



KALIABOR COLLEGE

3rd CYCLE ASSESSMENT BY NAAC

SUPPORTING DOCUMENTS: CRITERION 4

4.3.2.1 – Number of Computers Available for Students Usage During the Latest Completed Academic Year

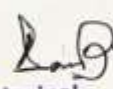
CONTENT PAGE

Sl. No	Description	Page No
1.	Bills of Computers	1-16

Verified & Certified Documents
(For 3rd Cycle of NAAC Assessment)

Metric No. 43.2.1

Page No. 1
to 16


Principal
Kallabor College

Tax No : AABFI2879JST001
 Category :
 IN NO : 18350006694
 : 18179905405
 Name : HDFC Bank Ltd.
 : 50200013368598
 Name : R.G. Baruah Road
 Code : HDFC0002916
 Code : 781240011

Po No. : KC/A/RUSA/SO/08
 Date : 17/3/2017

ITEMS CODE & DESCRIPTION	QTY	Tax Rate	Unite Price (INR)
Language Lab Software and supporting Hardware of specification mentioned below - including Sanoko Headset	11	6%	16,500
Computers- B. Lenovo M 700z All-in-one or equivalent specification of HP	10	6%	43,950
Modular Work Space of reputed company (18ft x 18ft) size room with 20 seating capacity	10	15%	17,500
Freight & Installation & Language Lab Training	1	15%	70,000

Sub Total

Vat @ 6% on SI No 1 & 2

Vat @ 15% on SI no.3

Service Tax @ 14% on SI no. 4

Swach Bharat Cess @ 50% on SI no. 4

Krishi Kalyan Cess @ 50% on SI no. 4

Round Off

Grand Total

Amount : Rs. Nine Lakh Forty Thousands and Ten Only

INFOTECH SOLUTION

Authorized Signatory

Handwritten: K/RUSA/LL/SO/01

Handwritten: Rs. 9,40,010/-
 VAT - 63,545/-
 PAN - 8,76,465/-



Handwritten signature and date: 17/3/17



TAX INVOICE

Bill No. : AS/19-20/550
 Bill Date : 29/08/2019
 GST NO. : 18AABFI2879J1Z0
 PAN No. : AABFI2879J

Bill To : Kaliabor College
 PO: Kuwamol, 782137
 Nagaon, Assam

GST NO : UNREGISTERED
 PAN NO. :

Bank Name : HDFC Bank Ltd.
 AC No. : 50200013368598
 Branch Name : R.G.Baruah Road
 FSC Code : HDFC0002916
 MICR Code : 781240011

PO No. :
 Date :

Sl No	ITEMS CODE / DESCRIPTION	HSN CODE	SAC	QTY	Tax Rate	Unit Price (INR)	AMT (RS.)
1	ML30 Gen10 E-2124/4 Core/8gb P05781-371	8471	NA	1	18%	82,502.00	82,502.00
2	Window Server CAL 2019 Single OLP NL Academic dvc CAL	NA	9973	5	18%	1,450.00	7,250.00
3	Language Lab Software Pronounce with Indian Voice	NA	9984	10	18%	14,500.00	145,000.00
4	Sanako Headset	8518	NA	3	18%	5,850.00	17,550.00
5	HP Desktop All in One-13/4GB/1TB/WIN10	8471	NA	7	18%	45,675.00	319,732.00

*Received
 LL Stock Book
 entered page 1, serial no. 3
 sent to language Lab.
 Pooja Daboi*

1-39

Total Amount : 573,034.00
 ADD: CGST@9% 51,483.06
 ADD: SGST@9% 51,483.06
 Round Off (0.12)
 Net Total 675,000.00

Total Amount : Rs. Six Lacs Seventy Five Thousands Rupees Only

INFOTECH SOLUTION

Authorized Signatory

Company Seal



Handwritten notes and signatures:
 KC/RUSA/LL/19/05
 Rs. 6,75,000/-
 6/7/2019
 Rs. 6,63,559/-
 23/9/19

1	INFOTECH SOLUTION	C10825514027	502000136258	HDFC0002916	150,500.00	Total Amount(Rs.)	150,500.00
Sl.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/MICR Code	Aadhaar Number	Amount(In Rs.)	Amount(In Rs.)

