

OFFICE OF THE PRINCIPAL
GOSSAIGAON COLLEGE, GOSSAIGAON

From,

Dr. Kumud Ranjan Basumatary,
M.A.,M.Phil, Ph.D.
Principal i/c,
Gossaigaon College,
Gossaigaon



P.O.: -Gossaigaon, Pin-783360
Dist.: -Kokrajhar, BTAD (Assam),
Mobile: -+ 918876126979
Fax: - 03669-220151
E-mail: - gsncollege@gmail.com
gsncollege@rediffmail.com
Website: www.gossaigaoncollege.org

Memo No GC: 34/2022-2023/

Date: 14/12/2022

UNDERTAKING

This is to certify that the following documents and information given in respect of the Metrix 4.3 (**4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection**) is true to the best of my knowledge and belief.


Principal,
Gossaigaon College, Gossaigaon



BITS AND BYTES

RWIMUPUR
CHAPAGURI ROAD
CHIRANG Assam 783380
India
GSTIN 18AUEPB8041L1ZK
bitsnbytes.bgn@gmail.com
8876615110

TAX INVOICE

Invoice No. : **: INV-000046**
Invoice Date : **: 24/12/2019**
Terms : **: Due on Receipt**
Due Date : **: 24/12/2019**

Place Of Supply : **Assam (18)**

Bill To

GOSSAIGAON COLLEGE

GOSSAIGAON
783360 Assam
India

#	Item & Description	Qty	Rate	Amount
1	Lenovo V530s Slim Tower Desktop PC Intel 9th Gen. Core i3 9100 Processor / B360 DDR4 Chipset Board	25.00 Pcs	20,517.00	5,12,925.00
2	Lenovo LED Monitor 18.5 inch	25.00 Pcs	4,307.00	1,07,675.00
3	Digisol Switch DES - 1016D	25.00 Pcs	2,058.00	51,450.00
4	Lenovo ST- 50 ThinkServer Intel Xeon Quad Core E-2104 3.2GHz Processor, 8GB DDR4 RAM (4 DIMM), 1.0TB 7.2k Enterprise Hard Drive, 1 x 1GB NIC Ethernet Port, Free DOS	3.00 Pcs	52,195.00	1,56,585.00
5	Networking	25.00 Pcs	500.00	12,500.00

Total In Words
Rupees Nine Lakh Ninety-Two Thousand Five Hundred Thirty-Nine Only

Sub Total	8,41,135.00
CGST9 (9%)	75,702.15
SGST9 (9%)	75,702.15
Rounding	-0.30
Total	₹9,92,539.00

Thank you for your business.

NAME: **BITS AND BYTES**
BANK NAME: **STATE BANK OF INDIA**
BRANCH: **BRPL COMPLEX**
ACC NO: **33461366965**
IFSC CODE: **SBIN0007171**



Terms & Conditions
1) ALL THE EQUIPMENT ARE COVERED UNDER MANUFACTURER'S WARRANTY.
2) PAYMENTS ARE TO BE MADE ONLY VIA CHEQUE / BANK DRAFT / BANK TRANSFER

M. S.
Principal
Gossaigaon College, Gossaigaon

M. S.
Principal
Gossaigaon College

V-NO. 02
24/12/2019

Paid & Cancelled



**SWASTIC BADAYATIC CABEL AND
INTERNET SERVICE PVT LTD.**

Mobile No : 8136010603

DK Rd, Gossaigaon, Assam 783360, India

GSTIN : 18BBEPR8110G1ZN

INVOICE

To,
**THE PRINCIPAL GOSSAIGAON
COLLEGE.**

GOSSAIGAON, KOKRAJHAR,
ASSAM-783360

Mobile No : 0

MAC No. ▾

B.No.: 2285

Date : 01-Feb-23 to
28-Feb-23

Details	Quantity	Amount
⊕ 100Mbps UL	1	₹1,299
Total		₹1,299
CGST		₹116.91
SGST		₹116.91
Prev Balance		₹0
Total Amount		₹1,532.82

This is a computer generated bill it does not require any
signature/stamp

Sent on : 02-Feb-23

*Principal,
Gossaigaon College, Gossaigaon*



**SWASTIC BADAYATIC CABEL AND
INTERNET SERVICE PVT LTD.**

Mobile No : 8136010603

DK Rd, Gossaigaon, Assam 783360, India

GSTIN : 18BBEPR8110G1ZN

INVOICE

To,
**THE PRINCIPAL GOSSAIGAON
COLLEGE**

GOSSAIGAON, KOKRAJHAR,
ASSAM-783360

Mobile No : 0

MAC No. ▾

B.No.: 2000

Date : 28-Nov-22 to
27-Dec-22

Details	Quantity	Amount
⊕ 100Mbps UL	1	₹1,299
Total		₹1,299
CGST		₹116.91
SGST		₹116.91
Prev Balance		₹0
Total Amount		₹1,532.82

This is a computer generated bill it does not require any
signature/stamp

Sent on : 02-Feb-23

[Signature]
**Principal,
Gossaigaon College, Gossaiyaon**



SWASTIC BADAYATIC CABEL AND
INTERNET SERVICE PVT LTD.

