LUPG7637R1ZW

Original Copy

TAX INVOICE

COMPUTER SOLUTIONS

MANIKPUR, PO&PS- MANIKPUR, PIN-783392, DIST- BONGAIGAON
CONT.- 7002367715/8402952891, Website- Www.csolutions.co.in
Tel. : 03664296501 email : computersolutions94@gmail.com

Invoice No. : 2 Date of Invoice : 21-01-2022	Place of Supply : Assam (18) Reverse Charge : N
Billed to : PRINCIPAL, B.H. COLLEGE, HOWLY B.H. COLLEGE, HOWLY NEAR NH 31, PO&PS- HOWLY PIN-781316, DIST- BARPETA GSTIN / UIN :	***Shipped to :*** PRINCIPAL, B.H. COLLEGE, HOWLY B.H. COLLEGE, HOWLY NEAR NH 31, PO&PS- HOWLY PIN-781316, DIST- BARPETA GSTIN / UIN :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( )
	b/d		**20.00**	**Pcs.**		**9,72,712.00**
3.	HP 280 G6 MT (I3 10TH+1TB+8GB+WINP) *I3 10th Gen, 1TB HDD, 8GB RAM* *19.5 Inch Monitor, Win10 Professional* *SL NO- 1N114300MP/1N114300NW* *SL NO- 1N114300QR/1N114300PK* *SL NO- 1N114300KT/1N114300KS* *SL NO- 1N114300RZ/1N1124039Q* *SL NO- 1N114300RN/1N1124038N*	84713010	10.00	Pcs.	48,635.60	4,86,356.00
4.	UPS MICROTEK LEGEND 650 VA *21LUR4B1AE321905/21LUR4B1AE321906* *21LUR4B1AE321907/21LUR4B1AE321908* *21LUR4B1AE322003/21LUR4B1AE322015* *21LUR4B1AE322020/21LUR4B1AE322021* *21LUR4B1AE322071/21LUR4B1AE322070*	85044090	10.00	Pcs.	2,103.24	21,032.40
5.	UPS MICROTEK LEGEND 650 VA *21LUR4B1AE322067/21LUR4B1AE322068* *21LUR4B1AE324122/21LUR4B1AE324126* *21LUR4B1AE324121/21LUR4B1AE324123* *21LUR4B1AE323285/21LUR4B1AE323286* *21LUR4B1AE323264/21LUR4B1AE323290*	85044090	10.00	Pcs.	2,103.24	21,032.40
	Totals c/o		**50.00**	**Pcs.**		**15,01,132.80**

Declaration

I/We hereby certify that my/our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Assam' Jurisdiction only.

Receiver's Signature :

for COMPUTER SOLUTIONS

21/01/22

Authorised Signatory

Accountant
Forward for necessary action
10/02/22

GSTIN : 18BLUPG7637R1ZW

New Compl Lab.

Original Copy

TAX INVOICE

COMPUTER SOLUTIONS

MANIKPUR, PO&PS- MANIKPUR, PIN-783392, DIST- BONGAIGAON
CONT.- 7002367715/8402952891, Website- Www.csolutions.co.in
Tel. : 03664296501 email : computersolutions94@gmail.com

Invoice No. : 2 Date of Invoice : 21-01-2022	Place of Supply : Assam (18) Reverse Charge : N
Billed to : PRINCIPAL, B.H. COLLEGE, HOWLY B.H. COLLEGE, HOWLY NEAR NH 31, PO&PS- HOWLY PIN-781316, DIST- BARPETA GSTIN / UIN :	***Shipped to :*** PRINCIPAL, B.H. COLLEGE, HOWLY B.H. COLLEGE, HOWLY NEAR NH 31, PO&PS- HOWLY PIN-781316, DIST- BARPETA GSTIN / UIN :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( )
1.	HP 280 G6 MT (I3 10TH+1TB+8GB+WINP) *I3 10th Gen, 1TB HDD, 8GB RAM* *19.5 Inch Monitor, Win10 Professional* *SL NO- 1N1147065M/1N1147066K* *SL NO- 1N11470673/1N1147063F* *SL NO- 1N11470662/1N11470656* *SL NO- 1N11470630/1N1147065F* *SL NO- 1N11470634/1N114705ZC*	84713010	10.00	Pcs.	48,635.60	4,86,356.00
2.	HP 280 G6 MT (I3 10TH+1TB+8GB+WINP) *I3 10th Gen, 1TB HDD, 8GB RAM* *19.5 Inch Monitor, Win10 Professional* *SL NO- 1N114705ZP/1N1147063C* *SL NO- 1N11470668/1N1147063Q* *SL NO- 1N114705X9/1N1147063D* *SL NO- 1N11470641/1N114705XN* *SL NO- 1N1147066Z/1N1147065N*	84713010	10.00	Pcs.	48,635.60	4,86,356.00
	Totals c/o		**20.00**	**Pcs.**		**9,72,712.00**

Declaration

I/We hereby certify that my/our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us

Terms & Conditions

E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Assam' Jurisdiction only.

