



# **GOLAGHAT COMMERCE COLLEGE**

**Jyoti Nagar, Golaghat, Assam 785621**

<https://golaghatcommercecollege.org>

**THIRD CYCLE NAAC ACCREDITATION 2022**

**Criterion 4**

**4.4 Maintenance of Campus Infrastructure**

**INVOICES AND VOUCHERS SUPPORTING SERVICE AND  
MAINTENANCE OF CAMPUS INFRASTRUCTURE**

*Submitted to*



**NATIONAL ASSESSMENT AND  
ACCREDITATION COUNCIL**

4  $\frac{5}{16-17}$



# Bill ADITI LIBRARY SERVICES

Suppliers of all kinds of Library Books & Library Materials  
Beltola Tiniali (Bazar), Guwahati -28.

Phone : 98541-52822, 98640-14284

email : aditi\_library\_services@yahoo.co.in

VAT No. 18980143360

To, The Principal  
Golaghat Commerce College  
Golaghat

Bill No. ALS/01/Bill/16/143

Date 15.7.16

Order No.

Date :

Sl. No.	Particulars	Qty.	Rate	Amount(Rs.)
1.	Library Identity Card (transparent cover, multicolor print)	2200	12/-	26400.00
	VAT @ 6%			1584.00
				<hr/> 27984.00
	Courier Charge			200.00
				<hr/> 28184.00

**PAID**  
Amount Rs. \_\_\_\_\_  
Date \_\_\_\_\_  
S/O \_\_\_\_\_

Pl Biren Bora,  
please pay the amount  
to library A/S  
take a receipt.

Received  
16/07/16  
LIBRARIAN  
Golaghat Commerce College

27/08/2016  
Principal  
Golaghat Commerce College  
Golaghat

Rs. Twentyeight thousand one hundred eightyfour only

Total : 28184.00

Goods supplied against confirmed order will not be taken back.  
Charges @18% if the payment is not made within 30 days.  
Outstation payment must be made by Demand Drafts only.

*Harmah*  
For Aditi Library Services  
Aditi Library Services  
Beltola Tiniali (Bazar), Guwahati - 28

**TAX INVOICE**

<b>EESHWAR SYSTEMS</b> G.F. ROAD, BENGNAKHOWA GOLAGHAT PHONE NO:-03774-282743 PHONE NO:-9435150286(Service) GSTIN/ UIN: 18ADIPT3688C1Z5 E-Mail : eeshwargit@yahoo.com	Invoice No.	Dated
	<b>199</b>	<b>8-Aug-2017</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>GOLAGHAT COMMERCE COLLEGE</b> GOLAGHAT State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

101  
19-20

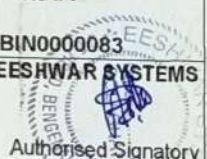
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Wi Fi Dongle</b> S/N: 000S3G8000443 S/N: 000S3G8011115	85176990	<b>2 nos</b>	593.22	nos		<b>1,186.44</b>
2	<b>TONNER 12 A COM</b>	84439959	<b>2 nos</b>	664.06	nos		<b>1,328.12</b>
							<b>2,514.56</b>
	<b>CGST</b>						<b>292.72</b>
	<b>SGST</b>						<b>292.72</b>
	<b>Total</b>		<b>4 nos</b>				<b>₹ 3,100.00</b>

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

**Indian Rupees Three Thousand One Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	1,186.44	9%	106.78	9%	106.78	213.56
84439959	1,328.12	14%	185.94	14%	185.94	371.88
<b>Total</b>	<b>2,514.56</b>		<b>292.72</b>		<b>292.72</b>	<b>585.44</b>

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Five and Forty Four paise Only**

Company's VAT TIN : <b>18790039141</b> Company's CST No. : <b>18239932465</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>30589547517</b> Branch & IFS Code : <b>GOLAGHAT &amp; SBIN0000083</b> for <b>EESHWAR SYSTEMS</b>  Authorized Signatory
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SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

*Received the above mentioned items.  
Bishoi  
8/8/2017*

*[Signature]*  
07/09/2017

**TAX INVOICE** ✓

<b>EESHWAR SYSTEMS</b> G.F.ROAD,BENGENAKHOWA GOLAGHAT PHONE NO:-03774-282743 PHONE NO:-9435150286(Service) GSTIN/UIN: 18ADIPT3688C1Z5 State Name : Assam, Code : 18 E-Mail : eeshwargit@yahoo.com	Invoice No.	Dated
	<b>833</b>	<b>21-Oct-2017</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>GOLAGHAT COMMERCE COLLEGE</b> GOLAGHAT State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Hp Scanner</b> Cn69qb11qq MODEL=SCANJET 200	84716050	18 %	<b>1 nos</b>	3,813.56	nos		<b>3,813.56</b>
	<b>CGST</b>							<b>343.22</b>
	<b>SGST</b>							<b>343.22</b>
<b>Total</b>								<b>₹ 4,500.00</b>

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

**Indian Rupees Four Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716050	3,813.56	9%	343.22	9%	343.22	686.44
<b>Total</b>	<b>3,813.56</b>		<b>343.22</b>		<b>343.22</b>	<b>686.44</b>

Tax Amount (in words) : **Indian Rupees Six Hundred Eighty Six and Forty Four paise Only**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **30589547517**  
 Branch & IFS Code : **GOLAGHAT & SBIN0000083**

Declaration

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

for **EESHWAR SYSTEMS**

Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

*B. Bora,*  
*pl pay the amt from General A/c*

*[Signature]*  
 21/10/2017

Principal  
 Golaghat Commerce College  
 Golaghat



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17-18



# Adroit DigiSoft Solutions Pvt. Ltd.

Software and IT-Enabled Solutions

Adroit DigiSoft Solutions Pvt. Ltd.  
#110, Kharghuli Road,  
Kharghuli, Guwahati-781004  
Mobile : 98599 829 50/51/52/53  
Email: info@adroitdigisoft.com  
Website: www.adroitdigisoft.com

Ref No.: ADSPL/WDCL/2017-18/16/L/2

Date: 08/02/2018

To,  
**The Principal,  
Golaghat Commerce College,  
Golaghat, Assam.**

Ref : Our telephonic discussion with Mr. D. Gohain.

Sub : Proposal for Online Admission Software.

Dear Sir,

In inviting a reference to the subject mentioned above we would like to refer to our discussions with Mr. D. Gohain regarding implementation of a web-based software solution for online admission processing. We take pleasure in informing you that we are bringing to you our Online Admission Software solution that shall be integrated with our Offline software AcademyDCL for delivering to you unparalleled benefits.


The online admission software module, which was successfully implemented in some of the colleges last year, strives to allow applicants and parents/ guardians to apply for a course, directly from their place of residence through the Internet web-portal. The solution provides for online filling up of the application form, online payment of prospectus fee and uploading of necessary documents, taking admission by the college and payment of the admission fees. Since both online and offline modes of form submission is expected, we are offering a comprehensive solution wherein, as our AcademyDCL software is used for the offline part, we shall be able to amalgamate and integrate both the online and offline applicant records for preparation of the final merit lists. Also, the applicants' data shall be re-used at admission time to remove un-necessary data entry by office staff and also avoid any inadvertent error in the data entered.

For hosting, we are providing the solution on a Virtual Private Server (VPS). Hosting the Online Admission Software on a shared server although of substantially lower cost entails lower performance and may result in unresponsiveness if a large numbers of users connect simultaneously. Virtual private servers have higher performance over shared servers and have no such issues. However, their cost is substantially higher. We are providing you with the price estimates for the same.

We sincerely hope that the estimate finds your kind acceptance and seal of approval. The offered prices have been discounted in keeping with our existing and future mutual relations. We remain committed to providing you the best of our solutions and services.

Thanking you.

Warm wishes and regards,

  
(Pranab Sarma, M.C.A.)  
Director (Systems & Operations)  
Mobile No.: +91 98599 82951



*B. Bora,  
Arrange to pay an amount  
of Rs. 65000/- to Adroit Digi-  
Soft Solutions Pvt. Ltd  
as Advance for an online  
Admission & Form fill up.  
08/02/2018*



Ref No. : ADSPL/WDCL/2017-18/16/2(VPS)

Date: 08/02/2018

To,

The Principal,  
Golaghat Commerce College,  
Golaghat, Assam.

**ESTIMATE FOR ONLINE ADMISSION SOFTWARE**  
**(VIRTUAL PRIVATE SERVER HOSTING)**

Sl	Particulars	Price
1.	Online Admission Software for College comprising of –  a. Shared Domain and VPS-based web-space (renewable annually) designed to handle high Internet traffic volume (say - 4000-5000 applicants within a short time frame spanning 10-15 days period).  b. Software cost which includes – First-time registration of prospective applicants with online payment of registration fee, downloading of prospectus, online fill-up and submission of admission forms for course chosen along with upload of documents and photograph, verification and correction of applicants' information from admin-profile for generation of correct merit/waiting list.  c. Payment gateway setting up and integration charges. Payment gateway shall include various payment options for online payment – Debit Card, Credit Card, Net-banking for various nationalised & private sector bank. (Payment gateway shall directly co-relate with college authorities for depositing amount collected via online payments).  d. Exporting applicants' records from online admission software and importing into AcademyDCL software screening module to avoid double entry by college staff so that the admission process is effectively and efficiently delegated in the college.  e. Support and maintenance during the admission period in respect of various issues concerning the above.	Rs. 99,751.00
TOTAL		Rs. 99,751.00

In words : *Rupees Ninety Nine Thousand Seven Hundred & Fifty One Only.*



For, Adroit DigiSoft Solutions Pvt. Ltd.



## Terms & Conditions :

1. The software shall be delivered within a time period of 25 days from the date of placement of the work order.
2. An amount of Rs. 50,000/- for VPS shall be payable as advance for procurement of the web-space. The balance amount is to be paid at the time of delivery of the software.
3. The software shall include all features as discussed with us and mentioned above in our quotation. If any additional features / changes are required that shall entail additional cost which shall be decided mutually.
4. Renewal of the web-space along with maintenance charges shall have to be paid annually.
5. If traffic volume increases significantly upgrading existing server / migration to a higher specification server might be required, this may entail additional cost / time.
6. For setting up of the payment gateway and co-relating with the college all necessary documentation and formalities have to be done by the college authorities with the payment gateway.
7. For SMS facility for OTP registration / submission it shall entail an additional amount of Rs. 15,000/- (max 10,000 SMS included).
8. GST @18% additionally chargeable on quoted price.
9. This quotation is valid for a period of 30 days.





# THE GOLAGHAT COMMERCE COLLEGE

JYOTI NAGAR, GOLAGHAT, ASSAM  
PIN - 785 621

**Dr. Jatindra Nath Saikia**

M. Com., M.A. (Econ), Ph.D.  
PRINCIPAL

☎ (03774) 284468(O)  
Mobile : 9435151015  
Email : saikijatindranath@gmail.com  
jatindranath\_saikia@yahoo.com  
pcomm\_glt@bsnl.in

Ref. No. C.C./315/17-18

Date: 12/02/2018

To

The Director, Systems & Operations,  
Adroit Digisoft Solutions Pvt Ltd,  
Guwahati-4

Sub: Request to Install Online facility of AcademyDCL Software and Upgradation of existing Office Administration Software.

Sir,

With reference to your proposal for online Admission Software dated 8th February last, I am pleased to inform you that you have been allotted the job of installation of the software for online Admission and Examination Form fill up. We have already paid an amount of Rs 65,000(Rupees Sixty Five thousand only) against the work as per your request.

We want to do our admission as well as examination form fill up system complete and fully online. We have already done this. But due to some problems we have decided to abandon the earlier service provider in this regard.

