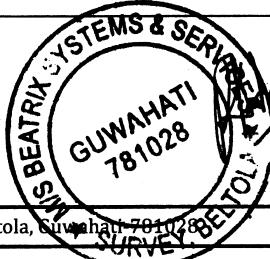


o/c

ORIGINAL FOR RECIPIENT														
TAX INVOICE							Beatrix							
							INVOICE NO : 12GST/20-21/111							
Beatrix Systems & Services							INVOICE DATE : 27/03/2021							
House No.74, Bye Lane No.2, Ajanta Path, Survey, Beltola, Guwahati-781028							GSTIN : 18AAJFB2963L1Z2				PAN : AAJFB2963L			
							STATE : Assam				State Code: 18			
							GEM P.O. No.: GEMC-511687770817556							
							Date : 05-Mar-2021							
RECEIVER (BILL TO)							CONSIGNEE (DELIVERED TO)							
Section Officer SNP Tezpur University, Post Office - Napaam Sonitpur, Assam - 784028, India							Tezpur University, Post Office - Napaam Sonitpur, Assam - 784028, India							
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	Graphic Tablet Make: XP-PEN Model: Star G960	Nos.	250	4742.86	1185715.00	2.5%	29642.88	2.5%	29642.88	0%	0.00	1245000.75	
TOTAL						1185715.00		29642.88		29642.88		0.00	1245000.75	
Total Amount before tax GST (SGST / CGST / IGST)												1185715.00		
Total Amount of tax GST (SGST / CGST / IGST)												59285.75		
Total Amount Payable inclusive of tax GST (SGST / CGST / IGST)												1245000.75		
R/0 (-)												0.75		
Total Amount												1245000.00		
Total amount in words : Rupees Twelve Lakhs Forty Five Thousand Only							for Beatrix Systems & Services							
Payment may please be made through RTGS/ NEFT at the following details: Name of Account: Beatrix Systems & Services Name of the Bank: State Bank of India, Zoo Road Account No.: 30828912651 Bank Code: 11620 Account Type: Current Account IFSC Code: SBIN0011620														
														E & OE
Registered Office : House No.74, Bye Lane No.2, Ajanta Path, Survey, Beltola, Guwahati-781028														

Organisation Details	Buyer Details
Type: Statutory bodies Ministry: Ministry of Human Resource Development Department: Department of Higher Education Organisation Name: Tezpur University Office Zone: Tezpur	Designation: Section Officer SNP Contact No.: 03712-273114-3114 Email ID: buycon36.tu.as@gembuyer.in GSTIN: 18AAAJT2654F1Z1 Address: Post Office - Napaam, SONITPUR, ASSAM-784028, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No Designation of Administrative Approval: Deputy Registrar (Finance) Designation of Financial Approval: Finance Officer	Payment Mode: Offline Designation: Deputy Registrar Finance1 Email ID: pay1.tezuv.assam@gembuyer.in GSTIN: 18AAAJT2654F1Z1 Address: Post Office - Napaam, SONITPUR, ASSAM-784028, India

Seller Details	
GeM Seller ID: C2AB190000723746 Company Name: Beatrix System & Services Contact No.: 08811094472 Email ID: beatrix.india@gmail.com Address: 74,Ajanta Path,Survey,Beltola Guwahati, Kamrup, ASSAM-781028, - MSME verified: No GSTIN: 18AAJFB2963L1Z2	

*GST / Tax invoice to be raised in the name of - Buyer

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Graphics Tablet Brand : XP-PEN Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller	Graphics Tablet	Star G960	HSN not specified by seller	250	pieces	1,245,000
Total Order Value (in INR)							1,245,000

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: buycon36.tu.as@gembuyer.in Contact: 03712-273114-3114 GSTIN: 18AAAJT2654F1Z1 Address: Post Office - Napaam, SONITPUR, ASSAM-784028, India	Graphics Tablet	-	250	05-Mar-2021	04-Apr-2021

Product Specification for Graphics Tablet		
Specification	Sub-Spec	Value
	Type	An input device consisting of a flat, pressure-sensitive pad on which the user draws or points at with a special stylus, to guide a pointer displayed on the screen for converting analog data to digital data

