TAX INVOICE

TAX INVOICE

Original - Buyer's Copy

INFOTOOLZ
38 G.C.AVENUE
KOLKATA-700 013
PH.:22152079

Invoice No. **ITZ/06-07/001466**	Dated **12-Mar-2007**
Delivery Note	Mode/Terms of Payment **100% CASH PAYMENT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
VIJAYGARH JYOTISH RAY COLLEGE
8/2 BEJOYGARH , JADAVPUR
KOLKATA-700 032

Description of Goods	Quantity	Rate	per	Discount %	Amount
PRINTER HP 1018 (হিসাব) (Typing Sec.) *SL.NO-16888*	**1.0 PCS**	5,300.00	PCS		**5,300.00**
HARD DISK DRIVE SEAGATE 40 GB *SL.NO-5JXMSV52*	**1.0 PCS**	1,700.00	PCS		**1,700.00**
RAM 128 MB SD (P 3)	**1.0 PCS**	750.00	PCS		**750.00**
ETHERNET CARD D-LINK (10/100 MBPS) *SL.NO-16687 ,12588*	**2.0 PCS**	320.00	PCS		**640.00**
USB TO PRINTER (36 PIN)	**1.0 PCS**	375.00	PCS		**375.00**
UPS APC 500 VA *SL.NO-9665 ,2456*	**2.0 PCS**	2,000.00	PCS		**4,000.00**
					12,765.00
OUTPUT VAT 4%		4	%		**510.60**
ROUND OFF					**0.40**
Total	**8.0 PCS**				**13,276.00**

E. & O. E.

Amount Chargeable (in words)
Rs. Thirteen Thousand Two Hundred Seventy Six Only

Company's VAT TIN : **19581165058**

Declaration
(1) PLEASE CHECK THE MATERIAL BEFORE LEAVING THE COUNTER .NO CLAIM WILL BE ENTERTAINED THEREAFTER, REGARDING PRICE & QUANTITY. (2) REPLACEMENT OF THE PRODUCT SOLD UNDER WARRANTY WILL BE DONE ONLY AFTER GETTING THE REPLACEMENT FROM OUR PRINCIPAL.(NO WARRANTY FOR PHYSICALLY DAMAGE OR BURNT PRODUCT)

Date & Time : **12-Mar-2007 at 18:13**

for INFOTOOLZ

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

(Original)

SAI COMPUTERS
C/1 Raja S.C.Mallick Road
Baghajatin
Kolkata - 700 092
PH: 2425 7031,98300 43225

Consignee
CASH

Invoice No. **1772/SCS/06-07**	Dated **14-Mar-2007**
Delivery Note	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
KB TVS CHAMP BLK PS/2 SL.No. 0610006734 *12020009* for VJRC/Acct. Dept	**1 PCS**	240.00	PCS	**240.00**
VAT SALE 4%		4	%	**9.60**
R/OFF				**0.40**
Total	**1 PCS**			**250.00**

Amount Chargeable (in words)
Rs. Two Hundred Fifty Only

E.&O.E.

Local Sales Tax No. : **Vat: 19626157053**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SAI COMPUTERS

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

P.T.O.

TAX INVOICI

Bill Cum Challa

(Extra Copy)

Computer Exchange Park Centre 24 Park Street Kolkata - 700 016 Ph: 2229 3904 / 5047, 2249 7405	Invoice No. **BC-4088/08-09**	Dated **30-Jul-2008**
	Delivery Note	
	Supplier's Ref.	Other Reference(s) **AM**
Buyei **P.R.Bhattacharya(Principal)** Vijaygarh Jyotish Ray College 8/2, Bijoygarh Jadavpur Kolkata-700032 Ph No-24124082	Buyer's Order No.	Datec
	Despatch Document N	Datec
	Despatched throug	Destinatioı **Cash**

Description of Gooc	Quantity	Rate	per	Amount
ThinkCentre 8985-B95 *Batc :* **L9HE921** *Three Years Ltd Warranty* *By IBM 18004256666*	**1 no.** 1 no.	18,644.23	no.	**18,644.23**
TFT 17" IBM *Batc :* **V1T0126** *Mfg Std Warranty* *By IBM 180011410*	**1 no.** 1 no.	9,134.62	no.	**9,134.62**
Dvd Writer Sony 20X *Batc :* **S01-0046592** *One Year Warranty*	**1 no.** 1 no.	1,298.08	no.	**1,298.08**
				29,076.93
Less ***OutPut VAT @ 4%***		*4*	*%*	**1,163.08**
Rounded Off				**(-)0.01**
Total	**3 no.**			**30,240.00**

Amount Chargeable (in worc

Rs. Thirty Thousand Two Hundred Forty Only

E. & O. E

Company's VAT TIN : **19430642010**
Company's CST No. : **19430642204**
Buyer's VAT TIN/Sales Ta: : **Unregistered**

Declaratioı

(1)Good sold & delivered to the customer will not be taken back.(2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange alongwith the defective goods within 24 hours of delivery (4) Ir

for Computer Exchan

Authorised Signato

SUBJECT TO KOLKATA JURISDICTI

This is a Computer Generated Invc

TAX INVOICI

Bill Cum Challa

(Extra Copy)

Computer Exchange Park Centre 24 Park Street Kolkata - 700 016 Ph: 2229 3904 / 5047, 2249 7405	Invoice No. **BC-4087/08-09**	Dated **30-Jul-2008**
	Delivery Note	
	Supplier's Ref.	Other Reference(s) **AM**
Buyer **P.R.Bhattacharya(Principal)** Vijaygarh Jyotish Ray College 8/2, Bijoygarh Jadavpur Kolkata-700032 Ph No-24124082	Buyer's Order No.	Datec
	Despatch Document N	Datec
	Despatched throug	Destinatio **Cash**

Description of Gooc	Quantity	Rate	per	Amount
UPS 1100 VA APC *Batc :* **NB0732007912** *Two Years Warranty* *By APC 18004254272*	**1 no.** 1 no.	5,961.54	no.	**5,961.54**
LAN Card - Dlink *Batc :* **DR9I282007626** *One Year CCI Wsarranty*	**1 no.** 1 no.	375.00	no.	**375.00**
Pen Drive - 2 GB Transcend *Batc :* **5099452814** *Batc :* **5099452837** *One Year CCI Warranty*	**2 no.** 1 no. 1 no.	451.92	no.	**903.84**
Cables / Connectors / Power Cords *Usb Extension Cables*	**2 no.**	80.00	no.	**160.00**
Dvd Writer Sony 20X *Batc :* **S01-0046594** *One Year Warranty*	**1 no.** 1 no.	1,500.00	no.	**1,500.00**
Mouse Foxin Mini 7550 G/S/R *Batc :* **BSL200608**	**1 no.** 1 no.	264.42	no.	**264.42**
				9,164.80
OutPut VAT @ 4%		*4*	*%*	**360.19**
OutPut VAT @ 12.5%		*12.50*	*%*	**20.00**
Rounded Off				**0.01**
Total	**8 no.**			**9,545.00**

Amount Chargeable (in worc

E. & O. E

Rs. Nine Thousand Five Hundred Forty Five Only

Company's VAT TIN : **19430642010**
Company's CST No. : **19430642204**
Buyer's VAT TIN/Sales Ta: : **Unregistered**

Declaratio

(1)Good sold & delivered to the customer will not be taken back.(2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange alongwith the defective goods within 24 hours of delivery (4) Ir

for Computer Exchang

Authorised Signato

SUBJECT TO KOLKATA JURISDICTI

This is a Computer Generated Invc

(Extra Copy)

TAX INVOICE

Bill-Cum-Challan

:omputer Exchange 'rop: Software Architects 'ark Centre, Ground Floor :4 Park Street :olkata - 700 016 'h: 2229 3904 / 5047, 2249 7405 'AN No: AAMFS6728B	Invoice No. **BC-4185/09-10**	Dated **25-Aug-2009**
		Mode/Terms of Payment **Cash**
	Supplier's Ref.	Other Reference(s) **KS**
3uyer **/ijaygarh Jyotishray College** 3/2 Vijaygarh Jadavpur :olkata-2412 4082/9433245779 Mr.Anjan Chakraborty(94332 11685)	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**ThinkCentre Lenovo 7298-E2Q** *Batch* : **L902181** *Three Years Comprehensive Warranty* *By Lenovo:1800 113324/2283 7560*	**1 no.** 1 no.	20,000.00	no.	**20,000.00**
2	**TFT 17" Lenovo ThinkVision** *Batch* : **V1XRX75**	**1 no.** 1 no.	8,500.00	no.	**8,500.00**
3	**UPS 1100 VA APC** *Batch* : **JB0831022018** *Batch* : **8B0825R23729** *Batch* : **8B0825R23575** *Two Years Warranty* *By APC:1800 425 4272*	**3 no.** 1 no. 1 no. 1 no.	4,750.00	no.	**14,250.00**
					42,750.00
	OutPut VAT @ 4%		4	%	**1,710.00**
	Total	**5 no.**			**44,460.00**

E. & O.E

Amount Chargeable (in words)

Rs Forty Four Thousand Four Hundred Sixty Only

Company's VAT TIN : **19430642010**
Company's CST No. : **19430642204**

Declaration
(1)Good sold & delivered to the customer will not be taken back.(2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange alongwith the defective goods within 24 hours of delivery (4)

for Computer Exchange

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

ased for
nipal's Room

TAX INVOICE

(Original - Buyer's Copy)

Cash Memo

Computer Exchange Prop: Software Architects Park Centre, Ground Floor 24 Park Street Kolkata - 700 016 Ph: 2229 3904 / 5047, 2249 7405	Invoice No. **CM5998/09-10**	Dated **27-Mar-2010**
	Delivery Note	Mode/Terms of Payment
Buyer **Vijaygarh Jyotishray College** 8/2 Vijaygarh Jadavpur Kolkata.2412 4082/9433245779 Kind Attn. Anjan Chakraborty-94332 11685	Supplier's Ref.	Other Reference(s) **KS**
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**UPS 1100 VA APC** *Batch : JB0951000726* *Two Years Warranty* *By Epson:1800 425 4026*	**1 no.** 1 no.	4,750.00	no.	**4,750.00**
	OutPut VAT @ 4%		4	%	**190.00**
	Total	**1 no.**			**4,940.00**

Amount Chargeable (in words)
Rs Four Thousand Nine Hundred Forty Only

E. & O.E

Company's VAT TIN : **19430642010**
Company's CST No. : **19430642204**
Company's Service Tax No. : **AAMFS 6728B ST001**
Company's PAN : **AAMFS6728B**

Declaration
(1)Good sold & delivered to the customer will not be taken back.(2) Money will not be refunded or adjusted against some other goods when defects are found in the goods -only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange alongwith the defective goods within 24 hours of delivery (4) Interest @ 24% will be charged for

for Computer Exchange

Authorised Signatory

VJRC/BILL/332

Purchased for Head clerk (VJRC)

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Bill Cum Challan

(Extra Copy)

Computer Exchange
Prop: Software Architects
Park Centre, Ground Floor
24 Park Street
Kolkata - 700 016
Ph: 2229 3904 / 5047, 2249 7405

Invoice No. **BC-10558/09-10**	Dated **27-Mar-2010**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **KS**
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Vijaygarh Jyotishray College
8/2 Vijaygarh
Jadavpur
Kolkata.2412 4082/9433245779
Kind Attn. Anjan Chakraborty-94332 11685

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**RAM Desktop 2 GB DDR2 (667)-Tamkor** *Batch* : **AAI030310** *One Year Customer Carry in Warranty*	**1 no.** 1 no.	2,500.00	no.	**2,500.00**
	OutPut VAT @ 4%		4	%	**100.00**
	Total	**1 no.**			**2,600.00**

VJRC/BILL/330

Amount Chargeable (in words) *E. & O.E*
Rs Two Thousand Six Hundred Only

Company's VAT TIN : **19430642010**
Company's CST No. : **19430642204**
Company's Service Tax No. : **AAMFS 6728B ST001**
Company's PAN : **AAMFS6728B**

Declaration
(1)Good sold & delivered to the customer will not be taken back. (2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange alongwith the defective goods within 24 hours of delivery (4) Interest @ 24% will be charged for delay payments. Received the goods in

for Computer Exchange

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Purchased for Accountant (VJRC) Added Aditional 26B OAM.

RETAIL INVOICE CUM DELIVERY CHALLAN

ORIGINAL BUYER'S COPY

HCL INFOSYSTEMS LTD

20-H Park Street
Kolkata, West Bengal 700 016
Ph-44103837/3836

VAT: 19200142074
CST :19200142268 DT. 01/07/2005

VIJAYGARH JYOTISH RAY COLLEGE
8/2, BIJAYGARH
KOLKATA 700 032
PH 2412 4082

Tax Invoice No : 99110759
Date: 27.03.10
Order No: 991602709
Date: 27.03.10
Buyer's VAT:

Product Code	Particulars	Units	Rate	Value
AZ001100	INTEL ATOM PROCESSOR 1.6GHZ/1GB DDR2 RAM/80GB HDD/DVD-COMBO XP HOME/MM KBD/OPT MOUSE/LAN/1 YR WARRANTY	1	14,134.62	14,134.62
	S NO: 1094AZ231462			
TWB1	15" WIDE TFT MONITOR	1	0.00	0.00
	VAT 4% ------→			565.38
	Total Value ------→			14,700.00

VJRC/BILL/ 333

Rupees Forteen Thousand Seven Hundred Only

Note:
Goods covered under this Tax Invoice/ Challan must be unpacked and verified for quantity, transit damage & shortage if any.
Payment to be made as per order terms.
Received the above goods in good condition with all relevant accessories, software, manuals, etc.

Signature with Date 27/3/10
Name
Designation
Seal of the Organisation

E.O. & E.

For HCL INFOSYSTEMS LIMITED

Authorised Signatory

HCL INFOSYSTEMS LTD. 20 Park Street Kolkata-16 Ph: 4410-3836/3837

Purchased for Cashier (VJRC) then shifted for Acctt. Sec. of the College dt. 18/6/10

9830665398
(033) 44026291 } (Shop Nos.)
18601800425 (Service Centre) HCL

RETAIL INVOICE CUM DELIVERY CHALLAN

ORIGINAL BUYER'S COPY

HCL INFOSYSTEMS LTD

20-H Park Street
Kolkata, West Bengal 700 016
Ph-44103837/3836

(B)

VAT: 19200142074
CST :19200142268 DT. 01/07/2005

VIJAYGARH JYOTISH RAY COLLEGE
8/2, BIJAYGARH
KOLKATA 700 032
PH 2412 4082

Tax Invoice No : 99110763
Date: 30.03.10
Order No: 991602713
Date: 30.03.10
Buyer's VAT:

Product Code	Particulars	Units	Rate	Value
AZ000753	INTEL CELERON DUAL PROCESSOR 2.66GHZ/1GB RAM/80GB HDD DVD-RW/VISTA STARTER/MM KBD/OPT MOUSE/LAN/1 YR WARRANTY S_NO: 3074AZ379054	1	15,096.15	15,096.15
BG000444	18.5" WIDE LCD MONITOR	1	0.00	0.00
	VAT 4% ------→			603.85
	Total Value ------→			15,700.00

VJRC/BILL/ 334

Rupees Fifteen Thousand Seven Hundred Only

Note:
Goods covered under this Tax Invoice/ Challan must be unpacked and verified for quantity, transit damage & shortage if any.
Payment to be made as per order terms.
Received the above goods in good condition with all relevant accessories, software, manuals, etc.

Signature with Date
Name
Designation
Seal of the Organisation

E.O. & E.

For HCL INFOSYSTEMS LIMITED

Authorised Signatory

HCL INFOSYSTEMS LTD. Kolkata-16 Ph: 4410-3836/3837

Purchased for clerk (VJRC)

TAX INVOICE

Bill Cum Challan

(Extra Copy)

mputer Exchange Private Limited
rk Centre, Ground Floor
Park Street
lkata - 700 016
2229 3904 / 5047, 2249 7405

4

yer
jaygarh Jyotishray College
2 Vijaygarh
davpur
olkata.2412 4082/9433245779
nd Attn. Anjan Chakraborty-94332 11685

Invoice No. **BC-2276/10-11**	Dated **16-Jun-2010**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **KS**
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Laptop Dell Vostro V1015-527 Black *Batch* : **J50MYL1** *One Year Warranty* *By Dell 1800 425 4026* *Order No: 792492820*	**1 no.** 1 no.	29,000.00	no.	**29,000.00**
Backpack/Carry Case for Dell Laptop	**1 no.**			
Quickheal Total Security Regular (1User-3Mnths)	**1 no.**			
				29,000.00
OutPut VAT @ 4%		4 %		**1,160.00**
Total	**3 no.**			**30,160.00**

Amount Chargeable (in words)
Rs Thirty Thousand One Hundred Sixty Only

E. & O.E

Company's VAT TIN : **19430642010**
Company's CST No. : **19430642204**
Company's Service Tax No. : **AADCC9166D SD001**
Company's PAN : **AADCC9166D**

Declaration
(1)Good sold & delivered to the customer will not be taken back. (2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange alongwith the defective goods within 24 hours of delivery (4) Interest @ 24% will be charged for delay payments. Received the goods in

for Computer Exchange Private Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

ved for
Principal &
biology Dept.
college.

