



গোলাঘাট বাণিজ্য মহাবিদ্যালয়  
যোগাযোগ চক্ক সৌন্দর্যণী বাটভাৰা

# GOLAGHAT COMMERCE COLLEGE

Jyoti Nagar, Golaghat, Assam 785621

<https://golaghatcommercecollege.org>

**THIRD CYCLE NAAC ACCREDITATION 2022**

**Criterion 4**

**4.3.1 Institution frequently updates its IT facilities including Wi-Fi**

**INVOICES AND VOUCHERS SUPPORTING IT INFRASTRUCTURE UPGRADATION THROUGHOUT THE YEARS**

*Submitted to*



**NATIONAL ASSESSMENT AND  
ACCREDITATION COUNCIL**

INVOICES AND VOUCHERS SUPPORTING IT INFRASTRUCTURE UPGRADATION THROUGHOUT THE YEARS

RETAIL INVOICE

(Original)

Surajit Bhuyan Padmapur, Ward No:8 Dergaon-785614 Assam		Invoice No. Dated <b>MS/NET/126</b>		<b>23-06-2018</b>		
		Delivery Note 6192				
Buyer Principal, Golaghat Commerce College Golaghat -785621 ASSAM		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No.		Dated		
		Despatch Document No.		Dated		
		Despatched Through		Destination		
SI No.	Description of Goods	Quantity	VAT%	Rate	Per	Amount
1	Library Bar coding Set up	3		7,500.00		22,500.00
2	TPlink 8-Port 10/100/1000 Desktop Switch	1		1,800.00		1,800.00
3	LAN High speed Category 6 cable	250(mts)		20.00		5000.00
4	HDD 7200RPM	1		3,800.00		3,800.00
5	Single channel RAM DDRII	1		1,400.00		1,400.00
6	Wifi USB adapter 300N (Dlink)	3		1,500.00		4,500.00
7	Registered Jack connectors	20		10.00		200.00
						39,200.00

Amount Chargeable (in words):  
Rs. Thirty Nine thousand two hundred rupees only

Company's VAT TIN : 18ANFPB1610D1ZT

Declaration

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

**PAID**  
B. Borua,  
Dl Acctant for  
Rany  
23/06/2018

For Surajit Bhuyan

Authorised Signatory  
**Surajit Bhuyan**  
Dergaon-785614

SUBJECT TO JORHAT JURISDICTION  
This is a Computer Generated Invoice

Worked has been done by Mr. S. Bhuyan with great care.

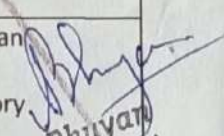
for

LIBRARIAN  
Golaghat Commerce College

**SURAJIT BHUYAN**  
BRANCH: AXIS JORHAT  
IFSC : UTIB0000376  
a/c : 910010048504833  
Ph - 99571-23029

## RETAIL INVOICE

(Original)

SurajitBhuyan Padmapur, Ward No:8 Dergaon-785614 Assam		Invoice No.Dated		23-06-2018		
		MS/NET/126				
		Delivery Note		6192		
Buyer Principal, Golaghat Commerce College Golaghat -785621 ASSAM		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No.		Dated		
		Despatch Document No.		Dated		
		Despatched Through		Destination		
SI No.	Description of Goods	Quantity	VAT%	Rate	Per	Amount
1	Library Bar coding Set up	3		7,500.00		22,500.00
2	TPlink 8-Port 10/100/1000 Desktop Switch	1		1,800.00		1,800.00
3	LAN High speed Category 6 cable	250(mts)		20.00		5000.00
4	HDD 7200RPM	1		3,800.00		3,800.00
5	Single channel RAM DDRII	1		1,400.00		1,400.00
6	Wifi USB adapter 300N (Dlink)	3		1,500.00		4,500.00
7	Registered Jack connectors	20		10.00		200.00
						39,200.00
Amount Chargeable (in words): <b>Rs. Thirty Nine thousand two hundred rupees only</b>						
Company's VAT TIN : 18ANFPB1610D1ZT Declaration We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.						
						For Surajit Bhuyan Authorised Signatory  <b>Surajit Bhuyan</b> Dergaon-785614

SUBJECT TO JORHAT JURISDICTION  
 This is a Computer Generated Invoice

GST INVOICE

3  
18-19

<b>Aditi Library Services</b> Beltola Guwahati GSTIN/UIN: 18AJZPB1910C1ZG Pan No. AJZPB1910C	Invoice No.	Dated
	210	24.07.18
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer The Principal Golaghat Commerce College Golaghat, Assam	Buyer's Order No.	Dated
		Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Library Card		2500 pcs	12.00	pcs	30000.00
2	Property Slip		6000 pcs	1.00	pcs	6000.00
3	Date Label		6000 pcs	0.90	pcs	5400.00
<b>Total</b>						41400.00
<b>Labour Charges</b>						
<b>Delivery Charge</b>						500.00
<b>Subtotal</b>						41900.00
				6 %		2514.00
				6 %		2514.00
				0 %		0.00
			<b>Total</b>			<b>₹ 46928.00</b>

PAID

*B. Bora,  
pl arranged for making  
pay for Ale.  
Librarian  
24/07/2018*

Amount Chargeable (in words)	E & O.E
<b>INR Forty six thousand nine hundred and twenty eight only</b>	
Bank Detail	
<b>Bank of India, Beltola Branch, A/c No. 503220110000288, IFSC Code: BKID0005032</b>	
Payment within 30 days period, otherwise interest @ 18% p.a. will be charged.	
Declaration	<b>For Aditi Library Services</b>
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<i>Harmah</i> Authorized Signatory