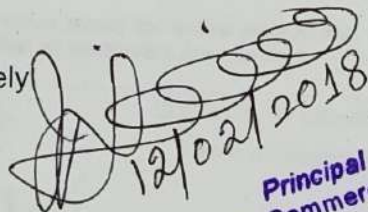
Please come to our college as soon as possible to orient about your software working system since the online form fill up process for semester examination will start shortly.

We are sure during the days of form fill up and admission you would depute your experts in our college.

Please send me the details to be wanted for our website to be renewed with you.

Your quick action in this regard would be great help and boosting for us.

Yours sincerely

  
12/02/2018

Dr. Jatindra Nath saikia  
Principal  
Golaghat Commerce College  
Golaghat-785621

Principal  
Golaghat Commerce College  
Golaghat



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17-18

TAX INVOICE

<b>EESHWAR SYSTEMS</b> G.F.ROAD,BENGENAKHOWA GOLAGHAT PHONE NO:-03774-282743 PHONE NO:-9435150286(Service) GSTIN/UIN: 18ADIPT3688C1Z5 State Name : Assam, Code : 18 E-Mail : eeshwargit@yahoo.com	Invoice No.	Dated
	<b>1877</b>	<b>27-Mar-2018</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>GOLAGHAT COMMERCE COLLEGE</b> GOLAGHAT State Name : Assam, Code : 18	Buyer's Order No.	Dated
	<b>GCC/17-18</b>	<b>27-Mar-2018</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	16 GB PEN DRIVE	8523	18 %	1 nos	381.36	nos		381.36	
2	Quick Heal Renewal	8523	18 %	3 nos	635.59	nos		1,906.77	
								2,288.13	
								CGST	
								SGST	
								ROUNDED OFF	
								205.93	
								205.93	
								0.01	
Total								4 nos	₹ 2,700.00

Amount Chargeable (in words) E & O.E

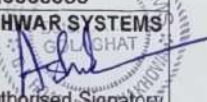
**Indian Rupees Two Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	2,288.13	9%	205.93	9%	205.93	411.86
<b>Total</b>	<b>2,288.13</b>		<b>205.93</b>		<b>205.93</b>	<b>411.86</b>

Tax Amount (in words) : **Indian Rupees Four Hundred Eleven and Eighty Six paise Only**

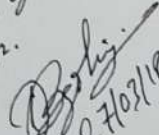
Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **30589547517**  
 Branch & IFS Code : **GOLAGHAT & SBIN0000083**

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

for **EESHWAR SYSTEMS**  
 GOLAGHAT  
  
 Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

*Received the items in good condition.*  
  
 27/03/18

To, The Principal  
Golaghat, Assam

45  
19-20

BILL



**NSM ENGINEERING TRADERS**

Gogoi Complex, Thana Chariali  
 Dibrugarh -1 (Assam)  
 e-mail -id : nsm.engineeringtrader@gmail.com  
 M.No-9435435042(O) / 8638777951

Bill No. / 140 /20  
 Challan No. /20  
 Order No.

Date. 21/05/2019  
 Date.  
 Date.

Sl. No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				RS.	P.
01	Tones (TN 118)	01	2950/-	2950	00
02	Service Charge	01	1000/-	1000	00

To B. Bora  
 Paid for payment.  
 AD  
 21/05/2019

Sub Total	3950	00
Tax	/	
S.Tax		
Grand Total	3950	00

Rupees (in word) Three thousand Nine  
hundred fifty Only.

NSM Engineering Trader  
 Gogoi Complex Thana Chariali  
 Dibrugarh -1 (Assam)  
 Authrsied Signatory



# EMBEE SOFTWARE PVT. LTD.

Infinity Bench Mark, 6th Floor, Plot - A3, Block - GP, Sector - V, Salt Lake City,  
Salt Lake Electronics Complex, Kolkata - 700 091, India  
Phone : 033 6450 6126, Fax : 033 4064 8009



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## Service Call Report

SCR. No. : EMB/IBM/2017/

Call No. P43KMTN

Call Date 09/09/2019

Call Time .....

### Customer Details

Customer Name		<u>Aditya Institute Commerce College</u>	
Address		<u>Aditya Institute, Assam</u>	
City	<u>Aditya Institute</u>	PIN	
User Name	<u>Deepmoni Borah</u>	E-mail	
		Phone	
		Mobile No.	<u>9435691179</u>

### Call Details

Call	DD	MM	HR	MN
Schedule	<u>09</u>	<u>09</u>	<u>08</u>	<u>30</u>
Arrival	<u>09</u>	<u>09</u>	<u>01</u>	<u>30</u>
Completion	<u>09</u>	<u>09</u>	<u>03</u>	<u>00</u>

### Unit Details

Model	<u>700A</u>	PID	
Sino.	<u>PC0WVXBT</u>		
Call Category	<input type="checkbox"/> WAR	<input type="checkbox"/> AMC	<input type="checkbox"/> CHG
	<input type="checkbox"/> REQ		
Call Type	<input type="checkbox"/> BD	<input type="checkbox"/> PM	<input type="checkbox"/> DEMO
	<input type="checkbox"/> Onsite	<input type="checkbox"/> Carry In	

### Problem Details

Problem Reported	<u>Server not power on</u>	Customer Signature.....
Problem Observed		
Action Taken	<u>Replaced RPS Now server is working fine.</u>	

### Call Status

Closed  Pending

### Pending Reason

Spare  Site not Ready  Cust. Intm.  Tech.

### Spare Used / Required

S.No.	Part No.	Description	Part Si.No.	Qty.	R. Part. No.	R. Part. S.No.
1	<u>54Y7934</u>	<u>RPS</u>	<u>253750136</u> <u>170125224</u> <u>500HW</u>	1	<u>54Y7934</u>	<u>13312013171</u> <u>1154796004A</u>

### Overall service experience rating for this case :

Unacceptable				Acceptable				Outstanding		
0	1	2	3	4	5	6	7	8	9	10

Customer Remarks	Engineer Name : <u>Papa Borah</u>
Customer Signature.....	Engineer Signature.....
	<u>7002384639</u>

DD - Date; MM - Month; HR - Hour; MN - Minute; CHG - Chargeable; REQ - Request; BD - Breakdown; PM - Preventive Maintenance; PID - Product ID

Head Office : 2nd Floor, Circular Court, 8, A. J. C. Bose Road, Kolkata-700 017, India



# ESKAY SOLUTIONS

HINDI SCHOOL ROAD  
NEAR KALI MANDIR  
GOLAGHAT  
Phone : 7002215695

G S T

INVOICE

GSTIN : 18AZWPS5018F1ZT

All type of Computer Hardware & Software Solution Provider

M/s PRINCIPAL  
GOLAGHAT COMMERCE COLLEGE  
GOLAGHAT State : 18  
18-ASSAM  
Phone No. :  
GSTIN :

PAN No. :

Invoice No. : ES0000255  
Invoice Date : 10/07/2018  
P.O.No. :

S.No.	Item Description	Qty.	Rate	Sgst	Cgst	Total Amount
1.	PRINTER CANON MF3010 YBE06209	1	10932.2	9.00	9.00	10932.20

*Biren Bora,  
Put up this as  
paying & paying to  
be made from HS all  
11/07/2018*

CLASS	Taxable Amt.	CGST AMT.	SGST AMT.
GST 5 %	0.00	0.00	0.00
GST 12 %	0.00	0.00	0.00
GST 18%	10932.20	983.90	983.90
GST 28%	0.00	0.00	0.00
<b>TOTAL</b>	<b>10932.20</b>	<b>983.90</b>	<b>983.90</b>

Bill GST amount in words : Rs. One Thousand Nine Hundred Sixty Seven & Paise Eighty Only  
Bill amount in words : Rs. Twelve Thousand Nine Hundred Only

Gross Amount	10932.20
Add SGST	983.90
Add CGST	983.90
<b>Total</b>	<b>10932.20</b>
Other Adj.	0.00
Round Off	0.00
<b>GRAND TOTAL</b>	<b>12900.00</b>

**Terms & Conditions :-**  
 Goods once sold will not be taken back or exchanged.  
 Bills not paid within due date will attract 24% interest.  
 \* All disputes subject to GOLAGHAT Jurisdiction only  
 \* Onsite services will be provided to you by us only on registered call at office numbers on same day or next day.  
 \* All Warranty/Guarantee claim are Subject to the term laid down by our principal Manufacture.

**Bank Detail :**  
 A/c Name : ESKAY SOLUTIONS  
 Bank : State Bank Of India  
 Branch : Main Branch GOLAGHAT  
 A/c No. : 10698161038  
 Ifsc Code : SBIN0000083

**Telephone/Online Support Nos :**  
 7002215695  
 10:30 A.M. To 7:00 P.M.  
 Sunday Closed

**For ESKAY SOLUTIONS**  
  
 10/07/2018  
 (Auth. Signatory)



# GOLAGHAT COMMERCE COLLEGE

JYOTI NAGAR, GOLAGHAT, ASSAM  
PIN - 785 621

Dr. Jatindra Nath Saikia

M. Com., M.A. (Econ), Ph.D.  
PRINCIPAL

(03774) 284468(O)  
Mobile : 9435151015  
Email : saikijatindranath@gmail.com  
jatindranath\_saikia@yahoo.com  
pcomm\_glt@bsnl.in

Ref. No. <sup>30</sup> G.C.C./28/18-19

Date... 06/07/2018

## Supply Order

To

M/s Eskay Solutions  
Golaghat

Please supply a **Canon MF 3010 Printer** and submit the bill for payment.

Thanking you,

  
Principal,

Golaghat Commerce College

Golaghat - 785621

Principal  
Golaghat Commerce College  
Golaghat



# ESKAY SOLUTIONS

HINDI SCHOOL ROAD  
NEAR KALI MANDIR  
GOLAGHAT  
Phone : 7002215695

**G S T**
**INVOICE**
**GSTIN : 18AZWPS5018FIZT**

All type of Computer Hardware & Software Solution Provider

M/s PRINCIPAL  
GOLAGHAT COMMERCE COLLEGE  
GOLAGHAT State : 18  
18-ASSAM  
Phone No. :  
GSTIN :

PAN No. :

Invoice No. : ES0000467  
Invoice Date : 24/03/2018  
P.O.No. :

S.No.	Item Description	Qty.	Rate	Sgst	Cgst	Total Amount
1.	TONER CART 12A(COMP)	2	999.00	9.00	9.00	1998.00

We accept ORDER through MARG ERETAIL App | Track Order & Short Supplies | Download from Google Play Store | Our COD

CLASS	Taxable Amt.	CGST AMT.	SGST AMT.	Gross Amount
GST 5 %	0.00	0.00	0.00	1693.22
GST 12 %	0.00	0.00	0.00	Add SGST 152.39
GST 18 %	1693.22	152.39	152.39	Add CGST 152.39
GST 28 %	0.00	0.00	0.00	Total 1998.00
<b>TOTAL</b>	<b>1693.22</b>	<b>152.39</b>	<b>152.39</b>	Other Adj. 0.00
Bill GST amount in words : Rs. Three Hundred Four & Paise Seventy Eight Only				Round Off 0.00
Bill amount in words : Rs. One Thousand Nine Hundred Ninty Eight Only				<b>GRAND TOTAL 1998.00</b>

**Terms & Conditions :-**

Goods once sold will not be taken back or exchanged.

Bills not paid within due date will attract 24% interest.

\* All disputes subject to Jurisdiction only.

\* Onsite services will be provided to you by us only on registered call at office numbers on same day or next day.

\* All Warranty/Guarantee claim are Subject to the term laid down by our principal Manufacture.

