



# **GOLAGHAT COMMERCE COLLEGE**

**Jyoti Nagar, Golaghat, Assam 785621**

<https://golaghatcommercecollege.org>

**THIRD CYCLE NAAC ACCREDITATION 2022**

**Criterion 4**

**4.3.2 Student – Computer ratio (Data for the latest completed academic year)**

**BILLS AND INVOICES OF COMPUTER PURCHASE**

*Submitted to*



**NATIONAL ASSESSMENT AND  
ACCREDITATION COUNCIL**



22  
17-18  
PFMS

**TAX INVOICE**  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

<b>R J DOT COM</b> NEAR BORUAH CHARIALI, BEHIND THE CENTRAL BANK OF INDIA GSTIN/UIN: 18BVUPS3173G1ZW E-Mail : rjdotcom66@yahoo.com	Invoice No.	Dated
	<b>RJ/2017-18/103</b>	<b>25-Sep-2017</b>
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer <b>THE PRINCIPAL</b> GOLAGHAT COMMERCE COLLEGE, GOLAGHAT State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>PROMETHEAN ACTIVE BOARD</b> <i>Size: 78" Diagonal</i>		18 %	<b>1 PCS</b>	55,000.00	PCS		<b>55,000.00</b>
2	<b>HITACHI UST LCD PROJECTOR</b> <i>Model No: CPA 222WN</i>		28 %	<b>1 NOS</b>	72,600.00	NOS		<b>72,600.00</b>
3	<b>SPECTRON DOCUMENT SCANNER</b> <i>Model No:P5100</i>		18 %	<b>1 NOS</b>	22,800.00	NOS		<b>22,800.00</b>
4	<b>DESKTOP COMPUTER CORE I3</b>		18 %	<b>1 NOS</b>	32,000.00	NOS		<b>32,000.00</b>
5	<b>BOSCH MIXING AMPLIFIER</b> <i>Model No:PLE-1ME 120</i>		28 %	<b>1 NOS</b>	22,500.00	NOS		<b>22,500.00</b>
6	<b>QUEST SURFACE MOUNT SPEAKER</b> <i>Model No: MS-401</i>		28 %	<b>4 NOS</b>	6,800.00	NOS		<b>27,200.00</b>
7	<b>DUEL WIRELESS MICROPHONE SET</b>		18 %	<b>1 SET</b>	7,500.00	SET		<b>7,500.00</b>
8	<b>6U EQUIPMENT RACK</b>		18 %	<b>1 NOS</b>	12,500.00	NOS		<b>12,500.00</b>
9	<b>COMPLETE INSTALLATION CHARGE</b>		18 %	<b>1 JOB</b>	7,000.00	JOB		<b>7,000.00</b>
								<b>2,59,100.00</b>
	<b>OUTPUT CGST</b>							<b>29,434.00</b>
								<b>2,88,534.00</b>

continued ...

SUBJECT TO JORHAT JURISDICTION  
This is a Computer Generated Invoice

**TAX INVOICE(Page 2)**  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)


<b>R J DOT COM</b> NEAR BORUAH CHARIALI, BEHIND THE CENTRAL BANK OF INDIA GSTIN/UIN: 18BVUPS3173G1ZW E-Mail : rjdotcom66@yahoo.com	Invoice No.	Dated
	<b>RJ/2017-18/103</b>	<b>25-Sep-2017</b>
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer <b>THE PRINCIPAL</b> GOLAGHAT COMMERCE COLLEGE, GOLAGHAT State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>OUTPUT SGST</b>							<b>29,434.00</b>
	Total							<b>₹ 3,17,968.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Three Lakh Seventeen Thousand Nine Hundred Sixty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,36,800.00	9%	12,312.00	9%	12,312.00	24,624.00
	1,22,300.00	14%	17,122.00	14%	17,122.00	34,244.00
<b>Total</b>	<b>2,59,100.00</b>		<b>29,434.00</b>		<b>29,434.00</b>	<b>58,868.00</b>