Mobile No : 8136010603

DK Rd, Gossaigaon, Assam 783360, India

GSTIN : 18BBEPR8110G1ZN

INVOICE

To,
**THE GOSSAIGAON COLLEGE
LIBREERY , GOSSAIGAON**
GOSSAIGAON ,
DIST-KOKRAJHAR , BTR ,ASSAM
-783360
Mobile No : 0

B.No.: 2147
Date : 12-Jan-23 to
10-Feb-23

MAC No. ▾

Details	Quantity	Amount
⊕ FUP100_3500	1	₹1,599
PASSED <i>[Signature]</i> Principal Gossaigaon College	Total	₹1,599
CGST		₹143.91
SGST		₹143.91
Paid		₹1,886.82

This is a computer generated bill it does not require any
signature/stamp

Sent on : 02-Feb-23

[Signature]
Principal,
Gossaigaon College, Gossaigaon

RAMKRISHNA PHOTOSTAT & STATIONERS

D.K. ROAD GOSSAIGAON (ASSAM)
P.O. Gossaigaon, Dist. Kokrajhar, BTAD (Assam)
GSTIN : 18AIKPS1645K1ZR

Invoice No: 100

Tax Invoice

Name: To the Principal

Address: Gossaigaon College

GSTIN:

State:

Code:

Date: 20/02/20

Sl. No.	Production Description	HSN Code	Rate	QTY.	Taxable Value	GST %	CGST Amount	SGST Amount
	Xerox Paper A14		250/-	7 Pk7	1750.00		105.00	105.00
	Xerox Paper Legal		280/-	3 Pk7	840.00		50.40	50.40
	Xerox Paper A13		480/-	2 Pk7	960.00		57.60	57.60
	Cover File		35/-	12 Nos	420.00		25.20	25.20
	Voucher Guard File		80/-	2 Nos	160.00		9.60	9.60
	Carbon Paper		20/-	1 Pk7	201.00		12.06	12.06
	Stapler Machine No. 10		55/-	4 Nos	220.00		13.20	13.20
	Stamp Pad (m)		45/-	8 Nos	360.00		21.60	21.60
TOTAL					4911.00		294.66	294.66

Total Invoice Amount In words

Rupees: Five thousand five hundred)

[Signature]
Principal
Gossaigaon College

Total Amount before Tax	4911.00
Add: CGST	294.66
Add: SGST	294.66
Total Tax Amount	1
Total Amount after Tax:	5500.00

Certified that the particulars given above are true and correct

Bank Details

Bank & Branch Name

Bank A/C No.:

Bank IFSC:

V.No. 242
Dt. 20/02/20

For, Ramkrishna Photostat & Stationers

M/s Ramkrishna Photostats & Stationers

[Signature]
Proprietor

Authorised Signatory

Bill No. 3

Bill of Supply

Invoice No.

RAMKRISHNA PHOTOSTAT & STATIONERS

D.K. ROAD GOSSAIGAON (ASSAM)

Composition taxable person, not eligible to collect tax on supplies

GSTIN : 18AIKPS1645K1ZR

State code: 18

Date...13.10.19.....

Name.....To the Principal.....

Address.....Gossaigaon College.....

GSTIN:.....State Assam, Code : 18

Sl. No.	DESCRIPTION	HSN Code	Qty.	Rate	Value of Supply	P.
1.	Xerox Paper A14		4 PKT	240/-	960	-
2.	White Board Marlapaper		25 N4	25/-	625	-
3.	Xerox Paper Legal		1 PKT	290/-	290	-
4.	Case Register No-3		6 N4	120/-	720	-
5.	Cover File		24 N4	35/-	840	-
6.	File Cover (Ambisachi)		5 N4	50/-	250	-
7.	Xerox Toner		1 PKT	850/-	850	-
					4535	-
					544	-
					5079	00

Paid & Cancelled

G.S.T. 12%

Y.No. 172
Dt. 14.10.19

Passed
Principal
Gossaigaon College
Om

Total

5079 00

Rupees (in words).....Five Thousand Seventy Nine.....