Receiver's Signature :

for COMPUTER SOLUTIONS

21/01/22

Authorised Signatory

Accountant
Forward for necessary action
10/02/22

LUPG7637R1ZW

Original Copy

TAX INVOICE
COMPUTER SOLUTIONS

MANIKPUR, PO&PS- MANIKPUR, PIN-783392, DIST- BONGAIGAON
CONT.- 7002367715/8402952891, Website- Www.csolutions.co.in
Tel. : 03664296501 email : computersolutions94@gmail.com

Invoice No. : 2
Date of Invoice : 21-01-2022

Place of Supply : Assam (18)
Reverse Charge : N

Billed to :
PRINCIPAL, B.H. COLLEGE, HOWLY
B.H. COLLEGE, HOWLY
NEAR NH 31, PO&PS- HOWLY
PIN-781316, DIST- BARPETA

GSTIN / UIN :

Shipped to :
PRINCIPAL, B.H. COLLEGE, HOWLY
B.H. COLLEGE, HOWLY
NEAR NH 31, PO&PS- HOWLY
PIN-781316, DIST- BARPETA

GSTIN / UIN :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( )
	b/d		**50.00**	**Pcs.**		**15,01,132.80**
6.	UPS MICROTEK LEGEND 650 VA *21LUR4B1AE322063/21LUR4B1AE322065* *21LUR4B1AE322052/21LUR4B1AE322061* *21LUR4B1AE322082/21LUR4B1AE322083* *21LUR4B1AE322084/21LUR4B1AE322086* *21KUR4B1AE383435/21KUR4B1AE383439*	85044090	10.00	Pcs.	2,103.24	21,032.40
						15,22,165.20
	Add : CGST		@		*9.00 %*	1,36,994.87
	Add : SGST		@		*9.00 %*	1,36,994.87
	Add : Rounded Off (+)					0.06
	Grand Total		**60.00**	**Pcs.**		**17,96,155.00**

Passed for Payment Rs. 1796155/=
Rupees Seventeen lakhs Ninety Six thousand one hundred fifty five only

Principal/Secretary
B. H. College, Howly

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	15,22,165.20	136994.87	136994.87	2,73,989.74

Rupees Seventeen Lakh Ninety Six Thousand One Hundred Fifty Five Only

Declaration

I/We hereby certify that my/our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us

Terms & Conditions

E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Assam' Jurisdiction only.

Receiver's Signature :

for COMPUTER SOLUTIONS

21/01/22

Authorised Signatory

Accountant
Forward for necessary action
10/02/22

TAX INVOICE

Vision Enterprise
Kishan Complex,Nayan Nagar
Narangi,Guwahati-781026
GSTIN/UIN: 18ABWPB3131E1ZV
E-Mail : visionmr@rediffmail.Com

Invoice No:		Dated
VE/23-24/72		31/03/2024
Delivery Note:	Payment T&C	
	Against Delivery	
Order No.BHC.88/2023-24/570(A) Dated:19/02/2024		

Buyer Details:	**Despatch Document No.:**	**Delivery Note Date:**
The Principal		
B.H. College	**Despatched Through:**	**Destination:**
Howly, Barpeta	Self	
Assam	**Terms Of Delivery:**	
	Self	

#	Description Of Items and Services	HSN/SAC	Qty	Rate	Price	CGST	INR	SGST	INR
1	Lecturn Podium		2	38794	77588	9%	6983	9%	6983
2	OPS, i5, 8GB,256GB SSD		2	35550	71100	9%	6399	9%	6399
3	Wireless Handheld Microphone with Colar Mic		2	10890	21780	9%	1960	9%	1960
4	PTZ Camera 1080P Full HD 10X Zoom		2	46660	93320	9%	8399	9%	8399
5	Speaker cable & connector		2	1050	2100	9%	189	9%	189
6	Lenovo Think Centre Neo 50s Slim Tower Desktop		10	37470	374700	9%	33723	9%	33723
7	600 VA UPS		10	2370	23700	9%	2133	9%	2133
8	Ear Headphones with Mic		10	680	6800	9%	612	9%	612
9	Language Lab Software **(1+20 User License)** with English Language 5000 Hour Content		1	215000	215000	9%	19350	9%	19350
10	LAN Setup for 10 Nos desktop		1	21000	21000	9%	1890	9%	1890
11	Interactive LED Touch panel		1	63599	63599	9%	5724	9%	5724
12	Canon Pixma G3010 Inkjet		1	14491	14491	9%	1304	9%	1304
					985178		88666		88666

...ssed for Payment Rs. 1162510/-
Rupees Eleven lakhs sixty two thousand five hundred ten only

Principal / Secretary
B.H. College, Howly

COMPANY'S ACCOUNT DETAILS:
PAN : **18ABWPB3131**
BANK AC NAME: **VISION ENTERPRISE**
A/C NO.: **0005250022321**
BANK NAME : **PUNJAB NATIONAL BANK**
BRANCH & IFSC CODE: **PUNB0000520**

Total Amout Before Tax	985178
Total Amout of CGST	88666
Total Amout of SGST	88666
Total Amout of Billing	1162510

In Word: Eleven Lakhs Sixty Two Thousand Five Hundred Ten Only

DECLARATION: WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CURRECT.

