



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/11-80/Pur/TLC/2017-18 / 5356

date: 21.2.2018

To
Trans NorthEast Infrastructure & Solutions
4D, Transview, Near Pratiksha Hospital,
Barbari, VIP Road, Guwahati-781036

Sub: Supply and Installation of equipment.
Ref: TNEIS/2017-18/46 dated 03.11.2017.

Sir,

Kindly supply and install the following item required for the Teaching Learning Centre, Tezpur University.

Sl. No.	Description	Qty.	Rate (in ₹)	Amount (in ₹)
1	Professional Camera Make: Sony & HXR NX 100 with 64 GB high Speed Memory Card and Video Camera Bag	01	128000.00	128000.00
2	Wireless Microphone	01	22999.00	22999.00
3	Camera Stand (Simplex)	01	5500.00	5500.00
4	Digital Projector (Sony VPL-DX 240)	01	40000.00	40000.00
5	Projector VGA Cable(30m)	01	3200.00	3200.00
6	Projector Power Cord(30m)	01	2000.00	2000.00
7	HDMI Cable 10m	01	1200.00	1200.00
8	Printer (Canon G3000)	01	15495.00	15495.00
9	Digital Lectern (ITC T-6236B) with Wireless microphone set	01	35000.00	35000.00
10	Wireless Collar Microphone set (Ahuja AWM 520VL)	01	2800.00	2800.00
Total inclusive of applicable GST ₹.				256194.00

(Rupees Two Lakh Fifty-Six Thousand One Hundred Ninety-Four) only

Terms and Conditions

1. The item/items should be delivered & Installed within 20-30 days.
2. Items should be supplied according to the specified brand.
3. Low quality items will be rejected and returned to the supplier.
4. Tax/ taxes applicable to the items supplied should be shown separately in the bill.
5. The Bill/ Invoice no., Order No. and Challan No. etc. should be clearly indicated in the Bill/ Invoice along with a copy of purchase order.
6. Warranty: 1 Year for Camera, Printer, Digital lectern & 2 years for Projector should be provided with proper warranty certificate alongwith the Bill/Invoice.
7. Payment after delivery, installation and training at site

Thanking You

Yours Sincerely

Joint Registrar
Tezpur University.

Memo No. TU/11-80/Pur/TLC/2017-18 / 5356 - A

Date: 21.2.2018

Copy for information to:

1. Finance Officer, Tezpur University with reference to financial sanction no. TU/Fin/NP/17-18/197 dated 16.02.2018.
2. Director, Teaching Learning Centre, Tezpur University.
3. Order File.
4. Guard File

Joint Registrar

GSTN:18AAAJT2654F1Z1

TAX INVOICE

TRANS NORTHEAST INFRASTRUCTURE & SOLUTIONS

4D, TRANSVIEW, NEAR PRATIKSHA HOSPITAL, BARBARI, VIP ROAD
GUWAHATI, KAMRUP(M), PIN - 781036, ASSAM
PAN : AAMFT5385M

GSTIN : 18AAMFT5385M1Z9

Tel. : 9401377045 email : info@transne.com

AUTH DEALER: CANON, ASUS, ACER, LENOVO, LG

Party Details :

Joint Registrar, Tezpur University
Napaam, Tezpur, 784028

Invoice No. : TNEIS/GHY/0107
Dated : 06-03-2018
Place of Supply : Assam (18)
Reverse Charge : N

Party PAN : AAAJT2654F
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN : 18AAAJT2654F1Z1

Supply of equipment against order no. TU/11-80/Pur/TLC/2017-18/5356 dated 21/02/2018