TAX INVOICE

Bill Cum Challan

(Extra Copy)

puter Exchange Private Limited
Centre, Ground Floor
rk Street
ta - 700 016
229 3904 / 5047, 2249 7405

Invoice No. BC-2277/10-11	Dated 16-Jun-2010
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) KS
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

arh Jyotishray College
aygarh
ur
2412 4082/9433245779
tn. Anjan Chakraborty-94332 11685

Description of Goods	Quantity	Rate	per	Amount
op Dell Zino - S261110IN8 h : BGXK4BS	1 no.	12,500.00	no.	12,500.00
heal Total Security Regular (1User-3Mnths) r" Dell : 0J672H641809B90KML	1 no. 1 no. 1 no.	5,500.00	no.	5,500.00
				18,000.00
OutPut VAT @ 4%		4 %		720.00
Total	3 no.			18,720.00

ble (in words)
ousand Seven Hundred Twenty Only

E. & O.E

TIN : 19430642010
No. : 19430642204
e Tax No. : AADCC9166D SD001
: AADCC9166D

livered to the customer will not be taken back.
be refunded or adjusted against some other
ts are found in the goods-only repair or
r clause (3) will be done.(3) If any defects
after delivery, such defects will have to be
ce of Computer Exchange alongwith the
hin 24 hours of delivery (4) Interest @ 24%
delay payments. Received the goods in

for Computer Exchange Private Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Bill Cum Challan

(Extra Copy)

Computer Exchange Private Limited
Park Centre, Ground Floor
24 Park Street
Kolkata - 700 016
Ph: 2229 3904 / 5047, 2249 7405

Invoice No. **BC-2634/10-11**	Dated **28-Jun-2010**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **KS**
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Vijaygarh Jyotishray College
8/2 Vijaygarh
Jadavpur
Kolkata.2412 4082/9433245779
Kind Attn. Anjan Chakraborty-94332 11685

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Scanner HP G2410C-L2694A-301** *Batch : CN9C3V218K* *One Year Warranty* *By HP: 1800 425 7737*	**1 no.** 1 no.	3,952.00	no.	**3,952.00**
	OutPut VAT @ 4%		4	%	**158.08**
	Less : ***Rounded Off***				**(-)0.08**
	Total	**1 no.**			**4,110.00**

E. & O.E

Amount Chargeable (in words)
Rs Four Thousand One Hundred Ten Only

Company's VAT TIN : **19430642010**
Company's CST No. : **19430642204**
Company's Service Tax No. : **AADCC9166D SD001**
Company's PAN : **AADCC9166D**

Declaration
(1)Good sold & delivered to the customer will not be taken back.
(2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange alongwith the defective goods within 24 hours of delivery (4) Interest @ 24% will be charged for delay payments. Received the goods in

for Computer Exchange Private Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Purchased for Room (12th

TAX INVOICE

Bill Cum Challan

(Extra Copy)

Computer Exchange Private Limited
Park Centre, Ground Floor
24 Park Street
Kolkata - 700 016
Ph: 40178000 / 8011 / 8012 / 8013

Invoice No. **BC-7549/10-11**	Dated **17-Dec-2010**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **KS**
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Vijaygarh Jyotish Ray College
8/2 Vijaygarh
Jadavpur
Kolkata.2412 4082/9433245779
Kind Attn. Anjan Chakraborty-94332 11685

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Printer HP Laserjet 1020 PLUS - CC418A** (PB Sir) *Batch* : **CNCFL12887** *One Year Mfg. Std Warranty by* *HP-1800 425 7737*	**1 no.** 1 no.	5,900.00	no.	**5,900.00**
	OutPut VAT @ 4%		*4*	*%*	**236.00**
	Total	**1 no.**			**6,136.00**

Amount Chargeable (in words) *E. & O.E*

Rs Six Thousand One Hundred Thirty Six Only

Company's VAT TIN : **19430642010**
Company's CST No. : **19430642204**
Company's Service Tax No. : **AADCC9166D SD002**
Buyer's VAT TIN : **Unregistered**
Company's PAN : **AADCC9166D**

Declaration
(1)Good sold & delivered will not be taken back.(2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange Pvt Ltd alongwith the defective goods within 24 hours of delivery (4) Interest @ 24% will be charged for

for Computer Exchange Private Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(Extra Copy)

Bill Cum Challan

omputer Exchange Private Limited ark Centre, Ground Floor 4 Park Street olkata - 700 016 h: 40178000 / 8011 / 8012 / 8013	Invoice No. **BC-7550/10-11**	Dated **17-Dec-2010**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **KS**
uyer **ijaygarh Jyotish Ray College** /2 Vijaygarh adavpur olkata.2412 4082/9433245779 ind Attn. Anjan Chakraborty-94332 11685	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Desktop Dell Zino** *Batch : 1S1G6BS* *Order No.-840080241* *Warranty As Per Sheet Attached* *Dell-1800 425 4026*	**1 no.** 1 no.	19,000.00	no.	**19,000.00**
2	**TFT 17" Dell** *Batch :- CN0J672H6418006L1MAL*	**1 no.** 1 no.			
					19,000.00
	OutPut VAT @ 4%		4	%	**760.00**
	Total	**2 no.**			**19,760.00**

Amount Chargeable (in words)

E. & O.E

Rs Nineteen Thousand Seven Hundred Sixty Only

Company's VAT TIN : **19430642010**
Company's CST No. : **19430642204**
Company's Service Tax No. : **AADCC9166D SD002**
Buyer's VAT TIN : **Unregistered**
Company's PAN : **AADCC9166D**

Declaration
(1)Good sold & delivered will not be taken back.(2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange Pvt Ltd alongwith the defective goods within 24 hours of delivery (4) Interest @ 24% will be charged for delay payments. Received the goods in Good Condition

for Computer Exchange Private Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Bill Cum Challan

(Extra Copy)

Computer Exchange Private Limited Park Centre, Ground Floor 24 Park Street Kolkata - 700 016 Ph: 40178000 / 8011 / 8012 / 8013	Invoice No. **BC-7551/10-11**	Dated **17-Dec-2010**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vijaygarh Jyotish Ray College** 8/2 Vijaygarh Jadavpur Kolkata.2412 4082/9433245779 Kind Attn. Anjan Chakraborty-94332 11685	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Desktop Dell Inspiron 560 Slim - T260506** *Batch : 8Q1K6BS* *Order No.-840088516* *Warranty As Per Sheet Attached* *Dell-1800 425 4026*	**1 no.** 1 no.	27,500.00	no.	**27,500.00**
2	**TFT 18.5" DELL** *Batch : CN07VCK1641800590CSU* *Order No.-780611085* *With Speaker*	**1 no.** 1 no.			
					27,500.00
	OutPut VAT @ 4%		4	%	**1,100.00**
	Total	**2 no.**			**28,600.00**

Amount Chargeable (in words)

E. & O.E

Rs Twenty Eight Thousand Six Hundred Only

Company's VAT TIN : **19430642010**
Company's CST No. : **19430642204**
Company's Service Tax No. : **AADCC9166D SD002**
Buyer's VAT TIN : **Unregistered**
Company's PAN : **AADCC9166D**

Declaration
(1)Good sold & delivered will not be taken back.(2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange Pvt Ltd alongwith the defective goods within 24 hours of delivery (4) Interest @ 24% will be charged for delay payments. Received the goods in Good Condition

for Computer Exchange Private Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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(5)

TAX INVOICE

Bill Cum Challan

(Extra Copy)

Computer Exchange Private Limited Park Centre, Ground Floor 24 Park Street Kolkata - 700 016 Ph: 40178000 / 8011 / 8012 / 8013	Invoice No. **BC-7553/10-11**	Dated **17-Dec-2010**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vijaygarh Jyotish Ray College** 8/2 Vijaygarh Jadavpur Kolkata.2412 4082/9433245779 Kind Attn. Anjan Chakraborty-94332 11685	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Think Centre Lenovo 0864-G3Q** *Batch* : **L901250** *Three Years Comphresensive Warranty by Lenovo-1800 425 2666*	**1 no.** 1 no.	20,000.00	no.	**20,000.00**
2	**TFT 18.5" Lenovo Think Vission** *Batch* : **V1C7165**	**1 no.** 1 no.	6,500.00	no.	**6,500.00**
					26,500.00
	OutPut VAT @ 4%		*4*	*%*	**1,060.00**
	Total	**2 no.**			**27,560.00**

Amount Chargeable (in words)

E. & O.E

Rs Twenty Seven Thousand Five Hundred Sixty Only

Company's VAT TIN : **19430642010**
Company's CST No. : **19430642204**
Company's Service Tax No. : **AADCC9166D SD002**
Buyer's VAT TIN : **Unregistered**
Company's PAN : **AADCC9166D**

Declaration
(1)Good sold & delivered will not be taken back.(2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange Pvt Ltd alongwith the defective goods within 24

for Computer Exchange Private Limited

TAX INVOICE

(Extra Copy)

Bill Cum Challan

omputer Exchange Private Limited ark Centre, Ground Floor 4 Park Street olkata - 700 016 h: 40178000 / 8011 / 8012 / 8013	Invoice No. **BC-7554/10-11**	Dated **17-Dec-2010**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
uyer **ijaygarh Jyotish Ray College** /2 Vijaygarh adavpur olkata.2412 4082/9433245779 ind Attn. Anjan Chakraborty-94332 11685	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Desktop Dell Zino** *Batch : **2H6G6BS*** *Order No.-840080282* *Warranty As Per Sheet Attached* *Dell-1800 425 4026*	**1 no.** 1 no.	19,000.00	no.	**19,000.00**
2	**TFT 17" Dell** *Batch : **CN0UU3636418085108QH***	**1 no.** 1 no.			
					19,000.00
	OutPut VAT @ 4%		*4*	*%*	**760.00**
	Total	**2 no.**			**19,760.00**

Amount Chargeable (in words)

E. & O.E

Rs Nineteen Thousand Seven Hundred Sixty Only

Company's VAT TIN : **19430642010**
Company's CST No. : **19430642204**
Company's Service Tax No. : **AADCC9166D SD002**
Buyer's VAT TIN : **Unregistered**
Company's PAN : **AADCC9166D**

Declaration
(1)Good sold & delivered will not be taken back.(2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange Pvt Ltd alongwith the defective goods within 24 hours of delivery (4) Interest @ 24% will be charged for delay payments. Received the goods in Good Condition

for Computer Exchange Private Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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TAX INVOICE

Bill Cum Challan

(Original - Buyer's Copy)

omputer Exchange Private Limited
ark Centre, Ground Floor
Park Street
olkata - 700 016
h: 40178000 / 8011 / 8012 / 8013

Invoice No. **BC-7565/10-11**	Dated **17-Dec-2010**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **KS**
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

yer
jaygarh Jyotish Ray College
2 Vijaygarh
adavpur
olkata.2412 4082/9433245779
nd Attn. Anjan Chakraborty-94332 11685

Description of Goods	Quantity	Rate	per	Amount
UPS 1100 VA APC BR1100CI-IN *Batch* : **EB1023004548** *Two Years Limited Warranty by APC-1800 425 4272*	**1 no.** 1 no.	4,650.00	no.	**4,650.00**
Norton Internet Security 2010-3U-1Y *Batch* : **SMPL111110**	**1 no.** 1 no.	2,000.00	no.	**2,000.00**
LAN Card - Dlink *Batch* : **DR9I2A4046642** *Batch* : **DR9I2A4046617**	**2 no.** 1 no. 1 no.	350.00	no.	**700.00**
				7,350.00
OutPut VAT @ 4%		4	%	**294.00**
Total	**4 no.**			**7,644.00**

E. & O.E

Amount Chargeable (in words)
Rs Seven Thousand Six Hundred Forty Four Only

Company's VAT TIN : **19430642010**
Company's CST No. : **19430642204**
Company's Service Tax No. : **AADCC9166D SD002**
Buyer's VAT TIN : **Unregistered**
Company's PAN : **AADCC9166D**

Declaration
(1)Good sold & delivered will not be taken back.(2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange Pvt Ltd alongwith the defective goods within 24 hours of delivery (4) Interest @ 24% will be charged for

for Computer Exchange Private Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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Received by — B. Paul
11/8/11

① One(1) Logitech Mouse M90 used for Principal's Computer on dt. 11/6/11 (due to disorder)

RELIABLE SOFTWARE
315, Marshall House, 33/1, Netaji Subhash Road
Kolkata-700 001
Phone : 033-2210 2123 / 2231 1123
email : rr@reliablesoftware.in

INVOICE

Vijaygarh Jyotish Ray College
8/2, Bejoygarh
Jadavpur
Kolkata - 700 032

Bill No : RS022/2011-2012
Date : 25/06/2011

PARTICULARS	Amount
Website Application Development	5000.00
For College Website Merit list and other development Pl. pay 14/7/11	
ADD : SERVICE TAX 10.00%	500.00
ADD : SERVICE TAX - EDN CES 2.00 %	10.00
ADD : SERVICE TAX - SAH CES 1.00 %	5.00
Rupees Five thousand five hundred fifteen only Rs.	5515.00

Our PAN No : ACXPR9868A
Our Service Tax No. ACXPR9868ASD001

Terms & Conditions :
1. Payment should be made by A/c Payee cheque Drawn in our favour.
2. Subject to terms and conditions mentioned in licence agreement and limited warranty.
3. Subject to Kolkata Jurisdiction.

E. & O.E.
for RELIABLE SOFTWARE
Authorised Signatory

TAX INVOICE

(Extra Copy)

Bill Cum Challan

Computer Exchange Private Limited Park Centre, Ground Floor 24 Park Street Kolkata - 700 016 Ph: 40178000 / 8011 / 8012 / 8013	Invoice No. **BC-5302/11-12**	Dated **3-Sep-2011**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **KS**
Buyer **Vijaygarh Jyotishray College** 8/2 Vijaygarh Jadavpur Kolkata.2412 4082/9433245779 Kind Attn. Anjan Chakraborty-94332 11685	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Ram Desktop 2GB DDR2 667 Strontium *Batch* : **SCSPL190711** *One Year Mfg. Std. Warranty*	**1 no.** 1 no.	1,600.00	no.	**1,600.00**
UPS 1100 VA APC BR1100CI-IN *Batch* : **EB1122000537** *Two Years Limited Warranty by APC-1800 425 4272*	**1 no.** 1 no.	4,750.00	no.	**4,750.00**
				6,350.00
OutPut VAT @ 4%		*4*	*%*	**254.00**
Total	**2 no.**			**Rs 6,604.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Six Hundred Four Only

Company's VAT TIN : **19430642010**
Company's CST No. : **19430642204**
Company's Service Tax No. : **AADCC9166D SD002**
Buyer's VAT TIN : **unregistered**
Company's PAN : **AADCC9166D**

Declaration
(1)Good sold & delivered will not be taken back.(2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange Pvt Ltd alongwith the defective goods within 24 hours of delivery (4) Interest @ 24% will be charged for delay payments. Received the goods in Good Condition

for Computer Exchange Private Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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TAX INVOICE

Bill Cum Challan

Computer Exchange Private Limited Park Centre, Ground Floor 24 Park Street Kolkata - 700 016 Ph: 40178000 / 8011 / 8012 / 8013	Invoice No. **BC-6133/11-12**	Dated **30-Sep-2011**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **Ks**
Buyer **Vijaygarh Jyotishray College** 8/2 Vijaygarh Jadavpur Kolkata.2412 4082/9433245779 Kind Attn. Anjan Chakraborty-94332 11685	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	**UPS 1100 VA APC BR1100CI-IN** *Batch : EB1025003610* *Two Years Warranty by APC* *Toll-Free-18004254272*	4	**1 no.** 1 no.	4,750.00	no.	**4,750.00**
2	**Quick Heal Server Edition 2011 (1U-1Y)** *G11 ERI 155597*	4	**1 no.**	1,682.69	no.	**1,682.69**
						6,432.69
	OutPut VAT @ 4%			4	%	**257.31**
	Total		**2 no.**			**Rs 6,690.00**

Received by 01/10/11

VJRC/BILL/1140

E. & O.E

Amount Chargeable (in words)

Indian Rupees Six Thousand Six Hundred Ninety Only

Remarks:
We declare that we have charged no amount in excess of Retail Sales Price declared on the software covered under this invoice

Company's VAT TIN : **19430642010**
Company's CST No. : **19430642204**
Company's Service Tax No. : **AADCC9166D SD002**
Company's PAN : **AADCC9166D**

Declaration
(1)Good sold & delivered will not be taken back.(2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange Pvt Ltd alongwith the defective goods within 24 hours of delivery (4) Interest @ 24% will be charged for delay payments. Received the goods in Good Condition

for Computer Exchange Private Limited

Authorised Signatory

Paid 1/10/11

SUBJECT TO KOLKATA JURISDICTION

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TAX INVOICE

Bill Cum Challan

(Extra Copy)

Computer Exchange Private Limited Park Centre, Ground Floor 24 Park Street Kolkata - 700 016 Ph: 40178000 / 8011 / 8012 / 8013	Invoice No. **BC-1014/12-13**	Dated **5-May-2012**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **AM**
Buyer **Vijaygarh Jyotishray College** 8/2 Vijaygarh Jadavpur Kolkata.2412 4082/9433245779 Kind Attn. Anjan Chakraborty-94332 11685	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Printer HP Laserjet 1020 PLUS - CC418A** (Microbiology Dept.) *Batch* : **CNCFY26194** *One Year Mfg. Std. Warranty*	**1 no.** 1 no.	6,750.00	no.	**6,750.00**
2	**Pen Drive 4GB Transcend** *Batch* : **6085970162** *Batch* : **6085970173** *Mfg. Std. Warranty*	**2 no.** 1 no. 1 no.	300.00	no.	**600.00**
3	**Battery for UPS - 7AH**	**3 no.**	850.00	no.	**2,550.00**
					9,900.00
	OutPut VAT @ 4%		*4*	*%*	**294.00**
	Output VAT @ 13.5%		*13.50*	*%*	**344.25**
	Less : ***Rounded Off***				**(-)0.25**
	Total	**6 no.**			**Rs 10,538.00**

Received
7/5/12

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Five Hundred Thirty Eight Only

Company's VAT TIN : **19430642010**
Company's CST No. : **19430642204**
Company's Service Tax No. : **AADCC9166D SD002**
Buyer's VAT TIN : **unregistered**
Company's PAN : **AADCC9166D**

Declaration
(1)Good sold & delivered will not be taken back.(2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange Pvt Ltd alongwith the defective goods within 24 hours of delivery (4) Interest @ 24% will be charged for delay payments. Received the goods in Good Condition

for Computer Exchange Private Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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Purchased for. Acctt. Sec & Office (Printer & Battery)

TAX INVOICE

Bill-Cum-Challan

(Extra Copy)

Computer Exchange Private Limited Park Centre, Ground Floor 24 Park Street Kolkata - 700 016 Ph: 40178000 / 8011 / 8012 / 8013	Invoice No. **BC-4276/12-13**	Dated **21-Aug-2012**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **AM**
Buyer **Vijaygarh Jyotishray College** 8/2 Vijaygarh Jadavpur Kolkata.2412 4082/9433245779 Kind Attn. Anjan Chakraborty-94332 11685	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Fax Machine Panasonic KXFM-387CX** *Batch : 2EBBC012296* *One Year Warranty* *By Panasonic:1800 103 1333*	**1 no.** 1 no.	8,200.00	no.	**8,200.00**
	OutPut VAT @ 4%		4	%	**328.00**
	Total	**1 no.**			**Rs 8,528.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Five Hundred Twenty Eight Only

Company's VAT TIN : **19430642010**
Company's CST No. : **19430642204**
Company's Service Tax No. : **AADCC9166D SD002**
Buyer's VAT TIN : **Unregistered**
Company's PAN : **AADCC9166D**

Declaration

(1)Good sold & delivered will not be taken back.(2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange Pvt Ltd alongwith the defective goods within 24 hours of delivery (4) Interest @ 24% will be charged for delay payments. Received the goods in Good Condition

for Computer Exchange Private Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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TAX INVOICE

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Bill-Cum-Challan

Computer Exchange Private Limited Park Centre, Ground Floor 24 Park Street Kolkata - 700 016 Ph: 40178000 / 8011 / 8012 / 8013	Invoice No. **BC-5132/12-13**	Dated **18-Sep-2012**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **AM**
Buyer **Vijaygarh Jyotishray College** 8/2 Vijaygarh Jadavpur Kolkata.2412 4082/9433245779 Kind Attn. Anjan Chakraborty-94332 11685	Buyer's Order No. **Email**	Dated **18-Sep-2012**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Quick Heal Total Security Regular 2012 (1U-1Y)** *C12 TR1 4425*	**1 no.**	1,298.08	no.	**1,298.08**
2	**Quick Heal Internet Security 2012 (1U-3Y)** *G12 IS1 30539*	**1 no.**	2,000.00	no.	**2,000.00**
3	**Quick Heal Total Security 2012 (1U-3Y)** *K11 TS1 105911*	**1 no.**	2,846.15	no.	**2,846.15**
					6,144.23
	OutPut VAT @ 4%		4	%	**245.77**
	Total	**3 no.**			**Rs 6,390.00**

Received by 19/9/12

Amount Chargeable (in words)

Indian Rupees Six Thousand Three Hundred Ninety Only

E. & O.E

Remarks:
We declare that we have charged no amount in excess of Retail Sales Price declared on the software covered under this invoice.