.....) Only

T. Saha

Ramkrishna Photostat & Stationers
Proprietor

Tax Invoice

Sarkar Info. Centre
 Ward No-1
 Gossaigaon
 Kokrajhar
 GSTIN/UIN: 18EZKPS9748J1Z7
 State Name : Assam, Code : 18
 E-Mail : sarkarinfo8@gmail.com

Invoice No 221	Dated 17 Sep 2018
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
Principal, Gossaigaon College
 Gossaigaon
 Kokrajhar
 State Name : Assam, Code : 18

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRINTER CANON LASERJET LBP 2900 <i>Education Deptt.</i>	8443	1 pcs	9,745.76	pcs		9,745.76
		CGST					877.12
		SGST					877.12
	Total		1 pcs				₹ 11,500.00

V.No - 171
dt. 09.12.19

Amount Chargeable (in words)

INR Eleven Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	9,745.76	9%	877.12	9%	877.12	1,754.24
Total	9,745.76		877.12		877.12	1,754.24

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

paid & Cancelled

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **36830601932**

Branch & IFS Code : **GOSSAIGAON & SBIN0007996**

for Sarkar Info. Centre

Declaration

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

Authorised Signatory

SUBJECT TO KOKRAJHAR JURISDICTION

This is a Computer Generated Invoice

Passes

Principal

Gossaigaon College

Seen
Mu

Sarkar Info Centre
AM

Dm

Shree Depts

Principal, Goswain College (Gossainpur) Bokrola Gossainpur Assam, India - 78	Invoice No. 17 Date 17/07/2019 Invoice Type Invoice Category Invoice Order No. Dispatch Document No. Dispatched through Terms of Delivery	Invoice 17/07/2019 Invoice Type of Payment Invoice Category Invoice Delivery Note Date Destination
--	--	--

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cabinet Smart 2fan ft	8473	1 pcs	1,101.69	pcs		1,101.69
2	MB H61	8473	1 pcs	3,050.85	pcs		3,050.85
3	Dual Core Processor	8473	1 pcs	3,728.81	pcs		3,728.81
4	Hdd 500gb Sata	84717020	1 pcs	1,610.17	pcs		1,610.17
5	Ram 4gb Ddr3	8473	1 pcs	1,864.41	pcs		1,864.41
6	Dvd RW Lite-on 24x	8471	1 pcs	1,016.95	pcs		1,016.95
							12,372.88
							CGST 1,113.57
							SGST 1,113.57

V.No-170

paid & Cancelled

continued ...

Seen
[Signature]

Passes
[Signature]
Principal
Gossainpur College
[Signature]

SUBJECT TO KOKRAJHAR JURISDICTION

This is a Computer Generated Invoice

Sarkar Info. Centre
 Ward No-1
 Gossaigaon
 Kokrajhar
 GSTIN/UIN: 10EZKP89740J1Z7
 State Name : Assam, Code : 18
 E-Mail : sarkarinfo8@gmail.com
 Buyer
Principal, Gossaigaon College
 Gossaigaon
 Kokrajhar
 State Name : Assam, Code : 18

Invoice No. 222	Dated 17-Sep-2019
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	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off (+/-)						(-)0.02
			6 pcs				₹ 14,600.00

V. No. 170
11.09.19

Amount Chargeable (in words) **INR Fourteen Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	9,745.76	9%	877.12	9%	877.12	1,754.24
84717020	1,610.17	9%	144.92	9%	144.92	289.84
8471	1,016.95	9%	91.53	9%	91.53	183.06
Total	12,372.88		1,113.57		1,113.57	2,227.14

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



Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **36830601932**
 Branch & IFS Code : **GOSSAIGAON & SBIN0007996**

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

for Sarkar Info. Centre

 Authorised Signatory

SUBJECT TO KOKRAJHAR JURISDICTION
 This is a Computer Generated Invoice

Principal
 Gossaigaon College

Sl. No. 3

Bill of Supply

Invoice No. 32

RAMKRISHNA PHOTOSTAT & STATIONERS

D.K. ROAD GOSSAIGAON (ASSAM)

Composition taxable person, not eligible to collect tax on supplies

GSTIN : 18AIKPS1645K1ZR

State code: 18

Date...6/8/19.....

Name.....*To the Principal*.....

Address.....*Gossaigaon College*.....

GSTIN:.....State Assam, Code : 18

Sl. No.	DESCRIPTION	HSN Code	Qty.	Rate	Value of Supply	P.
	Xerox Paper A14		3 Pkt	250/-	750	00
	Xerox Paper A14		3 Pkt	250/-	750	00
	Glue Tube		10 Nos	10/-	100	00
	Glue Pen		8 Nos	35/-	280	00
	Cover File		23 Nos	35/-	805	00
	Cash Register no. 2		10 Nos	40/-	400	00
	Physals		2 Botl	66/-	132	00
	Xerox Toner		1 Pkt	850/-	850	00
	Xerox Paper A14		3 Pkt	250/-	750	00
	Xerox Paper Legal		2 Pkt	280/-	560	00
					5377	00
					645	00
					6022	00

*NR-103
dt-6/8/19*

Received in G.S.T. 12%.

