

## MoU with Stationery World

Date	6 <sup>th</sup> April, 2021
Activity	Supply stationery at 25% less than Market price

भारतीय गैर न्यायिक  
दस  
रुपये  
रु.10  
INDIA  
TEN  
RUPEES  
Rs.10  
INDIA NON JUDICIAL

NOTARY  
MONSIEUR  
NATH SAKMA  
Assam  
Area: Golaghat Dist.  
Regd No GLT-02  
GOVT OF ASSAM

SLNO 9261/21 28AA 373922

**MEMORANDUM OF UNDERSTANDING**

This Memorandum of Understanding (hereinafter "Memorandum" or "MOU") is dated this 06/04/2021.

**BETWEEN**

GOLAGHAT COMMERCE COLLEGE having its address at Jyoti Nagar, Golaghat town, Golaghat, Assam, India, hereinafter referred to as "GCC" represented by Principal Shri Utpal Sarma (hereinafter referred to as "First Party" which expression shall mean and include its executors, administrators and permitted assigns).

**AND**

STATIONERY WORLD, a sole proprietorship business establishment having its office at ASTC Complex, Shop No. 6, Golaghat, Assam, India, represented by Jaya Perival (hereinafter referred to as "Second Party" which expression shall mean and include its heirs, executors, administrators and permitted assigns).

*Utpal Sarma*  
*Jaya Perival*

Contd to Page 2

16/4/21  
NOTARY

Page 1 of 4



भारतीय गैर न्यायिक



TEN RUPEES

रु.10

Rs.10

INDIA NON JUDICIAL

অসম ৰাসম ASSAM

28AA 373921

WHEREAS Golaghat commerce College (or "GCC" in short) is a higher educational institution, runs various Higher Secondary, Under graduate, Post Graduate and Certificate courses and "GCC"'s Principal Shri Utpal Sarma is sole authorised person who administers the institution is the representative of this MOU and fully authorised to execute this "MOU" on behalf of "GCC".

*[Handwritten signature]*

WHEREAS "Stationery World" is a sole proprietary business establishment dealing with stationeries having registration number: 18DMLPP3909R121 and Jaya Periwal, the Proprietor of Stationery World is the sole authorised person who administers the business, is the representative of this MOU and fully authorised to execute this "MOU" on behalf of "Stationery World".

*Jaya Periwal*

WHEREAS "GCC" intended to open a selling point for the sale of stationeries with the joint collaboration of "GCC"'s Internal Quality Assurance Cell in short "IQAC" which is under the administration of the Principal of GCC, within its campus in a Pucca room on the first floor of "Milijuli Chora" i.e., teacher's common room for the benefit of its college community and as such the first

04/6/14/21  
NOTARY



party placed a proposal to the second party to supply the same and the second party accepted the proposal of the First Party.

NOW THEREFORE IN CONSIDERATION OF the above the parties hereto are desirous of recording the terms and conditions of their agreement in writing,

NOW THIS MEMORANDUM OF UNDERSTANDING WITNESSETH AS UNDER:-

1. That the Second Party / Stationery World shall sell stationery at the rate of 25% less than that of the market price of the Stationery prevailed at the time of the sale.
2. This MOU takes effect upon signature by the authorised representative of each party and will remain in effect until one year from the date of signing this MOU. The period of this Memorandum can be extended on mutual consent of both the parties.
3. That the parties further understand that any party may cancel this agreement at any time for reasonable cause, upon thirty day written notice. Notice of such cancellation shall be sent or otherwise delivered to the persons signing this agreement or its authorised principal representative.
4. This agreement may be modified or amended provided that any such modification or amendment is in writing and is signed by the parties to this agreement.
5. That the parties hereby acknowledge and agree that they will each respectively perform all acts and execute all documents as reasonably required in order to give effect to the terms of this Memorandum.
6. That the Second party will supply the stationery items to GCC as and when it is required by the First Party.
7. That the first party will make the payment of the stationery supplied by the second party out of the sale proceeds.
8. That both the parties shall maintain proper books of account.
9. That the second party will supply the stock of stationery within three days from the demand order placed by the First Party.
10. That any dispute(s) arising out of this MOU shall, as far as possible, be settled amicably between the parties hereto failing which the parties shall refer it to the mutually appointed arbitrator.

Jayaprakash

06/4/21  
NOTARY

**SCHEDULE OF THE ROOM USED AS SELLING POINT:**

A Pucca room measuring 10 feet x 10 feet, on the first floor of Milijuli Chora i.e., teacher's common room standing at the campus of Golaghat Commerce College.

IN WITNESS WHEREOF the parties hereto have hereunto set and subscribed their respective hands the day and year first hereinabove written.

SIGNED, SEAL AND DELIVERED by the within named



*[Signature]*  
26/04/2021

Shri Utpal Sarma  
Principal

Golaghat Commerce College

In the presence of:

1.