**Bank Detail :**

A/c Name : ESKAY SOLUTIONS  
Bank : State Bank Of India  
Branch : Main Branch GOLAGHAT  
A/c No. : 10698161038  
Ifsc Code : SBIN0000083

**Telephone/Online Support Nos :**

7002215695  
10:30 A.M. To 7:00 P.M.  
Sunday Closed

**For ESKAY SOLUTIONS**

(Auth. Signatory)

Design by :-



# ESKAY SOLUTIONS

HINDI SCHOOL ROAD  
NEAR KALI MANDIR  
GOLAGHAT

Phone : 7002215695 E-Mail : solutionseskey@gmail.com



## GSTIN INVOICE

GSTIN : 18AZWPS5018FIZT

**PRINCIPAL**  
GOLAGHAT COMMERCE COLLEGE  
GOLAGHAT  
18-ASSAM  
PH.NO.:

Invoice No. : **ES0000438** Date : **10/03/2018**  
Order No. :  
L.R. No. :  
Cases : **0**  
Transport :  
Due Date : **17/03/2018**

S.	Qty.	Product	HSN	MRP	Rate	CGST	SGST	Amount
1.	4	RIBBON CARTRIDGE LQ310	9612	0.00	180.00	9.00	9.00	720.00

*B. Bona,  
Pl do the needful in  
this regard.  
10/03/2018*

We accept ORDER through MARG ERETAIL App | Track Order & Short Supplies | Download from Google Play Store | Our CO

GST 610.16\*9+9%=54.92SGST+54.92CGST, PLEASE GIVE US THE OPPORTUNITY TO SERVE YOU AGAIN

<b>SUB TOTAL</b>	<b>610.17</b>
SGST 9 %	54.92
CGST 9 %	54.92
<b>CR/DR NOTE</b>	<b>0.00</b>
<b>GRAND TOTAL</b>	<b>720.00</b>

Rs. Seven Hundred Twenty Only

### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
Bills not paid within due date will attract 24% interest.  
All disputes subject to Jurisdiction only.

Certified that the particulars given above are true and correct  
and the amount indicated represents the price actually charged.

Checked By \_\_\_\_\_  
E.&O.E.

For ESKAY SOLUTIONS

*Adal*  
10/03/2018  
Authorized signatory



*Received  
above Cartridges.  
10/3/18*



# ESKAY SOLUTIONS

HINDI SCHOOL ROAD  
NEAR KALI MANDIR  
GOLAGHAT  
Phone : 7002215695

**G S T**
**INVOICE**
**GSTIN : 18AZWPS5018FIZT**

All type of Computer Hardware & Software Solution Provider

M/s PRINCIPAL  
GOLAGHAT COMMERCE COLLEGE  
GOLAGHAT State : 18  
18-ASSAM  
Phone No. :  
GSTIN :

PAN No. :

Invoice No. : ES0000424  
Invoice Date : 21/02/2018  
P.O.No. :

S.No.	Item Description	Qty.	Rate	Sgst	Cgst	Total Amount
1.	A/V KIS IPC	1	800.00	9.00	9.00	800.00

CLASS	Taxable Amt.	CGST AMT.	SGST AMT.
GST 5 %	0.00	0.00	0.00
GST 12 %	0.00	0.00	0.00
GST 18%	677.96	61.02	61.02
GST 28%	0.00	0.00	0.00
<b>TOTAL</b>	<b>677.96</b>	<b>61.02</b>	<b>61.02</b>

Bill GST amount in words : Rs. One Hundred Twenty Two & Paise Four Only

Bill amount in words : Rs. Eight Hundred Only

<b>Gross Amount</b>	<b>677.96</b>
Add SGST	61.02
Add CGST	61.02
<b>Total</b>	<b>800.00</b>
Other Adj.	0.00
Round Off	0.00
<b>GRAND TOTAL</b>	<b>800.00</b>

**Terms & Conditions :-**

Goods once sold will not be taken back or exchanged.

Bills not paid within due date will attract 24% interest.

\* All disputes subject to Jurisdiction only.

\* Onsite services will be provided to you by us only on registered call at office numbers on same day or next day.

\* All Warranty/Guarantee claim are Subject to the term laid down by our principal Manufacture.

**Bank Detail :**

A/c Name : ESKAY SOLUTIONS  
Bank : State Bank Of India  
Branch : Main Branch GOLAGHAT  
A/c No. : 10698161038  
Ifsc Code : SBIN0000083

**Telephone/Online Support Nos :**

7002215695  
10:30 A.M. To 7:00 P.M.  
Sunday Closed

**For ESKAY SOLUTIONS**

(Auth. Signatory)

Design by: /

*Handwritten signature and notes:*  
Jitendra Kumar  
Head  
Dept. - English





# ESKAY SOLUTIONS

HINDI SCHOOL ROAD  
NEAR KALI MANDIR  
GOLAGHAT

Phone : 7002215695

G S T

INVOICE

GSTIN : 18AZWPS5018FIZT

All type of Computer Hardware & Software Solution Provider

M/s PRINCIPAL  
GOLAGHAT COMMERCE COLLEGE  
GOLAGHAT State : 18  
18-ASSAM  
Phone No. :  
GSTIN :

PAN No. :

Invoice No. : ES0000370  
Invoice Date : 11/01/2018  
P.O.No. :

S.No.	Item Description	Qty.	Rate	Sgst	Cgst	Total Amount
1.	K/B COMBO LENOVO KM4802	1	799.00	9.00	9.00	799.00
2.	MOUSE USB LENOVO 300	2	340.00	9.00	9.00	680.00

CLASS	Taxable Amt.	CGST AMT.	SGST AMT.
GST 5 %	0.00	0.00	0.00
GST 12 %	0.00	0.00	0.00
GST 18%	1253.40	112.80	112.80
GST 28%	0.00	0.00	0.00
<b>TOTAL</b>	<b>1253.40</b>	<b>112.80</b>	<b>112.80</b>

<b>Gross Amount</b>	<b>1253.40</b>
Add SGST	112.80
Add CGST	112.80
<b>Total</b>	<b>1479.00</b>
Other Adj.	0.00
Round Off	0.00
<b>GRAND TOTAL</b>	<b>1479.00</b>

**Terms & Conditions :-**

Goods once sold will not be taken back or exchanged.

Bills not paid within due date will attract 24% interest.

\* All disputes subject to Jurisdiction only.

\* Onsite services will be provided to you by us only on registered call at office numbers on same day or next day.

\* All Warranty/Guarantee claim are Subject to the term laid down by our principal Manufacture.

*Received  
11/07/18*

**Bank Detail :**

A/c Name : ESKAY SOLUTIONS  
Bank : State Bank Of India  
Branch : Main Branch GOLAGHAT  
A/c No. : 10698161038  
Ifsc Code : SBIN0000083

**Telephone/Online Support Nos :**

7002215695  
10:30 A.M. To 7:00 P.M.  
Sunday Closed

**For ESKAY SOLUTIONS**

*11/1/2018*  
(Auth. Signatory)

Design by: /

181  
18-19

TAX INVOICE

<b>EESHWAR SYSTEMS</b> G.F.ROAD,BENGENAKHOWA GOLAGHAT PHONE NO:-03774-282743 PHONE NO:-9435150286(Service) GSTIN/UIN: 18ADIPT3688C1Z5 State Name : Assam, Code : 18 E-Mail : eeshwarsystemsgolaghat@gmail.com	Invoice No.	Dated
	1041	26-Aug-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer <b>GOLAGHAT COMMERCE COLLEGE</b> GOLAGHAT State Name : Assam, Code : 18	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	Quick Heal Renewal T.S	8523	2 nos	762.71	nos		1,525.42
							CGST
							SGST
							137.29
							137.29
Total			2 nos				₹ 1,800.00

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Thousand Eight Hundred Only**

Company's Bank Details  
 Bank Name : STATE BANK OF INDIA  
 A/c No. : 30589547517  
 Branch & IFS Code : GOLAGHAT & SBIN0000063

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

for EESHWAR SYSTEMS  
 Date: 26/11/2018  
 Authorised Signatory

SUBJECT TO GOLAGHAT JURISDICTION  
 This is a Computer Generated Invoice

Received  
 Lanin Hazarika

*[Signature]*  
 27/11/2018

145  
19-25

Bill STATEMENT of Job Work at Departments

To

The Principal  
GOLAGHAT COMMERCE COLLEGE

SL NO	BILL DATE	BILL NO	AMOUNT
1	17-05-2019	ES0000176	47,790.00
2	10-11-2019	ES0000659	3480.00
3	18-12-2018	ES0000676	950.00
4	25-02-2018	ES0000750	1532.00
5	30-03-2019	ES0000752	1850.00
6	24-09-2019	ES0000525	3722.00
TOTAL AMOUNT			59,324.00

(Rs : Fifty Nine Thousand Three Hundred Twenty Four Only.)



*Passed for Payment*  
*30/11/2019*

Rs 59324.00  
Rs 32964.00  

---

Total Rs 92288/-

Principal, IC  
Golaghat Commerce College  
Golaghat, Assam

*We trust you will find us favorable and place your valuable order with us*

Invoice

ESKAY SOLUTIONS  
 101 SCHOOL Road, Near Kali Mandir  
 GOLAGHAT - 785621 ASSAM  
 982215895, solutionseksay@gmail.com  
 State Code: Assam-18  
 GSTIN 18AZWP5501BF127

Phone

Invoice N: 2019/ES0000176  
 Invoice Date: 17-May-19  
 Banking Details:  
 Bank: Indian Bank  
 A/c #: 509998227  
 IFSC: IDIB000G057



Billing Address

Customer Name

*Principal*  
 GOLAGHAT COMMERCE COLLEGE

Shipping Address

Customer Name

Transporter

Products supplied

PRODUCT	HSN/ SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
								Rate	Amount	Rate	Amount
1 DESKTOP LENOVO MTM-90K8000SIN S/N-PG01HQN3 LED LENOVO 21.5 S/N-U1H9X6BC	8471	1	PCS	29,652.54	29,652.54		29,653	9%	2,668.73	9%	2,668.73
2 UPS ZEBRONICS S/N 031910206	8504	1	PCS	1,610.17	1,610.17		1,610	9%	144.92	9%	144.92
3 PRINTER CANON LEB2900 S/N-NAQA079659	8443	1	PCS	9,237.29	9,237.29		9,237	9%	831.36	9%	831.36
Totals		3			40,500.00	0					

*Nayannoni Soley*

Total

Rupees FourtySeven Thousand Seven Hundred Ninety Only

Total Amt	40,500
CGST	3,645.00
SGST	3,645.00
Invoice Value	47,790

ce Terms:

oods Once Sold Will not be taken back  
 warranty and guarantee through manufacturer only  
 ment through a/c payee cheque draft, NEFT only  
 bject to Golaghat Jurisdiction



**ESKAY SOLUTIONS**  
 Plot 12/10/1, Near Kali Mandir  
 GULGHAT - 785621 ASSAM  
 Phone: 9856115495, solutionseksay@gmail.com  
 GSTIN: 18A7WP55018F1ZT

*Received on 2/4/19 Invoice*  
*[Signature]*  
 Phone

*To B B...*

Invoice N: 2018/E5659  
 Invoice Date: 10-Nov-18  
 Banking Details:  
 Bank: Indian Bank  
 A/c #: 509998227  
 IFSC: IDIB000G057



Billing Address  
 Customer Name  
 Branch  
 Golghat Commerce College  
 Golghat

Shipping Address  
 Customer Name

Transporter

Products supplied

Sl. No.	PRODUCT	HSN/ SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
									Rate	Amount	Rate	Amount
1	USB KEYBOARD	8443	1	PCS	237.29	237.288		237	9%	21.35593	9%	21.35593
2	Quickheal Anti-Virus (3-USER)	8523	1	PCS	2372.9	2372.88		2,373	9%	213.5593	9%	213.5593
3	SERVICING	9982	1		338.98	338.983		339	9%	30.50847	9%	30.50847
<b>Totals</b>			<b>3</b>			<b>2949.15</b>	<b>0</b>					

**Total Rupees Three Thousand Four Hundred Eighty Only**

Total Amt	2,949
CGST	265.4237288
SGST	265.4237288
Others	
Invoice Value	3,480

- Invoice Terms:
1. Goods Once Sold Will not be taken back
  2. All warranty and guarantee through manufacturer only
  3. Payment through a/c payee cheque draft, NEFT only
  4. Subject to Golghat Jurisdiction

For, **ESKAY SOLUTIONS**  
*[Signature]*  
 Authorised signatory

*Received*  
*[Signature]*  
 2/4/19

ESKAY SOLUTIONS  
 2nd Floor, Near Kali Mandir  
 GULAGHAT, ASSAM  
 781001. Email: eskay@gmail.com  
 Phone: 9836018121

*Received*  
 03/04/19  
 Invoice  
 Phone  
 03/4/19  
 To B...