Ramkrishna Photostat & Stationers

Passes
Principal
Gossaigaon College

Total 6022 00

Rupees (in words... *Six thousand twenty two*) Only *79-12*

Bill of Supply

RAMKRISHNA PHOTOSTAT & STATIONERS

D.K. ROAD GOSSAIGAON (ASSAM)

Composition taxable person , not eligible to collect tax on supplies

GSTIN : 18AIKPS1645K1ZR


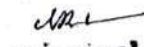
State code: 18

Date...6./8./19.....

Name..... To the Principal.....

Address..... Gossigaon College.....

GSTIN:..... State Assam, Code : 18

Sl. No.	DESCRIPTION	HSN Code	Qty.	Rate	Value of Supply	P.
	Lock & Key (Big)		10 Nos	130/-	1300 00	
	Lock & Key (Medium)		31 Nos	75/-	2325 00	
	Student Attendance		15 Nos	44/-	660 00	
	1 Part -		15 Nos	55/-	825 00	
	2 Part				300 00	
	White Board Marker		10 Nos	30/-	20 00	
	Dot Pen		2 Nos	10/-	20 00	
	G.S.T. 12%.				5430 00	
	Received in full				652 00	
						
	Passes  Principal GOSSAIGAON College					
	VNO-102 dt-6/8/19					
	Total				6082 00	

Rupees (in words... Six thousand Eighty two)

) Only



Ramkrishna Photostat & Stationery Proprietor

Staff should not be entered on the same time before be filled in on the same time
 are not more than two consecutive days
 allowance are claimed in
 by a journey by

Bill of Supply
 GSTIN: 36B30601932
 Tel: +91 9436260006
 +91 9604848557

Invoice No. : **954**
 Date of Issue : **30/09/19**

State :
 State Code :

Details of Receiver | Billed to :
 Name : **Principal, Gossigaon College, Gossigaon**
 Address :
 GSTIN/UIN :
 State :
 State Code :

Sl. No.	Product Description	Qty.	Rate	Amount	Value of Supply
1	Sony Projector less charge & Repair	1		18000	18000.00
Total					18000.00

Seen
 Mhu
PRINCIPAL
 Gossigaon College, Gossigaon

Sarkar


Passes
 Mhu
Principal
 Gossigaon College

3/09/2019
 HOD - Dept of
 Physics

VNO-153
 dt-30/9/19

Invoice Amount in Words : **Eighteen thousand only**

Details
 IC : 36830601932
 SC : SBIN0007996

For, Sarkar Info Centre
 Authorized Signatory

e/col/var2

Sarkar Info. Centre
 Ward No-1
 Gossaigaon
 Kokrajhar
 State Name : Assam, Code : 18
 Buyer
Principal, Gossaigaon College
 Gossaigaon
 Kokrajhar
 State Name : Assam, Code : 18

Date	20-Sep-2019
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HIKVISION IP BULLET (2CD1240-I)	8525	1 pcs	5,889.83	pcs		5,889.83
2	HIKVISION IP DOME (2CD1341-I)	8525	2 pcs	5,466.10	pcs		10,932.20
3	ADAPTOR 12V 2 AMP	8504	2 pcs	127.12	pcs		254.24
							17,076.27
							1,536.86
							1,536.86
							0.01
			Total	5 pcs			₹ 20,150.00

V.No. 169
 Dt. 09/10/19

Amount Chargeable (in words) **INR Twenty Thousand One Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	16,822.03	9%	1,513.98	9%	1,513.98	3,027.96
8504	254.24	9%	22.88	9%	22.88	45.76
Total	17,076.27		1,536.86		1,536.86	3,073.72

Tax Amount (in words) : **INR Three Thousand Seventy Three and Seventy Two paise Only**



paid & Cancelled

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 36830601932
 Branch & IFS Code : GOSSAIGAON & SBIN0007996
 for Sarkar Info. Centre
 Authorized Signatory

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

SUBJECT TO KOKRAJHAR JURISDICTION

This is a Computer Generated Invoice

Seen
 Mr.
 10/10/19
 Gossaigaon College

Principal
 Gossaigaon College

Tax Invoice

Sarkar Info. Centre
 Ward No-1
 Gossaigaon
 Kokrajhar
 GSTIN/UIN: 18EZKPS9748J1Z7
 State Name : Assam, Code : 18
 E-Mail : sarkarinfo8@gmail.com
 Buyer
Principal, Gossaigaon College
 Gossaigaon
 Kokrajhar
 State Name : Assam, Code : 18

Invoice No. **151**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **26-Jul-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Gigabyte Motherboard H81M-S	8473	1 pcs	3,728.81	pcs		3,728.81	
2	PLH-2612A Cartidrige (Prodot)	8443	1 pcs	1,016.95	pcs		1,016.95	
3	PLH-388A Univ Cartidge (Prodot)	8443	1 pcs	1,016.95	pcs		1,016.95	
4	Smps 450w Sata	8504	1 pcs	508.47	pcs		508.47	
							6,271.18	
							CGST	564.41
							SGST	564.41
			Total	4 pcs			₹ 7,400.00	