Payment Advice No.: C10825513803

5th Floor, 2nd Floor
5th Floor, 2nd Floor
781022, Assam
GSTIN/UIN: 18AABF12879J120
State Name: Assam, Code: 18
E-Mail: account@infotechsolution.co.in
Consignee
Kallabor College
P.O. Kuwaritol-782137
Nagaon, Assam
State Name: Assam, Code: 18

Invoice No. ISA/18-19/1252	Dated 3-May-2018
Supplier's Ref. ISA/18-19/1252	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer (if other than consignee)
Kallabor College
State Name: Assam, Code: 18
Place of Supply: Assam

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Disc %	Amount
1	HP DESKTOP 38100 (5FK95PA)	8471	18 %	3 Pcs	36,802.00		1,10,406.00
2	HP 18.5" TFT MONITOR	8528	18 %	3 Pcs	4,948.00		14,844.00
	Transportation Sac 9965 (inc)	9965	18 %				2,292.00
	CGST @ 9% OUTPUT				9 %		11,478.78
	SGST @ 9% OUTPUT				9 %		11,478.78
	Round Off						0.44
	Total			6 Pcs			1,25,250.00

Shanki page no-5
Serial no-2
Send to computer lab
P. Deka

KY/RUSA/24/50/01
Rs. 1,50,500
[Signature]

Amount Chargeable (in words) Indian Rupees One Lakh Fifty Thousand Five Hundred Only
E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,10,406.00	9%	9,936.54	9%	9,936.54	19,873.08
8528	14,844.00	9%	1,335.96	9%	1,335.96	2,671.92
9965	2,292.00	9%	206.28	9%	206.28	412.56
Total	1,27,542.00		11,478.78		11,478.78	22,957.56

Tax Amount (in words) Indian Rupees Twenty Two Thousand Nine Hundred Fifty Seven and Fifty Six paise Only

Company's PAN: AABF12879J
Declarator: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct



SUBJECT TO GUJARATI JURISDICTION
This is a Computer Generated Invoice

INVOICE / BILL

No. : ISIRI/17-18/24
Date : 17-06-2017

Bill To : The Principal
Kaliabor College
Kuaritol - 782 137
Nagaon, Assam

Invoice No. : AABFI2879J
Invoice Tax No. : AABFI2879JST001

Po No. : KC/NRUSA/50/08
Date : 17/3/2017

Invoice Category :
GSTIN NO : 18350006694
TIN NO : 18179906405
Bank Name : HDFC Bank Ltd.
C.No : 50200013368598
Branch Name : R.G Baruah Road
SC Code : HDFC0002916
ICR Code : 781240011

ITEMS CODE & DESCRIPTION	QTY	Tax Rate	Unit Price (INR)	AMT (RS.)
Computers Lenovo M 700z All-in-one or equivalent specification of HP	10	6%	49,750	4,97,500
Modular Work Space of reputed company (18ft x 18ft) size room with 20 seating capacity	10	15%	17,500	1,75,000
Freight, Networking & Installation	1	15%	35,000	35,000
Sub Total				7,07,500
Val @ 6% on SI No 1				29,850
Val @ 15% on SI no 2				26,250
Service Tax @ 14% on SI no 3				4,900
Swachh Bharat Cess @ 50% SI No 3				1,225
Krishi Kalyan Cess @ 50% SI No 3				1,225
Round Off				
Grand Total				7,68,800