Signature of library committee: This is a Computer Generated Invoice

1. *[Signature]*  
 2. *[Signature]*  
 3. *[Signature]*  
 4. *[Signature]*

**Purchase Committee**  
**LIBRARY**  
**Golaghat Commerce College**  
**Golaghat (Assam)**

*Received with good condition*

*Branch*  
 26/07/2018  
**LIBRARIAN**  
**Golaghat Commerce College**

**PROFORMA INVOICE**



**Adroit Digisoft Solutions Pvt Ltd**

Kharghuli, Guwahati-781004, Mob : 9859982956  
Email : adroitdigisoft@gmail.com

GSTIN/UIN : 18AAFCA4146F1ZV

Proforma Invoice No.  
**ADS-PRO/18-19/017**

Dated  
**19/09/2018**

Delivery Note / Challan No. :

Supplier's Reference

Buyer's Order No.

Dated

Despatched through

Buyer

**The Principal  
GOLAGHAT COMMERCE COLLEGE**

Jyoti Nagar, Golaghat,  
Dist. - Golaghat, Assam, PIN - 785621  
PAN No. :  
GSTIN/UIN :  
GST State Code :

Sl. No	Particulars	GST %	HSN/SAC	Qty.	Rate (in Rs.)	Amount (in Rs.)
1	<b>WEBSITE AND HOSTING SERVICES</b> Online Admission Software for College comprising of - a. Online VPS server space with shared domain(renewable annually) b. Development services and periodic upgradation cost of online admission software hosted in the Web-portal which includes registration of applicants, online forms purchase, download of prospectus, online form-fillup, upload of photograph and documents and submission of forms (new admission). c. Payment gateway setup and integration charges for new admission process. d. Exporting applicant records from online software to AcademyDCL screening module. e. Services and support with respect to new admission.	18.00	998315	1	99,751.00	99,751.00
2	<b>SMS CHARGES</b> SMS facility for OTP registration / submission etc. (max 26000 SMS included).	18.00	998413	1	10,000.00	10,000.00

**Sub Total : 109,751.00**  
CGST @ 9% : 9,877.59  
SGST @ 9% : 9,877.59  
Rounded :

**Grand Total : 129,506.00**

Amount Chargeable (in words)

**RUPEES ONE LAKH TWENTY-NINE THOUSAND FIVE HUNDRED SIX ONLY**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998315	99,751.00	9.00 %	8,977.59	9.00 %	8,977.59	17,955.18
998413	10,000.00	9.00 %	900.00	9.00 %	900.00	1,800.00
<b>Total :</b>			<b>109,751.00</b>		<b>9,877.59</b>	<b>19,755.18</b>

Amount (in words) : **RUPEES NINETEEN THOUSAND SEVEN HUNDRED FIFTY-FIVE ONLY**

Company's PAN : **AAFCA4146F**

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 : State Bank of India  
A/C No. : 30056344852  
Branch : Chenikuthi (007976)  
IFS Code : SBIN0007976

for Adroit Digisoft Solutions Pvt Ltd



This is a Computer Generated Invoice. Hence signature is not mandatory.

PROFORMA INVOICE

21  
17-18 PFMS



**Adroit Digisoft Solutions Pvt Ltd**  
 Kharghuli, Guwahati-781004, Mob : 9859982956  
 EMail : adroitdigisoft@gmail.com  
 GSTIN/UIN : 18AAFCA4146F1ZV

Proforma Invoice No. **ADS-PRO/18-19/018**  
 Dated **19/09/2018**

Delivery Note / Challan No. :

Buyer  
**The Principal**  
**GOLAGHAT COMMERCE COLLEGE**  
 Jyoti Nagar, Golaghat,  
 Dist. - Golaghat, Assam, PIN - 785621  
 PAN No. :  
 GSTIN/UIN :  
 GST State Code :

Supplier's Reference

Buyer's Order No. : Dated

Despatched through

Sl. No	Particulars	GST %	HSN/SAC	Qty.	Rate (in Rs.)	Amount (in Rs.)
1	IT CONSULTANCY/SUPPORT Online module to support Renewal Admission including Service and Support (2 instances for every course every stream / year i.e. HS 2 (Arts), HS 2 (Com), BA 2, BA 3, BA 4, BA 5, BA 6, BCom 2, BCom 3, BCom 4, BCom 5, BCom 6)	18.00	998313	12	5,000.00	60,000.00
2	IT CONSULTANCY/SUPPORT Preparation and upload Students data to DHE site.	18.00	998313	1	5,000.00	5,000.00

**Sub Total : 65,000.00**  
 CGST @ 9% : 5,850.00  
 SGST @ 9% : 5,850.00  
**Grand Total : 76,700.00**

Amount Chargeable (in words)  
**RUPEES SEVENTY-SIX THOUSAND SEVEN HUNDRED ONLY.**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	65,000.00	9.00 %	5,850.00	9.00 %	5,850.00	11,700.00
<b>Total :</b>			<b>65,000.00</b>		<b>5,850.00</b>	<b>5,850.00 11,700.00</b>

Amount (in words) : **RUPEES ELEVEN THOUSAND SEVEN HUNDRED ONLY**

Company's PAN : **AAFCA4146F**

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 : State Bank of India  
 A/C No. : 30056344852  
 Branch : Chenikuthi (007976)  
 IFS Code : SBIN0007976

for Adroit Digisoft Solutions Pvt Ltd






This is a Computer Generated Invoice. Hence signature is not mandatory.

