

TAX INVOICE

2019-2020

(ORIGINAL FOR RECIPIENT)

COMPUTERS
 BLOCK NO. 42/2
 WORLD COMPLEX
 JAY PLACE, AGRA
 NCH - G-107, BLOCK 43
 JAY PLACE, AGRA
 PIN - 2026033319, 2026033362
 L - 0362-2628303, 2628903
 GSTIN/UIN : 09AEWPA1932E1ZN
 State Name : Uttar Pradesh, Code : 09
 Mail : bnccomputersagra@gmail.com

Buyer
Arabinda Mandal
 Bidhannagar College, EB-2, Sector - I
 Salt Lake, Kolkata - 700064
 NORTH 24 PARGANAS, WEST BENGAL-700064, India
 Contact No. : 033-23374761
 email id : asprf2.bnc-wb@gov.in
 GSTIN/UIN : 19CALB02998C1DW
 State Name : West Bengal, Code : 19

Invoice No BMC/HO/8130	Dated 12-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 511687752079074	Dated 8-Feb-2020
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	LAPTOP DELL Batch: J5L00Y2 Batch: G8Z90Y2 Batch: 50L00Y2 Batch: DKBMDX2 Batch: 9NBMDX2 Batch: FDR00Y2 Batch: DH4B0Y2 Batch: 87Z90Y2 Batch: GNBMDX2 Batch: 4XY90Y2 With Bag	8471	10 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS	36,682.20	PCS		3,66,822.00
							66,027.96
	IGST ROUNDED OFF						0.04
	Total		10 PCS				₹ 4,32,850.00

Amount Chargeable (in words) **INR Four Lakh Thirty Two Thousand Eight Hundred Fifty Only** E & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	3,66,822.00	18%	66,027.96	66,027.96
Total	3,66,822.00		66,027.96	66,027.96

Tax Amount (in words) **INR Sixty Six Thousand Twenty Seven and Ninety Six paise Only**

Company's PAN : **AEWPA1632E**

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

SUBJECT TO AGRA JURISDICTION
 This is a Computer Generated Invoice



[Handwritten Signature]
Officer-in-Charge
Bidhannagar College
Kolkata

INVOICE



CYBERNATICS TECHNOLOGY (P) LTD.

F-2, 1st Floor, Cee Brass Apartment
91-B, Zone - II, M P Nagar, Bhopal-462011
CIN U30007MP1997PTC012007
GSTIN/UIN 23AAACC6183F1ZY
State Name Madhya Pradesh, Code 23
Contact 0755-4221618, 9826055945, 9826083145, 9426006868
Fax 0755-2559451
E-Mail cybarnatics_sandy@rediffmail.com
www.cybarnatics.co.in

Invoice No.	e-Way Bill No.	Dated
GST/381/19-20		17-Jan-2020
Supplier's Ref		Mode/Terms of Payment
GST/381/19-20		100% AGAINST DELIVERY
Buyer's Order No.		Other Reference(s)
GEMC-511687765668295		SB
Terms of Delivery		Dated
29-Jan-2020		14-Jan-2020

Buyer
BBIDHNNAGAR COLLEGE KOLKATA
Bidhannagar College, EB-2, Sector - I, Salt Lake,
Kolkata -700064, India
NORTH 24 PARGANAS, WEST BENGAL -700064, INDIA
GSTIN/UIN : 19CALB02998C1DW
State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	VIEWSONIC PA500S 3600 LUMENS SVGA PROJECTOR Make :- Viewsonic Model - PA500S SERIAL NUMBERS :- 01) V26194401285 02) V26194401295 03) V26194401329 04) V26194401315 05) V26194401302 Warranty - 3 Years From the Date of Billing.	8528	28 %	5 NOS	14,062.50 NOS	70,312.50
						IGST 28%
						19,687.50
	Total			5 NOS		₹ 90,000.00

Amount Chargeable (in words)

INR Ninety Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
8528	70,312.50	28%	19,687.50	19,687.50
Total	70,312.50		19,687.50	19,687.50

Tax Amount (in words) : **INR Nineteen Thousand Six Hundred Eighty Seven and Fifty paise Only**

Company's PAN : **AAACC6183F**

Declaration
1) No claims & Shortage will be considered after a week.
2) 18% p.a. interest will be charged if the payment is not made within due date. 3.) We CTPL are traders not a Manufacturer. The WARRANTY of the product is covered taking care by the Manufacturing company only. As we CTPL is a authorised dealer/distributore of the companies only. 4.) Goods once sold not be taken back. 5.) Subject to Bhopal Jurisdiction only.

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **0000030784297868**
Branch & IFS Code : **MP NAGAR ZONE-II BHOPAL & SBIN0005793**
for CYBERNATICS TECHNOLOGY (P) LTD.

Authorised Signatory

This is a Computer Generated Invoice

Officer-in-Charge
Bidhannagar College
Kolkata

Tax Invoice

ALLIANCE INFOTECH ALLIANCE INFOTECH 220, 1ST FLOOR, HERITAGE COMPLEX NEAR R.M.C.H, BARIATU RANCHI, JHARKHAND - 834009 GSTIN/UIN: 20AANFA0219Q2Z1 State Name : Jharkhand, Code : 20 E-Mail : allianceinfo.rnc@gmail.com	Invoice No.	Dated
	RNC/AI/19-20/179	26-Feb-2020
Consignee MR. ARABINDA MANDAL BIDHANNAGAR COLLEGE, EB-2, SECTOR-I, SALT LAKE, KOLKATA-700064, NORTH 24 PARGANAS, WEST BENGAL, INDIA, MOB-9051376949 GSTIN/UIN : 19CALB02998C1DW PAN/IT No State Name : West Bengal, Code : 19 Buyer (if other than consignee) MR. ARABINDA MANDAL SECONDARY USER, BIDHANNAGAR COLLEGE, EB-2, SECTOR-I, SALT LAKE, KOLKATA -700064, NORTH 24 PARGANAS, WEST BENGAL, INDIA, PH-033-23374761 GSTIN/UIN : 19CALB02998C1DW PAN/IT No State Name : West Bengal, Code : 19	Supplier's Ref.	Mode/Terms of Payment NEFT/RTGS Other Reference(s) FIND PRINTER IN GOOD CONDITION
	Buyer's Order No.	Dated
	GEMC-511687754176699	3-Feb-2020
	Terms of Delivery	FOR INSTALATION CALL- 7033091096/9334702310