Accountant
Forward for necessary action.
02/05/24

Received
01/05/2024

Customer's Seal And Signature

VISION ENTERPRISE GUWAHATI-20

For, Vision Enterprise

Subject to Guwahati Jurisdiction.

TAX INVOICE

Vision Enterprise Kishan Complex,Nayan Nagar Narangi,Guwahati-781026 GSTIN/UIN: 18ABWPB3131E1ZV E-Mail : visionmr@rediffmail.Com	Invoice No: **VE/24-25/83**	Dated **22/05/2024**
	Delivery Note:	Payment T&C Against Delivery
Buyer Details:	**Despatch Document No.:**	**Delivery Note Date:**
The Principal B H College Howly, Barpeta Assam 781316 GSTIN/UIN-	**Despatched Through:** Self	**Destination:**
	Terms Of Delivery: Self	

#	Description Of Items and Services	HSN/SAC	Qty	Rate	Price	CGST	INR	SGST	INR
1	HP EliteOne 870 G9 27 AiO i5,8GB,512GBSSD	8471	1	75330	75330	9%	6779.7	9%	6779.7
2	1 TB SSD External (Kingstone)	8471	1	7490	7490	9%	674.1	9%	674.1
3	Pen Drive 32GB (EVM)	8523	2	360	720	9%	64.8	9%	64.8
					83540		7519		7519

Passed for Payment Rs. 98577/-
Rupees Ninety eight thousand five hundred seventy seven only

Principal / Secretary
B.H. College, Howly

COMPANY'S ACCOUNT DETAILS:	
PAN :	**18ABWPB3131**
BANK AC NAME:	**VISION ENTERPRISE**
A/C NO.:	**0005250022321**
BANK :	**PUNJAB NATIONAL BANK**
BRANCH & IFSC CODE:	**PUNB0000520**

Total Amout Before Tax	83540
Total Amout of CGST	7519
Total Amout of SGST	7519
Total Amout of Billing	98577

In Word: Ninty Eight Thousand Five Hundred Seventy Seven Only

DECLARATION: WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CURRECT.

Customer's Seal And Signature

For, Vision Enterprise

Subject to Guwahati Jurisdiction.

COMPUTER SOLUTIONS

MANIKPUR, PO&PS- MANIKPUR, NEAR MANIKPUR
GAON PANCHAYAT
PIN-783392, DIST-BONGAIGAON(ASSAM)
BONGAIGAON Assam 783392
India
GSTIN 18BLUPG7637R1ZW

TAX INVOICE

#	: CS-2024-001
Invoice Date	: 09/04/2024
Terms	: Net 15
Due Date	: 24/04/2024
P.O.#	: VE/COM/228/22-23 Dated 28-10-2022
Place Of Supply	: Assam (18)

Bill To

Principal, B.H. College
BH College, Howly Road,
Barpeta, Assam-781316
Howly
781316 Assam
India

Ship To

BH College, Howly Road,
Barpeta, Assam-781316
Howly
781316 Assam
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	I3 Desktop Computer i3 12th Gen /Motherboard Gigabyte or Asus H610/4GB DDR4/256GB SSD Hikvision/ Zebronics ATX Cabinet/ Logitech Keyboard and Logitech Mouse/ HP Keyboard Combo/Monitor 19" Lenovo /Acer/with one year K7 Antivirus Free/ 1 Year Warranty	84713010	10.00 pcs	30,200.25	9%	27,180.23	9%	27,180.23	3,02,002.50
2	MICROTEK LEGEND 650VA MICROTEK LEGEND 650VA CAPACITY- 650VA/360W INPUT- 140V-300V AC OUTPUT- 230V AC NOMINAL BAT TYPE- SMF (SEALED MAINTANANCE FREE)	85044090	10.00 pcs	2,481.82	9%	2,233.63	9%	2,233.63	24,818.20

Sub Total	3,26,820.70
CGST9 (9%)	29,413.86
SGST9 (9%)	29,413.86
Total	**₹3,85,648.42**
Balance Due	**₹3,85,648.42**

Total In Words
Indian Rupee Three Lakh Eighty-Five Thousand Six Hundred Forty-Eight and Forty-Two Paise Only

Notes

Thanks for your business.

Passed for Payment Rs. 385648/-
Rupees Three lakhs eighty five thousand six hundred forty eight only

Bank Transfer NEFT/IMPS/RTGS
Bank Name: Central Bank of India
Beneficiary Name: COMPUTER SOLUTIONS
Account No.: 3705220061
IFSC: CBIN0282566
Bank Branch: Manikpur, Bongaigaon

Principal / Secretary
B.H. College, Howly

Goswami
09/04/2024
Authorized Signature

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Assam' Jurisdiction only.