Handwritten calculation:  
 76,700.00  
 12,950.00  
 -----  
 Total 20,620.00

PROFORMA INVOICE

6/18-19

31  
17-18 PFMS

	<b>Adroit Digisoft Solutions Pvt Ltd</b> Kharghuli, Guwahati-781004, Mob : 9859982956 Email : adroitdigisoft@gmail.com GSTIN/UIN : 18AAFCA4146F1ZV		Proforma Invoice No. <b>ADS-PRO/18-19/018</b>		Dated <b>19/09/2018</b>		
	Buyer <b>The Principal</b> <b>GOLAGHAT COMMERCE COLLEGE</b> Jyoti Nagar, Golaghat, Dist. - Golaghat, Assam, PIN - 785621 PAN No. : GSTIN/UIN : GST State Code :		Delivery Note / Challan No. :				
		Supplier's Reference					
		Buyer's Order No.		Dated			
		Despatched through					
Sl. No	Particulars	GST %	HSN/SAC	Qty.	Rate (in Rs.)	Amount (in Rs.)	
1	IT CONSULTANCY/SUPPORT Online module to support Renewal Admission including Service and Support (2 instances for every course every stream / year i.e. HS 2 (Arts), HS 2 (Com), BA 2, BA 3, BA 4, BA 5, BA 6, BCom 2, BCom 3, BCom 4, BCom 5, BCom 6)	18.00	998313	12	5,000.00	60,000.00	
2	IT CONSULTANCY/SUPPORT Preparation and upload Students data to DHE site.	18.00	998313	1	5,000.00	5,000.00	
<b>Sub Total :</b>						<b>65,000.00</b>	
CGST @ 9 % :						5,850.00	
SGST @ 9 % :						5,850.00	
<b>Grand Total :</b>						<b>76,700.00</b>	
Amount Chargeable (in words) <b>RUPEES SEVENTY-SIX THOUSAND SEVEN HUNDRED ONLY</b>							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
998313		65,000.00	Rate	Amount	Rate	Amount	
			9.00 %	5,850.00	9.00 %	5,850.00	11,700.00
<b>Total :</b>		<b>65,000.00</b>		<b>5,850.00</b>		<b>5,850.00</b>	<b>11,700.00</b>
Amount (in words) : RUPEES ELEVEN THOUSAND SEVEN HUNDRED ONLY Company's PAN : AAFC4146F <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
			<u>Company's Bank Details</u> Bank Name : State Bank of India A/C No. : 30056344852 Branch : Chenikuthi (007976) IFS Code : SBIN0007976				
		for Adroit Digisoft Solutions Pvt Ltd  Authorised Signatory					

This is a Computer Generated Invoice. Hence signature is not mandatory.

76700.00  
129506.00  
Total 206206.00

**PROFORMA INVOICE**



**Adroit Digisoft Solutions Pvt Ltd**  
 Kharghuli, Guwahati-781004, Mob : 9859982956  
 EMail : adroitdigisoft@gmail.com  
 GSTIN/UIN : 18AAFCA4146F1ZV

Proforma Invoice No. **ADS-PRO/18-19/017** Dated **19/09/2018**

Delivery Note / Challan No. :

**Buyer**  
**The Principal**  
**GOLAGHAT COMMERCE COLLEGE**  
 Jyoti Nagar, Golaghat,  
 Dist. - Golaghat, Assam, PIN - 785621  
 PAN No. :  
 GSTIN/UIN :  
 GST State Code :

Supplier's Reference

Buyer's Order No. Dated

Despatched through

Sl. No	Particulars	GST %	HSN/SAC	Qty.	Rate (in Rs.)	Amount (in Rs.)
1	<b>WEBSITE AND HOSTING SERVICES</b> Online Admission Software for College comprising of - a. Online VPS server space with shared domain(renewable annually) b. Development services and periodic upgradation cost of online admission software hosted in the Web-portal which includes registration of applicants, online forms purchase, download of prospectus, online form-fillup, upload of photograph and documents and submission of forms (new admission). c. Payment gateway setup and integration charges for new admission process. d. Exporting applicant records from online software to AcademyDCL screening module. e. Services and support with respect to new admission.	18.00	998315	1	99,751.00	99,751.00
2	<b>SMS CHARGES</b> SMS facility for OTP registration / submission etc. (max 26000 SMS included).	18.00	998413	1	10,000.00	10,000.00

**Sub Total : 109,751.00**  
 CGST @ 9 % : 9,877.59  
 SGST @ 9 % : 9,877.59  
 Rounded :  
**Grand Total : 129,506.00**

Amount Chargeable (in words)  
**RUPEES ONE LAKH TWENTY-NINE THOUSAND FIVE HUNDRED SIX ONLY**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998315	99,751.00	9.00 %	8,977.59	9.00 %	8,977.59	17,955.18
998413	10,000.00	9.00 %	900.00	9.00 %	900.00	1,800.00
<b>Total : 109,751.00</b>			<b>9,877.59</b>		<b>9,877.59</b>	<b>19,755.18</b>

Amount (in words) : **RUPEES NINETEEN THOUSAND SEVEN HUNDRED FIFTY-FIVE ONLY**

Company's PAN : **AAFCA4146F**

**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 : State Bank of India  
 A/C No. : 30056344852  
 Branch : Chenikuthi (007976)  
 IFS Code : SBIN007976



for Adroit Digisoft Solutions Pvt Ltd  
  
 Authorised Signatory

This is a Computer Generated Invoice. Hence signature is not mandatory.