Tax Amount (in words) : **Indian Rupees Fifty Eight Thousand Eight Hundred Sixty Eight Only**

Company's PAN : <b>BVUPS3173G</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 : <b>STATE BANK OF INDIA</b> A/c No. : <b>32166575144</b> Branch & IFS Code : <b>GARALI &amp; SBIN0004460</b>	for R J DOT COM <b>R J DOT COM.</b>  Authorised Signatory <b>Authorised Signatory</b>
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SUBJECT TO JORHAT JURISDICTION  
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38A, B, C  
17-18 PFSM

**TAX INVOICE**  
Valid for Input Tax

10A, B, C  
18-19 (ORIGINAL FOR RECIPIENT)

<b>R J DOT COM</b> NEAR BORUAH CHARIALI BEHIND THE CENTRAL BANK OF INDIA JORHAT, ASSAM GSTIN/UIN: 18BVUPS3173G1ZW State Name : Assam, Code : 18 E-Mail : rjdotcom66@yahoo.com Buyer <b>THE PRINCIPAL</b> GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Invoice No.	Dated
	RJ/2018-19/255	26-Oct-2018
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SUPPLY OF FALSE CEILING IN SQR. FT.		18 %	1,216 SQFT	105.00	SQFT		1,27,680.00
2	FURNITURE FOR COMPUTER		18 %	60 NOS	6,200.00	NOS		3,72,000.00
3	TILES FLOORING		18 %	1 JOB	1,00,000.00	JOB		1,00,000.00
4	THIN LINE PC WITH MONITOR 18.5, KEYBOARD AND MOUSE		18 %	60 NOS	12,300.00	NOS		7,38,000.00
5	DELL SERVER		18 %	1 NOS	93,500.00	NOS		93,500.00
6	PANASONIC 43" FULL HD DISPLAY	85287219	28 %	1 NOS	32,500.00	NOS		32,500.00
7	ELECTRIFICATION JOB With LED Light, Fan, Power Cable, Switch Board, Casing Capping Etc and Computer Installation		18 %	1 JOB	90,000.00	JOB		90,000.00
8	NETWORKING JOB With All Required Cables, Switch, Patch Cords, IO Box, Connectors and Rack 9u		18 %	1 JOB	55,000.00	JOB		55,000.00
9	VERTICAL BLIND		18 %	1 JOB	15,000.00	JOB		15,000.00

continued ...

28 22,54,053.00  
 9 88 960.00  
 2 50,000.00  
 1 60,000.00  
 Total Rs 36,53,013.00

35A B, C  
17-18  
 17-8-18 Rs - 15,00,000  
 30-10-18 Rs 10,00,000  
 30-10-18 Rs 11,53,012  
 Total 36,53,013

SUBJECT TO JORHAT JURISDICTION  
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**TAX INVOICE(Page 2)**

(ORIGINAL FOR RECIPIENT)

Valid for Input Tax

<b>R J DOT COM</b> NEAR BORUAH CHARIALI BEHIND THE CENTRAL BANK OF INDIA JORHAT, ASSAM GSTIN/UIN: 18BVUPS3173G1ZW State Name : Assam, Code : 18 E-Mail : rjdotcom66@yahoo.com Buyer <b>THE PRINCIPAL</b> GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Invoice No.	Dated
	<b>RJ/2018-19/255</b>	<b>26-Oct-2018</b>
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
10	AC OF 1.5 TON CAPACITY (3-5 STAR)		28 %	3 NOS	36,700.00	NOS		1,10,100.00
11	4KVA VOLTAGE STABILIZER		18 %	3 PCS	2,950.00	PCS		8,850.00
12	ONLINE UPS 5KVA		18 %	1 NOS	89,000.00	NOS		89,000.00
13	CONSTRUCTION AND INSTALLATION OF DIAS, TABLE CHAIR		18 %	1 JOB	46,500.00	JOB		46,500.00
								18,78,130.00
	<b>SERVICE &amp; INSTALLATION CHARGES</b>		18 %					<b>20,000.00</b>
	<b>OUTPUT CGST</b>							18,98,130.00
	<b>OUTPUT SGST</b>							<b>1,77,961.70</b>
								20,76,091.70
								<b>1,77,961.70</b>
								22,54,053.40

