

GOLAGHAT COMMERCE COLLEGE

Jyoti Nagar, Golaghat, Assam 785621 https://golaghatcommercecollege.org

THIRD CYCLE NAAC ACCREDITATION 2022

Criterion 4

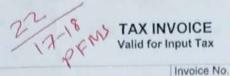
4.3.2 Student – Computer ratio (Data for the latest completed academic year)

BILLS AND INVOICES OF COMPUTER PURCHASE

Submitted to



NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL



R J DOT COM

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

Buyer
THE PRINCIPAL

RJ/2017-18/103
Delivery Note

Supplier's Ref.

Other Reference

Buyer's Order No.

Dated

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

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Destination

Dated

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PROMETHEAN ACTIVE BOARD Size: 78" Diagonal		18 %	1 PCS	55,000.00	PCS		55,000.00
2	HITACHI UST LCD PROJECTOR Model No: CPA 222WN		28 %	1 NOS	72,600.00	NOS		72,600.00
3	SPECTRON DOCUMENT SCANNER Model No:P5100		18 %	1 NOS	22,800.00			22,800.00
4	DESKTOP COMPUTER CORE 13		18 %	1 NOS	32,000.00	NOS		32,000.00
5	BOSCH MIXING AMPLIFIER Model No:PLE-1ME 120		28 %	1 NOS	22,500.00			22,500.00
6	QUEST SURFACE MOUNT SPEAKER Model No: MS-401		28 %	4 NOS	6,800.00			27,200.00
7	DUEL WIRELESS MICROPHONE SET		18 %	1 SET	7,500.00	SET		7,500.00
8	6U EQUIPMENT RACK		18 %	1 NOS	12,500.00	NOS		12,500.00
9	COMPLETE INSTALLATION CHARGE		18 %	1 JOB	7,000.00	JOB		7,000.00
	ona.c.							2,59,100.00
	OUTPUT CGST							29,434.00
	OUTFOI COST						-	2,88,534.00

continued ...

SUBJECT TO JORHAT JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2) Valid for Input Tax

Dated Invoice No. R J DOT COM 25-Sep-2017 RJ/2017-18/103 NEAR BORUAH CHARIALI, **Delivery Note** BEHIND THE CENTRAL BANK OF INDIA GSTIN/UIN: 18BVUPS3173G1ZW Other Reference(s) E-Mail: rjdotcom66@yahoo.com Supplier's Ref. Dated Buyer's Order No. Buyer THE PRINCIPAL GOLAGHAT COMMERCE COLLEGE, GOLAGHAT **Delivery Note Date** Despatch Document No. : Assam, Code : 18 State Name Despatched through Destination per Disc. % Rate Amount Quantity HSN/SAC **GST** SI Description of Goods Rate No. 29,434.00 **OUTPUT SGST** ₹ 3,17,968.00 Total E. & O.E Amount Chargeable (in words) Indian Rupees Three Lakh Seventeen Thousand Nine Hundred Sixty Eight Only State Tax Total Central Tax HSN/SAC Taxable Rate Amount Tax Amount Value Rate Amount 24,624.00 1,36,800.00 9% 12,312.00 9% 12,312.00 1,22,300.00 14% 17,122.00 14% 17,122.00 34,244.00 58,868.00 Total 2,59,100.00 29,434.00 29,434.00 Tax Amount (in words): Indian Rupees Fifty Eight Thousand Eight Hundred Sixty Eight Only Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. 32166575144 : BVUPS3173G Branch & IFS Code: GARALI & SBIN0004460 Company's PAN for R J DOT COM Declaration We declare that this invoice shows the actual price of the R J DOT COM. goods described and that all particulars are true and correct. Palley Authorised Signatory **Authorised Signatory** SUBJECT TO JORHAT JURISDICTION

38A.B. PFSM

(ORIGINAL FOR RECIPIENT)

R J DOT COM	Invoice No.	Dated
NEAR BORUAH CHARIALI	RJ/2018-19/255	26-Oct-2018
ORHAT, ASSAM	Delivery Note	200012010
-Mail : ridotcomes @	Supplier's Ref.	Other Reference(s)
HE PRINCIPAL	Buyer's Order No.	Dated
SOLAGHAT COMMERCE COLLEGE	Despatch Document No.	Delivery Note Date
State Name : Assam, Code : 18	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
	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
5	PANASONIC 43" FULL HD DISPLAY	85287219	28 %	1 NOS	32,500.00			32,500.00
,	ELECTRIFICATION JOB With LED Light, Fan, Power Cable, Switch Board, Cassing Capping Etc and Computer Installation		18 %	1 JOB	90,000.00	JOB		90,000.00
3	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

25 22,54,053 00 25 A Re continued ...