Company's VAT TIN : **19430642010**
Company's CST No. : **19430642204**
Company's Service Tax No. : **AADCC9166D SD002**
Company's PAN : **AADCC9166D**

Declaration
(1)Good sold & delivered will not be taken back.(2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange Pvt Ltd alongwith the defective goods within 24 hours of delivery (4) Interest @ 24% will be charged for delay payments. Received the goods in Good Condition

for Computer Exchange Private Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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TAX INVOICE

Bill-Cum-Challan

(Extra Copy)

Computer Exchange Private Limited Park Centre, Ground Floor 24 Park Street Kolkata - 700 016 Ph: 40178000 / 8011 / 8012 / 8013	Invoice No. **BC-5133/12-13**	Dated **18-Sep-2012**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **AM**
Buyer **Vijaygarh Jyotishray College** 8/2 Vijaygarh Jadavpur Kolkata.2412 4082/9433245779 Kind Attn. Anjan Chakraborty-94332 11685	Buyer's Order No. **Email**	Dated **18-Sep-2012**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Print Cartridge HP C6656A**	**1 no.**	1,110.00	no.	**1,110.00**
2	**Print Cartridge HP C6657A**	**1 no.**	1,845.00	no.	**1,845.00**
					2,955.00
	OutPut VAT @ 4%		4	%	**118.20**
	Less : ***Rounded Off***				**(-)0.20**
	Total	**2 no.**			**Rs 3,073.00**

Received by 19/9/12

19/9/12

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Seventy Three Only

Company's VAT TIN : **19430642010**
Company's CST No. : **19430642204**
Company's Service Tax No. : **AADCC9166D SD002**
Company's PAN : **AADCC9166D**

Declaration

(1)Good sold & delivered will not be taken back.(2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange Pvt Ltd alongwith the defective goods within 24 hours of delivery (4) Interest @ 24% will be charged for delay payments. Received the goods in Good Condition

for Computer Exchange Private Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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TAX INVOICE

Bill-Cum-Challan

Computer Exchange Private Limited Park Centre, Ground Floor 24 Park Street Kolkata - 700 016 Ph: 40178000 / 8011 / 8012 / 8013	Invoice No. **BC-10268/12-13**	Dated **29-Mar-2013**
	Delivery Note	Mode/Terms of Payment
Buyer **Vijaygarh Jyotish Ray College** 8/2, Bejoygarh Kolkata - 700032 Ph: 2412 4082/9433245779	Supplier's Ref.	Other Reference(s) **AM**
	Buyer's Order No. **3889**	Dated **20-Mar-2013**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Laptop Dell Insprion 15R V560203 Black** *Batch : HQWZDW1* *One Year Mfg Std Warranty by DELL: 18004254026*	**1 no.** 1 no.	29,000.00	no.	**29,000.00**
2	**Backpack/Carry Case for Dell Laptop**	**1 no.**			
3	**Laptop HP 450 - COS46PA** *Batch : INA301TWWN* *Batch : INA301TX1F* *One Year Mfg Std Warranty by HP: 1800114772*	**2 no.** 1 no. 1 no.	27,500.00	no.	**55,000.00**
4	**Carry Case for HP Laptop**	**2 no.**			
5	**ThinkCentre Lenovo Edge-72 3492-3YQ** *Batch : PG42286* *Batch : PG42232* *Batch : PG42228* *Batch : PG42289* *Batch : PG41963* *Three Years Comprehensive Warranty by Lenovo: 18004252666*	**5 no.** 1 no. 1 no. 1 no. 1 no. 1 no.	24,000.00	no.	**1,20,000.00**
6	**TFT 18.5" Lenovo Think Vission** *Batch : V3FA820* *Batch : V3P3355* *Batch : V3P3324* *Batch : V3FA858* *Batch : V3P4174*	**5 no.** 1 no. 1 no. 1 no. 1 no.			
7	**ThinkCentre Lenovo Edge-72 3492-3JQ** *Batch : PG43587* *Three Years Comprehensive Warranty*	**1 no.** 1 no.	28,000.00	no.	**28,000.00**

continued ...

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

Bill-Cum-Challan

Computer Exchange Private Limited Park Centre, Ground Floor 24 Park Street Kolkata - 700 016 Ph: 40178000 / 8011 / 8012 / 8013	Invoice No. **BC-10268/12-13**	Dated **29-Mar-2013**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **AM**
Buyer **Vijaygarh Jyotish Ray College** 8/2, Bejoygarh Kolkata - 700032 Ph: 2412 4082/9433245779	Buyer's Order No. **3889**	Dated **20-Mar-2013**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
8	**TFT 18.5" Lenovo Think Vission** *Batch* : **V3FA837**	**1 no.** 1 no.			
					2,32,000.00
	OutPut VAT @ 4%		4	%	**9,280.00**
	Total	**18.no.**			**Rs 2,41,280.00**

Amount Chargeable (in words)

Indian Rupees Two Lakh Forty One Thousand Two Hundred Eighty Only

E. & O.E

Company's VAT TIN : **19430642010**
Company's CST No. : **19430642204**
Company's Service Tax No. : **AADCC9166D SD002**
Buyer's VAT TIN : **Unregistered**
Company's PAN : **AADCC9166D**

Declaration

(1)Good sold & delivered will not be taken back.(2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange Pvt Ltd alongwith the defective goods within 24 hours of delivery (4) Interest @ 24% will be charged for delay payments. Received the goods in Good Condition

for Computer Exchange Private Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Bill-Cum-Challan

Computer Exchange Private Limited
Park Centre, Ground Floor
24 Park Street
Kolkata - 700 016
Ph: 40178000 / 8011 / 8012 / 8013

Invoice No. BC-10289/12-13	Dated 29-Mar-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) AM
Buyer's Order No. 3889	Dated 20-Mar-2013
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Vijaygarh Jyotish Ray College
8/2, Bejoygarh
Kolkata - 700032
Ph: 2412 4082/9433245779

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Desktop Lenovo All-In-One C200 57-308053**	**15 no.**	19,000.00	no.	**2,85,000.00**
	Batch : VS30325516	1 no.			
	Batch : VS30325614	1 no.			
	Batch : VS30325207	1 no.			
	Batch : VS30325514	1 no.			
	Batch : VS30325936	1 no.			
	Batch : VS30325838	1 no.			
	Batch : VS30300222	1 no.			
	Batch : VS30325267	1 no.			
	Batch : VS30325727	1 no.			
	Batch : VS30325459	1 no.			
	Batch : VS30300453	1 no.			
	Batch : VS30325257	1 no.			
	Batch : VS30297883	1 no.			
	Batch : VS30297162	1 no.			
	Batch : VS30297914	1 no.			
	One Year Mfg Std Warranty by Lenovo: 180030029929	1 no.			
	OutPut VAT @ 4%		4	%	**11,400.00**
	Total	**15 no.**			**Rs 2,96,400.00**

Amount Chargeable (in words)
Indian Rupees Two Lakh Ninety Six Thousand Four Hundred Only

E. & O.E

Company's VAT TIN : 19430642010
Company's CST No. : 19430642204
Company's Service Tax No. : AADCC9166D SD002
Buyer's VAT TIN : Unregistered
Company's PAN : AADCC9166D

Declaration
(1)Good sold & delivered will not be taken back.(2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange Pvt Ltd alongwith the defective goods within 24 hours of delivery (4) Interest @ 24% will be charged for delay payments. Received the goods in Good Condition

for Computer Exchange Private Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Bill-Cum-Challan

Computer Exchange Private Limited
Park Centre, Ground Floor
24 Park Street
Kolkata - 700 016
Ph: 40178000 / 8011 / 8012 / 8013

Invoice No. **BC-10291/12-13**	Dated **29-Mar-2013**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **AM**
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Vijaygarh Jyotish Ray College
8/2, Bejoygarh
Kolkata - 700032
Ph: 2412 4082/9433245779

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	**Printer HP Laserjet 1020 PLUS - CC418A** *Batch* : CNCH203435 *One Year Mfg Std Warranty by HP: 18004257737*	1 no. 1 no.	7,150.00	no.	7,150.00
2	**TFT 16" Acer - P166HQL LED** *Batch* : ETLTJ0D01224109A608503 *Three Years Mfg Std Warranty by Acer: 1800116677*	1 no. 1 no.	4,150.00	no.	4,150.00
3	**Battery for UPS Frontech 12V/7.2AH**	6 no.	850.00	no.	5,100.00
					16,400.00
	OutPut VAT @ 4%		4	%	452.00
	Output VAT @ 13.5%		13.50	%	688.50
	Rounded Off				0.50
	Total	8 no.			**Rs 17,541.00**

Amount Chargeable (in words)
Indian Rupees Seventeen Thousand Five Hundred Forty One Only

E. & O.E

Company's VAT TIN : 19430642010
Company's CST No. : 19430642204
Company's Service Tax No. : AADCC9166D SD002
Buyer's VAT TIN : Unregistered
Company's PAN : AADCC9166D

Declaration
(1)Good sold & delivered will not be taken back (2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done (3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange Pvt Ltd alongwith the defective goods within 24 hours of delivery (4) Interest @ 24% will be charged for delay payments. Received the goods in Good Condition

for Computer Exchange Private Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Bill-Cum-Challan

(Extra Copy)

nputer Exchange Private Limited
ark Centre, Ground Floor
Park Street
olkata - 700 016
n: 40178000 / 8011 / 8012 / 8013

uyer
Jaygarh Jyotish Ray College
2, Bejoygarh
olkata - 700032
n: 2412 4082/9433245779

Invoice No. **BC-10291/12-13**	Dated **29-Mar-2013**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **AM**
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Printer HP Laserjet 1020 PLUS - CC418A** M.Sc. Official *Batch : CNCH203435* *One Year Mfg Std Warranty by HP: 18004257737*	**1 no.** 1 no.	7,150.00	no.	**7,150.00**
2	**TFT 16" Acer - P166HQL LED** *Batch : ETLTJ0D01224109A608503* *Three Years Mfg Std Warranty by Acer: 1800116677*	**1 no.** 1 no.	4,150.00	no.	**4,150.00**
3	**Battery for UPS Frontech 12V/7.2AH**	**6 no.**	850.00	no.	**5,100.00**
					16,400.00
	OutPut VAT @ 4%		4	%	**452.00**
	Output VAT @ 13.5%		13.50	%	**688.50**
	Rounded Off				**0.50**
	Total	**8 no.**			**Rs 17,541.00**

Received by
3/4/13

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Five Hundred Forty One Only

E. & O.E

Company's VAT TIN : **19430642010**
Company's CST No. : **19430642204**
Company's Service Tax No. : **AADCC9166D SD002**
Buyer's VAT TIN : **Unregistered**
Company's PAN : **AADCC9166D**

Declaration
(1)Good sold & delivered will not be taken back.(2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange Pvt Ltd alongwith the defective goods within 24 hours of delivery (4) Interest @ 24% will be charged for delay payments. Received the goods in Good Condition

for Computer Exchange Private Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Purchased for M.Sc (Official) Computer, Printer, Comp
2. for College Server (Monitor)
3. for office UPSs.

TAX INVOICE

Bill Cum Challan

(Extra Copy)

Computer Exchange Private Limited
Park Centre, Ground Floor
24 Park Street
Kolkata - 700 016
Ph: 40178000 / 8011 / 8012 / 8013

Invoice No. **BC-0036/13-14**	Dated **2-Apr-2013**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **AM**
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Vijaygarh Jyotish Ray College
8/2, Bejoygarh
Kolkata - 700032
Ph: 2412 4082/9433245779

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Toner Cartridges HP Q2612A** *1H1OZ8a*	**1 no.**	3,773.00	no.	**3,773.00**
	OutPut VAT @ 5%		5	%	**188.65**
	Rounded Off				**0.35**
	Total	**1 no.**			**Rs 3,962.00**

Received by
3/4/13

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Nine Hundred Sixty Two Only

Company's VAT TIN : **19430642010**
Company's CST No. : **19430642204**
Company's Service Tax No. : **AADCC9166D SD002**
Buyer's VAT TIN : **Unregistered**
Company's PAN : **AADCC9166D**

Declaration
(1)Good sold & delivered will not be taken back.(2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange Pvt Ltd alongwith the defective goods within 24 hours of delivery (4) Interest @ 24% will be charged for delay payments. Received the goods in Good Condition

for Computer Exchange Private Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Purchased for the Printer of Principal's Room

SL No. 22

BILL

Date: 23/4/13

KMA InfoNet Solutions (P) Ltd.

2L, Dilkhusa Street, Kolkata: 700 017. Phone: 033 65222670

Messrs: Vijaygarh Jyotish Ray College
8/2, Bejoygarh, Jadavpur, Kolkata - 700 032

QNTY	PARTICULARS	RATE	AMOUNT Rs.	P.
1 No	Hp Laserjet Pro CP 1025 S/N - CNFC1X12566.	13,110	13,110	00
	VAT @ 5%.		655	50
	Rounded off -		(-)	50
	Received 23/4/13			
	Rupees Thirteen Thousand Seven Hundred Sixty five only	TOTAL	13,765	00

Our VAT No - 19397202036

E. & O. E

Signature

Saboo Computers Pvt. Ltd.

E-mail : info@saboocomputers.com, Visit us at : www.saboocomputers.com
153, RASH BEHRI AVENUE, 1ST FLOOR, SHOP NO 5&6, GARIAHAT SHOPPING COMPLEX,KOLKATA - 700029
Phone: 033 24669661/40011721 Cell : 9830176909 E-Mail: sanat@saboocomputers.com

ESTABLISHED SINCE 1989

Retail Invoice

ORIGINAL BUYER'S COPY / DUPLICATE SELLER'S COPY

Buyer's Name and Address:	Invoice No:	Dated:
VIJAYGARH JYOTISH RAY COLLEGE 8/2 BIJOYGARH JADAVPUR	SCPL/GH-RI/07875/14-15	23/03/2015
Phone Mobile: 24124085 City KOLKATA Pin: 700032	Sales Person SANAT ADHIKARY	Time: 6:13:41 PM

Sl. No.	Description of Goods	Quantity	Rate	Unit	Discount Amount	Tax (%)	Amount (Rs)
1	DESKTOP DELL 4 GB/1 TB/DOS/20" Core i3 4th GEN DLAI0035 (AIO-3048) Warranty:12 months (FL5F622) DELL	1.00	37,000.00	PCs		5.00	38,850.00

24+1 =25

SABOO COMPUTERS PVT. LTD.
153, RASH BEHARI AVENUE
KOLKATA-700 029
☎: 2466 9661/4001 1721

Total Taxable Amount			37,000.00
Local Sales(VAT)	1850.00 (5 %)	Total:	1,850.00
Round Off:			
Total Quantity:	1.00	Total Amount:	38,850.00

Cash amount : Card amount : Credit amount : 38,850.00

Amount (in words):- **Rupees Thirty Eight Thousand Eight Hundred Fifty Only.**

Remarks :

GOODS ONCE SOLD CAN NOT BE RETURNED OR EXCHANGED

Declaration: we have sold your computer hardware as mention above purchase through authentic licenses distribution/dealer. We have not loaded any software in the hardware or assambled purchase by you from us under this invoice. Any software loaded by you or your agent in the hardware subsequently will be entirely at your risk, responsibility, cost and consequences and we shall not be liable and/or responsiable in any manner wharsoever.

FOR SUGGESTION AND COMPLAIN MAIL AS AT wecareforyou@saboocomputers.com

For, SABOO COMPUTERS PVT. LTD.

Reciever's Signature with stamp *Checked By* *Delivered By* *Authorised Signatory*

Saboo Computers Pvt. Ltd.

E-mail : info@saboocomputers.com, Visit us at www.saboocomputers.com
153, RASH BEHRI AVENUE, 1ST FLOOR, SHOP NO.5&6, GARIAHAT SHOPPING COMPLEX,KOLKATA - 700029
Phone: 033 24669661/40011721 Cell : 9830176909 E-Mail: sanat@saboocomputers.com

Retail Invoice

ORIGINAL BUYER'S COPY / DUPLICATE SELLER'S COPY

Buyer's Name and Address:	Invoice No:	Dated:
vijaygarh jyotish ray college 03324124082	**SCPL/GH-RI/00688/15-16**	**02/05/2015**
Phone Mobile: City Pin:	Sales Person **SANAT ADHIKARY**	Time: 7:23:01 PM

Sl. No.	Description of Goods	Quantity	Rate	Unit	Discount Amount	Tax (%)	Amount (Rs)
1	SOFTWARE ANTIVIRUS KASPERSKY 1USER TOTAL SECURITY PURE	1.00	950.00	PCs		5.00	997.50

Pls Pay
15-05-15

Total Taxable Amount		Total:	950.00
Local Sales(VAT)	47.50 (5 %)		47.50
Round Off:			0.50
Total Quantity:	1.00	**Total Amount:**	998.00

Cash amount : Card amount : 998.00 Credit amount :

Amount (in words):- **Rupees Nine Hundred Ninety Eight Only.**

Remarks : **GOODS ONCE SOLD CAN NOT BE RETURNED OR EXCHANGED**

Declaration: we have sold your computer hardware as mention above purchase through authentic licenses distribution/dealer. We have not loaded any software in the hardware or assambled purchase by you from us under this invoice. Any software loaded by you or your agent in the hardware subsequently will be entirely at your risk, responsibility, cost and consequences and we shall not be liable and/or responsiable in any manner wharsoever.