Passed
me
Principal
Gossaigaon College

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

INR Seven Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	3,728.81	9%	335.59	9%	335.59	671.18
8443	2,033.90	9%	183.06	9%	183.06	366.12
8504	508.47	9%	45.76	9%	45.76	91.52
Total	6,271.18		564.41		564.41	1,128.82

Tax Amount (in words) : **INR One Thousand One Hundred Twenty Eight and Eighty Two paise Only**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**
 A/c No. : **36830601932**
 Branch & IFS Code : **GOSSAIGAON & SBIN0007996**

Declaration

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

for Sarkar Info. Centre

Authorised Signatory

SUBJECT TO KOKRAJHAR JURISDICTION

This is a Computer Generated Invoice

V.No. 90
 dt. 29.7.19

Ward No. 4
 Gossaigaon
 Kokrajhar
 GSTIN/UIN: 18EZKPS9748J1Z7
 State Name : Assam, Code : 18
 E-Mail : sarkarinfo8@gmail.com
 Buyer
Principal, Gossaigaon College
 Gossaigaon
 Kokrajhar
 State Name : Assam, Code : 18

87
 Delivery Note
 10-Jun-2019
 Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP 90HX001DIN	8471	1 pcs	15,677.97	pcs		15,677.97
2	LED MONITOR LENOVO 21.5" FHD	8528	1 pcs	6,355.93	pcs		6,355.93
3	Ups 725VA FT	8504	1 pcs	1,525.42	pcs		1,525.42
							23,559.32
							2,120.34
							2,120.34
Total			3 pcs				₹ 27,800.00

Received on full

CGST
 SGST
 Principal
 Gossaigaon College

Amount Chargeable (in words)
INR Twenty Seven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	15,677.97	9%	1,411.02	9%	1,411.02	2,822.04
8528	6,355.93	9%	572.03	9%	572.03	1,144.06
8504	1,525.42	9%	137.29	9%	137.29	274.58
Total	23,559.32		2,120.34		2,120.34	4,240.68

Tax Amount (in words) : **INR Four Thousand Two Hundred Forty and Sixty Eight paise Only**

*V No. 50
 44-10-2019*

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 36830601932
 Branch & IFS Code : GOSSAIGAON & SBIN0007996
 for Sarkar Info. Centre

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

Authorised Signatory

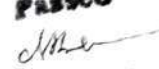

SUBJECT TO KOKRAJHAR JURISDICTION
 This is a Computer Generated Invoice

Sarkar Info. Centre
 Road No-1
 Gossaigaon
 Kokrajhar
 GSTIN/UIN: 18EZKPS9748J1Z7
 State Name : Assam, Code : 18
 E-Mail : sarkarinfo8@gmail.com

Buyer
Principal, Gossaigaon College
 Gossaigaon
 Kokrajhar
 State Name : Assam, Code : 18

Invoice No. 164	Dated 22-May-2019
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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ups 725VA FT	8504	1 pcs	1,864.41	pcs		1,864.41
2	Cartidge 88a Uni Prodod	8443	1 pcs	1,016.95	pcs		1,016.95
3	Keyboard Mouse Combo NX1710	8471	1 pcs	830.51	pcs		830.51
4	Smps 450w Sata	8504	1 pcs	593.22	pcs		593.22
5	Dlink Dwr-710 Le Petit Hspa+ JIOFI	8517	1 pcs	1,864.41	pcs		1,864.41
6	Mother Board H55	8473	1 pcs	3,050.85	pcs		3,050.85
							9,220.35
							829.85
							829.85

Passed

Principal
 Gossaigaon College


continued ...

SUBJECT TO KOKRAJHAR JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice (Page 2)

Sarkar Info. Centre Ward No-1 Gossaigaon Kokrajhar GSTIN/UIN: 18EZKPS9748J1Z7 State Name : Assam, Code : 18 E-Mail : sarkarinfo8@gmail.com Buyer Principal, Gossaigaon College Gossaigaon Kokrajhar State Name : Assam, Code : 18	Invoice No. 164 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 22-May-2019 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
--	--	--

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off (+/-)						(-)0.05
Total			6 pcs				₹ 10,880.00


Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	2,457.63	9%	221.19	9%	221.19	442.38
8443	1,016.95	9%	91.53	9%	91.53	183.06
8471	830.51	9%	74.75	9%	74.75	149.50
8517	1,864.41	9%	167.80	9%	167.80	335.60
8473	3,050.85	9%	274.58	9%	274.58	549.16
Total			9,220.35		829.85	1,659.70

Tax Amount (in words) : **INR One Thousand Six Hundred Fifty Nine and Seventy paise Only**

Received in full


Company's Bank Details

Bank Name : **STATE BANK OF INDIA**
 A/c No. : **36830601932**
 Branch & IFS Code : **GOSSAIGAON & SBIN0007996**