Total Amount : Rs. Seven Lakh Sixty Eight Thousand Eight Hundred Fifty Only

For INFOTECH SOLUTION

Authorized Signatory

KC/NRUSA/00/15

B. 7,68,800/-

VAT - 56,125/-

M 712,724/-

Company Seal





INVOICE / BILL

Bill No. IS40/17-10/23 Bill Date 17-06-2017 PAN No. AABF1287UJ Service Tax No. AABF1287BJ51001 Service Category VAT TIN NO. 18350006694 CST NO. 18179906405 Bank Name. HDFC Bank Ltd A/C No. 50200013308598 Branch Name. R.D Baruah Road IFSC Code. HD010002916 MICR Code. 781240011	Bill To : The Principal Kailabor College Kuwantol - 782 137 Nagaon, Assam Po No. KC/A/RUSA/SO/08 Date 17/3/2017
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KC/RUSA/LL/SO/03
Amal G. S. 99 5000
16/5/18

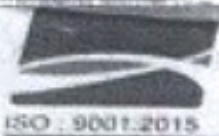
ITEM	ITEMS CODE & DESCRIPTION	QTY	Tax Rate	Unite Price (INR)	AMT (RS.)
2	Computers A Server Lenovo TS 150 or equivalent specification of IIP WinSrvSTD Core 2018 Sngl OLP NL Academic Core Lic WinSrvCAL 2016 Sngl OLP NL Acadmic dncCAL	1	6%	175000	1,75,000.00
2	10 KVA Online UPS Of Reputed Brandwith 1Hourback time 42AH Battery@1000	1	15%	155000	1,55,000.00
3	Modular Work Space of reputed company (18ft x 18ft) size room with 20 seating capacity	10	15%	17,500	1,75,000.00
4	Freight Charge & UPS installation	1	15%	30,000	30,000.00
Sub Total					5,35,000.00
Vat @ 6% On SI No.1					10,500.00
Vat @15% On 2 & 3					49,500.00
Service Tax @ 14% on SI No.4					4,200.00
Swachh Bharat Cess @ 50% on SI No.4					150.00
Krishi Kalyan Cess @.50% on SI No.4					150.00
Round off					
Grand Total					5,99,500.00

Total Amount - Rs. Five Lakh Ninety Nine Thousand Five Hundred Only

For INFOTECH SOLUTION

Authorized Signatory





BSM INTERNATIONAL

ISO : 9001:2015

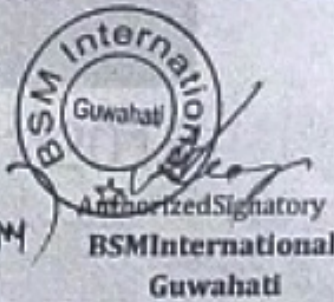
GSTIN : 18BUCPD9421M1ZF

TAXINVOICE

InvoiceDate	07/06/2023	InvoiceNumber	BSM/2023-24/018
GST#	18BUCPD9421M1ZF	PAN#	BUCPD9421M
WorkorderNo.	KC40/PO/23/371 Date:10/05/2023	PlaceofSupply	Assam(18)
Bill To; The Principal Kaliabor College, Kaliabor P.O.Kuwaritol, Dist.Nagaon, Assam Pin- 782137 GST #: N/A PAN#:N/A		DeliveredTo, Kaliabor College Library Kaliabor College, Kaliabor P.O.Kuwaritol, Dist.Nagaon, Assam Pin- 782137	

SLNO	SYSTEMCOMPONENTS/ITEMS/SERVICES	HSNCode	QTY	UNIT PRICE (Rs.)	AMOUNT(Rs)
1.	HPDesktop2889in 8GBRAMDDR4,512HDD,Winofficeoriginal,i3 processor, Mouse, Keyboard, Monitor (24 inch), 600VAUPS	84715000	02	43,100.00	86,200.00
InstallationandDelivery					2,000.00
Total					88,200.00
CGST@9%					15,876.00
SGST@9%					15,876.00
GrandTotal					1,04,076.00

InWords:RupeesOneLakhsFourThousandandSeventy-SixOnly.