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SUBJECT TO JORHAT JURISDICTION

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**TAX INVOICE(Page 3)**  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

<b>R J DOT COM</b> NEAR BORUAH CHARIALI BEHIND THE CENTRAL BANK OF INDIA JORHAT, ASSAM GSTIN/UID: 18BVUPS3173G1ZW State Name : Assam, Code : 18 E-Mail : rjdotcom66@yahoo.com	Invoice No.	Dated
	<b>RJ/2018-19/255</b>	<b>26-Oct-2018</b>
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer	Despatched through	Destination
<b>THE PRINCIPAL</b> GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : <b>ROUND OFF</b>							(-)0.40
	<b>Total</b>							<b>₹ 22,54,053.00</b>

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

**Indian Rupees Twenty Two Lakh Fifty Four Thousand Fifty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85287219	17,55,530.00	9%	1,57,997.70	9%	1,57,997.70	3,15,995.40
	32,500.00	14%	4,550.00	14%	4,550.00	9,100.00
	1,10,100.00	14%	15,414.00	14%	15,414.00	30,828.00
<b>Total</b>	<b>18,98,130.00</b>		<b>1,77,961.70</b>		<b>1,77,961.70</b>	<b>3,55,923.40</b>

Tax Amount (in words) : **Indian Rupees Three Lakh Fifty Five Thousand Nine Hundred Twenty Three and Forty paise Only**

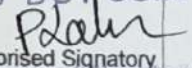
Company's PAN : **BVUPS3173G**

**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. : **32166575144**  
 Branch & IFS Code: **GARALI & SBIN0004460**

for R J DOT COM  
**R J DOT COM.**  
  
 Authorised Signatory  
 Authorised Signatory

SUBJECT TO JORHAT JURISDICTION

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**TAX INVOICE**  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

<b>R J DOT COM</b> NEAR BORUAH CHARIALI BEHIND THE CENTRAL BANK OF INDIA JORHAT, ASSAM GSTIN/UIN: 18BVUPS3173G1ZW State Name : Assam, Code : 18 E-Mail : rjdotcom66@yahoo.com	Invoice No.	Dated
	<b>RJ/2018-19/256</b>	<b>26-Oct-2018</b>
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>D-SPACE SOFTWARE</b>	9401	18 %	<b>1 JOB</b>	55,000.00	JOB		<b>55,000.00</b>
2	<b>FALSE CEILING</b> <i>Wuth All Fitting and Complete Tyreatment Brand: USG Boral</i>		18 %	<b>1 JOB</b>	50,000.00	JOB		<b>50,000.00</b>
3	<b>COMPUTER TABLE CHAIR</b>		18 %	<b>10 NOS</b>	6,200.00	NOS		<b>62,000.00</b>
4	<b>SUPPLY AND INSTALLATION OF DELL DESKTOP</b> <i>Complete Set</i>		18 %	<b>10 NOS</b>	26,500.00	NOS		<b>2,65,000.00</b>
5	<b>DELL SERVER</b>		18 %	<b>1 NOS</b>	51,000.00	NOS		<b>51,000.00</b>
6	<b>ELECTRIFICATION JOB</b> <i>With LED Light, Fan, Power Cable, Switch Board, Casing Capping Etc</i>		18 %	<b>1 JOB</b>	35,000.00	JOB		<b>35,000.00</b>
7	<b>VINYL FLOORING JOB</b>		18 %	<b>1 JOB</b>	30,000.00	JOB		<b>30,000.00</b>
8	<b>NETWORKING JOB</b> <i>With All Required Cables, Switch, Patch Cards, Connectors Etc</i>		18 %	<b>1 JOB</b>	17,000.00	JOB		<b>17,000.00</b>