Accountant
Forward for uya. BH
17/04/24

B.H. College, Howly

Tax Invoice

M/S. COMPUTRONICS - (19-20) J. R. COMPLEX DURGABARI ROAD BARPETA ROAD BARPETA, 9435124352(M) GSTIN/UIN: 18AMNPP6011B5Z4 State Name : Assam, Code : 18 E-Mail : bhuban.paul@yahoo.co.in	Invoice No. **RI/C/021**	Dated **1-Jun-2020**
	Supplier's Ref.	Other Reference(s)
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Buyer **Principal B H College** Howly State Name : Assam, Code : 18		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**HP LAPTOP** *CND0072F93*	**1 NOS**	28,813.56	NOS	**28,813.56**
2	**LAPTOP BAG**	**1 NOS**	508.47	NOS	**508.47**
3	**ANTIVIRUS**	**1 NOS**	762.71	NOS	**762.71**
4	**Mouse**	**3 NOS**	296.61	NOS	**889.83**
5	**LAPTOP CHARGER**	**1 NOS**	1,228.81	NOS	**1,228.81**
					32,203.38
	CGST OUTPUT				**2,898.29**
	SGST OUTPUT				**2,898.29**
	ROUND OFF				**0.04**
	Total	**7 NOS**			**38,000.00**

E. & O.E

Passed for Payment Rs. 38000/-
Rupees Thirty eight thousand Only

Principal/Secretary
B.H. College, Howly

Accountant
Forward for necessary action.
10/06/2020

Amount Chargeable (in words)
INR Thirty Eight Thousand Only

Company's Bank Details
Bank Name : **SYNDICATE BANK**
A/c No. : **73011280000620**
Branch & IFS Code : **BASHBARI & SYNB0007301**

for M/S. COMPUTRONICS - (19-20)

Authorised Signatory

COMPUTRONICS BARPETA ROAD

SUBJECT TO BARPETA JURISDICTION

This is a Computer Generated Invoice

COMPUTER SOLUTIONS

MANIKPUR, PO&PS- MANIKPUR, NEAR MANIKPUR
GAON PANCHAYAT
PIN-783392, DIST-BONGAIGAON(ASSAM)
BONGAIGAON Assam 783392
India
GSTIN 18BLUPG7637R1ZW

TAX INVOICE

#	: CS-2022-005
Invoice Date	: 19/12/2022
Terms	: Custom
Due Date	: 24/12/2022
P.O.#	: BHC:88/2022- 23/336, Dated-20-10-2022
Place Of Supply	: Assam (18)

Bill To

Principal, B.H. College
BH College, Howly Road,
Barpeta, Assam-781316
Howly
781316 Assam
India

Ship To

BH College, Howly Road,
Barpeta, Assam-781316
Howly
781316 Assam
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	I3 12th Gen Desktop (including Logitech Keyboard and Mouse) i3 12th Gen /Motherboard Gigabyte or Asus H610/4GB DDR4/256GB SSD Hikvision/ Zebronics ATX Cabinet/ Logitech Keyboard and Logitech Mouse/ Monitor 19" Lenovo/with one year K7 Antivirus Free/ 1 Year Warranty	847160	22.00 pcs	30,200.25	9%	59,796.50	9%	59,796.50	6,64,405.50
2	I5 12 Gen Desktop (including TVS Gold Keyboard and Logitech Mouse) i5 12th Gen /Motherboard Gigabyte or Asus H610/8GB DDR4/128GB SSD Hikvision + 1TB Toshiba HDD/ Zebronics ATX Cabinet/ TVSE Gold Keyboard and Logitech Mouse/ Monitor 19" Lenovo/ with one year K7 Antivirus Free/ 1 year warranty	847160	1.00 pcs	40,600.75	9%	3,654.07	9%	3,654.07	40,600.75
3	MICROTEK LEGEND 650VA MICROTEK LEGEND 650VA CAPACITY- 650VA/360W INPUT- 140V-300V AC OUTPUT- 230V AC NOMINAL BAT TYPE- SMF (SEALED MAINTANANCE FREE)	85044090	23.00 pcs	2,381.8232	9%	4,930.37	9%	4,930.37	54,781.93
4	Canon Lide 300 Scanner Canon Lide 300 Scanner/ one year warranty	84716050	3.00 pcs	4,123.088	9%	1,113.23	9%	1,113.23	12,369.26
5	Crucial 500 GB SSD External Drive (Higher Capacity) SSD series - X6 Interface - USB 3.2 Gen-2 (10Gb/s) Capacity - 500GB Form factor - External Portable Sequential Read - 540 MB/s Warranty - Limited 3-year	84717020	1.00 pcs	5,042.625	9%	453.84	9%	453.84	5,042.63

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
6	Printer HP 1108 A4 Black and White Laser Jet Printer, Perfect for Home /office 1 year warranty Print speed up to 18 ppm (black)	84433210	1.00 pcs	12,204.00	9%	1,098.36	9%	1,098.36	12,204.00

Sub Total	7,89,404.07
CGST9 (9%)	71,046.37
SGST9 (9%)	71,046.37
Total	**₹9,31,496.81**
Balance Due	**₹9,31,496.81**

Total In Words
Indian Rupee Nine Lakh Thirty-One Thousand Four Hundred Ninety-Six and Eighty-One Paise Only

Looking forward for your business.