Specifications

Active Area (L x B) (mm x mm)	216 x 135
Active Length (mm)	216
Active Width (mm)	135
Technology	Electromagnetic
Platform support	PC
Software Support	Windows 7, Windows 8.1, Windows 10
Absolute Accuracy (milli meter)	0.001
Resolution (Lines per Inch)	2540
Repeatability (LSB (least significant bit))	0.001
Baud Rate (Bits per second)	15000
Data Rate (Coordinate Pair per second)	266
Output Formats	Pen Digitizer
Emulations	Yes
Operating modes	Point
USB Port	Yes
RS 232 Port	No
Connectivity of Pointing Device	Cordless
Type of Pointing Device	Pen (1)
If Mouse (Cursor), Number of Buttons available	4
Proximity in case of Mouse (Cursor) (mm)	0
Cursor Keypad	NA
Rated Life of Cursor Keypad (Million Actuations)	50
Type of Pen, if available	Pressure with two side buttons
Battery Free Pen/Stylus	Yes
Self-Diagnostics (Automatic testing RAM, ROM etc)	Yes
Power Supply	230 Vac +/- 10%, 50 Hz
Standard Accessories to be Supplied alongwith the Graphics tablet	Tablet & Stylus
BIS Registration under CRS of Meity	Yes
Power Requirements	USB Power
If Yes, BIS Registration number and its validity	R-41152552 12/2/22
RoHS Compliance	Yes
Other Certifications Available	UL, CE, FCC
Minimum Operating temperature	-10
Maximum Operating temperature	70
Minimum Storage temperature	-10

Maximum Storage temperature	70
Minimum Operating Humidity (%RH)	10
Maximum Operating Humidity (%RH)	95
Overall Dimension (L x B x H) (mm x mm x mm)	216X135X7
Overall Weight	0.5
On Site OEM Warranty (Year)	1

Buyer Defined Additional Specification for Graphics Tablet

Specification	Value
Certificates / Test Reports	To be eligible for award of contract Bidder / OEM must possess Certificates / Test Reports on the date of bid opening (to be uploaded with bid)
BIS License Relevant Quality Standard Certificates & Purchase Order	BIS License Relevant Quality Standard Certificates Minimum 3 Purchase order copies supplied to Govt Central / State Departments / PSU (to be uploaded with bid)
Manufacturer authorization	Wherever Authorized Distributors are submitting the bid Manufacturers Authorization Form (MAF)/Certificate with OEM details such as name designation address e-mail Id and Phone No. required to be uploaded
Data Sheet of the product	Data Sheet of the product(s) offered in the bid are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters the bid is liable for rejection.

Corrigendum

1. **Extended Upto** : 2021-02-02 17:00:00

Terms and Conditions

1. General Terms and Conditions

1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

2. Additional Terms and conditions

2.1 Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2.2 Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.3 Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.4 IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.5 OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

2.6 Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.7 Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.8 For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

2.9 After award of contract - Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit 2 samples for Buyer's approval, within 7 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 10 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample - the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

2.10 Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details	Buyer Details
Type: Statutory bodies Ministry: Ministry of Human Resource Development Department: Department of Higher Education Organisation Name: Tezpur University Office Name: Tezpur	Name: Pranjal Kumar Borah Designation: Section Officer SNP Email ID: buycon36.tu.as@gembuyer.in GSTIN: 18AAAJT2654F1Z1 Address: Post Office - Napaam SONITPUR ASSAM - 784028

Financial Approval Detail	
Designation of official providing Administration approval:	Deputy Registrar (Finance)
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	Finance Officer

Seller Details	
Company Name:	Beatrix System & Services
Email ID:	beatrix.india@gmail.com
Address:	Beatrix System & Services Kamrup ASSAM - 781028

Product Details						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	Graphics Tablet	Star G960	250	pieces	4980.0	1245000.0
Total Order Value (in INR)						1245000.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Pranjal Kumar Borah buycon36.tu.as@gembuyer.in Post Office - Napaam SONITPUR ASSAM - 784028	Graphics Tablet	-	250	05-Mar-2021	04-Apr-2021