FOR SUGGESTION AND COMPLAIN MAIL AS AT wecareforyou@saboocomputers.com

For, **SABOO COMPUTERS PVT. LTD.**

Reciever's Signature with stamp *Checked By* *Delivered By* *Authorised Signatory*

TAX INVOICE

MOBILE NO: +91 9062066058
+91 9088048915
E-MAIL:soumava4u@yahoo.com

-17

ZEOVER TECHNOLOGY

30, AVENUE SOUTH, SANTOSHPUR, KOLKATA-700075

Date :12-04-2016

TO
BIJOYGARH JYOTISH ROY COLLEGE
JADAVPUR
KOLKATA-700032

SL.NO.	PARTICULAR	QUANTITY	RATE	AMOUNT
01.	KASPERSKY PURE 3.0 1 USER 1 YEAR	03 PCS	850.00	2550.00
02.	ADSL MODEM ADPTER	01 PCS	500.00	500.00
03.	1GB DDR RAM	01 PCS	700.00	700.00
04.	SERVICE CHARGE	01 PCS	350.00	350.00
	Work done 12.4.16			
				4100.00
				4100.00
TOTAL				4100.00
ROUND OFF				

RUPEES :FOUR THOUSAND ONE HUNDRED ONLY.

Terms &Condition :

1. Goods under warranty are the warranty provided by the principles or Manufactures.
2. Warranty will be void on physical damage, Breakage, Electrical over load, Burnout, warranty seal & serial No. Tampered goods.
3. Goods once sold will not be exchanged.
4. Our responsibility ceases once our good is delivered.
5. Interest @ 24% will be charged after due date. If cheque is dishonored Bank charges@ 1% of the cheque amount (Subject to minimum of Rs.250/-)
6. Any Discrepancy found in the invoice relating to rate, quantity, SL No etc. Should be informed immediately. No Claimed be entertained thereafter.
7. All Disputes Subject To Kolkata Jurisdiction.

E. & O.E
FOR ZEOVER TECHNOLOGY

Soumava Roy
Authorized Signatory

BUYER'S COPY
Invoice No.335/ZT/16-17

TAX INVOICE

MOBILE NO: +91 9062066058
+91 9088048915
E-MAIL:soumava4u@yahoo.com

ZEOVER TECHNOLOGY

30, AVENUE SOUTH, SANTOSHPUR, KOLKATA-700075

TO
BIJOYGARH JYOTISH ROY COLLEGE
JADAVPUR
KOLKATA-700032

Date : 05-07-2016

SL.NO.	PARTICULAR	QUANTITY	RATE	AMOUNT
01.	HP SCANER 200	01 PCS	3500.00	3500.00
02.	HP PRINTER 1020PLUS	01 PCS	7900.00	7900.00
				11400.00
VAT 5%				570.00
TOTAL				11970.00
ROUND OFF				11970.00

Received
5.7.16

RUPEES : ELEVEN THOUSAND NINE HUNDRED SEVENTY ONLY.

VAT No. 19616615066

Terms &Condition :

1. Goods under warranty are the warranty provided by the principles or Manufactures.
2. Warranty will be void on physical damage, Breakage, Electrical over load, Burnout, warranty seal & serial No. Tampered goods.
3. Goods once sold will not be exchanged.
4. Our responsibility ceases once our good is delivered.
5. Interest @ 24% will be charged after due date. If cheque is dishonored Bank charges@ 1% of the cheque amount (Subject to minimum of Rs.250/-)
6. Any Discrepancy found in the invoice relating to rate, quantity, SL No etc. Should be informed immediately. No Claimed be entertained thereafter.
7. All Disputes Subject To Kolkata Jurisdiction.

E. & O.E
FOR ZEOVER TECHNOLOGY
Soumava Roy
Authorized Signatory

Tax Invoice / Cash Memo

BRIGHT ENTERPRISE - (2015-2016) B/32 CIT MARKET, JADAVPUR KOLKATA-700032 Call Us: (033) 400-666-99 E-Mail :brightenterprise13@gmail.com	Invoice No. **BE/12333/2016-17**	Dated **4-Aug-2016**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Cash**	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**DVD WRITER_ LG (SATA)** *604HBQZ186916*	**1 PCS**	904.76	PCS	**904.76**
2	**DVD WRITER_LG(EXTERNAL)** *605HLHL028065*	**1 PCS**	1,447.62	PCS	**1,447.62**
	OUT PUT TAX @ 5%		*5*	**%**	**117.62**
	Total	**2 PCS**			**₹ 2,470.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Thousand Four Hundred Seventy Only

Company's VAT TIN : **19621387369**

Declaration

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

Terms & Conditions :1.Goods once sold cannot be taken back or exchanged. 2.Warranty Covered by Principal. 3. Cheque dishonour would amount to legal action under NI Act as amended till date. 4. This Inv is towards price of goods used for recharging Ink/Laser Cartridge only.

for BRIGHT ENTERPRISE - (2015-2016)

Authorised Signatory

This is a Computer Generated Invoice

Requisition No. Comp/16-17/04
Date : 2/8/2016

Tax Invoice / Cash Memo

BRIGHT ENTERPRISE - (2015-2016) B/32 CIT MARKET, JADAVPUR KOLKATA-700032 Call Us: (033) 400-666-99 E-Mail :brightenterprise13@gmail.com	Invoice No. **BE/13203/2016-17**	Dated **11-Aug-2016**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Cash**	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**CARTRIDGE_L/J_HP(12A)**	**1 PCS**	3,457.14	PCS	**3,457.14**
	OUT PUT TAX @ 5%		5	%	**172.86**
	Total	**1 PCS**			**₹ 3,630.00**

Pl Pay
Sham
9/8/16

E. & O.E

Amount Chargeable (in words)
INR Three Thousand Six Hundred Thirty Only

Company's VAT TIN : **19621387369**

Declaration
We Declare that this invoice shows the actual price of goods described and that all particulars are true and correct
Terms & Conditions :1.Goods once sold cannot be taken back or exchanged. 2.Warranty Covered by Principal. 3. Cheque dishonour would amount to legal action under NI Act as amended till date. 4. This Inv is towards price of goods used for recharging Ink/Laser Cartridge only.

for BRIGHT ENTERPRISE - (2015-2016)

Authorised Signatory

This is a Computer Generated Invoice

SUBJECT TO KOLKATA JURISDICTION

Invoice No. **USMI/154/2016-17**

Dated **8-Feb-2017**

US MODEL INFOSOLUTION
26 MOORE AVENUE,
2ND FLOOR
KOLKATA-700 040
E-mail : usmodelinfosolution@gmail.com

TAX INVOICE

(Original Buyer's Copy)

Party : **The Principal**
Vijaygarh Jyotish Ray College
Vijaygarh,Kolkata- 700032

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Acer Aspire ES1-512-C7Q0 Notebook** *(Intel Celeron N2840 Dual Core/4GB/500GB/15.6"/ 3Cell Battery/DOS)* *P/N: NX.MRWSI.005* *S/N: NXMRWSI005515028F86600* *SNID: 51501048866*	**1 Pcs.**	18,000.00	Pcs.	**18,000.00**
	Output VAT @ 5%		5	%	**900.00**
	Total	**1 Pcs.**			**18,900.00**

Received in good condition etc.
Entered in Stock Book on Page 22

Amount Chargeable (in words)
Rs. Eighteen Thousand Nine Hundred Only

E. & O.E

Remarks:
Lmited 12 Months carry in Hardware Warranty from Date of Purchase.Warranty voids on Physical & electrical damage.Warranty seal should not be tampered before visiting Acer Authorized service center to be eligible for warranty.

Company's VAT TIN : **19621019351**
Company's CST No. : **19621019351**

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

for US MODEL INFOSOLUTION

Authorised Signatory

Proforma Invoice

Computer Exchange Private Limited Park Centre, Ground Floor 24 Park Street Kolkata - 700 016 Ph: 40178000 / 8011 / 8012 / 8013 Infosales@computerexchangeindia.Com CIN:U30007WB2010PTC144782 2010-2011	Invoice No. **PI/75C/16-17/124a**	Dated **16-Feb-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **AM**
Buyer **Vijaygarh Jyotish Ray College** 8/2, Bejoygarh Kolkata - 700032 Ph: 2412 4082/9433245779 PAN/IT No :	Buyer's Order No. **4556**	Dated **14-Feb-2017**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Windows 10 SNGL OLP NL Acdmc LEGALIZ Getg KW9-00311**	**3 no.**	7,150.00	no.	**21,450.00**
2	**OfficeStd 2016 SNGL OLP NL Acdmc 021-10539**	**3 no.**	3,900.00	no.	**11,700.00**
					33,150.00
	Service Tax @ 14%		*14*	*%*	**4,641.00**
	Krishi Kalyan Cess @ 0.50 % on Value of Service		*0.50*	*%*	**165.75**
	Swachh Bharat Cess @ 0.50 % on Value of Service		*0.50*	*%*	**165.75**
	OutPut VAT @ 5%				**1,657.50**
	Total	**6 no.**			**Rs 39,780.00**

Amount Chargeable (in words) *E & O E*

Indian Rupees Thirty Nine Thousand Seven Hundred Eighty Only

Company's VAT TIN	**19430642010**
Company's CST No.	**19430642204**
Company's Service Tax No.	**AADCC9166D SD002**
Buyer's VAT TIN	**Unregistered**
Company's PAN	**AADCC9166D**

Declaration

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

for Computer Exchange Private Limited

Authorised Signatory

This is a Computer Generated Invoice

R. Ncogy

Principal

Vijaygarh Jyotish Ray College

Kolkata-700 032

Microsoft Open License Purchase Order 60-15888 Confirmation

- Authorization Number: 69910055ZZE1902
- License Number: 49948786
- Distributor Purchase Order Number: 60-15888
- License Date: 2017-03-27
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2019-02-28
- Indirect Reseller: COMPUTER EXCHANGE PVT.LTD.

Licensee

- Vijaygarh Jyotish Ray College
- 8/2, Bejoygarh Kolkata WB 700032 India

Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft®WindowsProfessional 10 Sngl Upgrade Academic OLP 1License NoLevel	FQC-09512	10	3

General Information

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R. Nogy
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

DELIVERY NOTE

(Original)

Computer Exchange Private Limited
Park Centre, Ground Floor
24 Park Street
Kolkata - 700 016
Ph: 40178000 / 8011 / 8012 / 8013
Infosales@computerexchangeindia.Com
CIN:U30007WB2010PTC144782 2010-2011

Buyer
Vijaygarh Jyotish Ray College
8/2, Bejoygarh
Kolkata - 700032
Ph: 2412 4082/9433245779

Delivery Note No. **DC-1183/16-17**	Dated **31-Mar-2017**
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **RC**
Buyer's Order No.	Dated
Despatch Document No.	
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity
1	**Win Pro 10 SNGL Upgrd OLP NL Acdmc - FQC-09512** *Authorization Number# 69910055ZZE1902* *License Number: 49948786* *License Date : 2017-03-27* *Reorder/Software Assurance End Date : 2019-02-28* *Category: IT Software Service.*	**3 no.**
	Total	**3 no.**

E. & O.E

Remarks:
Material issued against our Tax Invoice no.- BC-6010/16-17 dated-27-02-17

Company's VAT TIN : **19430642010**
Company's CST No. : **19430642204**
Company's Service Tax No. : **AADCC9166D SD002**
Buyer's VAT TIN : **Unregistered**
Company's PAN : **AADCC9166D**

Recd. in Good Condition

for Computer Exchange Private Limited

Authorised Signatory

This is a Computer Generated Document

R. Nogy
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

TAX INVOICE(Page 2)

Bill Cum Challan

(Extra Copy)

Computer Exchange Private Limited Park Centre, Ground Floor 24 Park Street Kolkata - 700 016 Ph: 40178000 / 8011 / 8012 / 8013 Infosales@computerexchangeindia.Com CIN:U30007WB2010PTC144782 2010-2011	Invoice No. **BC-6010/16-17**	Dated **27-Feb-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **AM**
Buyer **Vijaygarh Jyotish Ray College** 8/2, Bejoygarh Kolkata - 700032 Ph: 2412 4082/9433245779	Buyer's Order No. **Ref.No: 4556**	Dated **14-Feb-2017**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
4	**Printer HP Laserjet 1020 PLUS - CC418A** *Batch* : **CNCH900638** *One Year Mfg. Std. Warranty* *HP-1800 435 7737*	**1 no.** 1 no.	9,200.00	no.	**9,200.00**
5	**TFT 19.5" Lenovo Wide E2054A - 60DFAAR1WW** *Batch* : **SVK833064** *Batch* : **SVK440993** *Batch* : **SVK441137**	**3 no.** 1 no. 1 no. 1 no.			
					1,17,100.00
	OutPut VAT @ 5%		5	%	**5,855.00**
	Total	**10 no.**			**Rs 1,22,955.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Twenty Two Thousand Nine Hundred Fifty Five Only

Company's VAT TIN : **19430642010**
Company's CST No. : **19430642204**
Company's Service Tax No. : **AADCC9166D SD002**
Buyer's VAT TIN : **Unregistered**
Company's PAN : **AADCC9166D**

Declaration
(1)Good sold & delivered will not be taken back.(2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange Pvt Ltd alongwith the defective goods within 24 hours of delivery (4) Interest @24%will be charged for delay payments. Received the goods in Good Condition

for Computer Exchange Private Limited

COMPUTER EXCHANGE PVT. LTD. KOL-16 24, Park Street

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

R. Ncogy
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

TAX INVOICE

(Triplicate)

DYANAMIC OPTIMA SERVICES PVT LTD 49 ROY BAHADUR ROAD KOLKATA - 700 034 2445-0866/2445-1193 E-Mail :dyna_compu@yahoo.in	Invoice No. **DOS/17-18/0184**	Dated **22-May-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **BIREN SAMANTA**	Other Reference(s)
Buyer **VIJAYGARH JYOTISH RAY COLLEGE** 8/2, BEJOYGARH, JADAVPUR KOLKATA- 700 032 033-2412-4082	Buyer's Order No. **4594**	Dated **16-May-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**DESKTOP LENOVO (90FN00BWIN)** *S/N-PG00WA69* → for Karmyasree *S/N-PG00WA7E* → for Dept. of JORG } (CPU)	**2 PCS**	34,900.00	PCS		**69,800.00**
2	**MONITOR LENOVO FOR DESKTOP** *S/N-U1H4T2FC* → for Dept. of Botany *S/N-U1H4T2K8* → for Dept. of JORG } (VDU)	**2 PCS**				
3	**DESKTOP LENOVO (90DQ006VIN)** *S/N-R303HWAF* → for Dept. of Bonaty *S/N-R303HWD5* → for Dept. of Chemistry } (CPU)	**2 PCS**	22,700.00	PCS		**45,400.00**
4	**MONITOR LENOVO FOR DESKTOP** *S/N-U2H4K53B* → for Dept. of chemistry *S/N-U2H4K52P* → for Karmyasree } (VDU)	**2 PCS**				
						1,15,200.00
	VAT OUTPUT @ 5%		5	%		**5,760.00**
	Total	**8 PCS**				**₹ 1,20,960.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Twenty Thousand Nine Hundred Sixty Only

Company's VAT TIN : **19624640070**
Company's CST No. : **19624640264**
Company's Service Tax No. : **AABCD5413EST001**
Company's PAN : **AABCD5413E**

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

for DYANAMIC OPTIMA SERVICES PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

(50)

TAX INVOICE

(Triplicate)

DYANAMIC OPTIMA SERVICES PVT LTD 49 ROY BAHADUR ROAD KOLKATA - 700 034 2445-0866/2445-1193 E-Mail :dyna_compu@yahoo.in	Invoice No. **DOS/17-18/0195**	Dated **25-May-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **BIREN SAMANTA**	Other Reference(s)
Buyer **VIJAYGARH JYOTISH RAY COLLEGE** 8/2, BEJOYGARH, JADAVPUR KOLKATA- 700 032 033-2412-4082	Buyer's Order No. 4599	Dated 24/5/17
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**DESKTOP LENOVO (90DQ006VIN)** for RBU (CPU) *S/N- R303HLQE*	**1 PCS**	22,700.00	PCS		**22,700.00**
2	**MONITOR LENOVO FOR DESKTOP** " " (VDU) *S/N-U1H4T2F4*	**1 PCS**				
	Purchased for RBU (DDE)					22,700.00
	VAT OUTPUT @ 5%		5	%		**1,135.00**
	Total	**2 PCS**				**₹ 23,835.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Three Thousand Eight Hundred Thirty Five Only

Company's VAT TIN : **19624640070**
Company's CST No. : **19624640264**
Company's Service Tax No. : **AABCD5413EST001**
Company's PAN : **AABCD5413E**

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

for DYANAMIC OPTIMA SERVICES PVT LTD

Authorised Signatory

DYANAMIC OPTIMA SERVICES (P) LTD. 49, Roy Bahadur Road * Kolkata-700034

This is a Computer Generated Invoice

R. Neogy
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

SUBJECT TO KOLKATA JURISDICTION

Invoice No. **USMI/80/2017-18**

Dated **27-Jun-2017**

US MODEL INFOSOLUTION
26 MOORE AVENUE,
2ND FLOOR
KOLKATA-700 040
E-mail : usmodelinfosolution@gmail.com

TAX INVOICE

(Original Buyer's Copy)

Party : **The Principal**
Vijaygarh Jyotish Ray College
Vijaygarh, Kolkata-700 032

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**ViewSonic PJD5151 Lightstream SVGA Projector** *Upto 3300 ANSI Lumen Brightness* *S/N: U4N170901310* (Journalism) & *S/N: U4N170901303* (Zoology)	**2 Pcs.**	21,000.00	Pcs.	**42,000.00**
	Output VAT @ 14.5%		*14.50*	%	**6,090.00**
	Total	**2 Pcs.**			**48,090.00**

E. & O.E

Amount Chargeable (in words)
Rs. Forty Eight Thousand Ninety Only

Remarks:
2 Yrs. onsite warranty by manufacturer.Lamp warranty upto 1000 Hours.