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SUBJECT TO JORHAT JURISDICTION

This is a Computer Generated Invoice



**TAX INVOICE(Page 2)**

(ORIGINAL FOR RECIPIENT)

Valid for Input Tax

<b>DOT COM</b> NEAR BORUAH CHARIALI BEHIND THE CENTRAL BANK OF INDIA JORHAT, ASSAM GSTIN/UIN: 18BVUPS3173G1ZW State Name : Assam, Code : 18 E-Mail : rjdotcom66@yahoo.com	Invoice No.	Dated
	<b>RJ/2018-19/256</b>	<b>26-Oct-2018</b>
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer <b>THE PRINCIPAL</b> GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
9	<b>FUJISTU BOOK SCANNER</b> <i>In A3 Size Model:SV600</i>	8443	18 %	<b>1 NOS</b>	75,000.00	NOS		<b>75,000.00</b>
10	<b>IR 2004N</b> <i>Canon Networking Printer/scanner And Copier in A3-Size with 2KVA Stabilizer</i>		18 %	<b>1 NOS</b>	50,000.00	NOS		<b>50,000.00</b>
11	<b>VERTICAL BLIND</b> <i>Vista</i>		18 %	<b>1 JOB</b>	10,000.00	JOB		<b>10,000.00</b>
12	<b>GODREJ 1.5 TON AC</b>		28 %	<b>2 NOS</b>	36,000.00	NOS		<b>72,000.00</b>
13	<b>4KVA VOLTAGE STABILIZER</b>		18 %	<b>2 PCS</b>	3,500.00	PCS		<b>7,000.00</b>
14	<b>3KVA ONLINE UPS BETTER POWER</b>	18 %	<b>1 NOS</b>	38,000.00	NOS		<b>38,000.00</b>	
15	<b>COLOR PAINT FOR COMPLETE ROOM</b> <i>With Ceiling</i>		18 %	<b>1 JOB</b>	15,000.00	JOB		<b>15,000.00</b>

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SUBJECT TO JORHAT JURISDICTION

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**TAX INVOICE(Page 3)**

Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

**R J DOT COM**  
 NEAR BORUAH CHARIALI  
 BEHIND THE CENTRAL BANK OF INDIA  
 JORHAT, ASSAM  
 GSTIN/UIN: 18BVUPS3173G1ZW  
 State Name : Assam, Code : 18  
 E-Mail : rjdotcom66@yahoo.com

Invoice No. <b>RJ/2018-19/256</b>	Dated <b>26-Oct-2018</b>
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer  
**THE PRINCIPAL**  
 GOLAGHAT COMMERCE COLLEGE  
 GOLAGHAT  
 State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>OUTPUT CGST</b>							8,32,000.00
	<b>OUTPUT SGST</b>							78,480.00
								9,10,480.00
								78,480.00
	<b>Total</b>							<b>₹ 9,88,960.00</b>

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

**Indian Rupees Nine Lakh Eighty Eight Thousand Nine Hundred Sixty Only**

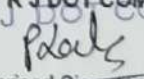
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9401	6,48,000.00	9%	58,320.00	9%	58,320.00	1,16,640.00
8443	62,000.00	9%	5,580.00	9%	5,580.00	11,160.00
	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
	72,000.00	14%	10,080.00	14%	10,080.00	20,160.00
<b>Total</b>	<b>8,32,000.00</b>		<b>78,480.00</b>		<b>78,480.00</b>	<b>1,56,960.00</b>

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Six Thousand Nine Hundred Sixty Only**

Company's PAN : **BVUPS3173G**

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **32166575144**  
 Branch & IFS Code : **GARALI & SBIN0004460**