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

Tax Invoice

D R Mercantile
 Ground Floor, House No-236, Byelane No 8
 Rajgarh Road, Guwahati Kamrup
 GSTIN/UIN: 18AEGPD7855N3ZV
 State Name : Assam, Code : 18
 Contact : 8575066963
 E-Mail : dmercantile.ghy@gmail.com

Invoice No. e-Way Bill No DRM/20-21/083	Dated 5-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. GEMC-511687731336557	Dated 5-Oct-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee
TEZPUR UNIVERSITY (Pranjal)
 Post Office - Napaam,
 SONITPUR, ASSAM-784028
 State Name : Assam, Code : 18

Terms of Delivery

Buyer (if other than consignee)
TEZPUR UNIVERSITY (Pranjal)
 Post Office - Napaam,
 SONITPUR, ASSAM-784028
 State Name : Assam, Code : 18

Contact person : Pranjal Kumar Borah
 Contact : 9678889986
 E-Mail : buycon36.tu.as@gembuyer.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	H160 Logitech Headset	8518	250 Nos	1,220.34	Nos		3,06,084.74
	CGST						27,457.63
	SGST						27,457.63
			250 Nos				₹ 3,60,000.00

This is to certify that above mentioned headsets have been supplied in order & quantity.

03/10/2020
 Computer Engineer
 Tezpur University
 Napaam 784028 (Assam)

Amount Chargeable (in words) **INR Three Lakh Sixty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	3,05,084.74	9%	27,457.63	9%	27,457.63	54,915.26
Total	3,05,084.74		27,457.63		27,457.63	54,915.26

Tax Amount (in words) : **INR Fifty Four Thousand Nine Hundred Fifteen and Twenty Six paise Only**

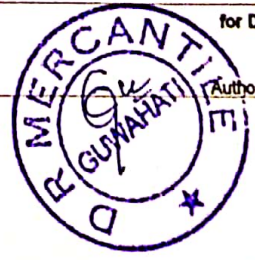
Company's PAN : **AEGPD7855N**

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **38230739219**
 Branch & IFS Code : **TRADERS BRANCH SHILLONG & SBIN0018628**

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

for D R Mercantile

 Authorised Signatory



This is a Computer Generated Invoice

Model ECS Mandate Format

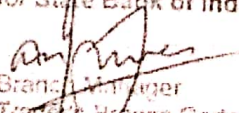
Customer's Option to receive payments through e-Payment (ESC/EFT/DIRECT CREDIT/RTGS/NEFT) other payment mechanism as approved by RBI)

Credit Clearing Mechanism

- 1 Customers Name: **D R Mercantile**
- 2 Particulars of Bank Account:-
- 3 Bank Name: **State Bank of India**
- 4 Branch Name: **Traders Branch(Shillong)**
- 5 Address: **M G road, Shillong, Meghalaya, PIN-793001**
- 6 Telephone numbers:
- 7 IFS Code: **SBIN0018628**
- 8 9 Digit code number of bank and Branch appearing on MICR cheque issued by Bank: **793002024**
- 9 Account Type(S.B. Account/Current Account or Cash): **Current Account**
- 10 Ledger Number: ---
- 11 Ledger Folio number: ---
- 12 Account number as appearing on cheque book: **38230739219**
- 13 Please attach a blank cancelled cheque, or, photocopy of a cheque or front page of your saving bank passbook issued by your bank for verification of the above particulars.
- 14 Date of effect: **5/3/19**

"I, hereby, declare that the particulars given are correct and complete if the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation and agree to discharge the responsibility expected of me as a participant under scheme.

for State Bank of India


Branch Manager
Traders Branch Code-18628

Date: 6-3-2019

(Signature of Authorised Signatory and Seal)

Certified that the particulars furnished above are correct as per our records.