Company's VAT TIN : **19621019351**
Company's CST No. : **19621019351**

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

for US MODEL INFOSOLUTION

Authorised Signatory

R. Neogy
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

SUBJECT TO KOLKATA JURISDICTION

(Original - Buyer's Copy)

Invoice No. **USMI/84/2017-18**

Dated **28-Jun-2017**

US MODEL INFOSOLUTION
26 MOORE AVENUE,
2ND FLOOR
KOLKATA-700 040
E-mail : usmodelinfosolution@gmail.com

TAX INVOICE

(Original Buyer's Copy)

Party : **The Principal,**
Vijaygarh Jyotish Ray College
Vijaygarh,Kolkata-700 032

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**ViewSonic PJD 7326 Lightstream Projector** *(4000 Lumen/20,000:1/XGA Resolution/ 1:1X Zoom/VGA/Video In/HDMI/3D)* *S/N: UMB165001480* (for College Hall)	**1 Pcs.**	46,000.00	Pcs.	**46,000.00**
	Output VAT @ 14.5%		*14.50*	%	**6,670.00**
	Total	**1 Pcs.**			**52,670.00**

Amount Chargeable (in words)

E. & O.E

Rs. Fifty Two Thousand Six Hundred Seventy Only

Remarks:
Limited 2 years warranty on Projector & upto 1000 hours warranty on lamp.

Company's VAT TIN : **19621019351**
Company's CST No. : **19621019351**

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

for US MODEL INFOSOLUTION

Authorised Signatory

R. Nwogy
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

TAX INVOICE

DYANAMIC OPTIMA SERVICES PVT LTD 49 ROY BAHADUR ROAD KOLKATA - 700 034 2445-0866/2445-1193 E-Mail :dyna_compu@yahoo.in	Invoice No. **DOS/17-18/0300**	Dated **28-Jun-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **BIREN SAMANTA**	Other Reference(s)
Buyer **VIJAYGARH JYOTISH RAY COLLEGE** 8/2, BEJOYGARH, JADAVPUR KOLKATA- 700 032 033-2412-4082	Buyer's Order No. **4611**	Dated **15-Jun-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**DESKTOP LENOVO (F0CL003PIN)** *S/N-SYJ000WLU* *S/N-SYJ000W3R* *S/N-SYJ000WEW* *S/N-SYJ000W1Y* *S/N-SYJ000W66*	**5 PCS**	25,900.00	PCS		**1,29,500.00**
	VAT OUTPUT @ 5%		5	%		**6,475.00**
	Total	**5 PCS**				**₹ 1,35,975.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Five Thousand Nine Hundred Seventy Five Only

Company's VAT TIN : **19624640070**
Company's CST No. : **19624640264**
Company's Service Tax No. : **AABCD5413EST001**
Company's PAN : **AABCD5413E**

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

for DYANAMIC OPTIMA SERVICES PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

R. Neogy
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

TAX INVOICE

DYANAMIC OPTIMA SERVICES PVT LTD 49 ROY BAHADUR ROAD KOLKATA - 700 034 2445-0866/2445-1193 E-Mail :dyna_compu@yahoo.in	Invoice No. **DOS/17-18/0303**	Dated **28-Jun-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **BIREN SAMANTA**	Other Reference(s)
Buyer **VIJAYGARH JYOTISH RAY COLLEGE** 8/2, BEJOYGARH, JADAVPUR KOLKATA- 700 032 033-2412-4082	Buyer's Order No. **4616**	Dated **27-Jun-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**PRINTER HP LASERJET 1020 PLUS** (for the Dept. of Physics) *S/N-CNCH921819*	**1 PCS**	8,950.00	PCS		**8,950.00**
2	**SPEAKER SBS A120 (CREATIVE)** (for the Dept of JDRG) *S/N -W7MF0410651002299P*	**1 PCS**	1,570.00	PCS		**1,570.00**
3	**CAMERA CCTV DOAM 2 MP (HIK VISION)** for the College *S/N-675794505* *S/N-675794498* *S/N-675780876* *S/N-675794493* *S/N-675794516*	**5 PCS**	1,590.00	PCS		**7,950.00**
4	**CAMERA CCTV BULLET 2 MP (HIK VISION)** *S/N-704537454*	**1 PCS**	1,590.00	PCS		**1,590.00**
5	**DVR 8 CHANNEL (HIK VISION)** *S/N-737621778*	**1 PCS**	4,990.00	PCS		**4,990.00**
6	**HDD 1 TB SURVEILLANCE (SEAGATE)** *S/N-Z9C2EYAP*	**1 PCS**	3,650.00	PCS		**3,650.00**
7	**CCTV POWER SUPPLY (ZEBRONICS)** *S/N-ZEBFCI10A12006171100*	**1 PCS**	625.00	PCS		**625.00**
8	**MONITOR 21.5 " LED (SAMSUNG)** *S/N- ZZR5H4TJ204885*	**1 PCS**	7,250.00	PCS		**7,250.00**
						36,575.00
	VAT OUT PUT @ 14.5%		*14.50*	*%*		**2,106.85**
	VAT OUTPUT @ 5%		*5*	*%*		**1,102.25**
	Less : ***Rounded Off***					**(-)0.10**
	Total	**12 PCS**				**₹ 39,784.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Thirty Nine Thousand Seven Hundred Eighty Four Only

Company's VAT TIN : **19624640070**
Company's CST No. : **19624640264**
Company's Service Tax No. : **AABCD5413EST001**
Company's PAN : **AABCD5413E**

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

for DYANAMIC OPTIMA SERVICES PVT LTD

Authorised Signatory

DYNAMIC OPTIMA SERVICES (P) LTD. Kolkata-700 034 49, Roy Bahadur Road

This is a Computer Generated Invoice

R. Ncogy
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

MICROSYST VIDEOTRONIX
Block A, House No. 130
BaghaJatin, Kolkata 92
Ph. 9933665047/9836309013
e-mail: microsystvideotronix@gmail.com

BILL / INVOICE

Customer Copy / Duplicate / Triplicate / Office Copy

Date: July 10, 2017
INVOICE # [124]

BILL TO **Vijaygarh Jyotish Ray College, Kolkata**

Customer ID : VJRC/JORG-Cam/2017
Ref. Order Letter :4619/04.07.17

DESCRIPTION OF WORK

Purchase & Delivery of Video Camera with accessories, Tripod & Memory card

DESCRIPTION	QUANTITY	RATE	TOTAL
1. Video Camera (SONY) Model HDR CX (Full HD) with Portakit Accessories.	1	Rs. 1,000.00	Rs. 34,500.00
2. Tripod	1	Rs. 3,500.00	Rs. 3,500.00
3. Memory Card (64 GB)*	1	Rs. 1,800.00	Rs. 1,700.00

- Higher capacity Instead of 32 GB as per order.

SUBTOTAL
TAX
TOTAL Rs. 39,700.00

Rupees Thirty Nine Thousand Seven Hundred only

Delivered by : Mr. S. Ghosh

I hereby affirm the delivery according to the purchase order.

Date 10/7/17

Signature

MICROSYST VIDEOTRONIX KOLKATA

Cheque can be payable in favour of **MICROSYST VIDEOTRONIX**

R. Ncogy
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

Tax Invoice

DYANAMIC OPTIMA SERVICES PVT LTD 49 ROY BAHADUR ROAD KOLKATA - 700 034 2445-0866/2445-1193 GSTIN/UIN: 19AABCD5413E1Z0 CIN: U52392WB2000PTC92640 E-Mail : dyna_compu@yahoo.in	Invoice No. **DOS/17-18/0516**	Dated **26-Aug-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **BIREN SAMANTA**	Other Reference(s)
Buyer **VIJAYGARH JYOTISH RAY COLLEGE** 8/2, BEJOYGARH, JADAVPUR KOLKATA- 700 032 033-2412-4082 West Bengal, Code : 19	Buyer's Order No. **4649**	Dated **24-Aug-2017**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DESKTOP LENOVO (90GB000RIN) WITH MONITOR 21.5"** *INTEL CORE I5 7TH GEN PROCESSOR/ 4 GB RAM/1 TB HDD/DOS/ 21.5" TFT/ KEYBOARD AND MOUSE* *S/N- PG00XKQ8* *S/N-U1H4X3FX (MONITOR 21.5" TFT)*	84715010	**1 PCS**	39,313.56	PCS		**39,313.56**
2	**RAM 4GB DDR4 (STARLITE)**	84733030	**1 PCS**	2,415.25	PCS		**2,415.25**
3	**ASSYMBLE DESKTOP** *INTEL DUAL CORE 6TH GEN PROCESSOR/4 GB RAM-DDR4/ 500 GB HDD (SEAGATE)/ MOTHERBOARD (GIGABYTE)/ CABINET WITH SMPS (FRONTECH)/ KEY BOARD AND MOUSE (FRONTECH)* 1) Student's Access 2) Front Desk PC		**2 NO**	12,290.00	NO		**24,580.00**
4	**MONITOR 15.6" LED (AOC)** *S/N-AOCMTF2H2554579* 1) —do— *S/N-AOCMTF2H2553538* 2) —do—	85285100	**2 PCS**	3,600.00	PCS		**7,200.00**
							73,508.81
	(Library) ***CGST @ RS.9%***			9	%		**6,615.79**
	SGST @ RS 9%			9	%		**6,615.79**
	Less : ***Rounded Off***						**(-)0.39**
	Received for central library 1/9/17 Total						**₹ 86,740.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eighty Six Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
84715010	39,313.56	9%	3,538.22	9%	3,538.22
84733030	2,415.25	9%	217.37	9%	217.37
	24,580.00	9%	2,212.20	9%	2,212.20
85285100	7,200.00	9%	648.00	9%	648.00
Total	**73,508.81**		**6,615.79**		**6,615.79**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Two Hundred Thirty One and Fifty Eight paise Only**

Company's Service Tax No. : **AABCD5413EST001**
Company's PAN : **AABCD5413E**

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

for DYANAMIC OPTIMA SERVICES PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

R. Roy
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

TAX INVOICE

AHONA ELECTRONICS
50,Santoshpur Avenue
Kol-700075
Phone Number:(033) 2429-2432,40628125
GSTIN/UIN: 19AAMFA9813D1ZC
E-Mail : ahona 2005@gmail.com

Invoice No. **INV-2833**	Dated **4-Sep-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Vijoygarh Jyotish Roy Collage
8/2 Bejoy Garh,Jadavput, Kolkata-700032, Ph -24124082
West Bengal, Code 19

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Panasonic 32" LED(32D200DX)**	85287215	**1 pcs**	15,234.37	pcs		**15,234.37**
	(for Dept. of Journalism)						
	CGST						**2,132.81**
	SGST						**2,132.81**
	Round Off						**0.01**
	Total		**1 pcs**				**₹ 19,500.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Nineteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
85287215	15,234.37	14%	2,132.81	14%	2,132.81
Total	**15,234.37**		**2,132.81**		**2,132.81**

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Sixty Five and Sixty Two paise Only**

Company's VAT TIN : **19613363044**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for AHONA ELECTRONICS

Authorised Signatory

This is a Computer Generated Invoice

R. Mcoory
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DYANAMIC OPTIMA SERVICES PVT LTD
49 ROY BAHADUR ROAD
KOLKATA - 700 034
2445-0866/2445-1193
GSTIN/UIN: 19AABCD5413E1Z0
CIN: U52392WB2000PTC92640
E-Mail : dyna_compu@yahoo.in

Invoice No. **DOS/17-18/0553**	Dated **5-Sep-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **BIREN SAMANTA**	Other Reference(s)
Buyer's Order No. **4662**	Dated **5-Sep-2017**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
VIJAYGARH JYOTISH RAY COLLEGE
8/2, BEJOYGARH, JADAVPUR
KOLKATA- 700 032
033-2412-4082
West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PRINTER HP DESKJET AIO 5810** *S/N- CN73H5G5MC* [for Principal]	84433100	**1 PCS**	9,062.50	PCS		**9,062.50**
2	**CAMERA CCTV BULLET 2 MP (HIK VISION)** *S/N- 737148827* [outside of the Principal's Room]	8525	**1 PCS**	1,689.83	PCS		**1,689.83**
3	**CAMERA CCTV DOAM 2 MP (HIK VISION)** *S/N- 726057469* [Left Backside of the College]	8525	**1 PCS**	1,589.83	PCS		**1,589.83**
4	**CCTV CONNECTOR UNB BNJ JACK** (Cycle Stand)	8525	**4 NO**				
5	**CCTV CONNECTOR UNB DC JACK**	8522	**2 NO**				
6	**CCTV CABLE UNB COIL 3+1**	84735000	**20 MTH**				
							12,342.16
	CGST @ RS 14%			14	%		**1,269.00**
	SGST @ RS 14%			14	%		**1,268.75**
	CGST @ RS.9%			9	%		**295.16**
	SGST @ RS 9%			9	%		**295.16**
	Less : ***Rounded Off***						**(-)0.23**
	Total						**₹ 15,470.00**

Received by 5/9/17

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fifteen Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
84433100	9,062.50	14%	1,269.00	14%	1,268.75
8525	3,279.66	9%	295.16	9%	295.16
8525		14%		14%	
8522		14%		14%	
84735000		9%		9%	
Total	12,342.16		1,564.16		1,563.91

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Twenty Eight and Seven paise Only**

Company's Service Tax No. : **AABCD5413EST001**
Company's PAN : **AABCD5413E**

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

for DYANAMIC OPTIMA SERVICES PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

R. Neogy
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

Cash Section

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MIC OPTIMA SERVICES PVT LTD
Y BAHADUR ROAD
KATA - 700 034
5-0866/2445-1193
STIN/UIN: 19AABCD5413E1Z0
CIN: U52392WB2000PTC92640
E-Mail : dyna_compu@yahoo.in

Invoice No. **DOS/17-18/0567**	Dated **8-Sep-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **BIREN SAMANTA**	Other Reference(s)
Buyer's Order No. **4674**	Dated **7-Sep-2017**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
VIJAYGARH JYOTISH RAY COLLEGE
8/2, BEJOYGARH, JADAVPUR
KOLKATA- 700 032
033-2412-4082
West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DESKTOP LENOVO (90GB000RIN) AIO** *S/N-MP15L5H3* (cash Section)	84715010	**1 PCS**	31,991.53	PCS		**31,991.53**
	CGST @ RS.9%			9	%		**2,879.24**
	SGST @ RS 9%			9	%		**2,879.24**
	Less : ***Rounded Off***						**(-)0.01**
	Total		**1 PCS**				**₹ 37,750.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Seven Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
84715010	31,991.53	9%	2,879.24	9%	2,879.24
Total	**31,991.53**		**2,879.24**		**2,879.24**

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Fifty Eight and Forty Eight paise Only**

Company's Service Tax No. : **AABCD5413EST001**
Company's PAN : **AABCD5413E**

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

for DYANAMIC OPTIMA SERVICES PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Received & Installed
9/9/17

R. Neogy
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

DYANAMIC OPTIMA SERVICES PVT LTD
49 ROY BAHADUR ROAD
KOLKATA - 700 034
2445-0866/2445-1193
GSTIN/UIN: 19AABCD5413E1Z0
CIN: U52392WB2000PTC92640
E-Mail : dyna_compu@yahoo.in

Invoice No. **DOS/17-18/0592**	Dated **14-Sep-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **BIREN SAMANTA**	Other Reference(s)
Buyer's Order No. **4692**	Dated **13-Sep-2017**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
VIJAYGARH JYOTISH RAY COLLEGE
8/2, BEJOYGARH, JADAVPUR
KOLKATA- 700 032
033-2412-4082
West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	for Library Server, Computer							
1	**UPS 600VA (APC)** *S/N- SB21717021387*	8471	18 %	**1 PCS**	2,279.66	PCS		**2,279.66**
2	**UPS 600 VA JIL-2526 (FRONTECH)** *S/N- 2526170713155* for the Dept. of TORG Comp.	8471	18 %	**1 PCS**	1,483.05	PCS		**1,483.05**
								3,762.71
	CGST @ RS.9%				9	%		**338.64**
	SGST @ RS 9%				9	%		**338.64**
	Rounded Off							**0.01**
	Received item No 1 Usandhar 14/9/17.							
	Total			**2 PCS**				**₹ 4,440.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Four Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8471	3,762.71	9%	338.64	9%	338.64
Total	**3,762.71**		**338.64**		**338.64**

Tax Amount (in words) : **Indian Rupees Six Hundred Seventy Seven and Twenty Eight paise Only**

Company's Service Tax No. : **AABCD5413EST001**
Company's PAN : **AABCD5413E**

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

Customer's Seal and Signature

for DYANAMIC OPTIMA SERVICES PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

R. Ncogy
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

Tax Invoice

2018-19

(ORIGINAL FOR RECIPIENT)

DYANAMIC OPTIMA SERVICES PVT LTD
49 ROY BAHADUR ROAD
KOLKATA - 700 034
2445-0866/2445-1193
GSTIN/UIN: 19AABCD5413E1Z0
State Name : West Bengal, Code : 19
CIN: U52392WB2000PTC92640
E-Mail : dyna_compu@yahoo.in

Buyer
VIJAYGARH JYOTISH RAY COLLEGE
8/2, BEJOYGARH, JADAVPUR
KOLKATA- 700 032
033-2412-4082
State Name West Bengal, Code : 19

Invoice No. **DOS/17-18/1087**	Dated **20-Jan-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **BIREN SAMANTA**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**UPS JIL-2526 600VA (FRONTECH)** *S/N- 2526171011491*	8504	**1 PCS**	1,483.05	PCS		**1,483.05**
	CGST @ RS.9%			9	%		**133.47**
	SGST @ RS 9%			9	%		**133.47**
	Rounded Off						**0.01**
	Total		**1 PCS**				**₹ 1,750.00**

1,750.00
17,900.00
10,490.00
7,749.00
37,889.00

Bill for Rs. 37,889/- may be paid
23/3/18

Amount Chargeable (in words)
Indian Rupees One Thousand Seven Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	1,483.05	9%	133.47	9%	133.47	266.94
Total	**1,483.05**		**133.47**		**133.47**	**266.94**

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Six and Ninety Four paise Only**

Company's Service Tax No. : **AABCD5413EST001**
Company's PAN : **AABCD5413E**

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

for DYANAMIC OPTIMA SERVICES PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Received above mention item for central library.
20/4/18.