Bank Transfer NEFT/IMPS/RTGS
Bank Name: Central Bank of India
Beneficiary Name: COMPUTER SOLUTIONS
Account No.: 3705220061
IFSC: CBIN0282566
Bank Branch: Manikpur, Bongaigaon

Goswami 19/12/2022
Authorized Signature

Terms & Conditions
1. For outstation billings, our responsibility ceases the moment we handover materials to the trasporter/courier.Thereafter all risks of materials while in transit lies with the buyer.
2. Payment has to be made as per payment terms stated on Invoice & penal interest @24% p.a. will be payable for payment made beyond due date.
3. Penalty for cheque dishonour is Rs. 500 p. Cheque return. We declare that this invoice shows the actual price of the goods described and all particulars are true and correct.

Passed for Payment Rs. 931496/-
Rupees Nine lakh thirty one thousand four hundred ninety six only

Principal / Secretary
B.H. College, Howly

(Rabinjyoti Khataniar)
Coordinator, IQAC

Received
Sushanta Saha
26/12/2022

Accountant
Forwarded f.w
u/a. RJ 09/01/23

COMPUTER SOLUTIONS
MANIKPUR, PO&PS- MANIKPUR, NEAR MANIKPUR
GAON PANCHAYAT
PIN-783392, DIST-BONGAIGAON(ASSAM)
BONGAIGAON Assam 783392
India
GSTIN 18BLUPG7637R1ZW

TAX INVOICE

#	: CS-2022-007	Place Of Supply	: Assam (18)
Invoice Date	: 03/04/2023		
Terms	: Net 15		
Due Date	: 18/04/2023		
P.O.#	: Ref. VE/Com/228/22-23, dated 28-10-2022		

Bill To	Ship To
Principal, B.H. College BH College, Howly Road, Barpeta, Assam-781316 Howly 781316 Assam India	BH College, Howly Road, Barpeta, Assam-781316 Howly 781316 Assam India

Subject :

Subsequent Supply order of Computer (5 nos)

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	I3 12th Gen Desktop (including Logitech Keyboard and Mouse) i3 12th Gen /Motherboard Gigabyte or Asus H610/4GB DDR4/256GB SSD Hikvision/ Zebronics ATX Cabinet/ Logitech Keyboard and Logitech Mouse/ Monitor 19" Lenovo/with one year K7 Antivirus Free/ 1 Year Warranty	847130	5.00 pcs	30,200.25	9%	13,590.11	9%	13,590.11	1,51,001.25
2	MICROTEK LEGEND 650VA MICROTEK LEGEND 650VA CAPACITY- 650VA/360W INPUT- 140V-300V AC OUTPUT- 230V AC NOMINAL BAT TYPE- SMF (SEALED MAINTANANCE FREE)	85044090	5.00 pcs	2,481.8232	9%	1,116.82	9%	1,116.82	12,409.12

Passed for Payment Rs. 192824/-
Rupees One lakh ninety two thousand Eight hundred twenty four Only

Sub Total	1,63,410.37
CGST9 (9%)	14,706.93
SGST9 (9%)	14,706.93
Total	**₹1,92,824.23**
Balance Due	**₹1,92,824.23**

Total In Words
Indian Rupee One Lakh Ninety-Two Thousand Eight Hundred Twenty-Four and Twenty-Three Paise Only

Principal / Secretary
B.H. College, Howly

Thanks for your business.

Bank Transfer NEFT/IMPS/RTGS
Bank Name: Central Bank of India
Beneficiary Name: COMPUTER SOLUTIONS
Account No.: 3705220061
IFSC: CBIN0282566
Bank Branch: Manikpur, Bongaigaon

Accountant
Forward for
n/a
11/04/23

Goswami
03/04/23
Authorized Signature

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Assam' Jurisdiction only.

Received
4/04/23

TAX INVOICE

Vision Enterprise
Kishan Complex,Nayan Nagar
Narangi,Guwahati-781026
GSTIN/UIN: 18ABWPB3131E1ZV
E-Mail : visionmr@rediffmail.Com

Invoice No: VE/22-23/37		Dated 15/11/2022
Delivery Note:		Payment T&C Against Delivery

Buyer Details:
The Principal
B H College
Howly, Barpeta
Assam 781316
GSTIN/UIN-

Despatch Document No.:	**Delivery Note Date:**
Despatched Through: Self	**Destination:**
Terms Of Delivery: Self	