**RETAIL INVOICE**



**Adroit Digisoft Solutions Pvt Ltd**  
 Kharghuli, Guwahati-781004, Mob : 9859982956  
 EMail : adroitdigisoft@gmail.com  
 GSTIN/UIN : 18AAFCA4146F1ZV

Invoice No. **ADS/19-20/G/015** Dated **03-Jul-2019**

Delivery Note / Challan No. :

Buyer  
**The Principal**  
**GOLAGHAT COMMERCE COLLEGE**  
 Jyoti Nagar, Golaghat,  
 Dist. - Golaghat, Assam. PIN - 785621  
 PAN No. :  
 GSTIN/UIN :  
 GST State Code :

Supplier's Reference

Buyer's Order No. Dated

Despatched through

Sl. No	Particulars	GST %	HSN/SAC	Qty.	Rate (in Rs.)	Amount (in Rs.)
1	WEBSITE AND HOSTING SERVICES Renewal of VPS (Server), WebSpace	18.00	998315	1.00	55,000.00	55,000.00
2	IT CONSULTANCY/SUPPORT Service and support for online Admission inclusive of online and offline support, VPS maintenance and periodic updates, Helpline Support - telephone support, email support, updation of applicant records, payment related service and support for HS 1st year(Arts), HS 1st year(Commerce), BA 1st Semester, BCom 1st Semester and all new admission (One Year - 2019-2020)	18.00	998313	1.00	40,000.00	40,000.00
3	SMS CHARGES SMS facility for OTP registration / submission etc ( max 26000 SMS included)	18.00	998413	1.00	10,000.00	10,000.00

Sub Total : 105,000.00  
 CGST @ 9 % : 9,450.00  
 SGST @ 9 % : 9,450.00  
**Grand Total : 123,900.00**

Amount Chargeable (in words)  
**RUPEES ONE LAKH TWENTY-THREE THOUSAND NINE HUNDRED ONLY**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	40,000.00	9.00 %	3,600.00	9.00 %	3,600.00	7,200.00
998315	55,000.00	9.00 %	4,950.00	9.00 %	4,950.00	9,900.00
998413	10,000.00	9.00 %	900.00	9.00 %	900.00	1,800.00
<b>Total :</b>	<b>105,000.00</b>		<b>9,450.00</b>		<b>9,450.00</b>	<b>18,900.00</b>

Amount (in words) : **RUPEES EIGHTEEN THOUSAND NINE HUNDRED ONLY**

Company's PAN : **AAFCA4146F**

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 : Assam Gramin Vikash Bank  
 A/C No. : 7298050004374  
 Branch : Guwahati (0630195)  
 IFS Code : UTBI0RRBAGB



for Adroit Digisoft Solutions Pvt Ltd

Authorized Signatory

This is a Computer Generated Invoice. Hence signature is not mandatory.

*o B. B. Bar...*  
*P. J. H. ...*  
*19/7/2019*

*[Signature]*  
 19/09/2019

# A.B. DIGITAL SOLUTION

GSTIN **18 AHAPN 9329E1Z9**

**BILL**

**KINDLY PLACE YOUR ORDER ON**

**A.B. DIGITAL SOLUTION**

GOVT. REGD GENERAL ORDER SUPPLIER  
 DEALS IN ALL KIND OF ELECTRONICS AND TECHING EQUIPMENT  
 (SPECIALLY VRISUAL CLASS ROOM & DIGITAL LIBREY SOLUTION)  
 Mobile : 9435434991  
 JORHAT-8 (ASSAM)

CUSTOMER NAME :

To, The Principal

ADDRESS : Golaghat Commerce College

Dist:- Golaghat

(ASSAM)

PRO. INV. NO: ABDS/JRT/2020-21

DATE: 21-03-2020

SL NO.	ITEM DESCRIPTION	QNTY	UNIT PRICE (RS.)	SALES TAX @	TOTAL AMOUNT (RS.)
1.	Photocopier Machine Model:- B-206. Make:- Konica Minolta	01	12500/-	-	12,500'00
2.	Drum Cartridge. Toner Cartridge Make:- Konica Minolta Model:- 206.	01	1950/-	-	1950'00
3.	Scanner P. C. B.	01	15500/-	-	15,500'00
4.	Service Charge	01	1500/-	-	1500'00
<b>PAID</b>					
SUB TOTAL					31,450'00
Octroi & other local levies charged extra as applicable					/
REMOTE DELIVERY CHARGES					/
<b>TOTAL (Thirity One thousand four hundred fifty only)</b>					<b>31,450'00</b>

VALIDITY OF OFFER \* Above rate included GST.

PAYMENT TERMS \* (CGST + SGST)

WARRANTY \_\_\_\_\_

DELIVERY \_\_\_\_\_

Ranjit Neog

*Jagajyoti Saitia*  
 31/7/20  
 Principal, Vc  
 Golaghat Commerce College  
 Golaghat, Assam



For A.B. Digital Solution

# A.B. DIGITAL SOLUTION

GSTIN **18 AHAPN 9329E1Z9**

**BILL**

KINDLY PLACE YOUR ORDER ON

## A.B. DIGITAL SOLUTION

GOVT. REGD GENERAL ORDER SUPPLIER  
DEALS IN ALL KIND OF ELECTRONICS AND TECHING EQUIPMENT  
(SPECIALLY VRISUAL CLASS ROOM & DIGITAL LIBRARY SOLUTION)  
Mobile : 9435434991  
JORHAT-8 (ASSAM)

**CUSTOMER NAME :**  
Ho, The Principal

**ADDRESS** Golaghat Commerce College.

Dist:- Golaghat.  
(ASSAM)

PRO. INV NO.: JRT/ABDS/2020.