Passed For Payment Rs. 104076/-
(One lakh four thousand Seventy Six only)
Principal
Kaliabor College
Kuwaritol, Nagaon, Assam
15/5/23

KC/Payment/22/154

Jonali, Akashi Path, R. G. Baruah Road, Guwahati-781024, Assam (India)

Mobile:+91-99584-70793E-mail:info@bsminternational.in website:www.bsminternational.in

TAX INVOICE

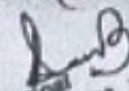
Invoice Date	07/06/2023	Invoice Number	BSM/2023-24/016
IT #	18BUCPD9421M1ZF	PAN #	BUCPD9421M
Work order No.	KC40/PO/23/352 Date: 04/05/2023	Place of Supply	Assam (18)
Bill To; Principal Kaliabor College, Kaliabor J. Kuwaritol, Dist. Nagaon, Assam Pin- 782137 IT #: N/A PAN #: N/A		Delivered To, Kaliabor College Library Kaliabor College, Kaliabor P.O. Kuwaritol, Dist. Nagaon, Assam Pin- 782137	

S.NO	SYSTEM COMPONENTS/ITEMS/SERVICES	HSN Code	QTY	UNIT PRICE (Rs.)	AMOUNT (Rs)
	HP Desktop 2889in 8GB RAM DDR4, 512 HDD, Win office original, i3 processor, Mouse, Keyboard, Monitor (24 inch), 600VA UPS	84715000	04	43,100.00	1,72,400.00
	Installation and Delivery				2,000.00
	Total				1,74,400.00
	CGST@9%				15,696.00
	SGST@9%				15,696.00
	Grand Total				2,05,792.00

In Words: Rupees Two Lakhs five Thousand Seven Hundred and Ninety Two Only.

ISO : 9001:2015

Passed For Payment Rs. 2,05,792/-
 (Two Lakh Five Thousand seven hundred ninety two)


 Principal
 Kaliabor College
 Kuwaritol, Nagaon, Assam


 BSM International
 Guwahati

rec / payment / 23 / 153

INTERNATIONAL

GSTIN: 18BUCPD9421M1ZF

TAX INVOICE

Invoice Date	07/06/2023	Invoice Number	HSM/2023-24/017
GST #	18BUCPD9421M1ZF	PAN #	BUCPD9421M
Work order No.	KC40/PO/23/356	Place of Supply	Assam (18)
	Date: 09/05/2023		

Bill To:
 The Principal
 Kaliabor College, Kaliabor
 P.O. Kuwaritol, Dist. Nagaon, Assam
 Pin- 782137
 ST #: N/A
 AN #: N/A

Delivered To,
 Kaliabor College Library
 Kaliabor College, Kaliabor
 P.O. Kuwaritol, Dist. Nagaon, Assam
 Pin- 782137

S.NO	SYSTEM COMPONENTS/ITEMS/SERVICES	HSN Code	QTY	UNIT PRICE (Rs.)	AMT
	HP Desktop 2889in 8GB RAM DDR4, 512 HDD, Win office original, i3 processor, Mouse, Keyboard, Monitor (24 inch), 600VA UPS	84715000	04	43,100.00	1
	Installation and Delivery				
	Total				1,
	CGST@9%				
	SGST@9%				
	Grand Total				2,

Words: Rupees Two Lakhs five Thousand Seven Hundred and Ninety Two Only.



Alag
 Authorized Signatory
BSM International
 Guwahati

Passed For Payment Rs. 205792/-
 (Two Lakh five thousand seven hundred ninety two)
[Signature]
 15/7/23
 Principal
 Kaliabor College
 Kuwaritol, Nagaon, Assam

TAX INVOICE

REPTON SOLUTIONS
 2nd Floor, Extension 2nd Floor
 2nd Floor, Prakash Commercial
 785012, Assam
 GSTIN: 18AAAD-08791120
 State Name: Assam, Code: 18
 e-mail: repton@repton.com
 Contact No: (0361) 2511100

Buyer (Bill To)
 Kallabor College
 Kallabor College Road, Kumerail, Assam, 781127
 Assam, Code: 18
Buyer (Bill To)
 Kallabor College
 Kallabor College Road, Kumerail, Assam, 781127
 Assam, Code: 18