D R Mercantile

Suman Devi Dabhin.
Proprietor

Delivery Challan

D R Mercantile

Branch Office: Ground Floor, H. No.-236, Bye Lane No: 8, Rajgarh Road, Chandmari, Guwahati,
Assam PIN: 781003

Ph: 07086053504, 07086053505

Email: drmercantile.ghy@gmail.com

GSTN/UIN: 18AEGPD7855N3ZV

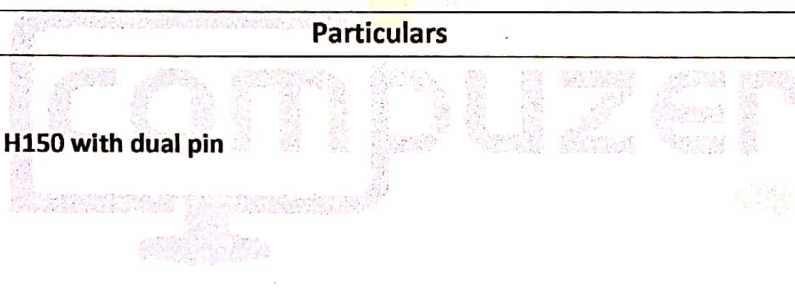
Challan No. DRM/GHY/DC/1022

Date: 01/09/2020

Shipping Party Name & Address:	Tezpur University
Contact:	
Supply Order No:	GEMC-511687720934035
Courier / Transport	

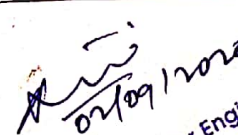
Dear Sir/Madam,

Please receive the under mentioned goods in perfect condition.

Quantity	Particulars	Rate
99 Pcs 250 Pcs ✓	Logitech H150 with dual pin 	

All 250 pcs received -

Name:
Contact No:

Receiver's Seal & Signature

Computer Engineer
Tezpur University
Napaam 784028 (Assam)



Office: H.No. 236, Byelane No. 8, Rajgarh Road, Chandmari, Guwahati - 781003, Assam

DELIVERY CHALLAN

Compuzer Solutions Pvt. Ltd.

CIN: U72900ML2017PTC013624

Branch Office: Ground Floor, H.No.: 236, Rajgarh Road,
Bye Lane No.: 8, Chandmari, Guwahati, Assam, PIN : 781003

Ph.: 07086053501, 07086053504

Email: info@compuzer.in/ accounts@compuzer.in

GSTN/UIN: 18AAGCC9165R1ZQ

Challan No. Com/GHY/DC/ **6703**

Date : 1/9/20

Shipping Party Name & Address :

Tegpur University

Contact :

Supply Order No.:

GBME-51168776206268

Courier/Transport :

Dear Sir/Madam,

Please receive the under mentioned goods in perfect condition.

QNTY.	PARTICULARS	RATE
2500	C270 Webcam Logitech.	

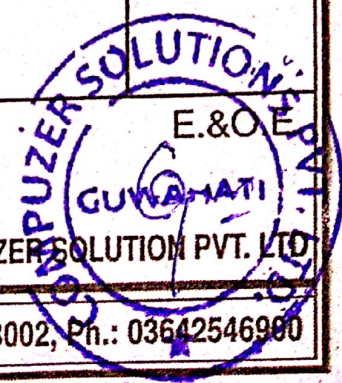
Name:

Contact No.:

Receiver's Seal & Signature

[Signature]
02/09/2020
Computer Engineer
Tegpur University
Guwahati 781028 (Assam)

For, COMPUZER SOLUTION PVT. LTD



Registered Office: Mawlonghat, Shillong, Meghalaya, PIN: 793002, Ph.: 03642546980

Tax Invoice

Compuzer Solutions Pvt Ltd
 Ground Floor, House No-236
 Rajgarh Bye Lane-8, Chandmari Guwahati
 GSTIN/UIN: 18AAGCC9165R1ZQ
 State Name : Assam, Code : 18
 CIN: U72900ML2017PTC013624
 E-Mail : accounts@compuzer.in

Invoice No. CGHT/20-21/0543	Dated 1-Sep-2020
Delivery Note 6703	Mode/Terms of Payment 15 Days
Supplier's Ref.	Other Reference(s)

Consignee
Tezpur University
 Post Office - Napaam, SONITPUR, ASSAM-784028
 GSTIN/UIN : 18AAAJT2654F1Z1
 State Name : Assam, Code : 18

Buyer's Order No. GEMC-51168776209268	Dated 1-Sep-2020
Despatch Document No.	Delivery Note Date 1-Sep-2020
Despatched through	Destination