Invoice N. 2018/ES676  
 Invoice Date: 18-Dec-18  
 Banking Details:  
 Bank: Indian Bank  
 A/c #: 509998227  
 IFSC: IDIB000G057



Shipping Address  
 Customer Name  
 Transporter

Products supplied

PRODUCT	HSN/ SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
								Rate	Amount	Rate	Amount
TONER CARTRIDGE 925 COMP	8443	1	PCS	805.08	805.085		805	9%	72.45763	9%	72.45763
<b>Totals</b>					1	805.085	0				

Total Rupees Nine Hundred Fifty Only

Total Amt	805
CGST	72.45762712
SGST	72.45762712
Others	
Invoice Value	950

- Invoice Terms:
1. Goods Once Sold Will not be taken back
  2. All warranty and guarantee through manufacturer only
  3. Payment through a/c payee cheque draft, NEFT only
  4. Subject to Golaghat Jurisdiction

For, ESKAY SOLUTIONS

Authorised Signatory

*Received*  
  
 16.3.19

ESKAY SOLUTIONS  
 Plot No. 10, Near Kali Mandir  
 GULAGHAT, ASSAM  
 Email: eskaysolutions@gmail.com  
 Assam 781001  
 9876543210

*Invoice*  
*AS*  
*07/04/2019*  
 Invoice

*To B Bm*

Invoice N. 2019/ES750  
 Invoice Date: 25-Feb-18  
 Banking Details:  
 Bank: Indian Bank  
 A/c #: 509998227  
 IFSC: IDIB000G057



Shipping Address  
 Customer Name  
 Commerce College

Shipping Address  
 Customer Name

Transporter

Products supplied

PRODUCT	HSN/ SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
								Rate	Amount	Rate	Amount
WIFI RECEIVER	8517	1	PCS	222.22	222.222		222	9%	20	9%	20
DDR2	8400	1	PCS	584.75	584.746		585	9%	52.62712	9%	52.62712
INSTALLATION	8517	1		423.73	423.729		424	9%	38.13559	9%	38.13559
CONNECTOR	8536	2	PCS	33.898	67.7966		68	9%	6.101695	9%	6.101695
Totals				5		1298.49	0				

Total Rupees One Thousand Five Hundred ThirtyTwo Only

Total Amt	1,298
CGST	116.8644068
SGST	116.8644068
Others	
Invoice Value	1,532

- Invoice Terms:
1. Goods Once Sold Will not be taken back
  2. All warranty and guarantee through manufacturer only
  3. Payment through a/c payee cheque draft, NEFT only
  4. Subject to Golaghat Jurisdiction

For, ESKAY SOLUTIONS



*Received*  
*[Signature]*  
 16.3.19

Invoice

Invoice N: 2019/ES752  
 Invoice Date: 30-Mar-19  
 Banking Details:  
 Bank: Indian Bank  
 A/c #: 509998277  
 IFSC: IDIB000G057



Shipping Address  
 Customer Name

Products

S.No	Description	UNIT	RATE	TOTAL	DISC	GROSS	CGST		SGST	
							Rate	Amount	Rate	Amount
703			703.14	703.125		703	14%	98.4375	14%	98.4375
805			805.00	805.085		805	9%	72.45763	9%	72.45763
<b>Totals</b>		<b>2</b>		<b>1508.21</b>	<b>0</b>					

**Total Rupees One Thousand Eight Hundred Fifty Only**

Total Amt	1,508
CGST	170.8951271
SGST	170.8951271
Others	
Invoice Value	1,850

Invoice Terms:

1. Goods Once Sold Will not be taken back
2. All warranty and guarantee through manufacturer only
3. Payment through a/c payee cheque draft, NEFT only
4. Subject to Golaghat Jurisdiction

For, **ESKAY SOLUTIONS**

Authorised signatory



To B/Ban Passed  
 Received  
 01/04/2019  
 02-4-19



Invoice

Invoice N: 2019/ES0000525  
 Invoice Date: 24-Sep-19  
 Banking Details:  
 Bank: Indian Bank  
 A/c #: 509998227  
 IFSC: IDIB000G057



Shipping Address  
 Customer Name

Item	UNIT	QUANTITY	RATE	TOTAL	TAXES	TOTAL	CGST Rate	CGST Amount	SGST Rate	SGST Amount
							9%	72.45	9%	72.45
							9%	141.12	9%	141.12
							14%	100.80	14%	100.80
<b>Totals</b>				3		3,093.00				0

Total

Rupees Three Thousand Seven Hundred TwentyTwo Only

Total Amt	3,093
CGST	314.37
SGST	314.37
OTHERS	
Invoice Value	3,722

Invoice Terms:

1. Goods Once Sold Will not be taken back
2. All warranty and guarantee through manufacturer only
3. Payment through a/c payee cheque draft, NEFT only
4. Subject to Golaghat Jurisdiction

For, **ESKAY SOLUTIONS**

Authorised signatory

*Received*  
*[Signature]*  
 30/09/19

Bill STATEMENT of Job Work at Departments

The Principal  
 GOLAGHAT COMMERCE COLLEGE

SL NO	BILL DATE	BILL NO	AMOUNT
1	01-04-2019	ES0000222	10,980.00
2	01-04-2019	ES0000223	2050.00
3	06-05-2019	ES0000231	4,425.00
4	06-05-2019	ES0000232	3,900.00
5	07-05-2019	ES0000236	350.00
6	07-05-2019	ES0000240	4809.00
7	10-05-2019	ES0000247	1,462.00
8	12-05-2019	ES0000252	4,425.00
9	15-05-2019	ES0000262	3,899.00
10	15-05-2019	ES0000263	563.00
TOTAL AMOUNT			36863.00

~~3899.00~~  
32964.00

(Rs: THIRTY SIX THOUSAND EIGHT HUNDRED SIXTY THREE ONLY)



*Checked  
 M. K. Payment*

*30/9/2019*

*Principal, G.C.C. College  
 Golaghat*

*We trust you will find us favorable and place your valuable order with us*

Invoice



Invoice N. 2019/ES0000222  
 Invoice Date: 01-Apr-19  
 Banking Details:  
 Bank: Indian Bank  
 A/c #: 509998227  
 IFSC: IDIB000G057

Phone  
 Email: es@esay.com  
 Website: esay.com

Shipping Address  
 Customer Name

Transporter

Products supplied

PRODUCT	HSN/ SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
								Rate	Amount	Rate	Amount
EPSON LBP3000 PRINTER NADA079659		1	PCS	9,068.00	9,068.00		9,068	9%	816.12	9%	816.12
KIT SET		1	PCS	237.00	237.00		237	9%	21.33	9%	21.33
Totals		2			9,305.00	0					

Total Rupees Ten Thousand Nine Hundred Eighty Only

Total Amt	9,305
CGST	837.45
SGST	837.45
Invoice Value	10,980

Invoice Terms:

1. Goods Once Sold Will not be taken back
2. All warranty and guarantee through manufacturer only
3. Payment through a/c payee cheque draft, NEFT only
4. Subject to Golaghat Jurisdiction



Received. Baby

Invoice



ESKAY SOLUTIONS  
 Near Raj Mandir  
 781004 ASSAM  
 Email: es@esksolutions.com  
 Phone: 9856101912

Phone

Invoice N. 2019/ES0000223  
 Invoice Date: 01-Apr-19  
 Banking Details:  
 Bank: Indian Bank  
 A/c #: 509998227  
 IFSC: IDIB000G057

Shipping Address  
 Customer Name

Transporter

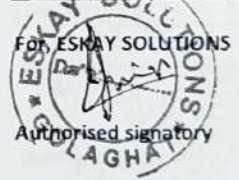
Products supplied

PRODUCT	HSN/ SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
								Rate	Amount	Rate	Amount
2201 BATTERY 337 CACON COMP		1	PCS	1,017.00	1,017.00		1,017	9%	91.53	9%	91.53
BATTERY 7.2 AH		1	PCS	720.00	720.00		720	9%	64.80	9%	64.80
Totals		2			1,737.00	0					

Total Rupees Two Thousand Fifty Only

Total Amt	1,737
CGST	156.33
SGST	156.33
Invoice Value	2,050

- Invoice Terms:
- 1. Goods Once Sold Will not be taken back
  - 2. All warranty and guarantee through manufacturer only
  - 3. Payment through a/c payee cheque draft, NEFT only
  - 4. Subject to Golaghat Jurisdiction



*Received*  
*SABU*

Invoice

ESKAY SOLUTIONS

School Road, Near Kali Mandir  
 GOLAGHAT - 785621 ASSAM  
 Phone: 982215695, solutionseskay@gmail.com  
 Pin Code: Assam-18  
 GSTIN: 18AZWPS50181 LZT

Invoice N: 2019/ES0000231  
 Invoice Date: 06-May-19  
 Banking Details:  
 Bank: Indian Bank  
 A/c #: 509998227  
 IFSC: IDIB000G057



Billing Address

Customer Name

TO  
 PRINCIPAL  
 GOLAGHAT COMMERCE COLLEGE  
 GOLAGHAT

Shipping Address

Customer Name

DEPARTMENT OF ENGLISH

Transporter

Products supplied

Sl. No.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
									Rate	Amount	Rate	Amount
1	OS RECOVERY & INSTALLATION		1	PCS	3,200.00	3,200.00		3,200	9%	288.00	9%	288.00
2	BITDEFENDER INTERNET SECURITY		1	PCS	550.00	550.00		550	9%	49.50	9%	49.50
Totals				2		3,750.00	0					

Total Rupees Four Thousand Four Hundred TwentyFive Only

Total Amt	3,750
CGST	337.50
SGST	337.50
Invoice Value	4,425

Invoice Terms:

1. Goods Once Sold Will not be taken back
2. All warranty and guarantee through manufacturer only
3. Payment through a/c payee cheque draft, NEFT only
4. Subject to Golaghat Jurisdiction

For: ESKAY SOLUTIONS  
 Authorised signatory

*Received*  
 HOD - 24-05-19  
 Dept. of English  
 Golaghat Commerce College

Invoice

**ESKAY SOLUTIONS**

School Road, Near Kali Mandir  
 GOLAGHAT - 785621 ASSAM  
 985695, solutionseskay@gmail.com  
 Pin Code: Assam-18  
 PIN 18AZWPSS018F17T

Phone

Invoice N. 2019/E50000232  
 Invoice Date: 06-May-19  
 Banking Details:  
 Bank: Indian Bank  
 A/c #: 509998227  
 IFSC: IDIB000G057



Billing Address  
 Customer Name

Shipping Address  
 Customer Name

TO  
 PRINCIPAL  
 GOLAGHAT COMMERCE COLLEGE  
 GOLAGHAT

DEPARTMENT OF MATHEMATICS

Transporter

**Products supplied**

PRODUCT	HSN/ SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
								Rate	Amount	Rate	Amount
1 MOTHERBOARD DG 41		1	PCS	2,500.00	2,500.00		2,500	9%	225.00	9%	225.00
2 RAM 2GB DDR3		1	PCS	805.00	805.00		805	9%	72.45	9%	72.45
Totals			2		3,305.00	0					