R. Ny 26.3.18

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

DYANAMIC OPTIMA SERVICES PVT LTD
49 ROY BAHADUR ROAD
KOLKATA - 700 034
2445-0866/2445-1193
GSTIN/UIN: 19AABCD5413E1Z0
State Name : West Bengal, Code : 19
CIN: U52392WB2000PTC92640
E-Mail : dyna_compu@yahoo.in

Buyer
VIJAYGARH JYOTISH RAY COLLEGE
8/2, BEJOYGARH, JADAVPUR
KOLKATA- 700 032
033-2412-4082
State Name : West Bengal, Code : 19

Invoice No. **DOS/17-18/1208**	Dated **21-Feb-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **BIREN SAMANTA**	Other Reference(s)
Buyer's Order No. **4777**	Dated **20-Feb-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**DESKTOP LENOVO (90GA001UIN) WITH MONITOR** *S/N-SPG014PQS*	8471	**1 PCS**	15,169.49	PCS		**15,169.49**
	CGST @ RS.9%				9 %		**1,365.25**
	SGST @ RS 9%				9 %		**1,365.25**
	Rounded Off						**0.01**
	Total		**1 PCS**				**₹ 17,900.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Seventeen Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	15,169.49	9%	1,365.25	9%	1,365.25	2,730.50
Total	**15,169.49**		**1,365.25**		**1,365.25**	**2,730.50**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Thirty and Fifty paise Only**

Remarks:
SYSTEM SEND TO CUSTOMER WITHOUT MONITOR

Company's PAN : **AABCD5413E**

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

Customer's Seal and Signature

for DYANAMIC OPTIMA SERVICES PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

R. Mogy
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

Tax Invoice 2018-19 Dated

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DYANAMIC OPTIMA SERVICES PVT LTD
49 ROY BAHADUR ROAD
KOLKATA -,700 034
2445-0866/2445-1193
GSTIN/UIN: 19AABCD5413E1Z0
State Name : West Bengal, Code : 19
CIN: U52392WB2000PTC92640
E-Mail : dyna_compu@yahoo.in

Buyer
VIJAYGARH JYOTISH RAY COLLEGE
8/2, BEJOYGARH, JADAVPUR
KOLKATA- 700 032
033-2412-4082
State Name : West Bengal, Code : 19

Invoice No. **DOS/17-18/1209**	Dated **21-Feb-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **BIREN SAMANTA**	Other Reference(s)
Buyer's Order No. **4777**	Dated **20-Feb-2018**
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**UPS JIL-2526 600VA (FRONTECH)** *S/N-2526171205277*	8504	**1 PCS**	1,483.05	PCS		**1,483.05**
	UPS BX1100VA 230V APC *S/N-SB2175101254 9*	8504	**1 PCS**	5,083.90	PCS		**5,083.90**
							6,566.95
	CGST @ RS.9%			9	%		**591.02**
	SGST @ RS 9%			9	%		**591.02**
	Rounded Off						**0.01**
	Total		**2 PCS**				**₹ 7,749.00**

Received by
22/2/18

Received SL NO 1 item (UPS JIL-2526 600VA (FRONTECH)) for central library.
22/2/18

Amount Chargeable (in words)
Indian Rupees Seven Thousand Seven Hundred Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	6,566.95	9%	591.02	9%	591.02	1,182.04
Total	**6,566.95**		**591.02**		**591.02**	**1,182.04**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Eighty Two and Four paise Only**

Company's PAN : **AABCD5413E**

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

Customer's Seal and Signature

for DYANAMIC OPTIMA SERVICES PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

2018-19

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DYANAMIC OPTIMA SERVICES PVT LTD
49 ROY BAHADUR ROAD
KOLKATA - 700 034
2445-0866/2445-1193
GSTIN/UIN: 19AABCD5413E1Z0
State Name : West Bengal Code : 19
CIN: U52392WB2000PTC92640
E-Mail : dyna_compu@yahoo.in

Buyer
VIJAYGARH JYOTISH RAY COLLEGE
8/2, BEJOYGARH, JADAVPUR
KOLKATA- 700 032
033-2412-4082
State Name : West Bengal, Code : 19

Invoice No. **DOS/17-18/1210**	Dated **21-Feb-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **BIREN SAMANTA**	Other Reference(s)
Buyer's Order No. **4777**	Dated **20-Feb-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MONITOR 20"LED (ASUS)** *S/N-H3LMTF140006*	8528	**1 PCS**	4,661.02	PCS		**4,661.02**
	ANTIVIRUS TOTAL SECURITY 3U/3Y (QUICK HEAL)	8523	**1 PCS**	4,228.81	PCS		**4,228.81**
							8,889.83
	CGST @ RS.9%				9	%	**800.08**
	SGST @ RS 9%				9	%	**800.08**
	Rounded Off						**0.01**
	Total		**2 PCS**				**₹ 10,490.00**

Received by
22/2/18

E. & O.E

Amount Chargeable (in words)
Indian Rupees Ten Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	4,661.02	9%	419.49	9%	419.49	838.98
8523	4,228.81	9%	380.59	9%	380.59	761.18
Total	**8,889.83**		**800.08**		**800.08**	**1,600.16**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred and Sixteen paise Only**

Company's PAN : **AABCD5413E**

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

Customer's Seal and Signature

for DYANAMIC OPTIMA SERVICES PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

NAAC/RUSA

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

DYANAMIC OPTIMA SERVICES PVT LTD
49 ROY BAHADUR ROAD
KOLKATA - 700 034
2445-0866/2445-1193
GSTIN/UIN: 19AABCD5413E1Z0
State Name : West Bengal, Code : 19
CIN: U52392WB2000PTC92640
E-Mail : dyna_compu@yahoo.in

Invoice No. **DOS/18-19/01266**	Dated **13-Nov-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **BIREN SAMANTA**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
VIJAYGARH JYOTISH RAY COLLEGE
8/2, BEJOYGARH, JADAVPUR
KOLKATA- 700 032
033-2412-4082
State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DESKTOP-AIO-F0D500BUIN-520 (LENOVO)** *MP1AXLS8* (for RUSA Job)	8471	**1 PCS**	31,355.93	PCS		**31,355.93**
	CGST @ RS.9%			9	%		**2,822.03**
	SGST @ RS 9%			9	%		**2,822.03**
	Rounded Off						**0.01**
	Total		**1 PCS**				**₹ 37,000.00**

Received by 14/11/18
Prasenjit Das 17.11.18

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	31,355.93	9%	2,822.03	9%	2,822.03	5,644.06
Total	31,355.93		2,822.03		2,822.03	5,644.06

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Forty Four and Six paise Only**

Company's PAN : **AABCD5413E**

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

for DYANAMIC OPTIMA SERVICES PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

R. Mogy
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

Tax Invoice 2018-19 (ORIGINAL FOR RECIPIENT)

DYANAMIC OPTIMA SERVICES PVT LTD
49 ROY BAHADUR ROAD
KOLKATA - 700 034
2445-0866/2445-1193
GSTIN/UIN: 19AABCD5413E1Z0
State Name : West Bengal, Code : 19
CIN: U52392WB2000PTC92640
E-Mail : dyna_compu@yahoo.in

Invoice No. DOS/18-19/01307	Dated 17-Nov-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. BIREN SAMANTA	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
VIJAYGARH JYOTISH RAY COLLEGE
8/2, BEJOYGARH, JADAVPUR
KOLKATA- 700 032
033-2412-4082
State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PRINTER DESKJET 2135 (HP)** *SN- CN827470P6*	8443	**1 PCS**	3,999.00	PCS		**3,999.00**
2	**UPS 600VA (APC)** *B21822025308*	8504	**1 PCS**	2,350.00	PCS		**2,350.00**
							6,349.00
	CGST @ RS.9%			9	%		**571.41**
	SGST @ RS 9%			9	%		**571.41**
	Rounded Off						**0.18**
	Total		**2 PCS**				**₹ 7,492.00**

All for RUSA Job (in the Dept. of M. Biology)

Received by 17/11/18

Pranenjit Das 17.11.18

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Thousand Four Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	3,999.00	9%	359.91	9%	359.91	719.82
8504	2,350.00	9%	211.50	9%	211.50	423.00
Total	**6,349.00**		**571.41**		**571.41**	**1,142.82**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Forty Two and Eighty Two paise Only**

Company's PAN : **AABCD5413E**

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

for DYANAMIC OPTIMA SERVICES PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice 2018-19 *(ORIGINAL FOR RECIPIENT)*

DYANAMIC OPTIMA SERVICES PVT LTD
49 ROY BAHADUR ROAD
KOLKATA - 700 034
2445-0866/2445-1193
GSTIN/UIN: 19AABCD5413E1Z0
State Name : West Bengal, Code : 19
CIN: U52392WB2000PTC92640
E-Mail : dyna_compu@yahoo.in

Invoice No. **DOS/18-19/01340**	Dated **23-Nov-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **BIREN SAMANTA**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
VIJAYGARH JYOTISH RAY COLLEGE
8/2, BEJOYGARH, JADAVPUR
KOLKATA- 700 032
033-2412-4082
State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MB G-41 JIL-0456 (FRONTECH)** *0456180901253* [for Computer Section]	8473	**1 PCS**	2,900.00	PCS		**2,900.00**
	CGST @ RS.9%			9	%		**261.00**
	SGST @ RS 9%			9	%		**261.00**
	Total		**1 PCS**				**₹ 3,422.00**

Received by 23/11/18

Amount Chargeable (in words)
Indian Rupees Three Thousand Four Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	2,900.00	9%	261.00	9%	261.00	522.00
Total	**2,900.00**		**261.00**		**261.00**	**522.00**

Tax Amount (in words) : **Indian Rupees Five Hundred Twenty Two Only**

Company's PAN : **AABCD5413E**

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

for DYANAMIC OPTIMA SERVICES PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

DYANAMIC OPTIMA SERVICES PVT LTD
49 ROY BAHADUR ROAD
KOLKATA - 700 034
2445-0866/2445-1193
GSTIN/UIN: 19AABCD5413E1Z0
State Name : West Bengal, Code : 19
CIN: U52392WB2000PTC92640
E-Mail : dyna_compu@yahoo.in

Invoice No. **DOS/18-19/01921**	Dated **1-Mar-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **BIREN SAMANTA**	Other Reference(s)
Buyer's Order No. **4926**	Dated **25-Feb-2019**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
VIJAYGARH JYOTISH RAY COLLEGE
8/2, BEJOYGARH, JADAVPUR
KOLKATA- 700 032
033-2412-4082
State Name : West Bengal, Code : 19

Combined Bill

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DESKTOP WITH MONITOR 90HX0006IN (LENOVO)** *PG01F32G / PG01F2ZJ* *U1H7LR5C / U1H9679W*	8471	**2 PCS**	18,644.07	PCS		**37,288.14**
2	**DESKTOP WITH MONITOR 90GB00E3IN (LENOVO)** *PG01ELAS / PG01ELMP / PG01ELXZ* *PG01ELP1 / PG01ELCM / PG01ELYG* *U1H95YF0 / U1H95YFH / U1H95YG1* *U1H9HW16 / U1H9693B / U1H9HW18*	8471	**6 PCS**	27,288.14	PCS		**1,63,728.84**
3	**DESKTOP WITH MONITOR 21.5 - 90GB00LEIN (LENOVO)** *PG01BXKJ / U1H875NV*	8471	**1 PCS**	34,745.76	PCS		**34,745.76**
4	**DESKTOP-AIO-F0D500BUIN-520 (LENOVO)** *MP1F32KT*	8471	**1 PCS**	31,779.66	PCS		**31,779.66**
5	**UPS 600VA (APC)** *B21847011447/ B21818018682 / B21844017609* *B21846032331 / B21842001071 / B21848020084* *B21849014127 / B21848020438 / B21848020117* *B21844017673/ B21847009655*	8504	**11 PCS**	2,050.00	PCS		**22,550.00**
6	**CPU I5 7TH GEN 7400 (INTEL)** *U8P67Q4102356 / U8P67Q4102137*	8473	**2 PCS**	14,200.00	PCS		**28,400.00**
7	**MB H110M-H (GIGABYTE)** *182640028682 / 182640028620*	8473	**2 PCS**	3,100.00	PCS		**6,200.00**
8	**RAM DDR4 8GB 2400MHZ DESKTOP (CRUCIAL)**	8473	**2 PCS**	3,200.00	PCS		**6,400.00**
9	**HDD 1 TB INTERNAL DESKTOP (SEAGATE)** *ZN13HF47 / ZN13HPG5*	8471	**2 PCS**	2,442.00	PCS		**4,884.00**
10	**GRAPHIC CARD GV-N105TD5 4GB (GIGABYTE)** *183951242065 / 183951242067*	8473	**2 PCS**	10,300.00	PCS		**20,600.00**
11	**KEYBOAR WIRLESS COMBO MK220 (LOGITECH)**	8471	**2 PCS**	970.00	PCS		**1,940.00**
12	**DVD WRITER INTERNAL (LG)** *810HABZ152437 / 810HAJT152436*	8471	**2 PCS**	700.00	PCS		**1,400.00**
13	**SOFTWARE MICROSOFT WIN-10 PRO 64 BIT** *03307138474297 / 03307138474260*	8523	**2 PCS**	8,800.00	PCS		**17,600.00**
14	**MONITOR LED FULL HD 24" (ACER)** *MMT6NSI00181001EE64207* *MMT6NSI00181001F8A4207*	8528	**2 PCS**	7,881.00	PCS		**15,762.00**

continued ...

R. Ncony
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

DYANAMIC OPTIMA SERVICES (P) LTD. 49, Roy Bahadur Road, Kolkata - 700 034

Tax Invoice 2018-19 *(ORIGINAL FOR RECIPIENT)*

DYANAMIC OPTIMA SERVICES PVT LTD
49 ROY BAHADUR ROAD
KOLKATA - 700 034
2445-0866/2445-1193
GSTIN/UIN: 19AABCD5413E1Z0
State Name : West Bengal, Code : 19
CIN: U52392WB2000PTC92640
E-Mail : dyna_compu@yahoo.in

Invoice No. **DOS/18-19/01958**	Dated **5-Mar-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **BIREN SAMANTA**	Other Reference(s)
Buyer's Order No. **4930**	Dated **5-Mar-2019**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
VIJAYGARH JYOTISH RAY COLLEGE
8/2, BEJOYGARH, JADAVPUR
KOLKATA- 700 032
033-2412-4082
State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DESKTOP WITH MONITOR 90HX0006IN (LENOVO)** *PG01F2ZJ / U1H9679W* (Dept. of Microbiology)	8471	**1 PCS**	18,644.07	PCS		**18,644.07**
2	**DESKTOP WITH MONITOR 90GB00E3IN (LENOVO)** *PG01ELAS / PG01ELMP / PG01ELXZ* *U1H95YF0 / U1H95YFH / U1H95YG1* (Dept. of Journalism)	8471	**3 PCS**	27,288.14	PCS		**81,864.42**
3	**UPS 600VA (APC)** *B21847011447/ B21818018682 / B21844017609* *B21846032331 / B21842001071 / B21848020084* *B21849014127 / B21848020438 / B21848020117* *B21844017673/ B21847009655* Microbiology Cash, Bursar, Journalism etc.	8504	**11 PCS**	2,050.00	PCS		**22,550.00**
							1,23,058.49
	CGST @ RS.9%			9	%		**11,075.27**
	SGST @ RS 9%			9	%		**11,075.27**
	Less : ***Rounded Off***						**(-)0.03**
	Total		**15 PCS**				**₹ 1,45,209.00**

Received 8/3/19

Received (Item No 1) Prasenjit Das 6.3.19

Bill for Rs. 1,45,209/- may be Paid 11/3/19

R. Roy 13/3/19

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Forty Five Thousand Two Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,00,508.49	9%	9,045.77	9%	9,045.77	18,091.54
8504	22,550.00	9%	2,029.50	9%	2,029.50	4,059.00
Total	**1,23,058.49**		**11,075.27**		**11,075.27**	**22,150.54**

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand One Hundred Fifty and Fifty Four paise Only**

Company's PAN : **AABCD5413E**

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

for DYANAMIC OPTIMA SERVICES PVT LTD

DYANAMIC OPTIMA SERVICES PVT. LTD. 49, Roy Bahadur Road, Kolkata - 700 034

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice 2018-19 *(DUPLICATE FOR TRANSPORTER)*

DYANAMIC OPTIMA SERVICES PVT LTD
49 ROY BAHADUR ROAD
KOLKATA - 700 034
2445-0866/2445-1193
GSTIN/UIN: 19AABCD5413E1Z0
State Name : West Bengal, Code : 19
CIN: U52392WB2000PTC92640
E-Mail : dyna_compu@yahoo.in

Invoice No. **DOS/18-19/01959**	Dated **5-Mar-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **BIREN SAMANTA**	Other Reference(s)
Buyer's Order No. **4929**	Dated **1-Mar-2019**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
VIJAYGARH JYOTISH RAY COLLEGE
8/2, BEJOYGARH, JADAVPUR
KOLKATA- 700 032
)33-2412-4082
State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DESKTOP WITH MONITOR 90GB00E3IN (LENOVO)** *PG01ELP1 / PG01ELCM* *U1H9HW16 / U1H9693B*	8471	**2 PCS**	27,288.14	PCS		**54,576.28**
2	**DESKTOP WITH MONITOR 21.5 - 90GB00LEIN (LENOVO)** *PG01BXKJ / U1H875NV*	8471	**1 PCS**	34,745.76	PCS		**34,745.76**
3	**DESKTOP-AIO-F0D500BUIN-520 (LENOVO)** *MP1F32KT*	8471	**1 PCS**	31,779.66	PCS		**31,779.66**
							1,21,101.70
	CGST @ RS.9%			9	%		**10,899.16**
	SGST @ RS 9%			9	%		**10,899.16**
	Less : ***Rounded Off***						**(-)0.02**
	Total		**4 PCS**				**₹ 1,42,900.00**

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,21,101.70	9%	10,899.16	9%	10,899.16	21,798.32
Total	**1,21,101.70**		**10,899.16**		**10,899.16**	**21,798.32**

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Seven Hundred Ninety Eight and Thirty Two paise Only**

Company's PAN : **AABCD5413E**

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

for DYANAMIC OPTIMA SERVICES PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

DYANAMIC OPTIMA SERVICES PVT LTD
49 ROY BAHADUR ROAD
KOLKATA - 700 034
2445-0866/2445-1193
GSTIN/UIN: 19AABCD5413E1Z0
State Name : West Bengal, Code : 19
CIN: U52392WB2000PTC92640
E-Mail : dyna_compu@yahoo.in