DATE: 17-03-2020.

SL NO.	ITEM DESCRIPTION	QNTY	UNIT PRICE (RS.)	SALES TAX @	TOTAL AMOUNT (RS.)
1.	24" LED Monitor Make:- LG.	01	22500/-	-	22500'00
2.	DVR Make:- CP PLUS (8channel With I.T.B. H.D.)	01	19500/-	-	19500'00
3.	IR Doom Camera Make:- CP PLUS	08 Nos.	2550/-	-	20400'00
4.	BNC Connector	16 Nos.	80/-	-	1280'00
5.	Addaptor	08 "	300/-	-	2400'00
6.	D.C. Jack	08 "	87/-	-	696'00
7.	SMPS 8 channel	01 "	1650/-	-	1650'00
8.	Camera Cable (305meter)	01 coil	9150/-	-	9150'00
9.	Mouse & GU Rack	01 No.	9600/-	-	9600'00
10.	750KV UPS	01 "	2750/-	-	2750'00
11.	HDMI SV&A Cable	01 "	450/-	-	450'00
12.	Installation Charge	01 "	7000/-	-	7000'00
Octroi & other local levies charged extra as applicable					
REMOTE DELIVERY CHARGES					
<b>TOTAL</b> (Ninthy Seven thousand Three hundred Seventy Six only)					<b>97,376'00</b>

VALIDITY OF OFFER \_\_\_\_\_

PAYMENT TERMS \* Above Rate included GST.

WARRANTY \* (CGST + SGST)

DELIVERY \_\_\_\_\_



For A.B. Digital Solution

Passed for Payment of Rs 97,000/-

Presently Pay Rs - 75,000/-

Balance to be paid 22,000 = (Rs Twenty Two Thousand only)

Principal, ic  
Golaghat Commerce College  
Golaghat, Assam

# A.B. DIGITAL SOLUTION

GSTIN **18 AHAPN 9329E1Z9**

**BILL**

KINDLY PLACE YOUR ORDER ON

**A.B. DIGITAL SOLUTION**

GOVT. REGD GENERAL ORDER SUPPLIER  
DEALS IN ALL KIND OF ELECTRONICS AND TECHING EQUIPMENT  
(SPECIALLY VRISUAL CLASS ROOM & DIGITAL LIBRARY SOLUTION)  
Mobile : 9435434991  
JORHAT-8 (ASSAM)

CUSTOMER NAME :

To, The Prinsipal

ADDRESS :

Golaghat Commerce College.

Dist:- Golaghat.

(ASSAM)

PRO. INV NO: JRT/ABDS/01/2020.

DATE: 21-3-2020.

SL NO.	ITEM DESCRIPTION	QNTY	UNIT PRICE (RS.)	SALES TAX @	TOTAL AMOUNT (RS.)
1.	43" LED Monitor Make:- LG.	01	42500/-	-	42500.00
2.	DVR Make:- CPPLEIS. (8 channel with L.T.B. H.D.)	01	19500/-	-	19500.00
3.	IR Doom Camera Make:- CPPLEIS.	08 Nos	2550/-	-	20400.00
4.	BNC Connector	16 Nos.	80/-	-	1280.00
5.	Addapator	08 Nos.	300/-	-	2400.00
6.	D.C. Jack	08 "	87/-	-	696.00
7.	SMP S 8 channel	01 "	1650/-	-	1650.00
8.	Camera cable (305 Meter)	03 Nos	9150/-	-	27450.00
9.	Mouse & 6U Rack	01 "	9600/-	-	9600.00
10.	750 KV UPS.	01 "	2750/-	-	2750.00
11.	VGA Cable (30 Meter)	01 "	3600/-	-	3600.00
SUB TOTAL					
Octroi & other local levies charged extra as applicable					/
12.	Installation <del>REMOTE DELIVERY CHARGES</del> Charge Food			-	7000.00
<b>TOTAL</b> (one lac Thirethy Eight thousand Eight hundred Twenty Six Only)					<b>1,38,826.00</b>

VALIDITY OF OFFER \_\_\_\_\_

PAYMENT TERMS

\* Above Rate included GST.

WARRANTY

\* (CGST + SGST)

DELIVERY

Passed for Payment of Rs = 1,38,000 (one lakh thirty Eight thousand)

Presently Pay

= 1,10,000 (One lakh ten thousand)

Balance amount to be paid 28,000 (only)

Principal, ic  
Golaghat Commerce College  
Golaghat, Assam



For A.B. Digital Solution

# A.B. DIGITAL SOLUTION

GSTIN **18 AHAPN 9329E1Z9**

**BILL**

KINDLY PLACE YOUR ORDER ON

**A.B. DIGITAL SOLUTION**

GOVT. REGD GENERAL ORDER SUPPLIER  
DEALS IN ALL KIND OF ELECTRONICS AND TECHING EQUIPMENT  
(SPECIALLY VRISUAL CLASS ROOM & DIGITAL LIBRARY SOLUTION)  
Mobile : 9435434991  
JORHAT-8 (ASSAM)

CUSTOMER NAME :
To, The Principal
ADDRESS: Golaghat Commerce College
Dist:- Golaghat.
(ASSAM)

PRO. INV. NO: JRT/ABDS/2020.