Declaration

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

for Sarkar Info. Centre

Authorised Signatory

SUBJECT TO KOKRAJHAR JURISDICTION

This is a Computer Generated Invoice

Principal
 Gossaigaon College
Dan

Handwritten notes and signatures

Tax Invoice

Sarkar Info. Centre
 Ward No-1
 Gossaigaon
 Kokrajhar
 GSTIN/UIN: 18EZKPS9748J1Z7
 State Name : Assam, Code : 18
 E-Mail : sarkarinfo8@gmail.com
 Buyer
Principal, Gossaigaon College
 Gossaigaon
 Kokrajhar
 State Name : Assam, Code : 18

Invoice No 165	Dated 24-May-2019
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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Printer Epson L-130	8443	1 pcs	6,525.42	pcs		6,525.42
2	SCANNER CANON LIDE 400	3595	1 pcs	4,406.78	pcs		4,406.78
3	MB H61	8473	1 pcs	3,050.85	pcs		3,050.85
4	VGA CABLE 1.5M	8544	1 pcs	211.86	pcs		211.86
							14,194.91
							CGST 1,277.55
							SGST 1,277.55
	Less :						Round Off (+/-) (-)0.01
	Total		4 pcs				₹ 16,750.00

Amount Chargeable (in words) E. & O E

INR Sixteen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	6,525.42	9%	587.29	9%	587.29	1,174.58
3595	4,406.78	9%	396.61	9%	396.61	793.22
8473	3,050.85	9%	274.58	9%	274.58	549.16
8544	211.86	9%	19.07	9%	19.07	38.14
Total	14,194.91		1,277.55		1,277.55	2,555.10

Tax Amount (in words) : **INR Two Thousand Five Hundred Fifty Five and Ten paise Only**

Received in full

Sarkar Info Centre

Proprietor

Company's Bank Details

Bank Name **STATE BANK OF INDIA**

A/c No **36830601932**

Branch & IFS Code **GOSSAIGAON & SBIN007996**

for Sarkar Info. Centre

Authorized Signatory

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

SUBJECT TO KOKRAJHAR JURISDICTION

This is a Computer Generated Invoice


Principal

Gossaigaon College

Name: *Principal*
 Address: *Gossaigaon College*
 Gossaigaon
 State: *Gossary*

State Code:

Sl. No.	Product Description	Qty.	Rate	Amount	Value of Supply
1.	<i>MTZ 2a Power Controller</i>	<i>1</i>		<i>2900</i>	<i>2900.00</i>
2.	<i>Xerox Roller</i>	<i>1</i>		<i>1200</i>	<i>1200.00</i>
3.	<i>Drum</i>			<i>2900</i>	<i>2900.00</i>
Total					<i>7000.00</i>

Seen
M.A.
PRINCIPAL
 Gossaigaon College Gossaigaon
Docum ref
Y.No. 13
27.10.14/19


Total Invoice Amount in Words: *Seven thousand only*
Passes
M.A.
Principal
 Gossaigaon College

For, Sarkar Info Centre
Sarkar Info Centre
 Authorised Signatory

Bank Details
 Bank A/C : 36830601932
 Bank IFSC : SBIN0007996



SARKAR INFO CENTRE

D.K. Road, Gossalgaon, Kokrajhar (Assam)

GSTIN : 18EZKPS9748J1Z7

Tel : +91 9435260096

+91 9864848557

Bill of Supply

Invoice No. : 299

State : Assam

Date of Issue : 04/6/18

State Code :

Details of Receiver | Billed to :

Name : *Principal*
Address : *Gossalgaon college*
Gossalgaon

GSTIN/UIN

State

Assam State Code : 18

State Code :

Sl. No.	Product Description	Qty.	Rate	Amount	Value of Supply
1.	Mouseband 461	1		4200	4200.00
2.	Dual core processor	1		4800	4800.00
3.	1TB Hard disk	1		3200	3200.00
4.	4GB Ram DDR(III)	1		2500	2500.00
5.	DVD wooter			1000	1000.00
6.	Cabinet			1200	1200.00
7.	Monitor led 15.6			4000	4000.00
8.	LPS Pointek			1600	1600.00
9.	Combo KBT mouse			800	800.00
Total					23300.00

Verified H.O.D. English

Seen Mr. Principal, Gossalgaon College Gossalgaon

Sarkar Info Centre
D.K. Road, Gossalgaon, Kokrajhar, Assam

Paid & Cancelled

Total Invoice Amount in Words :

Twenty three thousand three hundred

Bank Details

Bank A/C : 36830601932

Bank IFSC : SBIN0007996

Passed

Mr. Principal

Principal

For, Sarkar Info Centre

SARKAR INFO CENTRE

Asorika
Authorised Signatory

Gossalgaon College

SARKAR INFO CENTRE

OPPOSITE SANI MANDIR
BA. ROAD, BARRAKAN, DIST. KOKRAJHAR, BTAD (ABBAM)