Invoice No. **DOS/18-19/01962**	Dated **6-Mar-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **BIREN SAMANTA**	Other Reference(s)
Buyer's Order No. **4931**	Dated **6-Mar-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
VIJAYGARH JYOTISH RAY COLLEGE
8/2, BEJOYGARH, JADAVPUR
KOLKATA- 700 032
033-2412-4082
State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DESKTOP WITH MONITOR 90GB00E3IN (LENOVO)** *PG01ELYG* *U1H9HW18*	8471	**1 PCS**	27,288.14	PCS		**27,288.14**
	CGST @ RS.9%			9	%		**2,455.93**
	SGST @ RS 9%			9	%		**2,455.93**
	Total		**1 PCS**				**₹ 32,200.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Thirty Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	27,288.14	9%	2,455.93	9%	2,455.93	4,911.86
Total	**27,288.14**		**2,455.93**		**2,455.93**	**4,911.86**

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Eleven and Eighty Six paise Only**

Company's PAN : **AABCD5413E**

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

for DYANAMIC OPTIMA SERVICES PVT LTD

DYANAMIC OPTIMA SERVICES PVT. LTD. 49, Roy Bahadur Road, Kolkata - 700 034

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

DYANAMIC OPTIMA SERVICES PVT LTD
49 ROY BAHADUR ROAD
KOLKATA - 700 034
2445-0866/2445-1193
GSTIN/UIN: 19AABCD5413E1Z0
State Name : West Bengal, Code : 19
CIN: U52392WB2000PTC92640
E-Mail : dyna_compu@yahoo.in

Invoice No. **DOS/19-20/01038**	Dated **2-Sep-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **BIREN SAMANTA**	Other Reference(s)
Buyer's Order No. **5014**	Dated **30-Aug-2019**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
VIJAYGARH JYOTISH RAY COLLEGE
8/2, BEJOYGARH, JADAVPUR
KOLKATA- 700 032
033-2412-4082
State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PROJECTOR EB-X05 (EPSON)** *X4GV9402299*	8528	**1 PCS**	25,950.00	PCS		**25,950.00**
2	**SCANNER LIDE 300 (CANON)** *KLUY50307*	8471	**1 PCS**	3,290.00	PCS		**3,290.00**
3	**MONITOR 15.4" JIL-1978 WIDE LED (FRONTECH)** *19780719LOT*	8528	**1 PCS**	2,500.00	PCS		**2,500.00**
4	**PENDRIVE 16GB (SANDISK)**	8523	**2 PCS**	280.00	PCS		**560.00**
5	**HDMI CABEL 20 MTR (TERABYTE)**	8544	**1 PCS**	1,900.00	PCS		**1,900.00**
6	**SHILLING MOUNTING KIT**	8529	**1 PCS**	2,200.00	PCS		**2,200.00**
7	**INSTALLATION CHARGES**	00440245	**1 PCS**	1,250.00	PCS		**1,250.00**
							37,650.00
	CGST @ RS.9%			*9*	*%*		**1,053.00**
	SGST @ RS 9%			*9*	*%*		**1,053.00**
	CGST @ RS 14%			*14*	*%*		**3,633.00**
	SGST @ RS 14%			*14*	*%*		**3,633.00**
	Rounded Off						
	Total		**8 PCS**				**₹ 47,022.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Forty Seven Thousand Twenty Two Only

Company's PAN : **AABCD5413E**

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

for DYANAMIC OPTIMA SERVICES PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

R. Nag
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

Journalism

TAX INVOICE

(Buyr's Copy)

M/s PKS DIGI BROADCAST SYSTEM AND SERVICE 33/A, Suvashpally, Regent Estate Kolkata – 700092 e-mail - pksdigibroadcast1987@gmail.com GSTIN/UIN: **19AKSPR9393K1ZT** Mob: 9331611175 / 9830113375/ 9903006614	Invoice No 1489/19-20	Dated 08/01/2020
	Delivery Note BY HAND	Date: 07/01/2020
	Buyer Order Date	Dated: 05-12-2019
To, **VIJAYGARH JOTISH RAY COLLEGE** **8/2, BEJOYGARH, JADAVPUR, KOLKATA -700032**	Dispatched through OFFICE	By Road
	Terms of Delivery	**HAND DELIVERY**
State code: 19	Buyer's Order No	**DHE/VJRC/RUSA/02/19-20/03**

Sl no	Descriptions Of Goods	Quantity	GST%	Rate	Per	Amount
1.	Laserjet A3 Printer HSN/SAC Code: 8443	1	18%	1,22300.00	1Pcs	1,22300.00
2.	Digital Compact Camera (Point & Shoot) HSN/SAC Code: 8525	2	18%	12,320.00	1Pcs	24,640.00
3.	Handycam HSN Code:8525	1	18%	21,450.00	1Pcs	21,450.00
4.	Video Mixer HSN Code:8543	1	18%	1,82000.00	1Pcs	1,82000.00
5.	Digital Audio Mixer HSN Code:8543	1	18%	15,870.00	1Pcs	15,870.00
6	Desktop Computer with Mac OS HSN Code:8518	1	18%	92,000.00	1Pcs	92,000.00
	CGST@9%					41,243.40
	SGST@9%					41,243.40
	Round off(+/-)					(-.80)
						5,40746.00

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		CGST	SGST	
8443, 8525, 8525, 8543, 8543, 8518	4,58260.00	41,243.40	41,243.40	5,40,746.00

Amount in Wards: Five lac Forty Thousand Seven Hundred and Forty Six Only

Thanking You,
For PKS DIGI BROADCAST SYSTEM AND SERVICE

PKS DIGI BROADCAST SYSTEM AND SERVICE KOLKATA

Authorize Signatory

Bank Details
PKS DIGI BROADCAST SYSTEM AND SERVICE
A/c No: 916020004932729,
Bank Name: Axis Bank,
Branch: Pallisree, Kolkata -32
IFSC Code: UTIB0002938

Note:
Interest 15% P.A will be charged for bills not paid within 15days, In case chq. Bounce 10% charge will be paid extra
Our GST NO is: 19AKSPR9393K1ZT

Requested all equipment and cell phone are active
9/1/2020

R. Nag
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

DYANAMIC OPTIMA SERVICES PVT LTD
49 ROY BAHADUR ROAD
KOLKATA - 700 034
2445-0866/2445-1193
GSTIN/UIN: 19AABCD5413E1Z0
State Name : West Bengal, Code : 19
CIN: U52392WB2000PTC92640
E-Mail : dyna_compu@yahoo.in

Invoice No. **DOS/20-21/001543**	Dated **15-Feb-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **PREMANJAN**	Other Reference(s)
Buyer's Order No. **BY EMAIL**	Dated **11-Feb-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
VIJAYGARH JYOTISH RAY COLLEGE
8/2, BEJOYGARH, JADAVPUR
KOLKATA- 700 032
033-2412-4082
State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PENDRIVE 32 GB (SANDISK)**	8523	**2 PCS**	398.31	PCS		**796.62**
2	**ANTIVIRUS TOTAL SECURITY 5U/3Y (QUICKHEAL)**	8523	**1 PCS**	6,000.00	PCS		**6,000.00**
3	**BARCODE SCANNER BS-L100 PLUS (TVS)**	8471	**2 PCS**	1,991.53	PCS		**3,983.06**
	S/N:TBRNPT027228						
	S/N:TBRNPT027234						
4	**HDD 2 TB EXTRNAL EXPANSION (SEAGATE)**	8471	**1 PCS**	4,661.02	PCS		**4,661.02**
	S/N:NAC21H16 → (Principal's Comp.)						
5	**MOUSE USB - M90 (LOGITECH)**	8471	**1 PCS**	296.61	PCS		**296.61**
	S/N:2042HS06KZ39 → (Prussa's Comp)						
							15,737.31
	CGST @ RS.9%			9	%		**1,416.36**
	SGST @ RS 9%			9	%		**1,416.36**
	Less : ***Rounded Off***						**(-)0.03**
	Total		**7 PCS**				**₹ 18,570.00**

Library

Received 3 items in library by 22/02/21

VIJAYGARH JYOTISH RAY COLLEGE LIBRARIAN

Item No. 4 & 5 Received by 22/2/21

Received 22/2/21

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eighteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8523	6,796.62	9%	611.70	9%	611.70	1,223.40
8471	8,940.69	9%	804.66	9%	804.66	1,609.32
Total	**15,737.31**		**1,416.36**		**1,416.36**	**2,832.72**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Thirty Two and Seventy Two paise Only**

Company's PAN : **AABCD5413E**

Declaration
BANK DETAILS -DYANAMIC OPTIMA SERVICES PVT LTD.
ACCOUNT NO -329405000102 IFS CODE - ICIC0003294
BARNCH - JAMES LONG SARANI BANK NEME - ICICI BANK

for DYANAMIC OPTIMA SERVICES PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

R. Mondal
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

Printed on 2-Sep-2021 at 12:22
(ORIGINAL FOR RECIPIENT)

Tax Invoice

SOFTLINK TECHNOLOGIES
69 Santoshpur Avenue
Kolkata-700075
9831093005, 7003007072
GSTIN/UIN: 19ANNPR2641A1Z0
State Name : West Bengal, Code : 19
E-Mail : hpworld.kolkata@gmail.com

Invoice No. **ST/573/21-22**	Dated **1-Sep-2021**
Delivery Note	Mode/Terms of Payment **30 Days**
Buyer's Order No. **DHE/VJRC/RUSA/01/20-21/01**	Dated **19-Aug-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
VIJAYGARH JYOTISH RAY COLLEGE
8/2, BEJOYGARH , JADAVPUR, KOLKATA - 700032,
PH. 9433285855
PAN/IT No :
State Name : West Bengal, Code : 19

Buyer (if other than consignee)
VIJAYGARH JYOTISH RAY COLLEGE
8/2, BEJOYGARH , JADAVPUR,
KOLKATA - 700032, PH. 9433285855
PAN/IT No :
State Name : West Bengal, Code : 19

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**DESKTOP HP 400 G7/I3 (44V77PA)** 1N111600Q4 1N11150C3B 1N111600PR 1N11150C45 1N111600PD 1N11150C02 1N111600N3 1N111600Q0 1N111600NV 1N111600HZ 1N11160Q3 1N11150C3D 1N111600KP 1N111600NX 1N111600MS 1N11150C2Z 1N11150C19 1N111600MH 1N11150C25 1N11150C1D 1N111600F8 1N111600M3 1N111600M5 1N11150C37 1N111600K8	8471300	**25 Nos**	29,369.57	Nos	**7,34,239.25**
2	**LED 19KA 18.5" MONITOR (T3U82A6)** CNC111188D CNC1121BY9 CNC111178W CNC11119LS CNC1111BZP CNC111187K CNC111182K CNC1111856 CNC11118V3 CNC111156J CNC111189R CNC1111C7V CNC112185P CNC1121BF9 CNC11119DX CNC1111824 CNC111183V CNC111179N CNC111177Z CNC1111C87 CNC11118T7 CNC11119JB CNC111196J CNC1111829 CNC1121C3Q	84716030	**25 Nos**	8,095.24	Nos	**2,02,381.00**

Bill for Rs. 9,83,451/- may be paid from RUSA Fund
02/09/21

continued ...

Prasenjit Das 2.9.21
R.M 2.9.21

SUBJECT TO KOLKATA JURISDICTION
This is a Computer Generated Invoice

SOFTLINK TECHNOLOGIES
69 Santoshpur Avenue
Kolkata-700075
9831093005, 7003007072
GSTIN/UIN: 19ANNPR2641A1Z0
State Name : West Bengal, Code : 19
E-Mail : hpworld.kolkata@gmail.com

Invoice No.	Dated
ST/573/21-22	**1-Sep-2021**
Delivery Note	Mode/Terms of Payment
	30 Days
Buyer's Order No.	Dated
DHE/VJRC/RUSA/01/20-21/01	**19-Aug-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
VIJAYGARH JYOTISH RAY COLLEGE
8/2, BEJOYGARH , JADAVPUR, KOLKATA - 700032,
PH. 9433285855
PAN/IT No
State Name : West Bengal, Code : 19

Buyer (if other than consignee)
VIJAYGARH JYOTISH RAY COLLEGE
8/2, BEJOYGARH , JADAVPUR,
KOLKATA - 700032, PH. 9433285855
PAN/IT No
State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
						9,36,620.25
	CGST					**23,415.51**
	SGST					**23,415.51**
Less :	*Round Off (S)*					**(-)0.27**
	Total		**50 Nos**			**₹ 9,83,451.00**

Amount Chargeable (in words) *E. & O.E*
INR Nine Lakh Eighty Three Thousand Four Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471300	7,34,239.25	2.50%	18,355.98	2.50%	18,355.98	36,711.96
84716030	2,02,381.00	2.50%	5,059.53	2.50%	5,059.53	10,119.06
Total	**9,36,620.25**		**23,415.51**		**23,415.51**	**46,831.02**

Tax Amount (in words) : **INR Forty Six Thousand Eight Hundred Thirty One and Two paise Only**

Company's PAN : **ANNPR2641A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions : Interest @18% per annum will be levied if paid beyond the terms of payment.

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **07897610000021**
Branch & IFS Code : **Sonthoshpur & HDFC0000789**

Customer's Seal and Signature

for SOFTLINK TECHNOLOGIES

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

VIJAYGARH JYOTISH RAY COLLEGE

(Affiliated to The University of Calcutta)
8/2, BEJOYGARH, JADAVPUR, KOLKATA - 700 032
ACCREDITED BY THE NAAC - B+ Grade.

Ref. No. DHE/VJRC/RUSA/01/20-21/01 Date 19-8-21

To

SOFTLINK TECHNOLOGIES (GSTN 19ANNPR2641A1Z0)

[illegible] SANTOSHPUR AVENUE,

KOLKATA - 700075,

WEST BENGAL, INDIA

Subject: Purchase Order for supplying Item as per Tender Ref No.: DHE/VJRC/RUSA/01/20-21 dated 18/02/2021

Sir,

As per your bid (NIT No. & Date mentioned above) I would like to request you to kindly supply the following item on or before 24.09.2021.

2. Branded Desktop PCs (25 nos.) [HP 280 Pro G4 Small Form Factor PC]

You are also requested to note that your agency shall be liable to install the items at appropriate service level to the satisfaction of the Principal at your own cost for a period of 12 months after expiry of the warranty from the date of installation of the above items. If any damage/defect is found during the period as mentioned above, your agency shall be liable to arrange for the same item at your own cost maintaining the same specifications. In case of failure to do so, penal action against the agency shall be imposed by the Principal as deem fit.

Please submit the invoice proforma and bills in triplicate.

Thank you.

Yours faithfully,

Kalyan Nandy 19/8/21

Dr. Kalyan Nandy

Principal
Vijaygarh Jyotish Ray College
Kolkata 700 032

Received by
Rakesh Sinha
19/08/2021

eProcurement System of Government of West Bengal

West Bengal Tenders

Finance Bid Evaluation Summary

Date : 18-Aug-2021 02:11 PM

Print

Organization Chain: DEPARTMENT OF HIGHER EDUCATION,ARTS AND TECHNICAL EDUCATION
RAI COLLEGE

Tender ID: 2021_DHE_327938_1

Tender Ref No: DHE/CPRC/RUSA/01/2021-21

Tender Title: DHE/CPRC/RUSA/01/2021-21

Cover System: 2

Committee Chairperson/Coordinator Type: Internal

Committee Chairperson/Coordinator Name: DR. PRASENJIT DAS

Committee Members: 1. DR. RAJYASRI NEOGY PRINCIPAL, 2. PRABIR BHATTACHARYA BURSAR

Summary Details: Financialsummary_6239720.pdf (391.06 KB)

Summary uploaded on: 18-Aug-2021 02:11 PM

No. of Bids : 3

Bid List

S.No.	Bid Number	Bidder Name	Cosignatory	Submitted Date	Bidder Amount Evaluated Amount (...)	Rank	Status	Remarks
1	2135275	[illegible]	PRASENJIT DAS	[illegible] 04:09 PM	[illegible]	L1	Accepted	[illegible]
2	2135236	[illegible]	PRASENJIT DAS	02-Mar-2021 11:17 AM	[illegible]	L2	Rejected	[illegible]
3	2140815	AM System	PRASENJIT DAS	02-Mar-2021 01:17 PM	[illegible]	L3	Rejected	[illegible]

Tender Inviting Authority

SUBJECT TO KOLKATA JURISDICTION
(DUPLICATE FOR TRANSPORTER)

Invoice No. **AS/2122/G0777**
Ref. No.