DATE: 22-3-2020

SL NO.	ITEM DESCRIPTION	QNTY	UNIT PRICE (RS.)	SALES TAX @	TOTAL AMOUNT (RS.)
1.	IR Doom Camera Make:- CP PLUS.	02 Nos	2550/-	-	5100'00
2.	Addaptor	02 "	300/-	-	600'00
3.	BNC Connector	05 "	80/-	-	400'00
4.	Repairing & Install- ation Charge	16 Nos Camera	500/-	-	8000'00
<b>SUB TOTAL</b>					14,100'00
Octroi & other local levies charged extra as applicable					1
REMOTE DELIVERY CHARGES					1
<b>TOTAL (Fourteen Thousand one hundred only)</b>					14,100'00

VALIDITY OF OFFER \_\_\_\_\_

PAYMENT TERMS

\* Above Rate included GST.

WARRANTY \_\_\_\_\_

DELIVERY

\* (C&ST + S&ST)



For A.B. Digital Solution

Passed for payment of Rs 14,000/- (Fourteen thousand only)  
Presently pay Rs 14,000/- at present

*[Signature]*

*[Signature]*  
Golaghat Commerce College  
Golaghat, Assam

# A.B. DIGITAL SOLUTION

GSTIN **18 AHAPN 9329E1Z9**

**BILL**

**KINDLY PLACE YOUR ORDER ON**

**A.B. DIGITAL SOLUTION**

GOVT. REGD GENERAL ORDER SUPPLIER  
 DEALS IN ALL KIND OF ELECTRONICS AND TECHING EQUIPMENT  
 (SPECIALLY VRISUAL CLASS ROOM & DIGITAL LIBRARY SOLUTION)  
 Mobile : 9435434991  
 JORHAT-8 (ASSAM)

CUSTOMER NAME :

*To, The Principal*

ADDRESS : *Golaghat Commerce College*

*Dist:- Golaghat*

*(ASSAM)*

PRO. INV. NO. : *ABDS/JRT/06/2020*

DATE : *10-06-2020*

SL NO.	ITEM DESCRIPTION	QNTY	UNIT PRICE (RS.)	SALES TAX @	TOTAL AMOUNT (RS.)
1.	Mobile filter	01	650/-	-	650'00 ✓
2.	Diesel filter	02 Nos	625/-	-	1250'00 ✓
3.	Mobile (Volvoline)	7.5 Lt.	1850/-	-	1850'00 ✓
4.	Collent	01	850/-	-	850'00 ✓
5.	Hose pipe	01	950/-	-	950'00 ✓
6.	Hose pipe clamp	02	40/-	-	80'00 ✓
7.	Charging Alternator Assembly	01	9500/-	-	9500'00 ✓
8.	S.D. coil	01	8500/-	-	8500'00 ✓
9.	Service charge	01	6000/-	-	6000'00 ✓
<b>SUB TOTAL</b>					<b>29,630'00</b>
Octroi & other local levies charged extra as applicable					/
REMOTE DELIVERY CHARGES					/
<b>TOTAL (Twenty Nine thousand Six hundred Thirty Only)</b>					<b>29,630'00</b>

VALIDITY OF OFFER \_\_\_\_\_

PAYMENT TERMS

*\* Above rate included GST.*

WARRANTY

DELIVERY

*\* (CGST + SGST)*


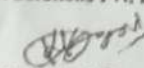
*for for payment Rs 28,000/-*

*Principal  
 Golaghat Commerce College  
 Golaghat, Assam, India  
 12/6/2020*



For A.B. Digital Solution

PROFORMA INVOICE

 <b>Adroit Digisoft Solutions Pvt. Ltd.</b> Kharghuli, Guwahati-781004, Mob : 9859982956 E-Mail : adroidigsoft@gmail.com GSTIN/UIN : 18AAFCA4146F1ZV	Proforma Invoice No. <b>ADS-PRO/20-21/033</b>	Dated <b>25/08/2020</b>					
	Delivery Note / Challan No. :						
Buyer <b>The Principal</b> <b>GOLAGHAT COMMERCE COLLEGE</b> Jyoti Nagar, Golaghat, Dist. - Golaghat, Assam, PIN - 785621 PAN No. : GSTIN/UIN : GST State Code :	Supplier's Reference						
	Buyer's Order No.	Dated					
	Despatched through						
Sl. No.	Particulars	GST %	HSN/SAC	Qty.	Rate (in Rs.)	Amount (in Rs.)	
1	WEBSITE AND HOSTING SERVICES Online Admission Software for the College (Web portal) with service and maintenance (For the session 2020-21) comprising of the following - a) VPS Server space (Renewable annually) for hosting of web-portal and admission database with provision for adequate memory, storage for database and bandwidth for fast and efficient use by college and applicants. Maintenance of VPS server for optimum performance during the admission period. b) Online admission software charges for the session along with customization for admission process and maintenance. Includes provisions for uploading of photos & other relevant documents during the admission process. Provision for admin panel for use by the college authorities for management and administrative functions. c) Payment gateway integration and handling with transaction monitoring and management. d) Exporting students records from online to offline software module for permanent use by the college after admission. e) Support and maintenance during the admission period to college as well as applicants in respect of various issues concerning the above.	18.00	998315	1	99,751.00	99,751.00	
2	SMS CHARGES SMS facility for OTY registration / submission (11 max 26000 SMS included)	18.00	998413	1	10,000.00	10,000.00	
Sub Total :						109,751.00	
CGST @ 9% :						9,877.59	
SGST @ 9% :						9,877.59	
Rounded :							
Grand Total :						129,506.00	
Amount Chargeable (in words) <b>RUPEES ONE LAKH TWENTY-NINE THOUSAND FIVE HUNDRED SIX ONLY</b>							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
998315		99,751.00	9.00 %	8,977.59	9.00 %	8,977.59	17,955.18
998413		10,000.00	9.00 %	900.00	9.00 %	900.00	1,800.00
		Total :		9,877.59		9,877.59	19,755.18
Amount (in words) : <b>RUPEES NINETEEN THOUSAND SEVEN HUNDRED FIFTY-FIVE ONLY</b>							
Company's PAN : AAFCA4146F			Company's Bank Details				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Bank Name : Assam Gramin Vikash Bank A/C No. : 7298050004374 Branch : Guwahati (0638195) IFS Code : UTBI0880608				
Principal Golaghat Commerce College Golaghat, Assam, India			for Adroit Digisoft Solutions Pvt. Ltd.  Authorised Signatory				