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BROTHER PRINTER -HL-L2321D SERIAL NO- E73793L9N962138, E73793L9N962397 E73793L9N962622, E73793L9N962655, E73793L9N962664, E73793L9N962689	8443	6 PCS	8,161.02	PCS	48,966.12
	IGST Round Off				18 %	8,813.90
	Less :					(-).02
Total			6 PCS			₹ 57,780.00


Amount Chargeable (in words) E. & O.E
INR Fifty Seven Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
8443	48,966.12	18%	8,813.90	8,813.90	
Total	48,966.12		8,813.90	8,813.90	

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Thirteen and Ninety paise Only**

Company's PAN : AANFA0219Q Declaration We 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 : INDIAN OVERSEAS BANK A/c:CC13 A/c No. : 067233000000013 Branch & IFS Code : BARIATU, RANCHI & IOBA0000672 for ALLIANCE INFOTECH
---	--

SUBJECT TO RANCHI JURISDICTION
 This is a Computer Generated Invoice


 Officer-in-Charge
 Bidhannagar College
 Kolkata

TAX INVOICE

INVOICE NO BRPS/384/19-20	DATE OF INVOICE 10-02-2020	
-------------------------------------	--------------------------------------	--

B R PRINT SOLUTIONS 108/A, S K NAGAR (RISHRA) PO - PRAVAS NAGAR, DISTT - HOOGHLY PIN - 712249 GSTIN : 19ACYPT1633Q1ZF	CONSIGNEE ARABINDA MANDAL, BIDHANNAGAR COLLEGE, EB-2, SECTOR - I, SALT LAKE, KOLKATA - 700064, NORTH 24 PARGANAS, WEST BENGAL GSTIN : 19CALB02998C1DW
--	--

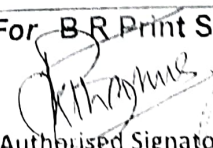
TERMS OF DELIVERY	Buyer (if other than consignee)
FOR DESTINATION	ARABINDA MANDAL, BIDHANNAGAR COLLEGE, EB-2, SECTOR - I, SALT LAKE, KOLKATA - 700064, NORTH 24 PARGANAS, WEST BENGAL
Customer Work Order No	
GEMC - 511687703788862	
Work Order Date	
08-02-2020	

Description	HSN/SAC	QUANTITY	UNIT VALUE	AMOUNT
RYOCERA TASKALFA - 3212i WiFi 1 YEAR WARRANTY	8443	1	Rs. 88,390.00	Rs 88,390.00

SUB-TOTAL	1		Rs 88,390.00	
TOTAL NO OF PACKAGES			SGST 9%	Rs 7,955.00
1			CGST 9%	Rs 7,955.00
			Round off	Rs -

Amount Chargeable (In Words): Rs. One Lac Four Thousand Three Hundred Only.	TOTAL INVOICE VALUE	Rs 1,04,300.00
---	----------------------------	-----------------------

BANK A/C NO. 5001201000039, CANARA BANK, RISHRA BRANCH, IFSC: CNRB0005001

Arabinda Mandal Materials Received in Good Conditions	For B R Print Solutions  Authorised Signatory
--	---

[Handwritten Signature]

**Officer-in-Charge
 Bidhannagar College
 Kolkata**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Giga Communications
 No. 384, Industrial Area
 Phase-2, Ramdarbar
 Chandigarh-160002
 Phone: 0172-4171986, 8847230719
 GSTIN/UIN: 04AYSPS0206L1Z7
 Site Name: Chandigarh, Code: 04
 Mail: giga.speed22@gmail.com
 Buyer

Bidhannagar College
 EB-2, Sector-1, Salt Lake, North 24 Parganas
 Kolkata, West Bengal-700064
 GSTIN/UIN: 19CALB02998C1DW
 State Name: West Bengal, Code: 19


Invoice No. GC/2019-20/272	e-Way Bill No.	Dated 27-Jan-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s) Arabinda Mandal
Buyer's Order No. Gemc- 511687755112217	Despatch Document No.	Dated 22-Jan-2020
Despatched through		Delivery Note Date
Terms of Delivery		Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Computer System Acer Veriton M200-H310 CORE I5-8500/8GB/1TB/DVD/21.5 TFT" WIN- 10PRO	8471	22 no	33,135.59	no		7,28,982.98
	IGST Round Off						1,31,216.94 0.08
	Total		22 no				₹ 8,60,200.00

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	7,28,982.98	18%	1,31,216.94	1,31,216.94
Total	7,28,982.98		1,31,216.94	1,31,216.94

Tax Amount (in words) : **INR One Lakh Thirty One Thousand Two Hundred Sixteen and Ninety Four paise Only**


Officer-in-Charge
Bidhannagar College
Kolkata

for GigaSpeed Communications

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

Authorised Signatory