model	Unit Price	Qty	Tax (%)	Total Price
1	DSR-PD177P Camcorder with supplied accessories	DSR-PD177P E32	228480.00	1	12.5	257040.00
2	Soft Carrying Case	LCS-BP1BP	16646.40	1	12.5	18727.20
3	Remote Control Tripod	VCT-1170RM/TCE7	31660.80	1	12.5	35618.40
4	AC Adaptor/Charger	ACVQ1050D/CE33	13056.00	3	12.5	44064.00
5	Digital Video Cassette Recorder (HDV)	HVR-M15AP E32	155366.40	1	12.5	174787.20
6	Wireless Lavalier Microphone Set (complete package)	UWP-V1/K E	36556.80	2	12.5	82252.80
7	Wireless Handheld Microphone Set (complete package)	UWP-V2/K E	36556.80	1	12.5	41126.40
8	Rechargabe Battery pack for DSR-PD177P E32	2NP-F970/B CE	19584.00	1	12.5	22032.00
Total Amount Rs.						675648.00

(Rupees Six Lakh Seventy Five Thousand Six Hundred Forty Eight only)

  
REGISTRAR  
TEZPUR UNIVERSITY



CMS COMPUTER'S LTD.

UNIVERSAL SOLUTIONS ®

CMS - NVL DIVISION

35A, REAR BUILDING, Ring Road,  
Maharani Bagh, Kilokari  
New Delhi - 110 014

Ph. : 011 30888400/444/461

Fax : 011-26348620

### INSTALLATION REPORT

CUSTOMER NAME : Dept. of Mass Communication, Tezpur University  
ADDRESS : Napaam, Tezpur  
CONTACT PERSON : Mr. Ratul Chandra Nath

DELIVERY DATE: 15/02/2011  
INSTALLATION DATE: 15/02/2011  
TEL. NO.: 03712-267254

#### SYSTEM DETAILS

S.No	Items with Description	Qty	Serial No.	Delivery	Installation
1	SNY-HVR-M15P, 6.35mm Digital Video Cassette Tape Recorder/Player	1	0512571	DONE	DONE
2	SNY-2NPF-970 Sony Rechargeable Battery	1	--	DONE	DONE
3	SNY-VCT-1170 RM Tripod	1	--	DONE	DONE
4	SNY-ACVQ1050D Adaptor Charger for video camera	3	30122032 30122033 30122035	DONE	DONE
5	SNY-UWP-V1/K	2	204118 & 203303 204117 & 203302	DONE	DONE
6	SNY-UWP-V2/K	1	203717 & 200942	DONE	DONE
7	SNY-LCS BP1BP	1	--	DONE	DONE
8	SNY-DSR PD177P Digital Camcorder	1	511937	DONE	DONE

#### INSTALLATION DETAILS:

CUSTOMER DEPT	Dept. of Mass Communication, Tezpur University
USER NAME	Mr. Ratul Chandra Nath
CUSTOMER SUPPORT ENG. NAME	Pallav Kumar Phukan
DELIVERY/INSTALLATION Remarks	DELIVERY AND Installation Done Successfully.

#### WARRANTY PERIOD:

NOTE: WARRANTY PERIOD WILL BE CONSIDER FROM THE DATE OF INSTALLATION OR [WARRANTY PROVIDED +1MONTHS] FROM THE DATE OF DELIVERY WHICHEVER EARLIER.

THE ABOVE SYSTEMS HAVE BEEN DELIVERED AND INSTALLED SUCCESSFULLY AND COMPLETELY TESTED TO THE SATISFACTION.

CUSTOMER'S NAME & SIGNATURE

*Ratul Chandra Nath*  
15/02/11

ENGINEER'S NAME & SIGNATURE

*Pallav K. Phukan*  
15/2/11  
Head  
Dept. of Mass Comm. & Journalism  
Tezpur University, Napaam  
Tezpur - 784028 (Assam)

Regd. Office : 201, Arcadia, Nariman Point, Mumbai - 400 028, Tel: 2283 4494, 2285 1580, 3981 9155, Fax: 91-22-2204 2734

**KOLKATA** : "KEMWELL MONOR", 1 St. Floor, 10/ D-2, Ho Chi Minh Sarani, Kolkata - 700 071,  
Ph.: (033) 65346609/10/11, 66343858 Fax : (033) 2287 91 45, E-mail : nvcalin@cal.vsnl.net.in, nvcalin@yahoo.com

**MUMBAI** : 1/3, "LAXMI ESTATE" Varma Nagar, Old Nagardas Road, Andheri (E), Mumbai - 400 069,  
Tel : (022) 2683 0493/94/95, Fax : (022) 26830496, E-mail : nvlbbyin @bom2.vsnl.net.in

**CHENNAI** : " P. KUPPUSWAMY COMPLEX", 1st Floor, 14/10 (Old No.34/10) Raja bather Street, T. Nagar,  
Chennai-600 017, Telefax : 044-28157206, 28157207, E-mail : nvlmadin@giasmd01.vsnl.net.in

**BANGALORE** : 9/2, 1 St. Floor, Dhondusa Complex, Residency Road, Richmond Circle, Bangalore - 560 025,  
Tel.: (080) 3057 8824, Fax : (080) 3057 8866, E-mail : nvibang@vsnl.net

**NOIDA** : 207, 2nd Floor, Vishal Chambers, Sector-18, Noida-201301 (U.P.), Tel. : 95120-2592181



# TEZPUR UNIVERSITY

(A Central University)

Napaam, Tezpur-784028, Assam, India

e-mail-admn@tezu.enet.in

Phone:03712-267007-9(3 lines)

Fax-03712-267005,267006

TU/11-5/Pur/MCJ/2010/ 3603

Dt.-08/11/2019

M/s Dora Solutions Pvt. Ltd,  
1<sup>st</sup> Floor, Sarat Plaza, H/No-115, Opp Gharana Enclave,  
Rajgarh Road, Guwahati, Assam-781007

Sub: Supply of Video Mixer and accessories.  
Ref: Your quotation no.-1920-TU-002, dt-24/10/19.  
Sir,

With reference to the above you are requested to supply the following equipment for the Dept. of Mass Communication and Journalism.