9 88 960 00 17-8-18 Rs - 15,00,000
2 50 000 00
160 000 00
160 000 00
30-10-18 Rs 11 530 12

Total 818 3653 013.00

Tel 36,53013F

SUBJECT TO JORHAT JURISDICTION

R J DOT COM	Invoice No.	Dated
NEAR BORUAH CHARIALI	RJ/2018-19/255	26-Oct-2018
BEHIND THE CENTRAL BANK OF INDIA JORHAT, ASSAM	Delivery Note	
GSTIN/UIN: 18BVUPS3173G1ZW State Name:Assam, Code: 18	Supplier's Ref.	Other Reference(s)
E-Mail : rjdotcom66@yahoo.com Buyer	Buyer's Order No.	Dated
THE PRINCIPAL GOLAGHAT COMMERCE COLLEGE GOLAGHAT	Despatch Document No.	Delivery Note Date
State Name : Assam, Code : 18	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
	ONLINE UPS 5KVA		18 %	1 NOS	89,000.00	NOS		89,000.00
	CONSTRUCTION AND INSTALLATION OF DIAS, TABLE CHAIR		18 %	1 JOB	46,500.00	JOB		46,500.00
								18,78,130.00
	SERVICE & INSTALLATION CHARGES		18 %					20,000.00
	SERVICE & INSTALLATION CHARGES							18,98,130.00
	OUTPUT CGST							1,77,961.70
	0011 01 0001							20,76,091.70
	OUTPUT SGST							1,77,961.70
	0011 01 0001							22,54,053.40

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SUBJECT TO JORHAT JURISDICTION

Invoice No. Dated R J DOT COM RJ/2018-19/255 NEAR BORUAH CHARIALI 26-Oct-2018 BEHIND THE CENTRAL BANK OF INDIA **Delivery Note** JORHAT, ASSAM GSTIN/UIN: 18BVUPS3173G1ZW Supplier's Ref. Other Reference(s) State Name: Assam, Code: 18 E-Mail: rjdotcom66@yahoo.com Buyer's Order No. Dated THE PRINCIPAL Despatch Document No. Delivery Note Date GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name Despatched through Destination : Assam, Code: 18 SI Description of HSN/SAC GST Rate Amount Quantity per Disc. % No. Goods and Services Rate Less: **ROUND OFF** (-)0.40Total ₹ 22,54,053.00 Amount Chargeable (in words) E. & O.E Indian Rupees Twenty Two Lakh Fifty Four Thousand Fifty Three Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 17,55,530.00 9% 1,57,997.70 9% 1,57,997.70 3,15,995.40 85287219 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 Total 18,98,130.00 1,77,961.70 1,77,961.70 3,55,923.40 Tax Amount (in words): Indian Rupees Three Lakh Fifty Five Thousand Nine Hundred Twenty Three and Forty paise Only

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No 32166575144

Branch & IFS Code: GARALI & SBIN0004460

for R J DOT COM

Authorised

Authorised Signatory

SUBJECT TO JORHAT JURISDICTION

Company's PAN

correct.

: BVUPS3173G

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

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
Buyer

Buyer
THE PRINCIPAL
GOLAGHAT COMMERCE COLLEGE
GOLAGHAT

State Name : Assam, Code : 18

Invoice No.	Dated
RJ/2018-19/256	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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	D-SPACE SOFTWARE		18 %	1 JOB	55,000.00	JOB		55,000.00
2	FALSE CEILING Wuth All Fitting and Complete Tyreatment Brand: USG Boral		18 %	1 JOB	50,000.00	JOB		50,000.00
3	COMPUTER TABLE CHAIR	9401	18 %	10 NOS	6,200.00	NOS		62,000.00
4	SUPPLY AND INSTALLATION OF DELL DESKTOP		18 %	10 NOS	26,500.00	NOS		2,65,000.00
	Complete Set							E4 000 00
5	DELL SERVER		18 %	1 NOS	51,000.00			51,000.00
6	ELECTRIFICATION JOB With LED Light, Fan, Power Cable, Switch Board, Casing Capping Etc		18 %	1 JOB	35,000.00	JOB		35,000.00
7	VINYL FLOORING JOB		18 %	1 JOB	30,000.00	JOB		30,000.00
8	NETWORKING JOB With All Required Cables, Switch, Patch Cords, Connectors Etc		18 %	1 JOB	17,000.00	JOB		17,000.00

continued ...