Name:

R/O:

P.O:

District:

*Drafted by  
Beema Bora  
Advocate  
Golaghat*

SIGNED, SEAL AND DELIVERED by the within named

STATIONERY WORLD  
*Jaya Perish*  
Proprietor

Stationery World

2.

Name:

R/O:

P.O:

District:

*26/4/21*  
**NOTARY**

**BILLS FOR SUPPLY OF STATIONERY TO CAMPUS NEEDS:**

**Tax Invoice**

<b>Stationery World</b> A.S.T.C Complex Golaghat GSTIN/UIN: 18DMLPP3909R1Z1 State Name : Assam, Code : 18 Contact : 7002726180 E-Mail : manmohan.rathi00@gmail.com	Invoice No.	Dated
	SW/21-22/086	9-Apr-2021
<b>Buyer</b> <b>Golaghat Commerce College</b> Golaghat State Name : Assam, Code : 18 Place of Supply : Assam	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Camlin Graph 20	48202000	12 %	24 Pcs	12.50	Pcs		300.00
2	Success Lab Notebook Top Paper	4820	12 %	8 Pcs	33.48	Pcs		267.84
3	Success Biology N.Book 50	4820	12 %	12 Pcs	33.48	Pcs		401.76
4	Camlin A4 Rule 50	4820	12 %	36 Pcs	31.25	Pcs		1,125.00
5	Camlin A4 65	48202000	12 %	12 Pcs	40.00	Pcs		480.00
6	Master Mind Long 45	4820	12 %	12 Pcs	28.13	Pcs		337.56
7	Stock Book No 6	4820	18 %	1 Pcs	101.69	Pcs		101.69
8	A4 Envelope L	4871	18 %	50 Pcs	3.39	Pcs		169.50
9	10x41/2 32.9 Kg Kraft Envelope	4817	18 %	100 Pcs	0.85	Pcs		85.00
10	Doms Whiteboard Marker 25	9608	12 %	40 Pcs	15.63	Pcs		625.20
11	Kores Glue Stick 8gm	3506	18 %	30 Pcs	12.71	Pcs		381.30
12	Stamp Pad	9612	18 %	10 Pcs	17.80	Pcs		178.00
13	Camel Supreme Eraser 5	40169200	5 %	20 Pcs	3.33	Pcs		66.60
14	SCISSOR 425	8213	18 %	12 Pcs	29.66	Pcs		355.92
15	Camel Correction Pen 25	38249924	18 %	24 Pcs	14.83	Pcs		355.92
16	Stamp Pad Ink 100ml	3215	12 %	5 Pcs	20.09	Pcs		100.45
17	Dustless Chalk Oryo 35	9609	0 %	10 Pcs	26.25	Pcs		262.50
18	Highlighter	9608	12 %	5 Pcs	12.50	Pcs		62.50
19	Kores Non Magnetic Duster	9603	18 %	10 Pcs	25.42	Pcs		254.20
20	Stick Note Ordinary	4820	18 %	10 pkt	17.80	pkt		178.00
21	VMS Photo Paper 180GSM	4810	12 %	1 pkt	223.21	pkt		223.21
22	Stapler H D 10	8472	18 %	10 Pcs	35.59	Pcs		355.90
23	Stapler Pin No.10	8305	18 %	20 pkt	5.34	pkt		106.80
24	White Tape 1/2 inch	39191000	18 %	12 Pcs	4.24	Pcs		50.88

continued ...

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

<b>Stationery World</b> A.S.T.C Complex Golaghat GSTIN/UID: 18DMLPP3909R1Z1 State Name : Assam, Code : 18 Contact : 7002726180 E-Mail : manmohan.rathi00@gmail.com Buyer	Invoice No. <b>SW/21-22/086</b>	Dated <b>9-Apr-2021</b>
	Delivery Note	Mode/Terms of Payment
<b>Golaghat Commerce College</b> Golaghat State Name : Assam, Code : 18 Place of Supply : Assam	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
25	999 Cobra File	4820	18 %	12 Pcs	16.95	Pcs		203.40
26	Cover File Ordinay	4820	18 %	12 Pcs	10.17	Pcs		122.04
27	VMS Photo Paper 180GSM	4810	12 %	1 pkt	66.96	pkt		66.96
28	111 STICK FILE A/4	3926	18 %	20 Pcs	6.36	Pcs		127.20
29	Feviquik	3506	18 %	12 Pcs	7.20	Pcs		86.40
30	EXTRA LONG PENCIL SHARPNER	8214	12 %	20 Pcs	3.13	Pcs		62.60
31	Camel White Glue 10	35061000	18 %	10 Pcs	6.36	Pcs		63.60
32	Kores 150ml Gum	3506	18 %	10 Pcs	25.42	Pcs		254.20
33	X1 Pencil (N/hex)3200	9609	12 %	200 Pcs	3.35	Pcs		670.00
34	Impel A4 65gsm	4802	12 %	10 pkt	151.79	pkt		1,517.90
35	Khanna E Print 70gsm A4	4802	12 %	10 pkt	196.40	pkt		1,964.00
								11,964.03
						6 %		492.30
						6 %		492.30
						2.50 %		1.67
						2.50 %		1.67
						9 %		308.70
						9 %		308.70
								(-)-0.37
Less <b>Rounded Off</b>								