Sl. No.	Description	HSN/SAC	Quantity	Rate	100% Net	Amount	Taxable Value	CGST @ 9%	SGST @ 9%	Total Tax	Total Amount
1	HP DESKTOP	847150	1.000 Pcs	42,000.00	42,000.00	42,000.00	3,780.00	3,780.00	7,560.00	49,560.00	
2	22" TOUCH SCREEN MONITOR	844395	1.000	27,000.00	27,000.00	27,000.00	2,430.00	2,430.00	4,860.00	31,860.00	
3	MICRO	847190	1.000	42,000.00	42,000.00	42,000.00	3,780.00	3,780.00	7,560.00	49,560.00	
<p><i>Spice Reception Bk. No. 2</i> <i>Sl. No. 15(N)</i> <i>15(O)</i></p>						<p>PAID & CANCELLED</p>					
<p>Cost @ 9% Output SGST @ 9% Output</p>						<p>Total</p>					
						131,560.00	10,835.00	10,835.00	21,670.00	153,230.00	

Buyer (Bill To) Indian Business Twenty One Thousand Eight Hundred Seventy Only
Buyer (Bill To) Indian Business One Lakh Forty Three Thousand Three Hundred Seventy Only

Company's Bank Details
 Bank Name: **State Bank of India**
 Branch: **175 C/48**
Subject to Government Approval
 This is a Computer Generated Invoice



INFOTECH SOLUTION



INFOTECH SOLUTION
 3RD FLOOR BACK SIDE, SWADOTA ENVISSION,
 SIXMILE, KILIANAPARA, GUWAHATI - 781032,
 KAMRUP (ML ASSAM, INDIA. Ph-489972020
 Email: account@infotechsolution.co.in, / ashim@infotechsolution.co.in
 GSTIN No. - 18AABFI2879J178

TAX INVOICE

Bill to
 The Principal
 Kallabor College
 Kuwariol - 782 137, Nagaon, Assam, India

Ship To
 The Principal
 Kallabor College
 Kuwariol - 782 137, Nagaon, Assam, India

Invoice No.: AS/21-22/1163
 Invoice Date: 16/03/2022

Way Bill No.: 831214290392
 Way Bill Date: 16/03/2022

GST Tin No.: Unregistered
 State Name & Code: Assam (18)

SL No	Description	Place of Supply / Service: Assam (18)			UOM	Unit Price	Amount in INR
		HSN Code	SAC Code	QTY			
1	HP 280G6 C3-10100/4GB/1TB/NO COD/WIN10P/385ZSPA Batch: 1N105300CW, 1N1124036J, 1N1124034J	84715000	NA	3	39,000.00	117,000.00	
2	With HP V19E 18.5" VGA HDMI Monitor- 25Y25A0 S/N No.: 3CQ14300NB, 3CQ13012RM, 3CQ13012SR	85285200	NA	3	9,000.00	27,000.00	

Stock entered
 Page No 220 SL No. 1
 Signature: *[Signature]*
 R. G. Gupta
 Office Use
 Head
 16/03/22

2 Library

Taxable Value	144,000.00
ADD CGST 9%	12,960.00
ADD SGST 9%	12,960.00
Round Off (±)	0.00
Grand Total	169,920.00

Amount (in words): Rupees One Lakh Forty Nine Thousand Nine Hundred Twenty Only.

PAN No.: AABFI2879J
 PF Code No.: AS/8353
 ESIC Code: 43-00-004992-000-1001
 Bank Name: HDFC Bank Ltd.
 Bank Branch: R G Baruah Road
 A/C No.: 50200013368598
 IFSC Code: HDFC0002916
 MICR Code: 781240911



Received Two nos of Computer
 for library use from this bill.
 Birontra
 16/03/22