#	Description Of Items and Services	HSN/SAC	Qty	Rate	Price	CGST	INR	SGST	INR
1	Interactive LED Touch Panel CDX 65i	8528	1	94500	94500	9%	8505	9%	8505
2	Desk Top i3, 12 Gen, 4GB, 256 SSD, 19 "	8473	5	24900	124500	9%	11205	9%	11205
3	OPS Core i5, 8GB,128SSD	8473	1	33800	33800	9%	3042	9%	3042
4	Laptop I5 11th Gen, 8GB Ram, 512 GB SSD, 15.6, Win11 Home & Office	8471	1	46180	46180	9%	4156	9%	4156
5	A4 Color Inkjet All-in-One Printer HP	8443	1	12280	12280	9%	1105	9%	1105
6	External Drive 480GB SSD	8471	1	4700	4700	9%	423	9%	423
					315960		28436		28436

Passed for Payment of Rupees 372832/- Three lakhs seventy two thousand eight hundred thirty two only

RJ

Principal / Secretary
B.H. College, Howly

COMPANY'S ACCOUNT DETAILS:	
PAN :	18ABWPB3131
BANK AC NAME:	VISION ENTERPRISE
A/C NO.:	0005250022321
BANK :	PUNJAB NATIONAL BANK
BRANCH & IFSC CODE:	PUNB0000520

Total Amout Before Tax	315960
Total Amout of CGST	28436
Total Amout of SGST	28436
Total Amout of Billing	372832

In Word: Three Lakh Seventy Two Thousand Eight Hundred Thirty Two Only

DECLARATION: WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CURRECT.

Customer's Seal And Signature

VISION ENTERPRISE GUWAHATI

For, Vision Enterprise

Subject to Guwahati Jurisdiction.

Sl.No 1 & 3 compiled into a single item & received.
28/01/23

Accountant
Forward for necessary action.
RJ
14/4

SECURITY & SOLUTIONS
Basudev Complex, Canara Bank Building, Near ASTC Bus Stand,Barpeta Road
Phone no.: 9706511593, 7002930213 Email: scsolutionsbprd@gmail.com
GSTIN: 18AJTPN4813G1ZU, State: 18-Assam

BILL OF SUPPLY

Bill To:
B.H. COLLEGE
HOWLY BARPETA (ASSAM)

Transportation Details
Transport Name:
Vehicle Number:
Delivery Date:
Delivery Location:

Invoice No.: 211203086
Date: 23-03-2022

#	Item name	Batch No.	Quantity	Price/ Unit	Amount
1	DESKTOP COMPUTER HP (i3 10th gen/8gb/ 1tb/18.5" LED MONITOR/ ANTIVIRUS) Serial No.: CPU: 1N112500J1, 1N112500WC,	LED S/N: 3CQ70902D4,3CQ7090Z0	2	59,857.00	1,19,714.00
2	DESKTOP COMPUTER (i3/8gb/128ssd/cabinet/keyboard mouse/cabinet / ENTER led 19" hdmi monitor/ 1TB HDD/ ANTIVIRUS)		5	28,490.00	1,42,450.00
3	UPS		5	1,950.00	9,750.00
4	TVS KEYBOARD CLASSIC		2	2,480.00	4,960.00
5	SPEAKER SET 2.0 ET-309		3	550.00	1,650.00
6	ANTIVIRUS NETLUX TOTAL SECURITY (1 USER)		4	550.00	2,200.00
	Total		**21**		**2,80,724.00**

Invoice Amount In Words:
Two Lakh Eighty Thousand Seven Hundred Twenty Four Rupees only

Amounts:

Sub Total	2,80,724.00
Total	**2,80,724.00**
Received	0.00
Balance	2,80,724.00

Description:
PRODUCT SERIAL NOS.
KEYBOARD: vaaexa884300
vaaexa884299
MONITOR: 2112014766
2112014767
2112014769
2112014770
2110076972
HDD: ctb0109cxx07276
ctb0109cxx07268
ctb0109cxx07274
ctb0109cxx07263
ctb0109cxx07265

Received the amount - Chq. No. "000074" of Rs. 282784.00 Only - Dt. 28/03/2022

Terms and conditions:
Goods once sold cannot be taken back.
Warranty as per Company Policy.
Warranty void if found any breakage/ burn or rust.
#Thanks for doing business with us!

(H.S. Centre Fund)
Accountant (Centre Fund)
Forward for necessary action.
26/03/22

For, SECURITY & SOLUTIONS

SECURITY & SOLUTIONS
Barpeta Road : 781315
Phone: 9706511593, 7002930213

Authorized Signatory

The above purchase were made as per resolution of centre committee meeting
S. Nath
Secy BJB

INVOICE/ BILL

SHARMASON COMPUTECH

DURGABARI ROAD, BARPETA ROAD - 781315
PHONE : 03666 - 260647 ◆ 94351 - 25018, 99542 - 40140
e-mail : sharmason@rediffmail.com

Mindia

HCL INFOSYSTEMS LTD. | HCL

Invoice/Bill No. 192 Date..................

To

The Principal, B.H. College
Howly.