**Total Rupees Three Thousand Nine Hundred Only**

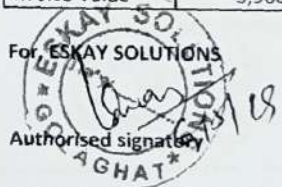
Total Amt	3,305
CGST	297.45
SGST	297.45
Invoice Value	3,900

Invoice Terms:

1. Goods Once Sold Will not be taken back
2. All warranty and guarantee through manufacturer only
3. Payment through a/c payee cheque draft, NEFT only
4. Subject to Golaghat Jurisdiction

For, ESKAY SOLUTIONS

Authorised signatory



*Received the above items & fitted K/W 21.8.2019.*

Invoice

**ESKAY SOLUTIONS**  
 School Road, Near Kali Mandir  
 GOLAGHAT - 785621 ASSAM  
 Phone: 9836215695, solutionseskay@gmail.com  
 Pin Code: Assam-18  
 PIN 18AZWP55018F1ZT

Invoice N: 2019/ES0000236  
 Invoice Date: 07-May-19  
 Banking Details:  
 Bank: Indian Bank  
 A/c #: 509998227  
 IFSC: IDIB000G057



Billing Address  
 Customer Name

Shipping Address  
 Customer Name

TO  
 PRINCIPAL  
 GOLAGHAT COMMERCE COLLEGE  
 GOLAGHAT

DEPARTMENT OF BANKING

Transporter

Products supplied

PRODUCT	HSN/ SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
								Rate	Amount	Rate	Amount
1 PC SERVICING & MAINTENANCE		1		297.00	297.00		297	9%	26.73	9%	26.73
<b>Totals</b>		1			297.00	0					

**Total Rupees Three Hundred Fifty Only**

Total Amt	297
CGST	26.73
SGST	26.73
Invoice Value	350

Invoice Terms:

1. Goods Once Sold Will not be taken back
2. All warranty and guarantee through manufacturer only
3. Payment through a/c payee cheque draft, NEFT only
4. Subject to Golaghat Jurisdiction



*Manash Pratin Sarma*  
 24-08-19  
 Manash Pratin Sarma

**Invoice**



**ESKAY SOLUTIONS**  
 School Road, Near Kali Mandir  
 GOLAGHAT - 785621 ASSAM  
 982215695, solutionseskay@gmail.com  
 State Code: Assam-18  
 GSTIN 18AZWPS5018F1ZT

Phone

Invoice N. 2019/ES0000240  
 Invoice Date: 07-May-19  
 Banking Details:  
 Bank: Indian Bank  
 A/c #: 509998227  
 IFSC: IDIB000G057

Billing Address  
 Customer Name

Shipping Address  
 Customer Name

TO  
 PRINCIPAL  
 GOLAGHAT COMMERCE COLLEGE  
 GOLAGHAT

OFFICE ADMISSION OF BRANCH

Transporter

**Products supplied**

PRODUCT	HSN/ SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
								Rate	Amount	Rate	Amount
1 MOTHERBOARD DG-41		1	PCS	2,500.00	2,500.00		2,500	9%	225.00	9%	225.00
2 RAM 2GB DDR3		1	PCS	805.00	805.00		805	9%	72.45	9%	72.45
3 CPU FAN WITH DUAL CORE PROCESSOR		1	PCS	770.00	770.00		770	9%	69.30	9%	69.30
<b>Totals</b>					<b>3</b>	<b>4,075.00</b>	<b>0</b>				

**Total Rupees Four Thousand Eight Hundred Nine Only**

Total Amt	4,075.00
CGST	366.75
SGST	366.75
Invoice Value	4,800.00

- Invoice Terms:
1. Goods Once Sold Will not be taken back
  2. All warranty and guarantee through manufacturer only
  3. Payment through a/c payee cheque draft, NEFT only
  4. Subject to Golaghat Jurisdiction



*Received*  
*Sabyasachi Bhuyan*



Invoice



**ESKAY SOLUTIONS**  
 Indri School Road, Near Kali Mandir  
 GOLAGHAT - 785621 ASSAM  
 9802215695, solutionseskay@gmail.com  
 State Code: Assam-18  
 GSTIN 18AZWP55018F1ZT

Phone

Invoice N. 2019/ES0000247  
 Invoice Date: 10-May-19  
 Banking Details:  
 Bank: Indian Bank  
 A/c #: 509998227  
 IFSC: IDIB000G057

**Billing Address**  
**Customer Name**

**Shipping Address**  
**Customer Name**

TO  
 PRINCIPAL  
 GOLAGHAT COMMERCE COLLEGE  
 GOLAGHAT

DEPARTMENT OF ASSAMESE

Transporter

**Products supplied**

PRODUCT	HSN/ SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
								Rate	Amount	Rate	Amount
1 WIFI USB 300 MBPS		1	PCS	339.00	339.00		339	9%	30.51	9%	30.51
2 BITDEFENDER INTERNET SECURITY		1	PCS	550.00	550.00		550	9%	49.50	9%	49.50
3 INSTALLATION CHARGES		1		350.00	350.00		350	9%	31.50	9%	31.50
<b>Totals</b>											
		3			1,239.00	0					

**Total Rupees One Thousand Four Hundred SixtyTwo Only**

Total Amt	1,239
CGST	111.51
SGST	111.51
Invoice Value	1,462

- Invoice Terms:
1. Goods Once Sold Will not be taken back
  2. All warranty and guarantee through manufacturer only
  3. Payment through a/c payee cheque draft, NEFT only
  4. Subject to Golaghat Jurisdiction

For **ESKAY SOLUTIONS**  
 Authorised signatory  
 GOLAGHAT

*Received the above item*

*Basani J...*  
 21/08/19

**Invoice**

**ESKAY SOLUTIONS**

Hindi School Road, Near Kali Mandir  
 GOLAGHAT - 785621 ASSAM  
 7002215695, solutionsekay@gmail.com  
 State Code: Assam-18  
 GSTIN 18AZWPS5018F1ZT

Phone

Invoice N. 2019/ES0000252  
 Invoice Date: 12-May-19  
 Banking Details:  
 Bank: Indian Bank  
 A/c #: 509998227  
 IFSC: IDIB000G057



**Billing Address**  
**Customer Name**

TO  
 PRINCIPAL  
 GOLAGHAT COMMERCE COLLEGE  
 GOLAGHAT

**Shipping Address**  
**Customer Name**

DEPARTMENT OF IQAC

Transporter

**Products supplied**

O.	PRODUCT	HSN/ SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
									Rate	Amount	Rate	Amount
1	OS RECOVERY & INSTALLATION		1	PCS	3,200.00	3,200.00		3,200	9%	288.00	9%	288.00
2	BITDEFENDER INTERNET SECURITY		1	PCS	550.00	550.00		550	9%	49.50	9%	49.50
<b>Totals</b>												

**Total**

**Rupees Four Thousand Four Hundred TwentyFive Only**

Total Amt	3,750
CGST	337.50
SGST	337.50
Invoice Value	4,425

**Invoice Terms:**

1. Goods Once Sold Will not be taken back
2. All warranty and guarantee through manufacturer only
3. Payment through a/c payee cheque draft, NEFT only
4. Subject to Golaghat Jurisdiction

For: ESKAY SOLUTIONS  
 Authorised signatory



*Received*  
*24-08-2019*  
*Co-ordinator*  
*Golaghat Commerce College*

Invoice

**ESKAY SOLUTIONS**

Hindi School Road, Near Kali Mandir  
 GOLAGHAT - 785621 ASSAM  
 7002215695, solutionseskay@gmail.com  
 State Code: Assam-18  
 GSTIN 18AZWPS5018F1ZT

Phone

Invoice N. 2019/ES0000263  
 Invoice Date: 15-May-19  
 Banking Details:  
 Bank: Indian Bank  
 A/c #: 509998227  
 IFSC: IDIB000G057



**Billing Address**

**Customer Name**

TO  
 PRINCIPAL  
 GOLAGHAT COMMERCE COLLEGE  
 GOLAGHAT

**Shipping Address**

**Customer Name**

DEPARTMENT OF BUSINESS MANAGEMENT

Transporter

**Products supplied**

IO.	PRODUCT	HSN/ SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
									Rate	Amount	Rate	Amount
1	INSTALLATION CHARGES		1		350.00	350.00		350	9%	31.50	9%	31.50
2	USB MOUSE		1	PCS	127.00	127.00		127	9%	11.43	9%	11.43
<b>Totals</b>												
						2		477.00	0			

**Total**

**Rupees Five Hundred SixtyThree Only**

Total Amt	477
CGST	42.93
SGST	42.93
Invoice Value	563

**Invoice Terms:**

1. Goods Once Sold Will not be taken back
2. All warranty and guarantee through manufacturer only
3. Payment through a/c payee cheque draft, NEFT only
4. Subject to Golaghat Jurisdiction

*Received the above item.  
 H/O D. 21/8/19  
 Dept. Management*

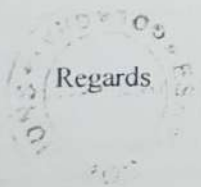


Bill STATEMENT of Job Work at Departments

GOLAGHAT COMMERCE COLLEGE  
 GOLAGHAT  
 01-JUNE-2020 TO 30-DECEMBER-2020

SL NO	BILL DATE	BILL NO	AMOUNT
1	17/06/2020	ES0000130	2,850.00
2	20/07/2020	ES0000211	2,300.00
3	23/07/2020	ES0000223	2,650.00
4	07/08/2020	ES0000262	5,600.00
5	20/10/2020	ES0000481	14,990.00
6	09/11/2020	ES0000540	7,199.00
7	24/12/2020	ES0000636	4,600.00
Total Amount			40,189.00

(Rs: Forty thousand one hundred eighty nine only.)



ESKAY SOLUTIONS

PAYEE'S ATC ONLY

**PAID**  
 Rs 40000/-  
 (Only thousand only.)

*[Signature]*  
 23/9/2021  
 Principal  
 Golaghat Commerce College  
 Golaghat Assam India

*We trust you will find us favorable and place your valuable order with us*

Invoice

**DUPLICATE**



**ESKAY SOLUTIONS**  
 G. S. Road, Near Kali Mandir  
 GOLAAGHAT - 785621 ASSAM  
 Phone: 987002215695, solutionseskay@gmail.com  
 State Code: Assam-18  
 GSTIN: 18AZWPS5018F1ZT

Invoice N.: 2021/ES0000130  
 Invoice Date: 17-Jun-20  
 Banking Details:  
 Bank: Indian Bank  
 A/c #: 509998227  
 IFSC: IDIB000G057

**Billing Address**  
 Customer Name

**Shipping Address**  
 Customer Name

TO  
 PRINCIPAL  
 GOLAGHAT COMMERCE COLLEGE

Transporter

**Products supplied**

S. NO.	PRODUCT	HSN/ SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
									Rate	Amount	Rate	Amount
1	TONER CARTRIDGE 12A IMAGEKING		2	PCS	805	1610		1,610	9%	144.9	9%	144.9
2	TONER CARTRIDGE 925 DCW		1	PCS	805	805		805	9%	72.45	9%	72.45

*[Handwritten Signature]*



**Total** Rs: Two thousand eight hundred fifty only.

Total Amt	2,415
CGST	217.35
SGST	217.35
Others	
Invoice Value	2,850

**Invoice Terms:**

1. Goods Once Sold Will not be taken back
2. All warranty and guarantee through manufacturer only
3. Payment through a/c payee cheque draft, NEFT only
4. Subject to Golaghat Jurisdiction

For, **ESKAY SOLUTIONS**  
 Authorised signatory

Invoice

DUPLICATE



**ESKAY SOLUTIONS**  
 School Road, Near Kali Mandir  
 GOLAGHAT - 785621 ASSAM  
 Phone: 7002215695, solutionseskay@gmail.com  
 State Code: Assam-18  
 GSTIN: 18AZWPS5018F1ZT