General
 Rs. 1,69,920/-
[Signature] 16/3/22

Principal
 Kallabor College
 Kuwariol, Nagaon, Assam

Invoice Date : 17-08-2017
 PAN No : AABFD2879M
 Service Tax No : AABFD2879M1001
 Service Category :
 VAT TIN NO : 18350000004
 CST No : 18179000405
 Bank Name : HFC Bank Ltd
 AC No : 50200013368598
 Branch Name : R G Baruah Road
 IFSC Code : HFC0002916
 MICR Code : 704240011

To : The Principal
 Kalibor College
 Kuvantol - 782 137
 Nagnon Assam
 Po No : KC/RTUSA/SO/05
 Date : 17/08/17

ITEM	ITEMS CODE &	QTY	Tax Rate	Unit Price (INR)	AMT (RS.)
1	Globus Digital Podium model-DO 2001 or model of reputed company with equivalent specifications	1	15%	3,10,000	3,10,000.00
2	Freight & Installation Of podium	1	15%	15,000	15,000.00
Sub Total					3,25,000.00
Val @ 5%					16,250.00
Service Tax @ 14% on SI No 2					45,500.00
Swachh Bharat Cess @ 50% SI No 2					7,500.00
Krishi Kalyan Cess @ 50% SI No 2					7,500.00
Round Off					
Grand Total					3,73,750.00

Total Amount: Rs. Three Lakhs Seventy Three Thousands Seven Hundred and Fifty Only

Company Seal

For INFOTECH SOLUTION

KC/RUSA/00/17
 3,73,750/-
 -VAT = 46,532/-
 =



Authorized Signatory

46

INFOTECH SOLUTION

INFOTECH SOLUTION
 78011008 CALPONS MARKET, GARD ROAD
 SURABAYA UTARA DEWASARI - 60194
 ANSAM (02) 42821231 - 42821232
 Email: sales@infotech.com.id / info@infotech.com.id
 GSTIN No. - 15XABR12K791728

INVOICE

Invoice To:
 The Principal
 KEMAJU COLLEGE
 Jl. Raya 722-131
 Mangrove Area
 GST. Tin No.:

Invoice No.: IFS/17-18/43
 Invoice Date: 13-09-2017

Sl. No.	Description of Service	HSN Code	SAC Code	QTY	Unit Price	Amount in INR
1	Hardware (CPU, RAM)	84715009	NA	1	1,52,500.00	1,52,500.00
2	Software	NA	995511	1	5,000.00	5,000.00

*Received
 Entered in Stockbook
 Page no - 2
 P. mag. Datta
 Coordinator, RUSA
 Kallabor College*

ke / RUSA / 09 / 46

Taxable Value	1,52,500.00
ADD CUST	0%
ADD SGST	0%
ADD CGST	0%
ADD SGST	0%
Grand Total	1,52,500.00


Amount in words: One Lakh Fifty Seven Thousands and Thirty Only

PNB No. 444 02702
 IT Code No. 4541253
 UIC Code: 41 03 004252 000 1001
 Bank Name: PNB C. Bank Ltd
 Bank Branch: P. C. Bank Ltd
 A/C No. 4020013502508
 IFSC Code: PNB0002916
 MICR Code: 27340011

Rs. 1,57,030/-
15/9/17

For INFOTECH SOLUTION


TAX INVOICE

 INFOTECH SOLUTION Swagata Enveston 3rd Floor Six Mile, Khanapara, Guwahati 781002, Assam GSTIN/URN: 18AABR2679J120 State Name : Assam, Code : 18 E-Mail : accounts@infotechofsoln.co.in	Invoice No. AS/21/22085	Date 3-May-21
	WCI PO No.	WCI PO Date
	GLN No.	WCC No.
	Vendor Code	Site ID.
Consignee (Ship to)	Global ID.	Invoice Type.
Date Name : Assam, Code : 18	Route Name.	Description of Service
Buyer (Bill to) Kalabor College	Spanlink Name.	Period of Service
Date Name : Assam, Code : 18	Spanlink ID.	Nature of Service/Supply
	E-way Bill No.	E-Way Bill Date
	Reverse Charge No.	Place of Service/Supply