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

for **R J DOT COM**  
  
 Authorised Signatory

SUBJECT TO JORHAT JURISDICTION

This is a Computer Generated Invoice

# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

This Copy does not entitle the holder a Tax Credit


<b>R J DOT COM</b> NEAR BORUAH CHARIALI BEHIND THE CENTRAL BANK OF INDIA JORHAT, ASSAM GSTIN/UIN: 18BVUPS3173G1ZW State Name : Assam, Code : 18 E-Mail : rjdotcom66@yahoo.com	Invoice No. <b>RJ/2018-19/257</b>	Dated <b>26-Oct-2018</b>
Buyer <b>THE PRINCIPAL</b> GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>LENOVO DESKTOP COMPUTER</b> <i>With Core I3 Processor, 2GB RAM, 1TB Hard Disk, Original Windows with 1KVA UPS</i>		18 %	<b>6 NOS</b>	35,169.49	NOS		<b>2,11,016.94</b>
2	<b>DELIVERY CHARGE</b>		18 %	<b>1 JOB</b>	847.46	JOB		<b>847.46</b>
								<b>2,11,864.40</b>
	<b>OUTPUT CGST</b>							<b>19,067.79</b>
	<b>OUTPUT SGST</b>							<b>2,30,932.19</b>
	<b>ROUND OFF</b>							<b>19,067.79</b>
								<b>2,49,999.98</b>
								<b>0.02</b>
	<b>Total</b>							<b>₹ 2,50,000.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Two Lakh Fifty Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,11,864.40	9%	19,067.79	9%	19,067.79	38,135.58
<b>Total</b>	<b>2,11,864.40</b>		<b>19,067.79</b>		<b>19,067.79</b>	<b>38,135.58</b>

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

Company's PAN : <b>BVUPS3173G</b>	Company's Bank Details Bank Name : <b>STATE BANK OF INDIA</b> A/c No. : <b>32166575144</b> Branch & IFS Code: <b>GARALI &amp; SBIN0004460</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for R J DOT COM  Authorised Signatory Authorised Signatory

SUBJECT TO JORHAT JURISDICTION  
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**TAX INVOICE**  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

<b>R J DOT COM</b> NEAR BORUAH CHARIALI BEHIND THE CENTRAL BANK OF INDIA JORHAT, ASSAM GSTIN/UIN: 18BVUPS3173G1ZW State Name : Assam, Code : 18 E-Mail : rjdotcom66@yahoo.com	Invoice No.	Dated
	<b>RJ/2018-19/258</b>	<b>26-Oct-2018</b>
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer <b>THE PRINCIPAL</b> GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>SPECTRON BOARD</b>		18 %	<b>1 NOS</b>	35,593.22	NOS		<b>35,593.22</b>
2	<b>PANASONIC PROJECTOR PT -LX 300</b>	85286200	28 %	<b>1 NOS</b>	35,156.25	NOS		<b>35,156.25</b>
3	<b>CEILING MOUNT KIT &amp; VGA CABLE 15 MTR</b>		18 %	<b>1 SET</b>	8,050.85	SET		<b>8,050.85</b>
4	<b>CLASS ROOM AUDIO SET-UP</b> <i>With Ahuja Amplifier(01), 30 Watt Mounting Speaker(04), Speaker Cable, Wireless Microphone (01)</i>		18 %	<b>1 SET</b>	41,525.42	SET		<b>41,525.42</b>
5	<b>6U EQUIPMENT RACK</b>		18 %	<b>1 NOS</b>	7,203.39	NOS		<b>7,203.39</b>
								1,27,529.13
	<b>SERVICE &amp; INSTALLATION CHARGES</b>		18 %					<b>5,084.75</b>
	<b>OUTPUT CGST</b>							1,32,613.88
								<b>13,693.08</b>
								1,46,306.96

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SUBJECT TO JORHAT JURISDICTION  
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# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Valid for Input Tax