Invoice N. 2021/ES0000211  
 Invoice Date: 20-Jul-20  
 Banking Details:  
 Bank: Indian Bank  
 A/c #: 509998227  
 IFSC: IDIB000G057

Billing Address  
 Customer Name

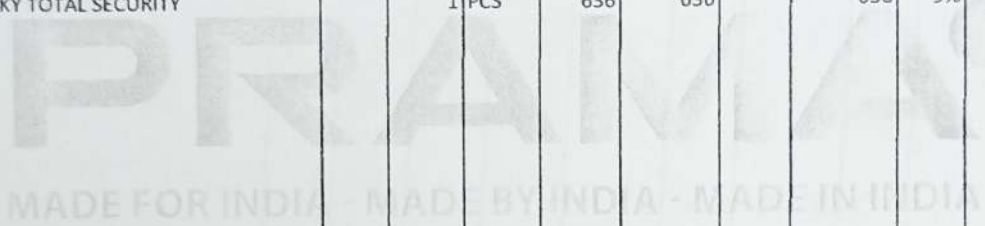
Shipping Address  
 Customer Name

TO  
 PRINCIPAL  
 GOLAGHAT COMMERCE COLLEGE

Transporter

Products supplied

S. NO.	PRODUCT	HSN/ SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
									Rate	Amount	Rate	Amount
1	SOFTWARE INSTALLATION		1		381	381		381	9%	34.29	9%	34.29
2	RAM 2GB DDR3		1	PCS	805	805		805	9%	72.45	9%	72.45
3	BLUETOOTH		1	PCS	127	127		127	9%	11.43	9%	11.43
4	KASPERSKY TOTAL SECURITY		1	PCS	636	636		636	9%	57.24	9%	57.24



Total Rs: Two thousand three hundred only.

Total Amt	1,949
CGST	175.41
SGST	175.41
Invoice Value	2,300

Invoice Terms:

1. Goods Once Sold Will not be taken back
2. All warranty and guarantee through manufacturer only
3. Payment through a/c payee cheque draft, NEFT only
4. Subject to Golaghat Jurisdiction

*(Duplicate Bill)*

For, ESKAY SOLUTIONS

Authorized signatory

Invoice

DUPLICATE



**ESKAY SOLUTIONS**  
 Hill School Road, Near Kali Mandir  
 GOLAGHAT - 785621 ASSAM  
 97002215695, solutionseksay@gmail.com  
 State Code: Assam-18  
 GSTIN: 18AZWPS5018F1ZT

Phone

Invoice N. 2021/ES0000223  
 Invoice Date: 23-Jul-20  
 Banking Details:  
 Bank: Indian Bank  
 A/c #: 509998227  
 IFSC: IDIB000G057

Billing Address

Customer Name

Shipping Address

Customer Name

TO  
 PRINCIPAL

GOLAGHAT COMMERCE COLLEGE

Transporter

Products supplied

S.	PRODUCT	HSN/ SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
									Rate	Amount	Rate	Amount
1	12A TONER CARTRIDGE		2	PCS	805	1610		1,610	9%	144.9	9%	144.9
2	KASPERSKY TOTAL SECURITY		1	PCS	636	636		636	9%	57.24	9%	57.24



Total Rs: Two thousand six hundred fifty only.

Terms:  
 Once Sold Will not be taken back  
 Warranty and guarantee through manufacturer only  
 Payment through a/c payee cheque draft, NEFT only  
 Subject to Golaghat Jurisdiction

*(Duplicate Roll)*

Total Amt	2,246
CGST	202.14
SGST	202.14
Invoice Value	2,650

For, ESKAY SOLUTIONS  
  
 Authorised signatory  
 GOLAGHAT

Invoice

DUPLICATE 

**ESKAY SOLUTIONS**  
 School Road, Near Kali Mandir  
 GOLAGHAT - 785621 ASSAM  
 9802215695, solutionsekay@gmail.com  
 State Code: Assam-18  
 GSTIN: 18AZWPS5018F1ZT

Phone

Invoice N. 2021/E50000262  
 Invoice Date: 07-Aug-20  
 Banking Details:  
 Bank: Indian Bank  
 A/c : 509998227  
 IFSC: IDIB000G057

Billing Address  
 Customer Name

Shipping Address  
 Customer Name

TO  
 PRINCIPAL  
 GOLAGHAT COMMERCE COLLEGE

Transporter

Products supplied

S. NO.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
									Rate	Amount	Rate	Amount
1	LAPTOP HDD 1TB		1	PCS	3602	3602		3,602	9%	324.18	9%	324.18
2	HDD CASING		1	PCS	297	297		297	9%	26.73	9%	26.73
3	RECOVERY		1		847	847		847	9%	76.23	9%	76.23



MADE FOR INDIA MADE BY INDIA - MADE IN INDIA

Total

Rs: Five thousand six hundred only.

Total Amt	4,746
CGST	427.14
SGST	427.14
Invoice Value	5,600

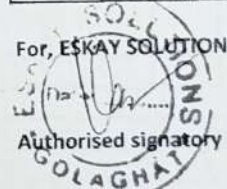
Invoice Terms:

1. Goods Once Sold Will not be taken back
2. All warranty and guarantee through manufacturer only
3. Payment through a/c payee cheque draft, NEFT only
4. Subject to Golaghat Jurisdiction

*(Handwritten signature)*

For, ESKAY SOLUTIONS

Authorised signatory





Invoice

DUPLICATE 

**ESKAY SOLUTIONS**  
 School Road, Near Kali Mandir  
 GOLAGHAT - 785621 ASSAM  
 7002215695, solutionseskay@gmail.com  
 State Code: Assam-18  
 GSTIN: 18AZWPS5018F1ZT

Phone

Invoice N. 2021/ES0000481  
 Invoice Date: 20-Oct-20  
 Banking Details:  
 Bank: Indian Bank  
 A/c : 509998227  
 IFSC: IDIB000G057

Billing Address  
 Customer Name

Shipping Address  
 Customer Name

TO  
 PRINCIPAL  
 GOLAGHAT COMMERCE COLLEGE

Transporter

Products supplied

IO.	PRODUCT	HSN/ SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
									Rate	Amount	Rate	Amount
1	PRINTER CANON MF3010 S/N- YHW05305		1	PCS	12703	12703		12,703	9%	1,143.27	9%	1,143.27



*Received  
 by  
 S. Bha*

Total Rs: Forteen thousand nine hundred ninety only.

Total Amt	12,703
CGST	1,143.27
SGST	1,143.27
Round Off	
Invoice Value	14,990

Invoice Terms:  
 Goods Once Sold Will not be taken back  
 All warranty and guarantee through manufacturer only  
 Payment through a/c payee cheque draft, NEFT only  
 Subject to Golaghat Jurisdiction

For, **ESKAY SOLUTIONS**  
  
 Authorised signatory  
 GOLAGHAT

Invoice

DUPLICATE



**ESKAY SOLUTIONS**  
 School Road, Near Kali Mandir  
 GOLAGHAT - 785621 ASSAM  
 9802215695, solutionseskay@gmail.com  
 State Code: Assam-18  
 GSTIN: 18AZWPS5018F1ZT

Phone

Invoice N. 2021/ES0000540  
 Invoice Date: 09-Nov-20  
 Banking Details:  
 Bank: Indian Bank  
 A/c: 509998227  
 IFSC: IDIB000G057

Billing Address  
 Customer Name

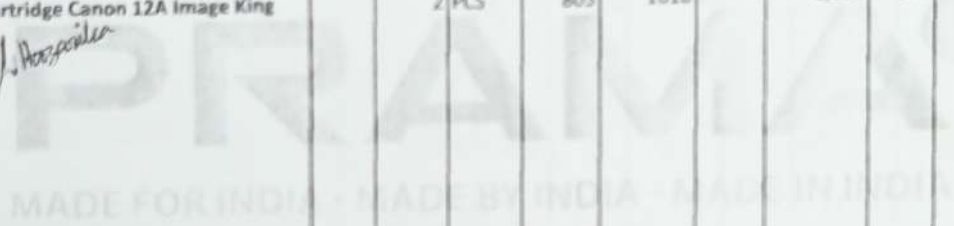
Shipping Address  
 Customer Name

Principal  
 Golaghat Commerce College  
 Golaghat

Transporter

Products supplied

S. NO.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
									Rate	Amount	Rate	Amount
1	Toner Cartridge Canon 925 Image King		5	PCS	805	4025		4,025	9%	362.25	9%	362.25
2	Pen drive 32 GB Toshiba <i>B 572</i>		1	PCS	466	466		466	9%	41.94	9%	41.94
3	Toner Cartridge Canon 12A Image King <i>A. Dasgupta</i>		2	PCS	805	1610		1,610	9%	144.90	9%	144.90

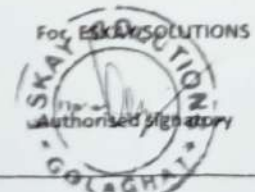


Total **Rs: Seven thousand one hundred ninety nine only.**

Total Amt	6,101.00
CGST	549.09
SGST	549.09
Exchange Disc	
Invoice Value	7,199.00

Invoice Terms:

1. Goods Once Sold Will not be taken back
2. All warranty and guarantee through manufacturer only
3. Payment through a/c payee cheque draft, NEFT only
4. Subject to Golaghat Jurisdiction



Invoice

DUPLICATE 

**ESKAY SOLUTIONS**  
 Hindi School Road, Near Kali Mandir  
 GOLAGHAT - 785621 ASSAM  
 7002215695, solutionseskay@gmail.com  
 State Code: Assam-18  
 GSTIN: 18AZWPS5018F1ZT

Phone

Invoice N: 2021/ES0000636  
 Invoice Date: 24-Dec-20  
 Banking Details:  
 Bank: Indian Bank  
 A/c: 509998227  
 IFSC: IDIB000G057

**Billing Address**  
 Customer Name

**Shipping Address**  
 Customer Name

TO  
 GOLAGHAT COMMERCE COLLEGE  
 GOLAGHAT

Transporter

Products supplied

S. NO.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
									Rate	Amount	Rate	Amount
1	QUICK HEAL TOTAL SECURITY 3 USER		1	PCS	2669.5	2669.49		2,669	9%	240.25	9%	240.25
2	QUICK HEAL TOTAL SECURITY 1 USER		1	PCS	1228.8	1228.81		1,229	9%	110.59	9%	110.59



Received by  
 S. Blyas

Total Rs: Four thousand six hundred only.

Total Amt	3,898
CGST	350.85
SGST	350.85
Invoice Value	4,600

Invoice Terms:

1. Goods Once Sold Will not be taken back
2. All warranty and guarantee through manufacturer only
3. Payment through a/c payee cheque draft, NEFT only
4. Subject to Golaghat Jurisdiction

For, **ESKAY SOLUTIONS**  
 Authorised signatory  


Bill STATEMENT of Job Work at Departments

GOLAGHAT COMMERCE COLLEGE  
 GOLAGHAT  
 01-JUNE-2020 TO 30-DECEMBER-2020

SL NO	BILL DATE	BILL NO	AMOUNT
1	17/06/2020	ES0000130	2,850.00
2	20/07/2020	ES0000211	2,300.00
3	23/07/2020	ES0000223	2,650.00
4	07/08/2020	ES0000262	5,600.00
5	20/10/2020	ES0000481	14,990.00
6	09/11/2020	ES0000540	7,199.00
7	24/12/2020	ES0000636	4,600.00
Total Amount			40,189.00

#  
 ✓ (Recd.)  
 ✓  
 #  
 #  
 #  
 #  
 #

(Rs: Forty thousand one hundred eighty nine only.)