S	Description Goods and Services	HSN/SAC	Quantity	Rate	UOM	Dish %	Amount	CGST		SGST		Total Amount
								Rate	Amount	Rate	Amount	
	PEOPLELINK EPODUM ULTRA PEP-ULT-2N2006054	85437090		157,000.00	Nos		1,87,000.00	9%	14,130.00	9%	14,130.00	1,85,260.00
	HP DT250 G6 J5-10100/B1 /000/D08/385Z2PA	047130	1	37,750.00	Nos		37,750.00	9%	3,397.50	9%	3,397.50	44,545.00
							1,94,750.00					
	Freight Charge Sec 902705 9057 @ 9% 007707 0057 @ 9% 007707	996519					27,000.00	9%	2,430.00	9%	2,430.00	31,860.00
							19,867.50					
							19,867.50					
	Total		2 Nos				2,21,645.00		19,957.50		19,957.50	

Amount Chargeable (in words) Indian Rupees Two Lakh Sixty One Thousand Six Hundred Sixty Five Only E & O.E

Company's PAN : AABR2679J
 ESIC Code No. : 43000049920001001
 PF Code No. : AS/8353
 MSME No. : AS03E0002732

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



SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

SL No	Date	Particulars	Amount	Remark
1.	07/09/2011	HP Laptop - 1 Core i3 SL No. CND60450XM	Rs. 34,900/-	A
2.	22/09/2016	Desktop - 3 Intel core i5-6100 3.7 GHz, 4GB DDR4 2133 UPLMM 500GB HD, 7200 RPM 3.5" SATA G170, DVD ROM 60, W10 Monitor 19.5 inch LED W10 Professional	1,64,368/-	A
3.	7/3/2018	Projector - 1 Epson EB-541	30,528/-	A
4.	7/3/2018	Visual Presenter - 1 Samsung SDP-860		A
5.	6/10/2021	SMART TV - 1 Hyundai full HD 108 cm	21,875/-	A
<p>All material received in Good condition and used for departmental use <u>Abhanta Jyoti Reddy</u></p>				

INFOTECH SOLUTION



INFOTECH SOLUTION
 2ND FLOOR, KALPANA MARKET, ONE ROAD,
 GUWAHATI CLUB, GUWAHATI - 781001
 ASSAM (IN) INDIA, PH: 9839973070

Email: account@infotechsolution.co.in, ashim@infotechsolution.co.in
 GSTIN No. - 18AABF1287BJZ

INVOICE

Invoice To:

The Principal
 Kailash College
 Kuvantir - 782 137
 Nagaon Assam

Invoice No.: **IF5r17-18/705**
 Invoice Date: **05-09-2017**

GST Tin No.:

Sl No	Description of Service	HSN Code	SAC Code	QTY	Unit Price	Amount in INR
1	HP 240 G5 laptop SN: SCG729064Y SCG7250VTD SCG7250F8CK SCG7250V5KH	1471	NA	1	38,500.00	38,500.00
2	Bag	3020	NA	4	1,280.00	5,120.00
3	Microsoft Office 2016 Home & Student		N/A	4	5,240.00	20,960.00
Taxable Value						80,980.00
ADD CGST 9%						7,288.20
ADD SGST 9%						7,288.20
ADD CGST 14%						1,133.72
ADD SGST 14%						1,133.72
Round Off						-0.4
Grand Total						2,13,006.00

To Principal, Coordinator
 Stock Entand page no: 2
 Pooj Doley
 Coordinator, KUSA
 Kailash College

Kc/KUSA/00/42
 R. 2, 13, 006/

14/9/17

Amount (in words): Two Lakh Thirteen thousands and Six only

PAN No: AABF1287BJ
 PF Code No: AS13353
 ESIC Code: 45-00-004992-000-1001
 Bank Name: HDFC Bank Ltd
 Bank Branch: R C Baruah Road
 A/C No: 50200013358598
 IFSC Code: HDFC0002916
 MICR Code: 781240011

For INFOTECH SOLUTION

Authorized Signatory