<b>R J DOT COM</b> NEAR BORUAH CHARIALI BEHIND THE CENTRAL BANK OF INDIA JORHAT, ASSAM GSTIN/UIN: 18BVUPS3173G1ZW State Name : Assam, Code : 18 E-Mail : rjdotcom66@yahoo.com	Invoice No. <b>RJ/2018-19/258</b>	Dated <b>26-Oct-2018</b>
Buyer <b>THE PRINCIPAL</b> GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>SPECTRON BOARD</b>		18 %	<b>1 NOS</b>	35,593.22	NOS		<b>35,593.22</b>
2	<b>PANASONIC PROJECTOR PT -LX 300</b>	85286200	28 %	<b>1 NOS</b>	35,156.25	NOS		<b>35,156.25</b>
3	<b>CEILING MOUNT KIT &amp; VGA CABLE 15 MTR</b>		18 %	<b>1 SET</b>	8,050.85	SET		<b>8,050.85</b>
4	<b>CLASS ROOM AUDIO SET-UP</b> <i>With Ahuja Amplifier(01), 30 Watt Mounting Speaker(04), Speaker Cable, Wireless Microphone (01)</i>		18 %	<b>1 SET</b>	41,525.42	SET		<b>41,525.42</b>
5	<b>6U EQUIPMENT RACK</b>		18 %	<b>1 NOS</b>	7,203.39	NOS		<b>7,203.39</b>
								1,27,529.13
	<b>SERVICE &amp; INSTALLATION CHARGES</b>		18 %					<b>5,084.75</b>
	<b>OUTPUT CGST</b>							1,32,613.88
								<b>13,693.08</b>
								1,46,306.96

continued ...

SUBJECT TO JORHAT JURISDICTION

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**TAX INVOICE(Page 2)**  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

<b>R J DOT COM</b> NEAR BORUAH CHARIALI BEHIND THE CENTRAL BANK OF INDIA JORHAT, ASSAM GSTIN/UIN: 18BVUPS3173G1ZW State Name : Assam, Code : 18 E-Mail : rjdotcom66@yahoo.com	Invoice No.	Dated
	<b>RJ/2018-19/258</b>	<b>26-Oct-2018</b>
Buyer <b>THE PRINCIPAL</b> GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code : 18	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>OUTPUT SGST</b>							<b>13,693.08</b>
	Less : <b>ROUND OFF</b>							1,60,000.04 (-).04
	<b>Total</b>							<b>₹ 1,60,000.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees One Lakh Sixty Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	97,457.63	9%	8,771.20	9%	8,771.20	17,542.40
	35,156.25	14%	4,921.88	14%	4,921.88	9,843.76
<b>Total</b>	<b>1,32,613.88</b>		<b>13,693.08</b>		<b>13,693.08</b>	<b>27,386.16</b>

Tax Amount (in words) : **Indian Rupees Twenty Seven Thousand Three Hundred Eighty Six and Sixteen paise Only**

Company's PAN : **BVUPS3173G**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **32166575144**  
 Branch & IFS Code : **GARALI & SBIN0004460**

Declaration

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

for R J DOT COM  
**R J DOT COM.**

*Paley*  
 Authorised Signatory  
 Authorised Signatory

SUBJECT TO JORHAT JURISDICTION

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**TAX INVOICE**  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