Buyer (if other than consignee)
Tezpur University
 Post Office - Napaam, SONITPUR, ASSAM-784028
 GSTIN/UIN : 18AAAJT2654F1Z1
 State Name : Assam, Code : 18

Terms of Delivery

Contact person : Hridoy Saikia
 Contact : 9435080464
 E-Mail : buycon1.tezuv.assam@gembuyer.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C 270 Webcam Logitech		250 Nos	1,507.66	Nos		3,76,915.25
		CGST					9,422.88
		SGST					9,422.88
	Less :	Round Off					(-).01
Total			250 Nos				₹ 3,95,761.00

E. & O.E

Amount Chargeable (in words)
INR Three Lakh Ninety Five Thousand Seven Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,76,915.25	2.50%	9,422.88	2.50%	9,422.88	18,845.76
Total	3,76,915.25		9,422.88		9,422.88	18,845.76

Tax Amount (in words) : **INR Eighteen Thousand Eight Hundred Forty Five and Seventy Six paise Only**

Company's PAN : **AAGCC9165R**

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **37263277061**
 Branch & IFS Code : **KENCH'S TRACE BRANCH & SBIN0007703**

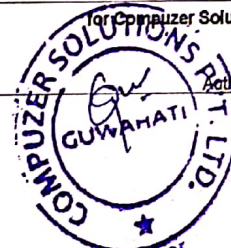
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

 Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

This is to certify that above mentioned webcam device have been supplied in proper order & quantity. It has been found to be working satisfactorily.



Hridoy Saikia
 Computer Engineer
 Tezpur University
 Tezpur, Assam
 784028

Model ECS Mandate Format

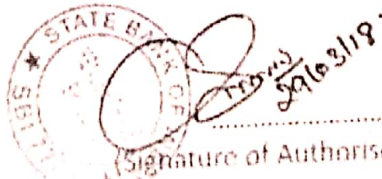
Customer's Option to receive payments through e-Payment(ESC/EFT/DIRECT CREDIT/RTGS/NEFT) other payment mechanism as approved by RBI)

Credit Clearing Mechanism

3. Customers Name: **Compuzer Solutions Private Limited**
4. Particulars of Bank Account:-
- m. Bank Name: **State Bank of India**
- n. Branch Name: **Kenches Trace Branch**
- o. Address: **Kenches Trace, Last stop, Shillong, Meghalaya, PIN-793004**
- p. Telephone numbers:
- q. IFS Code: **SBIN0007703**
- r. 9 Digit code number of bank and Branch appearing on MICR cheque issued by Bank: **793002005**
- s. Account Type(S.B.-Account/Current Account or Cash): **Cash Credit Account**
- t. Ledger Number: ---
- u. Ledger Folio number: ---
- v. Account number as appearing on cheque book: **37263277061**
- w. Please attach a blank cancelled cheque, or, photocopy of a cheque or front page of your saving bank passbook issued by your bank for verification of the above particulars.
- x. Date of effect: **1/12/17**

"I, hereby, declare that the particulars given are correct and complete if the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation and agree to discharge the responsibility expected of me as a participant under scheme.

Date: 1-12-2017


(Signature of Authorised Signatory and Seal)

Certified that the particulars furnished above are correct as per our records.

For, **Compuzer Solutions Pvt Ltd**
COMPUZER SOLUTIONS PVT, LTD.

Director

भारतीय स्टेट बैंक
State Bank Of India

(9770) KENCHER TRACE (BHLONG)
LABAN LAST STOP
DINLEOLOT AMASHI LLO (E) MECHIALAYA 79/004
Tel : 364 7720954 Fax : 365 Code : 5110008/701 5200 T :



Edited with the trial version of
Foxit Advanced PDF Editor
To remove this notice, visit
www.foxitsoftware.com/shopping

की या उनके आदेश पर OR ORDER

RUPEES

अदा करे ₹

Cancelled

37263277061

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CASH CREDIT A/C
PREFIX :
1515000001

Dubhu

COMPUZER SOLUTIONS PVT LTD

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 4 10668 ⑈ 793002005⑈ 000034⑈ 30