Sl. No.	DESCRIPTION	Units	Rate	Amount
1	Computer Set, H.P.	07 Set	25201/-	176407/-
2	Laser Printer 1008 H.P.	03 No.	6090/-	18270/-
3	UPS-600 VA. APC.	07 "	2290/-	16030/-
4.	Antivirous NPAV	07 "	410/-	2870/-
			TOTAL	213577

Passed for Payment Rs. 213577/-
Rupees Two Lakh Thirteen Thousand Five hundred Seventy Seven
R.A. Sarda
President
Governing Body
B.H. College: Howly

Passed for Payment Rs. 213577/-
Rupees..........................
Principal/Secretary
B.H. College: Howly

E. & O. E.

Reveived from **SHARMASON COMPUTECH** one No. .... of above description in good condition and to my entire satisfaction alongwith warranty card etc. The delivery of the above machine (Computer Unit) is subjected to the realization of my Cheque No.............................. of Branch...

For SHARMASON COMPUTECH

Authorised Signatory

Customer's Signature

Date

INVOICE/ BILL

SHARMASON COMPUTECH

DURGABARI ROAD, BARPETA ROAD - 781315
PHONE : 03666 - 260647 ◆ 94351 - 25018, 99542 - 40140
e-mail : sharmason@rediffmail.com

Mindia

HCL INFOSYSTEMS LTD. HCL

Invoice/Bill No. 193 Date..................

To The Principal, B.H. College Howly.

Sl. No.	DESCRIPTION	Units	Rate	Amount
1	Computer Set - A1	01 set	25,201/-	
2	Printer 328 - Canon	01	17696/-	
3	UPS - 600 VA - Microtek OTB	01 pc	2290/-	45,187/-
	Passed for Payment Rs. 45187/- Rupees forty five thousand one hundred eighty seven only. R. Gajoda President Governing Body B.H. College, Howly			
	Passed for Payment Rs. 45187/- Rupees............ (Delivered to Prof. R. Gajoda) BJ Principal/Secretary B.H. College, Howly		TOTAL	45187/-

E. & O. E.

Reveived from SHARMASON COMPUTECH one No. .... of above description in good condition and to my entire satisfaction alongwith warranty card etc. The delivery of the above machine (Computer Unit) is subjected to the realization of my Cheque No.................................. of Branch..

For SHARMASON COMPUTECH

Customer's Signature Date Authorised Signatory

INVOICE/ BILL

SHARMASON COMPUTECH

DURGABARI ROAD, BARPETA ROAD - 781315
PHONE : 03666 - 260647 ◆ 94351 - 25018, 99542 - 40140
e-mail : sharmason@rediffmail.com

Mindia

HCL INFOSYSTEMS LTD. | HCL

Invoice/Bill No. 196

Date 31-03-12

To The Principal,
B.H. College, Howly

Sl. No.	DESCRIPTION	Units	Rate	Amount
1	Computer Sets - H.P.	05 Set	25201/-	126,005/-
2	Laser Printer - H.P. 1008	03 Set	6090/-	18270/-
3	UPS - 600 VA, Apc	05 Set	2290/-	11450/-
4	Antivirus NPAV	05 Nos.	410/-	2050/-
			TOTAL	157775/-

Passed for Payment Rs. 157775/-
Rupees one Lakh fifty seven Thousand seven hundred Seventy five only

President
Governing Body
B.H. College: Howly

Passed for Payment Rs. 157775/-
Rupees

Principal/Secretary
B.H. College: Howly

E. & O. E.

Reveived from **SHARMASON COMPUTECH** one No. .... of above description in good condition and to my entire satisfaction alongwith warranty card etc. The delivery of the above machine (Computer Unit) is subjected to the realization of my Cheque No.............. of Branch..............

For **SHARMASON COMPUTECH**

Customer's Signature   Date   Authorised Signatory

INVOICE/BILL

SHARMASON COMPUTECH

DURGABARI ROAD, BARPETA ROAD - 781315
PHONE : 03666 - 260647 ◆ 94351 - 25018, 99542 - 40140
e-mail : sharmason@rediffmail.com

Mindia

Date.................

Invoice/Bill No. 197

To
The Principal,
B.H. College, Howly.

Sl. No.	DESCRIPTION	Units	Rate	Amount
1.	Laptop - H.P. Core i3, 2 GB, 500 GB, DVD WR, 15.6" with carry case	01 Set	36,400/-	36,400/-
	Passed for Payment Rs. 36400/- Rupees........ President Governing Body B.H. College, Howly			
	Passed for Payment Rs. 36400/- Rupees Thirty six thousand four hundred only Principal/Secretary B.H. College, Howly		TOTAL	36,400/-

HCL INFOSYSTEMS LTD.

HCL

E. & O. E.

Reveived from SHARMASON COMPUTECH one No. .... of above description in good condition and to my entire satisfaction alongwith warranty card etc. The delivery of the above machine (Computer Unit) is subjected to the realization of my Cheque No.............................. of Branch..............................