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)	
1.	Professional Camera Sony(HXR-NX100) Serial No: 2242180-5	85258030	1.00	Pcs.	1,00,000.00	14.00 %	14000.00	14.00 %	14000.00	1,28,000.00	
2.	Saramonic Wirless Microphone(RX9+TX9) Serial No:4897040885911	85181000	1.00	Pcs.	19,490.68	9.00 %	1,754.16	9.00 %	1,754.16	22,999.00	
3.	Camera Stand Sony VCT-888RM	8529	1.00	PCS	4,661.02	9.00 %	419.49	9.00 %	419.49	5,500.00	
4.	Projector Sony VPL-DX-240 Serial No:7400198	8528	1.00	PCS	31,250.00	14.00 %	4,375.00	14.00 %	4,375.00	40,000.00	
5.	Cable VGA 30 Meter	8544	1.00	PCS	2,711.86	9.00 %	244.07	9.00 %	244.07	3,200.00	
6.	Power Cord	8544	1.00	Pcs.	1,694.92	9.00 %	152.54	9.00 %	152.54	2,000.00	
7.	HDMI Cable 15 Metre	8544	1.00	Pcs.	1,016.94	9.00 %	91.53	9.00 %	91.53	1,200.00	
8.	Printer Canon G3000 Serial No:KLEY00895	8443	1.00	PCS	13,131.36	9.00 %	1,181.82	9.00 %	1,181.82	15,495.00	
9.	Digital Lectren ITC(6236B)		1.00	Pcs.	29,661.02	9.00 %	2,669.49	9.00 %	2,669.49	35,000.00	
10.	Cordless Collar Mic-Ahuja AWM 520VL	8518	1.00	Pcs.	2,372.88	9.00 %	213.56	9.00 %	213.56	2,800.00	
Grand Total									10.00 Units	₹	2,56,194.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
	18%	29,661.02	2,669.49	2,669.49	5,338.98
8443	18%	13,131.36	1,181.82	1,181.82	2,363.64
8518	18%	2,372.88	213.56	213.56	427.12
85181000	18%	19,490.68	1,754.16	1,754.16	3,508.32
85258030	28%	1,00,000.00	14,000.00	14,000.00	28,000.00

Certified that the articles are received in good condition as per order and has been recorded in the TLC Stock Book No. 71-01
Page No. 61 dated 08/03/18

Bank Details : ICICI Bank, G.S.Road, Bhangagarh, Guwahati Branch
A/C NO.: 634305012186 IFSC: ICIC0006343

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Guwahati' Jurisdiction only.

Receiver's Signature :

for TRANS NORTHEAST INFRASTRUCTURE & SOLUTIONS



TAX INVOICE

RANS NORTHEAST INFRASTRUCTURE & SOLUTIONS

4D, TRANSVIEW, NEAR PRATIKSHA HOSPITAL, BARBARI, VIP ROAD
GUWAHATI, KAMRUP(M), PIN - 781036, ASSAM
PAN : AAMFT5385M

GSTIN : 18AAMFT5385M1Z9

Tel. : 9401377045 email : info@transne.com

AUTH DEALER: CANON, ASUS, ACER, LENOVO, LG

Party Details :

Joint Registrar, Tezpur University
Napaam, Tezpur, 784028

Invoice No. : TNEIS/GHY/0107
Dated : 06-03-2018
Place of Supply : Assam (18)
Reverse Charge : N

Party PAN : AAAJT2654F
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN : 18AAAJT2654F1Z1

Supply of equipment against order no. TU/11-80/Pur/TLC/2017-18/5356 dated 21/02/2018

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
8528	28%		31,250.00		4,375.00	4,375.00				8,750.00
8529	18%		4,661.02		419.49	419.49				838.98
8544	18%		5,423.72		488.14	488.14				976.28
Totals			2,05,990.68		25,101.66	25,101.66				50,203.32

Rupees Two Lakh Fifty Six Thousand One Hundred Ninety Four Only

Bank Details : ICICI Bank, G.S.Road, Bhangagarh, Guwahati Branch
A/C NO.: 634305012186 IFSC: ICIC0006343

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Receiver's Signature :

for TRANS NORTHEAST INFRASTRUCTURE & SOLUTIONS



Certified that the articles are received in good
condition as per order and has been recorded
in the T.C. Stock Book No. T-01
Page No. G.I. dated 06/04/18

Handwritten signature



STOCK REGISTER

Name _____
 Address _____

Month & Date	PARTICULARS	No.	Receipt	Issued	Balance Stock	Remarks
31/28/18 08/03/18	Trans Northeast Infrastructure & Solutions Invoice No: TNEI/S/GHY/0107 Date: 06-03-2018					
	1. Professional Camera Sony (HXR-NX100) Serial No: 2242180-5	1 PC	1,28,000/-			} Director room Room No. 210
	2. Saramonic Wireless Microphone Serial No: - 4897040885911	1 PC	22,999/-			
	3. Camera Stand Sony VCT-888 RM	1 PC	5,500/-			
	4. Projector Sony VPL-DX-240 Serial No: 7400198	1 PC	40,000/-			
	5. Cable VGA 30 Mtr	1 PC	3,200/-			} Classroom 1 Room No. 103
	6. Power Cord	1 PC	2,000/-			
	7. HDMI Cable 15 Meter	1 PC	1,200/-			} Director room Room no. 210
	8. Printer Canon G300 Serial key :- KLEY00895		15,495/-			
	9. Digital Lectern ITC (6236B)	1 PC	35,000/-			} Classroom 1 Room no. 103
	10. Cordless Caller Mic	1 PC	2,800/-			
			2,56,194/-			