Particulars	Qty	Rate	Amount
1) 4-CH HD Video switcher 2- CH HD-SDI, 2-CH HDMI input, output of 1CH HD-SDI & 2-CH HDMI, 1xDSK, built in, Model-SE-650	01	92,000.00	92,000.00
2) PCI based SDI input card, Model-DeckLink Mini Recorder	01	10,304.00	10,304.00
3) SDI to HDMI converter with PSU, Model- Micro converter SDI to HDMI	01	4,536.00	4,536.00
<b>Total-Rs</b>			<b>1,06,840.00</b>

GST extra and as applicable

### Terms and conditions

- 1) Delivery within 4 weeks.
- 2) Payment after delivery.
- 3) Warranty as applicable.
- 4) Tezpur University is eligible for exempted GST of 5%, therefore applicable GST should be charged.
- 5) Exemption certificate will be issued on request.
- 6) Liquidity Damage-An amount equivalent to 0.5% of the delivered price of the delayed goods for each week of delay or part thereof beyond the contracted delivery date/period as aforesaid shall be recovered from the invoice value as Liquidity damage, subject to the total damages not exceeding 10 percent of the value of the delayed goods.

*Upakui Sarmah*  
08/11/19

(Upakui Sarmah)

Asstt. Registrar (GA)

- Copy to: 1) Finance Officer for information (S.no.-TU/Fin/San/2019-20/317, dt-07/11/19)  
2) HOD, MCJ for information.  
3) Concerned file

*Upakui Sarmah*  
08/11/19

Asstt. Registrar(GA)

স্বাক্ষরিত: ০৮/১১/১৯  
উপকুই সার্মাহ  
সহ রেজিস্ট্রার (গা)  
তেজপুর বিশ্ববিদ্যালয়

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>DORA SOLUTIONS PRIVATE LIMITED</b> 1st floor, Sarat Plaza, H/No. 115 Opp Gharana Enclave, Rajgarh Road Guwahati GSTIN/UIN: 18AAGCD6889F1Z5 State Name : Assam, Code : 18 CIN: U74999AS2018PTC018516 E-Mail : sales@dorasolutions.com		Invoice No.    e-Way Bill No.    Dated INV/2019-20/0062    8710 7735 8730 <b>14-Nov-2019</b>				
Consignee <b>The HOD, Dept. of MCJ, Tezpur University</b> Napaam, Tezpur GSTIN/UIN : 18AAAJT2654F1Z1 State Name : Assam, Code : 18		Delivery Note <b>056</b> Supplier's Ref.				
Buyer (if other than consignee) <b>The HOD, Dept. of MCJ, Tezpur University</b> Napaam, Tezpur GSTIN/UIN : 18AAAJT2654F1Z1 State Name : Assam, Code : 18 Place of Supply : Assam		Mode/Terms of Payment <b>100% on Delivery</b> Other Reference(s)				
Buyer's Order No. <b>TU/11-5/Pur/MCJ/2010/3603</b>		Dated <b>8-Nov-2019</b>				
Despatch Document No.		Delivery Note Date <b>14-Nov-2019</b>				
Despatched through		Destination				
Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>DataVideo SE-650</b> Sn: 00668293	8543	<b>1 PCS</b>	92,000.00	PCS	<b>92,000.00</b>
2	<b>BMD Decklink Mini Recorder</b> Sn: 6001342	8473	<b>1 Nos</b>	10,304.00	Nos	<b>10,304.00</b>
3	<b>BMD Micro Converter SDI to HDMI</b> With Power Adapter Sn: 5693611	8543	<b>1 Nos</b>	4,536.00	Nos	<b>4,536.00</b>
						1,06,840.00
						<b>CGST</b>
						<b>2,671.00</b>
						<b>SGST</b>
						<b>2,671.00</b>
Total						<b>₹ 1,12,182.00</b>
Amount Chargeable (in words)						<b>E. &amp; O.E</b>
<b>INR One Lakh Twelve Thousand One Hundred Eighty Two Only</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8543	96,536.00	2.50%	2,413.40	2.50%	2,413.40	4,826.80
8473	10,304.00	2.50%	257.60	2.50%	257.60	515.20
<b>Total</b>	<b>1,06,840.00</b>		<b>2,671.00</b>		<b>2,671.00</b>	<b>5,342.00</b>
Tax Amount (in words) : <b>INR Five Thousand Three Hundred Forty Two Only</b>						
Company's PAN : <b>AAGCD6889F</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						Received the article (s) in good condition Price (s) verified and found correct in the Consumables / Stock Register Page No. <b>042</b> ..... Dated <b>22/11/2019</b>
Customer's Seal and Signature						for <b>DORA SOLUTIONS PRIVATE LIMITED</b> ASSAM Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