PHN 1 8 2 0 0 0 0 0 0 0 0

PRINTING, COPY PRINTS, TV CAMERA, NETWORKING, REPAIRING & SERVICE

To: Government College, Dibrugarh Date: 22/6/12

Sl. No.	PARTICULARS	Rate	Amount Rs.	Rs.
1	Inst. Charge, No Adjustment	2100	2100	00
2	Inst. Fee	2500	11200	00
3	Inst. Fee	1400	2600	00
4	Inst. Fee	2400	13200	00
5	Inst. Fee	1200	11200	00
6	Inst. Fee	1100	11400	00
7	Inst. Fee	5700	22400	00
8	Inst. Fee	1600	6600	00
9	Inst. Fee	210	2320	00
Total			81750	00

Received (in words) Eighty One Thousand Seven Hundred and Fifty Rupees only

For: Government College, Dibrugarh

Signature: [Signature]

Signature: [Signature]

Sarkar Info Centre

Barcode

SHARALI COMPLEX, 1ST FLOOR
 INSIDE HOTEL BILASH, G S ROAD
 BOGRA SERVICE, GUWAHATI
 PH NO: 0361-2452362/2454276
 P A NO: AAIFJ9992Q

RI/17-18/789
 Delivery Note
DC:1660
 Buyer's Order No.

15-Jun-2017
 Mode/Terms of Payment

Consignee
PRINCIPAL GOSSAIGAON COLLEGE
 GOSSAIGAON
 KOKRAJHAR
 BTAD ASSAM-783360

Despatch Document No.
 Despatched through
 Terms of Delivery

Dated
 Delivery Note Date
15-Jun-2017
 Destination

Buyer (if other than consignee)
PRINCIPAL GOSSAIGAON COLLEGE
 GOSSAIGAON
 KOKRAJHAR
 BTAD ASSAM-783360

Sl No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	CANON IR 2004	1 NO	1 NO	44,339.62	NO	44,339.62
2	IR NPG 59 TONER CARTRIDGE	1 NO	1 NO			44,339.62
	Less: OUTPUT VAT @ 6% BUY BACK A/C				6 %	2,660.38 (-),7,000.00
Total		2 NO	2 NO			₹ 40,000.00

Passed
[Signature]
 PRINCIPAL
 College Gossigaon

Amount Chargeable (in words) **₹ 40,000.00** E. & O.E.
Rupees Forty Thousand Only

*2 NO = 75
 dt. 29/6/17.*

Remarks:
 CHALLAN NO:1660 BUY BACK XEROX 56:6
 Company's VAT TIN : 18230171466
 Company's CST No. : 18409938725
 Company's PAN : AAIFJ9992Q

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

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 32933827400
 Branch & IFS Code : GMC BRANCH & SBIN0007700

Customer's Seal and Signature

for JK SERVICES
[Signature]
 Authorized Signatory

DHARALI COMPLEX, 1ST FLOOR
 BESIDE HOTEL BILASH, G S ROAD
 BORA SERVICE, GUWAHATI
 PH NO: 0361-2452362/2454276
 P A NO: AAIFJ9992Q

RI/17-18/789

15-Jun-2017

Delivery Note

Mode/Terms of Payment

DC:1660

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

15-Jun-2017

Destination

Terms of Delivery

Consignee

PRINCIPAL GOSSAIGAON COLLEGE
 GOSSAIGAON
 KOKRAJHAR
 BTAD ASSAM-783360

Buyer (if other than consignee)

PRINCIPAL GOSSAIGAON COLLEGE
 GOSSAIGAON
 KOKRAJHAR
 BTAD ASSAM-783360

Sl No	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	CANON IR 2004	1 NO	1 NO	44,339.62	NO	44,339.62
2	IR NPG 59 TONER CARTRIDGE	1 NO	1 NO			44,339.62
					6 %	2,660.38
	Less: OUTPUT VAT @ 6% BUY BACK A/C					(-),7,000.00
	Total	2 NO	2 NO			₹ 40,000.00

Amount Chargeable (in words)

Rupees Forty Thousand Only

E. & O.E

*Seen
JM*

Remarks:

CHALLAN NO:1660 BUY BACK XEROX 5316

Company's VAT TIN : 18230171466

Company's CST No. : 18409938725

Company's PAN : AAIFJ9992Q

Declaration

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

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 32933827400

Branch & IFS Code : GMC BRANCH & SBIN0007700

Customer's Seal and Signature

for JK SERVICES

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

JK SERVICES

VARALI COMPLEX, 1ST FLOOR
 BESIDE HOTEL BILASH, G S ROAD
 BORA SERVICE, GUWAHATI
 PH NO: 0361-2452362/2454276
 P A NO: AAIFJ9992Q
 GSTIN/UIN: 18AAIFJ9992Q2Z1