PAID  
Rs 129,506/-

To,  
B. Bork  
23/08/21  
Pl. Pay  
Principal  
Golaghat Commerce College  
Golaghat, Assam, India






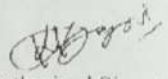
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PROFORMA INVOICE

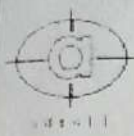
 <b>Adroit Digisoft Solutions Pvt. Ltd.</b> Kharghuli, Guwahati-781004, Mob : 9859982956 EMail : adroitdigisoft@gmail.com GSTIN/UIN : 18AAFCA4146F1ZV	Proforma Invoice No. <b>ADS-PRO/20-21/055</b>	Dated <b>20/01/2021</b>																																																	
	Delivery Note / Challan No. :																																																		
Buyer <b>The Principal</b> <b>GOLAGHAT COMMERCE COLLEGE</b> Jyoti Nagar, Golaghat, Dist. - Golaghat, Assam, PIN - 785621 PAN No : GSTIN/UIN : GST State Code :	Supplier's Reference																																																		
	Buyer's Order No.	Dated																																																	
	Despatched through																																																		
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Sl. No	Particulars	GST %	HSN/SAC	Qty.	Rate (in Rs.)	Amount (in Rs.)																																													
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HSN/SAC			Taxable Value	Central Tax		State Tax		Total Tax Amount																																											
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Company's PAN : <b>AAFCA4146F</b> 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 : Assam Gramin Vikash Bank A/C No. : 7298050004374 Branch : Guwahati (0630195) IFS Code : UTBI0RRBAGB																																																		
 	for Adroit Digisoft Solutions Pvt. Ltd.  Authorised Signatory																																																		

This is a Computer Generated Invoice. Hence signature is not mandatory.

To,  
 Poojita  
 Principal  
 Golaghat Commerce College  
 Golaghat, Assam, India  
 27/01/21

56,640.00  
 18,898.00  
 75,538.00

**PROFORMA INVOICE**



**Adroit Digisoft Solutions Pvt. Ltd.**  
 Kharghuli, Guwahati-781004. Mob: 9859982956  
 EMail: adroitdigisoft@gmail.com  
 GSTIN/UIN: 18AAFCA4146F1ZV

Proforma Invoice No. **ADS-PRO/21-22/017** Dated **29/06/2021**

Delivery Note / Challan No. :

Buyer  
**The Principal**  
**GOLAGHAT COMMERCE COLLEGE**  
 Jyoti Nagar, Golaghat,  
 Dist - Golaghat, Assam, PIN - 785621  
 PAN No :  
 GSTIN/UIN :  
 GST State Code :

Supplier's Reference

Buyer's Order No. Dated

Despatched through

Sl. No.	Particulars	GST %	HSN/SAC	Qty	Rate (in Rs.)	Amount (in Rs.)
1	WEBSITE AND HOSTING SERVICES Website renewal for www.golaghatcommercecollege.com 1. Domain Name renewal 2. Webspace Renewal 250 MB (For two year 29.05 2020 to 28.05 2022)	18.00	998315	2	4,500.00	9,000.00
2	WEBSITE AND HOSTING SERVICES Updating and maintenance charges per year (upto 8 updates per year on existing pages)	18.00	998315	2	3,550.00	7,100.00
<b>Sub Total :</b>						<b>16,100.00</b>
CGST @ 9% :						1,449.00
SGST @ 9% :						1,449.00
<b>Grand Total :</b>						<b>18,998.00</b>

Amount Chargeable (in words)  
**RUPES EIGHTEEN THOUSAND NINE HUNDRED NINETY-EIGHT ONLY**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998315	16,100.00	9.00 %	1,449.00	9.00 %	1,449.00	2,898.00
<b>Total :</b>			<b>16,100.00</b>		<b>1,449.00</b>	<b>2,898.00</b>

Amount (in words) : **RUPES TWO THOUSAND EIGHT HUNDRED NINETY-EIGHT ONLY**

Company's PAN : **AAFCA4146F**

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



for Adroit Digisoft Solutions Pvt. Ltd.

*(Signature)*  
 Authorised Signatory

This is a Computer Generated Invoice. Hence signature is not mandatory.

**PAID**

# GOGOI STORE

NO.1 Padumoni, Sarupathar-785601 Golaghat, ASSAM.

Mobile: 9435121021

E-mail: bubugogoi90@gmail.com

An Authorized BSNL Vendor

(9401096517)

## BILL

Sl No	Particulars	Qty	Rate	Amount (Rs)
1.	XPON GPON ONT (Model: HG-TnT1111XPON)	03nos	3200.00	9600.00
2.	2F OFC	150m	10.00	1500.00
3.	Joint Kit	03nos	500.00	1500.00
4.	Patch Cord	03nos	400.00	1200.00
			Total	13800.00
			CGST 9%	1242.00
			SGST 9%	1242.00
			Total	16284.00

To	Bill No	GI/GS/FTTH-002
The Principal Commerce College Golaghat Assam	Date	20/02/2021
	Vendor	10978
	Fr CODE	JRT GSTORE
	PAN No.	AVVPG1760B
	Name of Work: New Bharat Fiber connection.	GS TIN No.
	AC No	920020036926052
	IFSC CODE	UTIB0000830

(Sixteen Thousand two hundred and eighty four only)

to,

B. Borah

20/2/21

Jibon Hazarika.