SUBJECT TO JORHAT JURISDICTION

TAX INVOICE(Page 2) Valid for Input Tax

Invoice No.	Dated
RJ/2018-19/256	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
	RJ/2018-19/256 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No.

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

continued ...

SUBJECT TO JORHAT JURISDICTION

DOT COM Invoice No. Dated EAR BORUAH CHARIALI RJ/2018-19/256 26-Oct-2018 BEHIND THE CENTRAL BANK OF INDIA **Delivery Note** JORHAT, ASSAM GSTIN/UIN: 18BVUPS3173G1ZW Supplier's Ref. State Name: Assam, Code: 18 Other Reference(s) E-Mail: rjdotcom66@yahoo.com Buyer's Order No. Buyer Dated THE PRINCIPAL Despatch Document No. Delivery Note Date GOLAGHAT COMMERCE COLLEGE GOLAGHAT State Name : Assam, Code: 18 Despatched through Destination SI Description of Goods HSN/SAC GST Quantity Rate per Disc. % Amount No Rate 8,32,000.00 **OUTPUT CGST** 78,480,00 9,10,480.00 OUTPUT SGST 78,480.00 Total ₹ 9,88,960.00 Amount Chargeable (in words) E. & O.E Indian Rupees Nine Lakh Eighty Eight Thousand Nine Hundred Sixty Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 6,48,000.00 9% 58,320.00 9% 58,320.00 1,16,640.00 9401 62,000.00 9% 5.580.00 5,580.00 9% 11,160.00 8443 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 Total 8,32,000.00 78,480.00 78,480.00 1,56,960.00 Tax Amount (in words): Indian Rupees One Lakh Fifty Six Thousand Nine Hundred Sixty Only Company's Bank Details Bank Name : STATE BANK OF INDIA

SUBJECT TO JORHAT JURISDICTION

Company's PAN

correct.

: BVUPS3173G

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

A/c No.

This is a Computer Generated Invoice

for R J DOT COM

: 32166575144

Branch & IFS Code: GARALI & SBIN0004460

This Copy does not entitle the holder a Tax Credit

& 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

Buyer

THE PRINCIPAL

GOLAGHAT COMMERCE COLLEGE

GOLAGHAT

State Name : Assam, Code : 18

Invoice No.	Dated
RJ/2018-19/257	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	LENOVO DESKTOP COMPUTER With Care 13 Processor, 2GB RAM, 1TB Hard Disk, Original Windows with 1KVA UPS		18 %	6 NOS	35,169.49	NOS		2,11,016.94
2	DELIVERY CHARGE		18 %	1 JOB	847.46	JOB		847.46
								2,11,864.40
	OUTPUT CGST							19,067.79
								2,30,932.19
	OUTPUT SGST							19,067.79 2,49,999.98
	ROUND OFF							0.02
	Total							₹ 2,50,000.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Fifty Thousand Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	2,11,864.40	9%	19,067.79	9%	19,067.79	38,135.58
Total	2,11,864.40		19,067.79		19,067.79	38,135.58

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

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 32166575144

Branch & IFS Code: GARALI & SBIN0004460

for R J DOT COM

E. & O.E

Authorised Signatory

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.

SUBJECT TO JORHAT JURISDICTION

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

Buyer

THE PRINCIPAL
GOLAGHAT COMMERCE COLLEGE

GOLAGHAT

State Name : Assam, Code : 18

Dated
26-Oct-2018
Other Reference(s)
Dated
Delivery Note Date
Destination

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

continued ...

SUBJECT TO JORHAT JURISDICTION

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

Invoice No.	Dated
RJ/2018-19/258	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	SPECTRON BOARD		18 %	1 NOS	35,593.22	NOS		35,593.22
2	PANASONIC PROJECTOR PT -LX 300	85286200	28 %	1 NOS	35,156.25	NOS		35,156.25
3	CEILING MOUNT KIT & VGA CABLE 15 MTR		18 %	1 SET	8,050.85	SET		8,050.85
4	CLASS ROOM AUDIO SET-UP With Ahuja Amplifier(01), 30 Watt Mounting Speaker(04), Speaker Cable, Wireless Microphone (01)		18 %	1 SET	41,525.42	SET		41,525.42
5	6U EQUIPMENT RACK		18 %	1 NOS	7,203.39	NOS		7,203.39
								1,27,529.13
	SERVICE & INSTALLATION CHARGES		18 %					5,084.75
1							1	1,32,613.88
	OUTPUT CGST							13,693.08
								1,46,306.96

continued ...