Regards  
 PAYEE'S A/C ONLY  
 ESKAY SOLUTIONS

**PAID**  
 Rs 40000  
 (Forty thousand only.)  
 23/9/2021  
 Principal  
 Golaghat Commerce College  
 Golaghat, Assam, India

*We trust you will find us favorable and place your valuable order with us*

Invoice

**DUPLICATE**



**ESKAY SOLUTIONS**  
 Hindi School Road, Near Kali Mandir  
 GOLAGHAT - 785621 ASSAM  
 9802215695, solutionsekay@gmail.com  
 State Code: Assam-18  
 GSTIN: 18AZWPS5018F1ZT

Phone

Invoice N. 2021/ES0000130  
 Invoice Date: 17-Jun-20  
 Banking Details:  
 Bank: Indian Bank  
 A/c #: 509998227  
 IFSC: IDIB000G057

**Billing Address**  
 Customer Name

**Shipping Address**  
 Customer Name

TO  
 PRINCIPAL  
 GOLAGHAT COMMERCE COLLEGE

Transporter

**Products supplied**

S. NO.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
									Rate	Amount	Rate	Amount
1	TONER CARTRIDGE 12A IMAGEKING		2	PCS	805	1610		1,610	9%	144.9	9%	144.9
2	TONER CARTRIDGE 925 DCW		1	PCS	805	805		805	9%	72.45	9%	72.45



**Total** Rs: Two thousand eight hundred fifty only.

Total Amt	2,415
CGST	217.35
SGST	217.35
Others	
Invoice Value	2,850

**Invoice Terms:**

1. Goods Once Sold Will not be taken back
2. All warranty and guarantee through manufacturer only
3. Payment through a/c payee cheque draft, NEFT only
4. Subject to Golaghat Jurisdiction



Invoice

DUPLICATE



Invoice N. 2021/ES0000211  
 Invoice Date: 20-Jul-20  
 Banking Details:  
 Bank: Indian Bank  
 A/c #: 509998227  
 IFSC: IDIB000G057

**ESKAY SOLUTIONS**  
 Hind School Road, Near Kali Mandir  
 GOLA GHAT - 785621 ASSAM Phone  
 TEL: 98215695, solutionseksay@gmail.com  
 State Code: Assam-18  
 GSTIN: 18AZWP55018F1ZT

Billing Address  
 Customer Name

Shipping Address  
 Customer Name

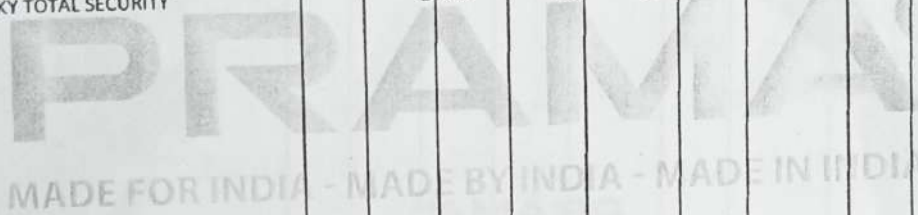
TO  
 PRINCIPAL

Transporter

GOLAGHAT COMMERCE COLLEGE

Products supplied

S. NO.	PRODUCT	HSN/SAC	QTY	Products supplied			DISCO	GROSS	CGST		SGST	
				UOM	RATE	TOTAL			Rate	Amount	Rate	Amount
1	SOFTWARE INSTALLATION		1		381	381		381	9%	34.29	9%	34.29
2	RAM 2GB DDR3		1	PCS	805	805		805	9%	72.45	9%	72.45
3	BLUETOOTH		1	PCS	127	127		127	9%	11.43	9%	11.43
4	KASPERSKY TOTAL SECURITY		1	PCS	636	636		636	9%	57.24	9%	57.24



**Total** Rs: Two thousand three hundred only.

Total Amt	1,949
CGST	175.41
SGST	175.41
Invoice Value	2,300

Invoice Terms:

1. Goods Once Sold Will not be taken back
2. All warranty and guarantee through manufacturer only
3. Payment through a/c payee cheque draft, NEFT only
4. Subject to Golaghat Jurisdiction

*(Duplicate Bill)*

For, ESKAY SOLUTIONS



Invoice

DUPLICATE



Invoice No: J021/ES0000223  
 Invoice Date: 23-04-20  
 Banking Details:  
 Bank: Indian Bank  
 A/c #: 509998277  
 IFSC: 6080006057

ESAY SOLUTIONS  
 Plot No. 10, 1st Floor, Main Road,  
 1st Stage, 1st Cross, 1st Main Road,  
 1st Stage, 1st Cross, 1st Main Road,  
 1st Stage, 1st Cross, 1st Main Road,  
 1st Stage, 1st Cross, 1st Main Road

Phone

Shipping Address  
 Customer Name

Transporter

Products supplied

PRODUCT	HSN/ SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
								Rate	Amount	Rate	Amount
ESAY SOLUTIONS		2	PCS	805	1610		1610	9%	144.9	9%	144.9
ESAY SOLUTIONS		1	PCS	636	636		636	9%	57.24	9%	57.24



MADE FOR INDIA - MADE BY INDIA - MADE IN INDIA

Two thousand six hundred fifty only.

(Duplicate Bill)

Total Amt	2,246
CGST	202.14
SGST	202.14
Invoice Value	2,650



Invoice

DUPLICATE 

**ESKAY SOLUTIONS**  
 Hindi School Road, Near Kali Mandir  
 GOLAGHAT - 785621 ASSAM  
 7002215695, solutionsekay@gmail.com  
 State Code: Assam-18  
 GSTIN: 18AZWPS5018F1ZT

Phone

Invoice N. 2021/E50000262  
 Invoice Date: 07-Aug-20  
 Banking Details:  
 Bank: Indian Bank  
 A/c : 509998227  
 IFSC: IDIB000G057

Billing Address  
 Customer Name

Shipping Address  
 Customer Name

TO  
 PRINCIPAL  
 GOLAGHAT COMMERCE COLLEGE

Transporter

Products supplied

S. NO.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
									Rate	Amount	Rate	Amount
1	LAPTOP HDD 1TB		1	PCS	3602	3602		3,602	9%	324.18	9%	324.18
2	HDD CASING		1	PCS	297	297		297	9%	26.73	9%	26.73
3	RECOVERY		1		847	847		847	9%	76.23	9%	76.23

*[Handwritten Signature]*

MADE FOR INDIA - MADE BY INDIA - MADE IN INDIA

**Total** Rs: Five thousand six hundred only.

Total Amt	4,746
CGST	427.14
SGST	427.14
Invoice Value	5,600

Invoice Terms:

1. Goods Once Sold Will not be taken back
2. All warranty and guarantee through manufacturer only
3. Payment through a/c payee cheque draft, NEFT only
4. Subject to Golaghat Jurisdiction

*[Handwritten: (A/c - DIPMOM)]*

For, **ESKAY SOLUTIONS**  
  
 Authorised signatory



Invoice

DUPLICATE 

**ESKAY SOLUTIONS**  
 School Road, Near Kali Mandir  
 GOLA GHAT - 785621 ASSAM  
 781215605, solutioneskay@gmail.com  
 State Code: Assam 18  
 GSTIN: 18A/WP5501B11Z1

Phone

Invoice N. 2021/E50000481  
 Invoice Date: 20-Oct-20  
 Banking Details:  
 Bank: Indian Bank  
 A/c: 509998227  
 IFSC: IDIB000G057

Billing Address  
 Customer Name

Shipping Address  
 Customer Name

18

Transporter

Proforma Invoiced

ITEM	UNIT	QTY	RATE	TOTAL	DISC%	GROSS	TAX		TOTAL	
							Rate	Amount	Rate	Amount
PRAMMA		1	12703	12703		12,703	9%	1,143.27	9%	1,143.27

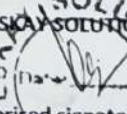
**PRAMMA**  
 MADE FOR INDIA - MADE BY INDIA - MADE IN INDIA

*Received  
 by  
 S. Blm*

**Total** Rs: Forteen thousand nine hundred ninety only.

Total Amt	12,703
CGST	1,143.27
SGST	1,143.27
Round Off	
Invoice Value	14,990

Invoice Terms:  
 Goods Once Sold Will not be taken back  
 All warranty and guarantee through manufacturer only  
 Payment through a/c payee cheque draft, NEFT only  
 Subject to Golaghat Jurisdiction

For, **ESKAY SOLUTIONS**  
  
 Authorised signatory  
**GOLAGHAT**

Invoice

**DUPLICATE** 

**ESKAY SOLUTIONS**  
 Hindi School Road, Near Kali Mandir  
 GOLAGHAT - 785621 ASSAM  
 7002215695, solutionseskay@gmail.com  
 State Code: Assam-18  
 GSTIN: 18AZWPS5018F1ZT

Phone

Invoice N. 2021/ES0000540  
 Invoice Date: 09-Nov-20  
 Banking Details:  
 Bank: Indian Bank  
 A/c: 509998227  
 IFSC: IDIB000G057

**Billing Address**

Customer Name

**Shipping Address**

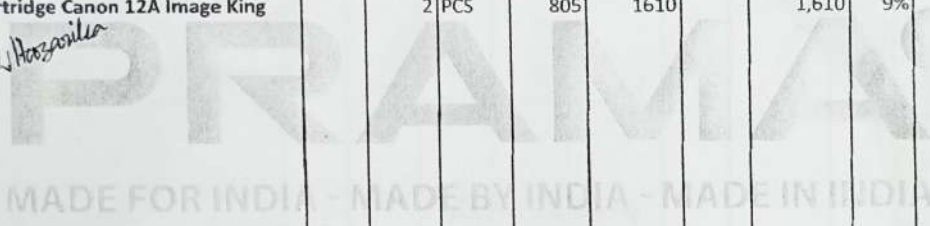
Customer Name

Principal  
 Golaghat Commerce College  
 Golaghat

Transporter

**Products supplied**

S. NO.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
									Rate	Amount	Rate	Amount
1	Toner Cartridge Canon 925 Image King		5	PCS	805	4025		4,025	9%	362.25	9%	362.25
2	Pen drive 32 GB Toshiba <i>B. B. M</i>		1	PCS	466	466		466	9%	41.94	9%	41.94
3	Toner Cartridge Canon 12A Image King <i>A. Hossain</i>		2	PCS	805	1610		1,610	9%	144.90	9%	144.90



**Total** *Rs: Seven thousand one hundred ninety nine only.*

Total Amt	6,101.00
CGST	549.09
SGST	549.09
Exchange Disc	
Invoice Value	7,199.00

**Invoice Terms:**

1. Goods Once Sold Will not be taken back
2. All warranty and guarantee through manufacturer only
3. Payment through a/c payee cheque draft, NEFT only
4. Subject to Golaghat Jurisdiction



Invoice

DUPLICATE 

**ESKAY SOLUTIONS**  
 Hindi School Road, Near Kali Mandir  
 GOLAGHAT - 785621 ASSAM  
 7002215695, solutionseskay@gmail.com  
 State Code: Assam-18  
 GSTIN: 18AZWPS5018F1ZT

Phone

Invoice N. 2021/E50000636  
 Invoice Date: 24-Dec-20  
 Banking Details:  
 Bank: Indian Bank  
 A/c: 509998227  
 IFSC: IDIB000G057

Billing Address  
 Customer Name

Shipping Address  
 Customer Name

TO  
 GOLAGHAT COMMERCE COLLEGE  
 GOLAGHAT

Transporter

Products supplied

S. NO.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
									Rate	Amount	Rate	Amount
1	QUICK HEAL TOTAL SECURITY 3 USER		1	PCS	2669.5	2669.49		2,669	9%	240.25	9%	240.25
2	QUICK HEAL TOTAL SECURITY 1 USER		1	PCS	1228.8	1228.81		1,229	9%	110.59	9%	110.59

**PRAMIA**  
 MADE FOR INDIA - MADE BY INDIA - MADE IN INDIA

Received by  
 S. Bhae

Total

Rs: Four thousand six hundred only.