Buddhina Gogoi

GOGOI STORE DISTRIBUTOR  
PADUMONI, SARUPATHAR  
PIN : 785601

Regd. No. 889 of 1986-87

Phone : 98640-14284

98541-52822

97072-50837

98641-57563



# Aditi Library Services

Suppliers of Library Materials and Digital Library & Digital Class Room Organizer

Beitola Timali Bazar, Near Nirala Bibah Bhawan, Guwahati-781028

Email: aditilibraryservices@gmail.com

Estd. : 1986

Ref No.....

Date.....

ALS/BILL/08/2022

## BILL

Bill No: 295 Dated: 11/01/2022

Order No-GCC/143/21-22 Dated: 22.10.2021

To

The Principal,

Golaghat Commerce College,

Golaghat.

SL.NO	ITEM	QNTY	RATE	AMOUNT
1.	<b>Property Counter</b> :Repairing & Coloring of existing one	4	1500/-	6000/-
2.	<b>Circulation Counter</b> : Made of ISI marked full pine wood block board and best quality Sun mica Laminated (Branded), front side height 42", Storage box, Cupboard, One drawer, Computer table & charging tray facilities with working facilities of 2persons (2'Bx42"Hx14'L) size	14 rnft	4200/-per rnft	58800/-
3.	<b>Student Reading table(Remodeling)</b> : Semi study carol type reading table: Using of ISI Marked full Pine wood block board and best quality Sun mica Laminated(Branded) 20"Bx2.5'Hx2'L (Combined)	28 seats or 56 rnft	550/-rnft	30800/-
4.	<b>Open reading table</b> : Wooden with Steel Frame (3'Bx4'Lx2.5'H size)	8 nos	7200/-	57600/-
5.	<b>Open steel rack</b> : Double faced open steel rack heavy weight (3'Lx18"Bx6.5'H) size having seven shelves with book divider.	20 nos	7900/-	158000/-
6.	<b>Student reading table</b> : Semi study carol type: Made of ISI Marked full Pine wood block board and best quality Sun mica Laminated(Branded) 3 Seater 20"Bx2.5'Hx2'L (Combined) Remodeling & Convening	42 seats or 84 rnft	1650/per rnft	138600/-
7.	<b>Readers suggestion box</b> : (20"Hx8"Bx10"L) Made of Seasoned wood and sun mica laminated.	One	2500/-	2500/-
8.	<b>Aluminum partition</b> : Aluminum Partition with Decorative Glass & Colored Particle board	376 sqft	280/-per sqft	105280/-
9.	<b>Notice Board</b> :Alko Sign (4'x3' size) with cover& lock & key	One	9800/-	9800/-

10.	<b>Multipurpose Display Rack (Journal/Magazine/Books) : Made of ISI marked full pine wood block board and best quality Sunmica Laminated (Branded) (16"Bx4'Lx5.5'H) with glass door</b>	One	14000/-	14000/-
11.	<b>Newspaper reading table :Single, having storage box, made of seasoned wood Sun mica Laminated, Made of ISI marked full pine wood block board and best quality Sun mica Laminated (branded) (2.5'Lx24"Bx39"H)</b>	6 nos	8800/-	52800/-
12.	<b>Student Reading chairs : Steel frame (butter fly type) cool chair</b>	104 nos	1950/-	202800/-
13.	<b>Teachers Reading Table : Study carol type: Made of ISI marked full pine wood block board and Best quality Sun mica Laminated (Branded) 3'Lx2.5'Hx2'B</b>	8 nos	6500/-	52000/-
14.	<b>Teachers Reading Chair :Best quality Revolving/Hydraulic chair with cushion</b>	8 nos	3600/-	28800/-
15.	<b>Guiding &amp; Labeling : 40 Subject Heading label, 10 Indicators, 10 Name plate, One Signboard – Library rules-Time Table</b>	One Set	15000/-	15000/-
16.	<b>Photograph : Eminent &amp; Prominent Persons (12"x18") size</b>	30 nos	450/-per pc	13500/-
17.	<b>Dust cleaning Blower for books : Electric Blower 500 W capacity. Used for cleaning of dust from the books</b>	1	2500/-	2500/-
18.	<b>Periodical Rack : Pigeon Hole rack 20 chamber (16"Bx6'Hx4'L)</b>	One	24000/-	24000/-
			<b>Total</b>	<b>1008630/-</b>
			<b>GST 12%</b>	<b>121035/-</b>
	<i>Carrying/ installation/ survey/ planning/ drawing professional charges 5% on total bill amount</i>			<b>50431/-</b>
			<b>Grand Total</b>	<b>1180096/-</b>

(Rupees Eleven lakhs eighty thousand ninety six only)

Yours faithfully

*M. K. S.*  
Aditi Library Services  
Beltoia Tiniali (Bazar), Guwanati-28

For Aditi Library Services

Terms and conditions:

- Our GST No is: 18AJZPB10C1ZG
- Our A/C No-37565673968, SBI, Khanapara Branch ,IFSC Code-SBIN0009945.
- payment should be made through DD/RTGS only

*6,50,000*  
*5,30,096*