For SHARMASON COMPUTECH

Customer's Signature Date Authorised Signatory

RETAIL INVOICE

Computer Hub ...santi Shopping Complex Barpeta Road Assam 781315 Mob: 9435124923, 9854033262 E-mail : computerhub.bprd@gmail.com	Invoice No. **90**	Dated **25-Apr-2016**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **The Principal** B H College Howly	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

19AC

Description of Goods	Quantity	Rate	per	Amount
Computers Set *H81 Mother Board* *D/c CPU* *2GB DDR3 Ram* *500GB HDD* *16" LED Philips* *Dvd RW* *Intex Cabinet+ SMPS* *Intex Combo KB+Mouse*	**2 no**	20,500.00	no	**41,000.00**
UPS I-Ball 621VA	**4 no**	1,850.00	no	**7,400.00**
F & D Speaker V10 (2.0)	**1 no**	500.00	no	**500.00**
Digisol Data Card 21 Mbps *SN:006W5F9003957* *SN:006W5F9003990*	**2 no**	1,250.00	no	**2,500.00**
Total	**9 no**			**51,400.00**

E. & O. E.

Amount Chargeable (in words)

Rs. Fifty One Thousand Four Hundred Only

Passed for Payment Rs. 51400/-
Rupees Fifty one Thousand four hundred only

Principal/Secretary
B.H. College, Howly

for Ms Computer Hub

Authorised Signatory

COMPUTER HUB
Basanti Complex, Ground Floor
Durgabari Road, Barpeta Road-781315

Company's VAT TIN : 18510123782

Declaration
THE PRODUCTS SERVICE ARE ONLY RENDERED BY COMPANY SERVICE CENTER UNDER COMPANY RULES OF WARRANTY.
--------"ONLY PAID SERVICE DONE BY US"---------
-----"THANK YOU"----- FOR BEINGOUR VALUED CUSTOMER.

Coordinator, 19AC

This is a Computer Generated Invoice

Accountant
Forward for necessary action
17/05/16

(Original)

RETAIL CREDIT INVOICE

UGC A/C

JAIN INFOSYS PRIVATE LIMITED
Ram Kumar Plaza, 1st Floor
Chatribari, Guwahati - 781001
0361-2603608/09, 2542204
+91-94351-47000
+91-98640-47546
E-Mail: jaininfosys.ghy@gmail.com

Buyer
PRINCIPAL
B H COLLEGE
Howly, Barpeta
Assam

Equipments A/C

Invoice No	Dated
JIPL/RCI/13-14/01192	**26-Oct-2013**
	Mode/Terms of Payment
	1 Days
Supplier's Ref	Other Reference(s)
	Cheque No. 026180
Buyer's Order No	Dated
Terms of Delivery	

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	**HP Pavilion - Laptop (G6-2303TX)** *5CD322626K* *5CD32258ZM* *5CD322624C* *5CD32258YV* *5CD32258WZ* *5CD323088R* *5CD3226271* *5CD3226252* *5CD32258Z9* *5CD322627M* *5CD32258XM* *5CD32258ZQ* *5CD32258Z1* *5CD322625S* *5CD322627V* *5CD32258Z7* *5CD322627Z* *5CD3226277* *5CD322623S* *5CD32258YK* *5CD3226262* *5CD3226266* *5CD3226229* *5CD3225903* *5CD32258X2*	5	**25 Pcs**	35,142.84	Pcs		**8,78,571.00**
	VAT Tax 5%				5 %		**43,929.00**
	Total		**25 Pcs**				**₹ 9,22,500.00**

Passed for Payment Rs. 9,22,500/-
Rupees Nine Lakh Twenty two Thousand five hundred only

Principal/Secretary
B.H. College; Howly

118
030 (13-14)

Amount Chargeable (in words)
E & O E
Indian Rupees Nine Lakh Twenty Two Thousand Five Hundred Only

VAT Amount (in words)
Indian Rupees Forty Three Thousand Nine Hundred Twenty Nine Only (₹ 43,929.00)

VAT %	Assessable Value	VAT Amount
5 %	8,78,571.00	**43,929.00**

9,22,500.00
2,63,400.00
Total Rs 11,85,900.00

Company's VAT TIN	**18390001531**
Company's CST No	**18149912387**
Company's PAN	**AABCJ2831J**

Declaration
"We hereby certify that our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sale of the goods specified in this "RETAIL CREDIT INVOICE" is made by us and that the transaction of sale covered by this RETAIL CREDIT INVOICE has been effected by us".T&C: 1. Goods Once Sold No Exchange/Return will be done. 2. Warranty as per Company Policy by there Authorized Service Centre Only. Cheque dishonour charges Rs. 300/- per instrument.

Company's Bank Details
Bank Name: **INDIAN BANK (A/c No. 420438559)**
A/c No: **420438559**
Branch & IFS Code: **Lakhtokia & IDIB000G006**

Customer's Seal and Signature

for JAIN INFOSYS PRIVATE LIMITED

Authorised Signatory

Accountant
forward for necessary action.

SUBJECT TO GUWAHATI JURISDICTION

^ This is a Computer Generated Invoice ^

vide Ch. No. 0260190