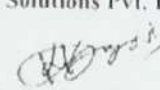
Total Amt	3,898
CGST	350.85
SGST	350.85
Invoice Value	4,600

Invoice Terms:

1. Goods Once Sold Will not be taken back
2. All warranty and guarantee through manufacturer only
3. Payment through a/c payee cheque draft, NEFT only
4. Subject to Golaghat Jurisdiction

For, **ESKAY SOLUTIONS**  
 Authorised signatory  


PROFORMA INVOICE

 <p><b>Adroit Digisoft Solutions Pvt. Ltd.</b>                  Kharghuli, Guwahati-781004, Mob : 9859982956                  EMail : adroitdigisoft@gmail.com                  GSTIN/UIN : 18AAFCA4146F1ZV</p>	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																																																		
<table border="1"> <thead> <tr> <th>Sl No</th> <th>Particulars</th> <th>GST %</th> <th>HSN/SAC</th> <th>Qty.</th> <th>Rate (in Rs.)</th> <th>Amount (in Rs.)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>IT CONSULTANCY/SUPPORT Renewal of HS 2nd Year(Arts /Commerce), BA 3rd and 5th Sem, BCom 3rd and 5th Sem</td> <td>18.00</td> <td>998313</td> <td>6</td> <td>5,000.00</td> <td>30,000.00</td> </tr> <tr> <td>2</td> <td>IT CONSULTANCY/SUPPORT Examination Fees Collection for BA 2nd , 4th and 6th Sem, BCom 2nd , 4th and 6th Sem</td> <td>18.00</td> <td>998313</td> <td>6</td> <td>3,000.00</td> <td>18,000.00</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Sub Total :</b></td> <td><b>48,000.00</b></td> </tr> <tr> <td colspan="6" style="text-align: right;">CGST @ 9 % :</td> <td>4,320.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">SGST @ 9 % :</td> <td>4,320.00</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Grand Total :</b></td> <td><b>56,640.00</b></td> </tr> </tbody> </table>	Sl No	Particulars	GST %	HSN/SAC	Qty.	Rate (in Rs.)	Amount (in Rs.)	1	IT CONSULTANCY/SUPPORT Renewal of HS 2nd Year(Arts /Commerce), BA 3rd and 5th Sem, BCom 3rd and 5th Sem	18.00	998313	6	5,000.00	30,000.00	2	IT CONSULTANCY/SUPPORT Examination Fees Collection for BA 2nd , 4th and 6th Sem, BCom 2nd , 4th and 6th Sem	18.00	998313	6	3,000.00	18,000.00	<b>Sub Total :</b>						<b>48,000.00</b>	CGST @ 9 % :						4,320.00	SGST @ 9 % :						4,320.00	<b>Grand Total :</b>						<b>56,640.00</b>		
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<b>Grand Total :</b>						<b>56,640.00</b>																																													
Amount Chargeable (in words) <b>RUPEES FIFTY-SIX THOUSAND SIX HUNDRED FORTY ONLY</b>																																																			
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HSN/SAC			Taxable Value	Central Tax		State Tax		Total Tax Amount																																											
	Rate	Amount		Rate	Amount																																														
998313	48,000.00	9.00 %	4,320.00	9.00 %	4,320.00	8,640.00																																													
<b>Total :</b>			<b>48,000.00</b>		<b>4,320.00</b>	<b>8,640.00</b>																																													
Amount (in words) : <b>RUPEES EIGHT THOUSAND SIX HUNDRED FORTY ONLY</b> 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																																																	

PAID

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

To,  
 Pan Porukh  
 27/01/21

Principal  
 Golaghat Commerce College  
 Golaghat, Assam, India

Total 56,640.00  
 18,828.00  
 75,538.00

Invoice

ORIGINAL



**ESKAY SOLUTIONS**

Hindi School Road, Near Kall Mandir  
 GOLAGHAT - 785621 ASSAM  
 7002215695, solutionseskay@gmail.com  
 State Code: Assam-18  
 GSTIN: 18AZWPS5018F1ZT

Phone

Invoice N: 2021/ES0000662  
 Invoice Date: 06-Jan-21  
 Banking Details:  
 Bank: Indian Bank  
 A/c: 503998227  
 IFSC: IDIB000G057

Billing Address  
 Customer Name

Shipping Address  
 Customer Name

Principal  
 Golaghat Commerce College  
 Golaghat

Transporter

Products supplied

QTY	PRODUCT	HSN/ SAC	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
								Rate	Amount	Rate	Amount
2	1 Toner Cartridge Canon 12A Image King		PCS	805	1610		1,610	9%	144.90	9%	144.90

Total

Rs: One thousand nine hundred only.

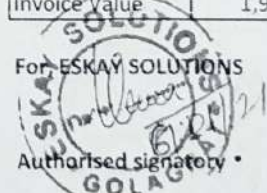
Total Amt	1,610.00
CGST	144.90
SGST	144.90
Exchange Disc	
Invoice Value	1,900.00

Invoice Terms:  
 Goods Once Sold Will not be taken back  
 All warranty and guarantee through manufacturer only  
 Payment through a/c payee cheque draft, NEFT only  
 Subject to Golaghat Jurisdiction

*Received  
 Two Cartridge  
 06/01/2020  
 [Signature]*

For ESKAY SOLUTIONS

Authorised signatory



Invoice

ORIGINAL



**ESKAY SOLUTIONS**

Hindi School Road, Near Kaili Mandir  
 GOLAGHAT - 785621 ASSAM  
 7002215695, solutionseskay@gmail.com  
 State Code: Assam-18  
 GSTIN: 18AZWP55018F1ZT

Phone

Invoice N: 2021/E50000665  
 Invoice Date: 07-Jan-21  
 Banking Details:  
 Bank: Indian Bank  
 A/c: 509998227  
 IFSC: IDIB000G057

**Billing Address**

Customer Name

**Shipping Address**

Customer Name

Principal

Golaghat Commerce College  
 Golaghat

Transporter

Products supplied

S. NO.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
									Rate	Amount	Rate	Amount
1	Toner Cartridge Canon 925 Eyot		2	PCS	805	1610		1.610	9%	144.90	9%	144.90
2	SERVICE & INSTALLATION CHARGES <i>Abhy 7/01/2020</i>					450		450	9%	40.50	9%	40.50

Total

Rs: Two thousand four hundred thirty one only.

Total Amt	2,060.00
CGST	185.40
SGST	185.40
Exchange Disc	
Invoice Value	2,431.00

Invoice Terms:

1. Goods Once Sold Will not be taken back
2. All warranty and guarantee through manufacturer only
3. Payment through a/c payee cheque draft, NEFT only
4. Subject to Golaghat Jurisdiction

*Received*  
*SBM*  
*7/01/21*

For ESKAY SOLUTIONS

Authorized signature



**ESKAY SOLUTIONS**

Hindi School Road, Near Kali Mandir  
 GOLAGHAT - 785621 ASSAM  
 7002215695, solutionseskay@gmail.com  
 State Code: Assam-18  
 GSTIN: 18AZWPS5018F12T

Phone

Invoice N: 2021/E50000506  
 Invoice Date: 10 Mar 21  
 Banking Details:  
 Bank: Indian Bank  
 A/c #: 509998227  
 IFSC: IDIB000G057



Billing Address  
 Customer Name

Shipping Address  
 Customer Name

TO  
 PRINCIPAL  
 GOLAGHAT COMMERCE COLLEGE

Transporter

Products supplied

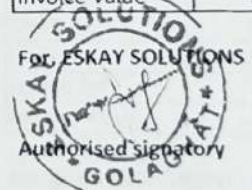
S. NO.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
									Rate	Amount	Rate	Amount
1	TALLY ERP9 SILVER		1	PCS	17000	17,000.00		17,000.00	9%	1,530.00	9%	1,530.00

**Total** Rs: Twenty thousand and sixty only.

Total Amt	17,000
CGST	1,530.00
SGST	1,530.00
Round Off	
Invoice Value	20,060

Invoice Terms:

1. Goods Once Sold Will not be taken back
2. All warranty and guarantee through manufacturer only
3. Payment through a/c payee cheque draft, NEFT only
4. Subject to Golaghat Jurisdiction



Invoice

ORIGINAL



**ESKAY SOLUTIONS**

Hindi School Road, Near Kali Mandir  
 GOLAGHAT - 785621 ASSAM  
 7002215695, solutionseskey@gmail.com  
 State Code: Assam-18  
 GSTIN: 18AZWPS5018F1ZT

Phone

Invoice N. 2021/E50000810  
 Invoice Date: 15-Mar-21  
 Banking Details:  
 Bank: Indian Bank  
 A/c #: 509998227  
 IFSC: IDIB000G057

Billing Address  
 Customer Name

Shipping Address  
 Customer Name

TO  
 PRINCIPAL  
 GOLAGHAT COMMERCE COLLEGE

Transporter

Products supplied

S. NO.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
									Rate	Amount	Rate	Amount
1	SERVICE & INSTALLATION CHARGES ( WHITE BOARD INSTALLATION)					1,000.00		1,000.00	9%	90.00	9%	90.00

*[Handwritten Signature]*  
 15/3/21

Total

Rs: One thousand one hundred eighty only.

Total Amt	1,000
CGST	90.00
SGST	90.00
Round Off	
Invoice Value	1,180

Invoice Terms:

1. Goods Once Sold Will not be taken back
2. All warranty and guarantee through manufacturer only
3. Payment through a/c payee cheque draft, NEFT only
4. Subject to Golaghat Jurisdiction

For, **ESKAY SOLUTIONS**  
*[Handwritten Signature]*  
 Authorised signatory  
 GOLAGHAT





**ESKAY SOLUTIONS**

Hindi School Road, Near Kali Mandir  
 GOLAGHAT - 785621 ASSAM  
 7002215695, solutionseskay@gmail.com  
 State Code: Assam-18  
 GSTIN: 18AZWPSS018F1ZT

Phone

Invoice N. 2021/ES0000824  
 Invoice Date: 18-Mar-21  
 Banking Details:  
 Bank: Indian Bank  
 A/c #: 509998227  
 IFSC: IDIB000G057

**Billing Address**

Customer Name

**Shipping Address**

Customer Name

TO  
 PRINCIPAL  
 GOLAGHAT COMMERCE COLLEGE

Transporter

**Products supplied**

S. NO.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
									Rate	Amount	Rate	Amount
1	PROJECTOR CEILING MOUNT		1	PCS	1059	1,059.00		1,059.00	9%	95.31	9%	95.31
2	POWER CABLE 10MTR		1	PCS	339	339.00		339.00	9%	30.51	9%	30.51
3	HDMI CABLE 15MTR		1	PCS	1017	1,017.00		1,017.00	9%	91.53	9%	91.53
4	INSTALLATION CHARGES					500.00		500.00	9%	45.00	9%	45.00

*70, B BSM*  
*18/3/21*

**Total** Rs: Three thousand four hundred forty only.

Total Amt	2,915
CGST	262.35
SGST	262.35
Round Off	
Invoice Value	3,440

**Invoice Terms:**

1. Goods Once Sold Will not be taken back
2. All warranty and guarantee through manufacturer only
3. Payment through a/c payee cheque draft, NEFT only
4. Subject to Golaghat Jurisdiction

For, ESKAY SOLUTIONS

Authorised signatory

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 Tiniali 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

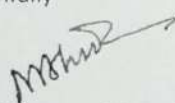
To  
The Principal,  
Golaghat Commerce College,  
Golaghat.

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

(Rupees Eleven lakhs eighty thousand ninety six only)

Yours faithfully

  
**Aditi Library Services**  
 Beltola Tiniali (Bazar), Guwanati-28

along with

6,50,000  
 5,30,096

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**