Dated **28-Feb-2022**

ADD SYSTEM

Add System
Total IT Solutions

4A, SHYAMANANDA ROAD
KOLKATA - 700 025.
PHONE: 2475 1399 / 2454 0692 / 2419 0431
UDYOG AADHAR NO. WB10D0019382
GSTIN/UIN: 19AAJFA7364A1ZJ
State Name : West Bengal, Code : 19
E-Mail : a.bera@addsystem.in

TAX - INVOICE

Party : **VIJAYGARH JYOTISH RAY COLLEGE**
8/2 BEJOYGARH JADAVPUR
KOLKATA 700032
State Name : West Bengal, Code : 19

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**HP 319 ALL N ONE PRINTER** *Sn CN1CP6D2RC* (Purchased for Principal's Room)	**1 Nos.**	10,900.00	Nos.	**10,900.00**
	OUTPUT CGST				**981.00**
	OUTPUT SGST				**981.00**
	Total	**1 Nos.**			**₹ 12,862.00**

Paid

Amount Chargeable (in words)
INR Twelve Thousand Eight Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	10,900.00	9%	981.00	9%	981.00	1,962.00
Total	**10,900.00**		**981.00**		**981.00**	**1,962.00**

Tax Amount (in words) : **INR One Thousand Nine Hundred Sixty Two Only**

Company's PAN : **AAJFA7364A**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **30366276414**
Branch & IFS Code: **P. B SARANI & SBIN0006905**

Declaration
1. Warranty of All Products is subject to Product Principal. 2. Goods once sold cannot be taken back or exchanged. 3. Replacement of any Product will be done after getting replacement from principal company. 4Warranty void if dues remain uncleared after due date. 5. Warranty does not include power adaptors, cables & physical damage or burnt out parts, warranty seal & serial no. tampered, goods mishandled.

for ADD SYSTEM

ADD System 4A, Shyamananda Road

Authorised Signatory

This is a Computer Generated Invoice

R. Roy
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

Paid

History Laptop

Tax Invoice

Original for Recipient ☐
Duplicate for Transporter ☑
Triplicate for Supplier ☐

SUNSHINE SYSTEMS

Goyeshpur, Tarakeswar
Hooghly - 712410
Phone no.: +91 9477021554
Email: sunshine.sys@outlook.com
GSTIN: 19CLWPS1267A1ZO
State: 19-West Bengal

Invoice No. **SS/21-22/325**	Date **31-03-2022**
Place of supply **19-West Bengal**	PO date **28-03-2022**
PO number **VJRC/PROCUREMENT/01/21-22**	

Bill To

VIJAYGARH JYOTISH RAY COLLEGE

8, 2, JADAVPUR CENTRAL RD, BIJOYGARH, JADAVPUR, KOLKATA-700032

State: 19-West Bengal

Ship To

8, 2, JADAVPUR CENTRAL RD, BIJOYGARH, JADAVPUR, KOLKATA-700032

HP Laptop Purchased for Dept. of (Dept. of Hist) History

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	NB HP 15s (MODEL NO- 15s-dy3501TU (11th Gen Intel Core i3 /8GB RAM/512GB SSD , 15.6"FHDDisplay/UHD Graphics/Windows 11 Home/MS Office/Natural Silver/1.75 Kg)) SN-: CND14722YT	84713010	1	PCS	₹ 37288.13	₹ 6711.86 (18%)	₹ 43999.99
	Total		**1**			**₹ 6711.86**	**₹ 43999.99**

Invoice Amount In Words

Forty Four Thousand Rupees only

Payment Mode

Credit

Amounts:	
Sub Total	₹ 43999.99
Round off	₹ 0.01
Total	**₹ 44000.00**

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	₹ 37288.13	9%	₹ 3355.93	9%	₹ 3355.93	₹ 6711.86
Total	**₹ 37288.13**		**₹ 3355.93**		**₹ 3355.93**	**₹ 6711.86**

Terms and conditions:

1. Interest will be charged @ 18% p.a if not paid on due date.
2. The products in this invoice are covered by the manufactures warranty only. We have no financial, legal liability for the same.
3. Warranty does not include power adopters, cables & physical damage or burnt out parts.
4. Please pay by NEFT / A/c Payee Cheque only in favour of "SUNSHINE SYSTEMS"
(A/C no. 916020016495984 IFSC code UTIB0001212 Branch name Tarakeswar.

NOTE:- I have accepted the mentioned condition and taken delivery only after verifying. I will not hold the company liable for any pirated software found on this computer after its delivery to me and i shall inemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer/product.

For, SUNSHINE SYSTEMS

SUNSHINE SYSTEMS HOOGHLY 712410 TARAKESWAR

Authorized Signatory

Received.
06/04/2022

R. Ncogy
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

DYANAMIC OPTIMA SERVICES PVT LTD
49 ROY BAHADUR ROAD
KOLKATA - 700 034
2445-0866/2445-1193
GSTIN/UIN: 19AABCD5413E1Z0
State Name : West Bengal, Code : 19
CIN: U52392WB2000PTC92640
E-Mail : dyna_compu@yahoo.in

Invoice No. **DOS/21-22/01388**	Dated **31-Mar-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **COUNTER**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery Purchased for Stock in Computer center (at Present)	

Buyer
VIJAYGARH JYOTISH RAY COLLEGE
8/2, BEJOYGARH, JADAVPUR
KOLKATA- 700 032
033-2412-4082
State Name : West Bengal, Code : 19

Transfered in the Dept. of Chem.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DESKTOP 11EKS04K000 (LENOVO)** *SPG02Z8E2* *SPG02Z8E5* Two CPUs Purchased for Dept. of Chemistry *INTEL CORE I3 10TH GEN/4GB DDR4 RAM/WIN 10/MS OFFIC* *HOME AND STUDENT 2019*	84715000	**2 PCS**	33,276.97	PCS		**66,553.94**
2	**MONITOR 18.5" LED (LENOVO)** *U5hhd8p6* *U5hhd973* Two Monitors » for the Dept. of Chemistry	8528	**2 PCS**	1.00	PCS		**2.00**
3	**UPS 600VA (APC)** *731304320449* → B222070225 96 *731304320449* → B222070 20570 Two UPSs Purchased for Dept. of Chemistry	8504	**2 PCS**	2,600.00	PCS		**5,200.00**
							71,755.94
	CGST						**6,458.03**
	SGST						**6,458.03**
	Total		**6 PCS**				**₹ 84,672.00**

Received 31/3/22

Amount Chargeable (In words) *E. & O.E*
Indian Rupees Eighty Four Thousand Six Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	66,553.94	9%	5,989.85	9%	5,989.85	11,979.70
8528	2.00	9%	0.18	9%	0.18	0.36
8504	5,200.00	9%	468.00	9%	468.00	936.00
Total	**71,755.94**		**6,458.03**		**6,458.03**	**12,916.06**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Nine Hundred Sixteen and Six paise Only**

Company's PAN : **AABCD5413E**

Declaration
BANK DETAILS -DYANAMIC OPTIMA SERVICES PVT LTD.
ACCOUNT NO -329405000102 IFS CODE - ICIC0003294
BARNCH - JAMES LONG SARANI BANK NEME - ICICI BANK

for DYANAMIC OPTIMA SERVICES PVT LTD

DYANAMIC OPTIMA SERVICES (P) LTD.

Authorised Signatory

This is a Computer Generated Invoice

R.Nco
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

DYANAMIC OPTIMA SERVICES PVT LTD
49 ROY BAHADUR ROAD
KOLKATA - 700 034
2445-0866/2445-1193
GSTIN/UIN: 19AABCD5413E1Z0
State Name : West Bengal, Code : 19
CIN: U52392WB2000PTC92640
E-Mail : dyna_compu@yahoo.in

Invoice No. **DOS/22-23/020**	Dated **7-Apr-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **COUNTER**	Other Reference(s)
Buyer's Order No. VJRC/PROCUREMENT/01/21-22	Dated **28-Feb-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
VIJAYGARH JYOTISH RAY COLLEGE
8/2, BEJOYGARH, JADAVPUR
KOLKATA- 700 032
033-2412-4082
State Name : West Bengal, Code : 19

Purchased for Dept. of Microbiology & Misc.
(2 Pcs.)
Purchased for Dept. of Physiology

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DESKTOP 11EKS04K000 (LENOVO)** INTEL 10TH GEN CORE I3 (3.6 GHZ, 4 CORE, 6MB CACHE) 4 GB DDR4 RAM UPTO 32 GB : 2 DIMIVI SLOTS 1TB SATA (7200 RPM) HARD DRIVE INTEL RATED GIGABIT (10/100/100) NIC OPTICAL SCRILL MOUSE / 104 KEYS USB KEYBOARD INTEL HD GRAPHICS 8 OR MORE USB PORT POWER SUPPLY 190 W GENUNINE WINDIWS 10 PRO 64 BIT GENUNIE MS OFFICE 2019 HOME & STUDENT LIFE TIME S/N- SPG02Z8DW → for Dept. of Microbiology SPG02Z8CY → for " " Physiology	84715000	**2 PCS**	33,276.97	PCS		**66,553.94**
2	**MONITOR 18.5" LED (LENOVO)** SU5HH47AV → for Dept. of Microbiology SU5HH479L → for " " Physiology	8528	**2 PCS**	1.00	PCS		**2.00**
3	**UPS 600VA (APC)** SB22138005737 → for Dept. of Microbiology SB22138000145 → " " " Physiology	8504	**2 PCS**	2,600.00	PCS		**5,200.00**
							71,755.94
	CGST @ RS.9%			9	%		**6,458.03**
	SGST @ RS 9%			9	%		**6,458.03**
	Total		**6 PCS**				**₹ 84,672.00**

Received on dt. 07/4/22
07/4/22

Received for Dept. of Microbiology
Prasenjit Das 29.8.22

Recieved on 31/8/22
31/8/22

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eighty Four Thousand Six Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	66,553.94	9%	5,989.85	9%	5,989.85	11,979.70
8528	2.00	9%	0.18	9%	0.18	0.36
8504	5,200.00	9%	468.00	9%	468.00	936.00
Total	**71,755.94**		**6,458.03**		**6,458.03**	**12,916.06**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Nine Hundred Sixteen and Six paise Only**

Company's PAN : **AABCD5413E**

Declaration
BANK DETAILS -DYANAMIC OPTIMA SERVICES PVT LTD.
ACCOUNT NO -329405000102 IFS CODE - ICIC0003294
BARNCH - JAMES LONG SARANI BANK NEME - ICICI BANK

for DYANAMIC OPTIMA SERVICES PVT LTD
Authorised Signatory

DYANAMIC OPTIMA SERVICES (P) LTD. 49, Roy Bahadur Road, Kolkata-700034

This is a Computer Generated Invoice

R. Mcoy
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

Purchased for Librarian (Library)

Original for Recipient ☑
Duplicate for Transporter ☐
Triplicate for Supplier ☐

Tax Invoice

SUNSHINE SYSTEMS
Goyeshpur, Tarakeswar
Hooghly - 712410
Phone no.: +91 9477021554
Email: sunshine.sys@outlook.com
GSTIN: 19CLWPS1267A1ZO
State: 19-West Bengal

Invoice No.
SS/22-23/5

Date
11-04-2022

Place of supply
19-West Bengal

Ship To
8, 2, JADAVPUR CENTRAL RD, BIJOYGARH, JADAVPUR, KOLKATA-700032

Bill To
VIJAYGARH JYOTISH RAY COLLEGE
8, 2, JADAVPUR CENTRAL RD, BIJOYGARH, JADAVPUR, KOLKATA-700032
GSTIN Number: 19AAAJV1005C1ZK
State: 19-West Bengal

Assembled Desktop PC purchased for College Library (for Librarian)

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	CPU AMD RYZEN 5 3500 SN-: 9JS7579V10309	84733010	1	PCS	₹ 11200.00	₹ 2016.00 (18%)	₹ 13216.00
2	MB GIGABYTE B450M S2H SN-: SN20392A002835	84733020	1	PCS	₹ 4900.00	₹ 882.00 (18%)	₹ 5782.00
3	RAM CORSAIR VENGEANCE DDR4 8GB (3200) SN-: 220101931753840	84733030	1	PCS	₹ 2796.61	₹ 503.39 (18%)	₹ 3300.00
4	SSD KINGSTON NVME 500GB SN-: 740617316841	84717020	1	PCS	₹ 3500.00	₹ 630.00 (18%)	₹ 4130.00
5	SMPS CORSAIR CV450 SN-: 21269807000091012787	8504	1	PCS	₹ 3100.00	₹ 558.00 (18%)	₹ 3658.00
6	GRAPHICS CARD ZOTAC GT710 2GB SN-: 211551159665	84733030	1	PCS	₹ 3163.56	₹ 569.44 (18%)	₹ 3733.00
7	KM LOGITECH MK200 SN-: 2204SY065989	84716040	1	PCS	₹ 825.00	₹ 148.50 (18%)	₹ 973.50
8	UPS APC 600VA SN-: SB2214911581O	85044090	1	PCS	₹ 2525.00	₹ 454.50 (18%)	₹ 2979.50
9	MONITOR DELL 22" E2221HN SN-: CN06K8DXFCC001BHCEEI	85285100	1	PCS	₹ 8300.00	₹ 1494.00 (18%)	₹ 9794.00
10	CABINET FRONTECH ATX SILVER (WOS)	84733099	1	PCS	₹ 1300.00	₹ 234.00 (18%)	₹ 1534.00
	Total		**10**			**₹ 7489.83**	**₹ 49100.00**

Invoice Amount In Words
Forty Nine Thousand One Hundred Rupees only

Payment Mode
Credit

Amounts:

Sub Total	₹ 49100.00
Total	**₹ 49100.00**

checked & received
SBhy 11/4/22

LIBRARIAN
VIJAYGARH JYOTISH RAY COLLEGE
LIBRARY

Bill for Rs. 49,100/- may be paid
10/5/22

SUNSHINE SYSTEMS
HOOGHLY
712410
TARAKESWAR

R-m 10/5/22

R. Nag
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

Paid

Original for Recipient ☐
Duplicate for Transporter ☑
Triplicate for Supplier ☐

Tax Invoice

SUNSHINE SYSTEMS
Goyeshpur, Tarakeswar
Hooghly - 712410
Phone no.: +91 9477021554
Email: sunshine.sys@outlook.com
GSTIN: 19CLWPS1267A1ZO
State: 19-West Bengal

Invoice No.
SS/22-23/6

Date
11-04-2022

Place of supply
19-West Bengal

Ship To
8, 2, JADAVPUR CENTRAL RD, BIJOYGARH, JADAVPUR, KOLKATA-700032

Bill To
VIJAYGARH JYOTISH RAY COLLEGE
8, 2, JADAVPUR CENTRAL RD, BIJOYGARH, JADAVPUR, KOLKATA-700032
GSTIN Number: 19AAAJV1005C1ZK
State: 19-West Bengal

Assembled Pc. for front office VJRC.
(Front Office Desktop)

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	CPU AMD RYZEN 5 3500 SN-: 9KH3198X10026	84733010	1	PCS	₹ 11200.00	₹ 2016.00 (18%)	₹ 13216.00
2	MB ASUS PRIME A320M-K SN-: M8M0KC090167YLW	84733020	1	PCS	₹ 3588.60	₹ 645.95 (18%)	₹ 4234.55
3	RAM CORSAIR VENGEANCE DDR4 8GB (3200) SN-: 214706470563299	84733030	1	PCS	₹ 2796.61	₹ 503.39 (18%)	₹ 3300.00
4	SSD KINGSTON NVME 1TB SN-: 740617316681	85235100	1	PCS	₹ 6350.00	₹ 1143.00 (18%)	₹ 7493.00
5	SMPS CORSAIR CV550 SN-: 21359804000091023159	85044090	1	PCS	₹ 3350.00	₹ 603.00 (18%)	₹ 3953.00
6	KM LOGITECH MK200 SN-: 2204SY065979	84716040	1	PCS	₹ 825.00	₹ 148.50 (18%)	₹ 973.50
7	UPS APC 1100VA SN-: Sb2214703499 6	8541	1	PCS	₹ 5350.00	₹ 963.00 (18%)	₹ 6313.00
8	GRAPHICS CARD ZOTAC GT710 2GB SN-: N203500023	84733030	1	PCS	₹ 3163.56	₹ 569.44 (18%)	₹ 3733.00
9	CABINET FRONTECH ATX SILVER (WOS)	84733099	1	PCS	₹ 1300.00	₹ 234.00 (18%)	₹ 1534.00
	Total		**9**			**₹ 6826.28**	**₹ 44750.05**

Invoice Amount In Words
Forty Four Thousand Seven Hundred Fifty Rupees only

Payment Mode
Credit

Amounts:

Sub Total	₹ 44750.05
Round off	- ₹ 0.05
Total	**₹ 44750.00**

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	₹ 825.00	9%	₹ 74.25	9%	₹ 74.25	₹ 148.50
84733010	₹ 11200.00	9%	₹ 1008.00	9%	₹ 1008.00	₹ 2016.00
84733020	₹ 3588.60	9%	₹ 322.97	9%	₹ 322.97	₹ 645.95
84733030	₹ 5960.17	9%	₹ 536.42	9%	₹ 536.42	₹ 1072.83
84733099	₹ 1300.00	9%	₹ 117.00	9%	₹ 117.00	₹ 234.00
85044090	₹ 3350.00	9%	₹ 301.50	9%	₹ 301.50	₹ 603.00
85235100	₹ 6350.00	9%	₹ 571.50	9%	₹ 571.50	₹ 1143.00
8541	₹ 5350.00	9%	₹ 481.50	9%	₹ 481.50	₹ 963.00
Total	**₹ 37923.77**		**₹ 3413.14**		**₹ 3413.14**	**₹ 6826.28**

SUNSHINE SYSTEMS HOOGHLY 712410 TARAKESWAR

R. Roy
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

Paid

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

SOFTLINK TECHNOLOGIES
69 Santoshpur Avenue
Kolkata-700075
9831093005, 7003007072
GSTIN/UIN: 19ANNPR2641A1Z0
State Name : West Bengal, Code : 19
E-Mail : hpworld.kolkata@gmail.com

Invoice No. ST/33/22-23	e-Way Bill No.	Dated 19-Apr-22
Delivery Note		Mode/Terms of Payment 30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
VIJAYGARH JYOTISH RAY COLLEGE
8/2, BEJOYGARH , JADAVPUR,
KOLKATA - 700032, PH. 9433285855
State Name : West Bengal, Code : 19

Buyer (Bill to)
VIJAYGARH JYOTISH RAY COLLEGE
8/2, BEJOYGARH , JADAVPUR,
KOLKATA - 700032, PH. 9433285855
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Radio Kolkata

Purchased for Radio Kolkata, Dept. of JOUR

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**Assembled Desktop** (1) Motherboard Gigabyte B560M GAMING HD Sn21439a007098 Sn21439a007102 (2) CPU Intel I7 11700 11 GEN 811x6r4704711 811x6r4705024 (3) SMPS Cooler Master MPE 550 80+Bronze V2 MPE5501ACABWBIN1220600648 MPE5501ACABWBIN1220600225 (4) RAM Corsair Vengeance 16 GB 3200 FSB 214905536 220103725 (5) 1TB NV1 M.2 2280 NVME SSD KINGSTON 50026B7282BB9126 50026B7282BB912D (6) LED Monitor Dell E2221hn 22" CN06K8DXFCC00192A8PD CN06K8DXFCC00192C1FD (7) Keyboard -Mouse Combo Logitech MK200 2206SY05DB19 2206SY05D9K9 (8) Cabinet Cooler Master 310C USB 3.0 (2PCS) (9) UPS-APC BACK UPS 1100 B22047019589 B22151032017	84713010	2 Nos	81,270.00	68,872.88	Nos	1,37,745.76
	CGST						12,397.12
	SGST						12,397.12
	Total		2 Nos				1,62,540.00

Checked 20/4/22

Received 20/4/22

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Sixty Two Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	1,37,745.76	9%	12,397.12	9%	12,397.12	24,794.24
Total	1,37,745.76		12,397.12		12,397.12	24,794.24

Tax Amount (in words) : **INR Twenty Four Thousand Seven Hundred Ninety Four and Twenty Four paise Only**

Company's PAN : **ANNPR2641A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Terms & Conditions : Interest @18% per annum will be levied if paid beyond the terms of payment.

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **07897610000021**
Branch & IFS Code : **Sonthoshpur & HDFC0000783**

Customer's Seal and Signature

for SOFTLINK TECHNOLOGIES
Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION
This is a Computer Generated Invoice

R. Niogy
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032