SUBJECT TO JORHAT JURISDICTION

TAX INVOICE(Page 2)

Valid for Input Tax Invoice No. Dated R J DOT COM NEAR BORUAH CHARIALI RJ/2018-19/258 26-Oct-2018 BEHIND THE CENTRAL BANK OF INDIA **Delivery Note** JORHAT, ASSAM GSTIN/UIN: 18BVUPS3173G1ZW Supplier's Ref. Other Reference(s) State Name: Assam, Code: 18 E-Mail: rjdotcom66@yahoo.com Dated Buyer's Order No. Buyer THE PRINCIPAL **Delivery Note Date** Despatch Document No. GOLAGHAT COMMERCE COLLEGE GOLAGHAT Destination Despatched through State Name : Assam, Code: 18 SI Description of Rate Amount HSN/SAC **GST** Quantity per Disc. % No. Goods and Services Rate **OUTPUT SGST** 13,693.08 1,60,000.04 Less: ROUND OFF (-)0.04Total ₹ 1,60,000.00 Amount Chargeable (in words) E. & O.E Indian Rupees One Lakh Sixty Thousand Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 97,457,63 9% 8,771.20 9% 8,771.20 17,542.40 85286200 35,156.25 14% 4,921.88 14% 4,921.88 9,843.76 Total 1,32,613.88 13,693.08 13,693.08 27,386.16 Tax Amount (in words): Indian Rupees Twenty Seven Thousand Three Hundred Eighty Six and Sixteen paise Only Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. 32166575144 Company's PAN : BVUPS3173G Branch & IFS Code: GARALI & SBIN0004460 Declaration for R J DOT COM We declare that this invoice shows the actual price of the

SUBJECT TO JORHAT JURISDICTION

goods described and that all particulars are true and

This is a Computer Generated Invoice

R J DOT COM.

Authorised Signatory
Authorised Signatory

R J DOT COM NEAR BORUAH CHARIALI,				ce No.	6	Dat 25-	ed Sep-201	7		
GSTIN/UIN: 18BVUPS3173G1ZW		\		ery Note						
E-Mail: rjdotcom66@yahoo.com		lotcom66@yahoo.com Supplier's Ref.				Other Reference(s)				
Bu	yer E PRINCIPAL	Buyer's Order No.					Dated			
GOLAGHAT COMMERCE COLLEGE, GOI State Name : Assam, Code : 18		DLAGHAT	Desp	atch Docum	nent No.	Deli	very Note	Date		
			Desp	atched thro	ugh	Des	tination			
SI 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 3	PANASONIC 75" LED DISPLAY PANASONIC PROJECTOR PT-LX		28 % 28 %	1 NOS 1 NOS	1,89,500.00 52,300.00			1,89,500.00 52,300.00		
4	VGA CABLE & CEILING MOUNT KIT		28 %	1 SET	7,200.00			7,200.00		
5	MOTORIZED PROJECTION SCREEN 6X4 Prolite	90106000	28 %	1 NOS	18,950.00	NOS		18,950.00		
6	SPECTRON DIGITAL PODIUM With Controller		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 Model No: PLE-1ME 120		28 %	1 NOS	22,500.00	111112233014		22,500.00		
9	QUEST SURFACE MOUNT SPEAKER Model No: MS-401		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 SPEAKER CABLES & CONNECTOR		18 % 28 %	1 NOS 1 LOT	12,500.00	DATE OF THE PARTY OF		12,500.00 10,000.00		

continued ...

SUBJECT TO JORHAT JURISDICTION

Other Reid

KONNIN NOIS

BE GS E-N	E PRINCIPAL	BORUAH CHARIALI, D THE CENTRAL BANK OF INDIA /UIN: 18BVUPS3173G1ZW : rjdotcom66@yahoo.com Supplier's Ref. Buyer's Order No.				Dated 25-Sep-2017 Other Reference(s) Dated Delivery Note Date Destination		
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
13	COMPLETE INSTALLATION CHARGE		18 %	1 JOB	15,000.00	JOB		15,000.00
	MANUSCRICTURES DISPLAY			- INOS		12/52		8,05,150.00
	OUTPUT CGST		200 50	- 35				98,121.00 9,03,271.00
	OUTPUT SGST	STERROS	28 31	1 NOS	10.00000	-		98,121.00
	EGREEN SKI							
6	SPECTRON DIGITAL POORIN		139	1305	1.85,695.20			
17	DESIGNE COMPUTER CORE IS		18 9	1 NOS	32,000,00 32,000,00			
	ALMON NO. PLE-THE THE QUEST SURFACE MOUNT		78.9	# N/OS	5 (000.00)			
	SHEAKER Noose All: 465-401							
-	Total		736 76		7,500			₹ 10,01,392.00