Consignee

PRINCIPAL GOSSAIGAON COLLEGE
 GOSSAIGAON, KOKRAJHAR, BTAD ASSAM-783360
 State Name : Assam, Code : 18

Buyer (if other than consignee)

PRINCIPAL GOSSAIGAON COLLEGE
 GOSSAIGAON, KOKRAJHAR, BTAD ASSAM-783360
 State Name : Assam, Code : 18

Invoice No.
JKS/GST/17-18/587
 Delivery Note

Dated
17-Aug-2017
 Mode/Terms of Payment

DC:2954
 Buyer's Order No.
GC:32/2016-2017/43
 Despatch Document No.

Dated
30-Jun-2017
 Delivery Note Date
17-Aug-2017
 Destination

Despatched through

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	CANON IR 2004 WDZ-02525	8443	1 NO	1 NO	40,900.00	NO		40,900.00
2	IR NPG 59 TONER CARTRIDGE	8443	1 NO	1 NO				40,900.00
	<i>C GST OUT-PUT</i>							5,726.00
	<i>S GST OUT-PUT</i>							5,726.00
	<i>BUY BACK A/C</i>							(-)7,000.00
	Less:							
	Total		2 NO	2 NO				₹ 45,352.00

Passed
[Signature]
Principal
 Gossaigaon College

Amount Chargeable (in words)

Rupees Forty Five Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	40,900.00	14%	5,726.00	14%	5,726.00	11,452.00
Total	40,900.00		5,726.00		5,726.00	11,452.00

Tax Amount (in words) : **Rupees Eleven Thousand Four Hundred Fifty Two Only**

Y.No. 125
24.8.17

Remarks:

CALLAN NO:2954 P.O: GC:32/2016-2017/43 DT:30.06.2017

Declaration

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

Company's Bank Details

Bank Name : STATE BANK OF INDIA
 A/c No : 32933827400
 Branch & IFS Code : GMC BRANCH & SBIN0007700

Supplier's Seal and Signature

for JK SERVICES

[Signature]
 Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

BITS AND BYTES

RWIMUPUR
 CHAPAGURI ROAD
 BONGAIGAON Assam 783380
 India
 GSTIN 18AUEPB8041L1ZK

TAX INVOICE

#	: INV-000011	Place Of Supply	: Assam (18)
Invoice Date	: 26/11/2018		
Terms	: Due on Receipt		
Due Date	: 26/11/2018		

Bill To

GOSSAIGAON COLLEGE
 GOSSAIGAON
 783360 Assam
 India

#	Item & Description	Qty	Rate	Amount
1	ASUS LAPTOP (S4060A - BM204T) S/N: JANOCV067205409	1.00 Pcs	61,000.00	61,000.00
2	LAPTOP BAG ASUS	1.00 Pcs	1,500.00	1,500.00
3	LOGITECH WIRELESS COMBO	1.00 Pcs	1,750.00	1,750.00
4	LITE ON EXTERNAL DRIVE	1.00 Pcs	2,100.00	2,100.00

Total in Words
Rupees sixty-six thousand three hundred fifty

Thanks for your business.

Paid & Cancelled

Sub Total (Tax Inclusive)	66,350.00
CGST9 (9%)	5,060.59
SGST9 (9%)	5,060.59
Total	₹66,350.00
Payment Made	(-) 66,350.00
Balance Due	₹0.00



Authorized Signature

Seen
AM
 PRINCIPAL
 Gossaigaon College Gossaigaon

Passed
me
 Principal
 Gossaigaon College
Am

CASH MEMO

R. K. ENTERPRISE

Ph. : 9508169191
8876445883

TIN No. 18810208007

GST-18AWVPB5457F1Z6

Ajanta Path, Guwahati-28

e-mail : baruahkabitaa11@gmail.com

Book No.

No.: 214

Deals in : Laboratory equipments, chemicals etc.

Date : 16.03.18

Name : The Principal Gossaigaon College.

Address : Gossaigaon.

Sl. No.	Item	Qty.	Rate	Amount	
				Rs.	P.
1/	Memory Drum Electrical	1	18900	18900	00
2/	Memory Drum Manual	1	4000	4000	00
3/	Stop Watch Mechanical	1	4800	4800	00
4/	Stop Watch Digital	2	1190	2380	00
5/	Mirror drawing's pattern with reset locator	1	8700	8700	00
6/	Association test - Paid & Cancelled	1	1250	1250	00
7/	Skeleton full	1	5200	5200	00
<p>Received in full Paid by 12/3/18</p> <p>Scan Mm PRINCIPAL Gossaigaon College Gossaigaon</p>				TOTAL 45230 00	
				12% TAX	5427 00
				TOTAL	50657 00

Rupees. Fifty thousand six hundred
Fifty seven only