<b>R J DOT COM</b> NEAR BORUAH CHARIALI, BEHIND THE CENTRAL BANK OF INDIA GSTIN/UIN: 18BVUPS3173G1ZW E-Mail : rjdotcom66@yahoo.com	Invoice No.	Dated
	<b>RJ/2017-18/106</b>	<b>25-Sep-2017</b>
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer <b>THE PRINCIPAL</b> GOLAGHAT COMMERCE COLLEGE, GOLAGHAT State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PANASONIC HD VIDEO COFERENCING		18 %	1 NOS	2,25,000.00	NOS		2,25,000.00
2	PANASONIC 75" LED DISPLAY		28 %	1 NOS	1,89,500.00	NOS		1,89,500.00
3	PANASONIC PROJECTOR PT-LX 300		28 %	1 NOS	52,300.00	NOS		52,300.00
4	VGA CABLE & CEILING MOUNT KIT		28 %	1 SET	7,200.00	SET		7,200.00
5	MOTORIZED PROJECTION SCREEN 6X4 <i>Prolite</i>	90106000	28 %	1 NOS	18,950.00	NOS		18,950.00
6	SPECTRON DIGITAL PODIUM <i>With Controller</i>		28 %	1 NOS	1,85,500.00	NOS		1,85,500.00
7	DESKTOP COMPUTER CORE I3		18 %	1 NOS	32,000.00	NOS		32,000.00
8	BOSCH MIXING AMPLIFIER <i>Model No: PLE-1ME 120</i>		28 %	1 NOS	22,500.00	NOS		22,500.00
9	QUEST SURFACE MOUNT SPEAKER <i>Model No: MS-401</i>		28 %	4 NOS	6,800.00	NOS		27,200.00
10	DUEL WIRELESS MICROPHONE SET		18 %	1 SET	7,500.00	SET		7,500.00
11	6U EQUIPMENT RACK		18 %	1 NOS	12,500.00	NOS		12,500.00
12	SPEAKER CABLES & CONNECTOR		28 %	1 LOT	10,000.00	LOT		10,000.00

continued ...

SUBJECT TO JORHAT JURISDICTION

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**TAX INVOICE(Page 2)**  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

**R J DOT COM**  
NEAR BORUAH CHARIALI,  
BEHIND THE CENTRAL BANK OF INDIA  
GSTIN/UIN: 18BVUPS3173G1ZW  
E-Mail : rjdotcom66@yahoo.com

Invoice No. <b>RJ/2017-18/106</b>	Dated <b>25-Sep-2017</b>
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer  
**THE PRINCIPAL**  
GOLAGHAT COMMERCE COLLEGE, GOLAGHAT  
State Name : Assam, Code : 18

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
13	<b>COMPLETE INSTALLATION CHARGE</b>		18 %	<b>1 JOB</b>	15,000.00	JOB		<b>15,000.00</b>
								8,05,150.00
	<b>OUTPUT CGST</b>							<b>98,121.00</b>
	<b>OUTPUT SGST</b>							<b>9,03,271.00</b>
								<b>98,121.00</b>
	<b>Total</b>							<b>₹ 10,01,392.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Ten Lakh One Thousand Three Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,92,000.00	9%	26,280.00	9%	26,280.00	52,560.00
	4,94,200.00	14%	69,188.00	14%	69,188.00	1,38,376.00
90106000	18,950.00	14%	2,653.00	14%	2,653.00	5,306.00
<b>Total</b>	<b>8,05,150.00</b>		<b>98,121.00</b>		<b>98,121.00</b>	<b>1,96,242.00</b>

Tax Amount (in words) : **Indian Rupees One Lakh Ninety Six Thousand Two Hundred Forty Two Only**

Company's PAN : **BVUPS3173G**

Company's Bank Details  
Bank Name : **STATE BANK OF INDIA**  
A/c No. : **32166575144**  
Branch & IFS Code : **GARALI & SBIN0004460**

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

for R J DOT COM  
**R J DOT COM.**  
Authorized Signatory

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**TAX INVOICE**  
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(ORIGINAL FOR RECIPIENT)

<b>R J DOT COM</b> NEAR BORUAH CHARIALI, BEHIND THE CENTRAL BANK OF INDIA GSTIN/UIN: 18BVUPS3173G1ZW E-Mail : rjdotcom66@yahoo.com	Invoice No.	Dated
	<b>RJ/2017-18/106</b>	<b>25-Sep-2017</b>
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**TAX INVOICE(Page 2)**

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