Amount Chargeable (in words)

Company's PAN

Declaration

E. & O.E

Indian Rupees Ten Lakh One Thousand Three Hundred Ninety Two Only

: BVUPS3173G

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

HSN/SAC	Taxable Central Tax			Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax 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
Total	8,05,150.00		98,121.00		98,121.00	1,96,242.00

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

Company's Bank Details

Bank Name : STATE BANK OF INDIA A/c No. : 32166575144

: 32166575144

Branch & IFS Code: GARALI & SBIN0004460

for R J DOT COM

Authorised Signatory

Authorised Signatory

SUBJECT TO JORHAT JURISDICTION

R J DOT COM NEAR BORUAH CHARIALI,			Invoice RJ/20	e No. 017-18/106		Date 25-	ed Sep-2017	,	
BEHIND THE CENTRAL BANK OF INDIA GSTIN/UIN: 18BVUPS3173G1ZW				ery Note					
E-I	E-Mail : rjdotcom66@yahoo.com		Suppl	Supplier's Ref.			Other Reference(s)		
Bu	ver E PRINCIPAL		Buyer	's Order No		Date	ed		
Sta	GOLAGHAT COMMERCE COLLEGE, GOL State Name : Assam, Code : 18		Despa	atch Docum	ent No.	Deli	very Note	Date	
			Despa	atched throu	ıgh	Des	tination		
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	PANASONIC HD VIDEO		18 %	1 NOS	2,25,000.00	NOS		2,25,000.00	
2	COFERENCING PANASONIC 75" LED DISPLAY		28 %	1 NOS	1,89,500.00	NOS		1,89,500.00	
3	PANASONIC PROJECTOR PT-LX		28 %	1 NOS				52,300.00	
4			28 %	1 SET	7,200.00			7,200.00	
5	MOTORIZED PROJECTION SCREEN 6X4 Prolite	90106000	28 %	1 NOS	18,950.00	NOS		18,950.00	
6	SPECTRON DIGITAL PODIUM With Controller		28 %	1 NOS	1,85,500.00			1,85,500.00	
7	DESKTOP COMPUTER CORE I3		18 %	1 NOS				32,000.00	
8	BOSCH MIXING AMPLIFIER Model No: PLE-1ME 120		28 %	1 NOS				22,500.00	
9	QUEST SURFACE MOUNT SPEAKER Model No: MS-401		28 %	4 NOS	6,800.00			27,200.00	
10	DUEL WIRELESS MICROPHONE SET	720	18 %	1 SET			0 30	7,500.00	
11	6U EQUIPMENT RACK	1000	18 %	1 NOS				12,500.00	
12	SPEAKER CABLES & CONNECTOR	HE STATE OF	28 %	1 LOT	10,000.00	LOI	1 3	10,000.00	

continued ...

SUBJECT TO JORHAT JURISDICTION

Supplied Buyer's Despa	17-18/106 y Note er's Ref. s Order No. tch Docume	ent No.	Othe	Sep-201 er Referenced	nce(s)
Supplie Buyer's Despa Despa	er's Ref. s Order No.	ent No.	Date	ed	
Buyer's Despa	s Order No.	ent No.	Date	ed	
Despa	tch Docume	ent No.	Deli		Date
Despa				very Note	Date
	tched throu	ah	_		
			Des	tination	
GST Rate	Quantity	Rate	per	Disc. %	Amount
18 %	1 JOB	15,000.00	JOB		15,000.00
		100 100 110			8,05,150.00
	11125				98,121.00
		The San			9,03,271.00
	1100	nmm			98,121.00
		1 4 105 M			March 1
30 %	130	5,700,76			
					₹ 10,01,392.00
	2 80 12-0				E. & O.E
			01.1	_	
	1 .				Total Tax Amount
9% 14%	26,280 69,188	0.00 99 3.00 149	6	26,280.0 69,188.0	52,560.00 1,38,376.00
1.170				_,000.0	0,000.00
	dred N Ce Rate 9% 14%	dred Ninety Two	18 % 1 JOB 15,000.00 15,000.00 14% 69,188.00 14% 69,188.00 14% 15,000.00 14% 15,000.00 14% 15,000.00 14% 15,000.00 14% 15,000.00 14% 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 1	18 % 1 JOB 15,000.00 JOB	Table Tabl

SUBJECT TO JORHAT JURISDICTION

This is a Computer Generated Invoice

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