**Total ₹ 13,569.00**

Amount Chargeable (in words) **INR Thirteen Thousand Five Hundred Sixty Nine Only**

Company's PAN : **DMLPP3909R**

Company's Bank Details  
 Bank Name : **IDBI Bank (A/no-1228102000002592)**  
 A/c No : **1228102000002592**  
 Branch & IFS Code : **Golaghat & IBKL0001228**

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

for Stationery World  
**STATIONERY WORLD**  
 GOLAGHAT  
 Stationery

SUBJECT TO GOLAGHAT JURISDICTION  
 This is a Computer Generated Invoice

**Tax Invoice**

<b>Stationery World</b> A.S.T.C Complex Golaghat GSTIN/UIN: 18DMLPP3909R1Z1 State Name : Assam, Code : 18 Contact : 7002726180 E-Mail : manmohan.rath100@gmail.com Buyer <b>Golaghat Commerce College</b> Golaghat State Name : Assam, Code : 18 Place of Supply : Assam		Invoice No. <b>SW/21-22/212</b> Delivery Note	Dated <b>23-Apr-2021</b> Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Cover File Super	4820	18 %	108 Pcs	9.32	Pcs		1,006.56
2	Comm.Cover File Elite	4820	18 %	12 Pcs	23.73	Pcs		284.76
3	Ledger No 10	4820	18 %	1 Pcs	169.49	Pcs		169.49
4	Spl Long Book 10	4820	12 %	6 Pcs	80.36	Pcs		482.16
5	Hauser Sonic Gel Blue	9608	12 %	10 Pcs	6.70	Pcs		67.00
6	Octane Pen		12 %	30 Pcs	6.70	Pcs		201.00
7	Casio Calculator		18 %	1 Pcs	370.34	Pcs		370.34
8	Casio Calculator		18 %	1 Pcs	312.71	Pcs		312.71
9	Camel Correction Pen 25	38249924	18 %	12 Pcs	14.83	Pcs		177.96
10	Camel White Glue 10	35061000	18 %	20 Pcs	6.36	Pcs		127.20
11	Feviquik	3506	18 %	24 Pcs	7.20	Pcs		172.80
12	Hauser Gliss Ball Pen 5	9608	12 %	45 Pcs	3.35	Pcs		150.75
								3,522.73
						Output CGST @ 6%		54.06
						Output SGST @ 6%		54.06
						Output CGST @ 9%		235.96
						Output SGST @ 9%		235.96
						Rounded Off		0.23
Total				270 Pcs				<b>₹ 4,103.00</b>

Amount Chargeable (in words)

**INR Four Thousand One Hundred Three Only**

**E & O.E**

Company's PAN : **DMLPP3909R**

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 : IDBI Bank (A/no-1228102000002592)

A/c No : 1228102000002592

Branch & IFS Code : Golaghat & IBKL0001228

for Stationery World  
**STATIONERY WORLD**  
 GOLAGHAT  
 Signatory

SUBJECT TO GOLAGHAT JURISDICTION

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**Tax Invoice**

<b>Stationery World</b> A.S.T.C Complex Golaghat GSTIN/UID: 18DMLPP3909R1Z1 State Name : Assam, Code : 18 Contact : 7002726180 E-Mail : manmohan.rathi00@gmail.com	Invoice No.	Dated
	SW/21-22/915	21-Aug-2021
Buyer <b>Golaghat Commerce College</b> Golaghat	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	JK COPIER A4 75 GSM	4802	12 %	10 pkt	205.36	pkt		2,053.60	
	<i>Output CGST @ 6%</i>					6 %		123.22	
	<i>Output SGST @ 6%</i>					6 %		123.22	
	<i>Less : Rounded Off</i>							(-)0.04	
<b>Total</b>								<b>10 pkt</b>	<b>₹ 2,300.00</b>

Amount Chargeable (in words) **INR Two Thousand Three Hundred Only** E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4802	2,053.60	6%	123.22	6%	123.22	246.44
<b>Total</b>	<b>2,053.60</b>		<b>123.22</b>		<b>123.22</b>	<b>246.44</b>

Tax Amount (in words) : **INR Two Hundred Forty Six and Forty Four paise Only**

Company's PAN : **DMLPP3909R**

Company's Bank Details  
 Bank Name : **IDBI Bank (A/no-1228102000002592)**  
 A/c No. : **1228102000002592**  
 Branch & IFS Code : **Golaghat & IBKL0001228**

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

for Stationery World

**STATIONERY WORLD**  
**GOLAGHAT**  
 Signature

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice



**Tax Invoice**

<b>Stationery World</b> A.S.T.C Complex Golaghat GSTIN/UIN: 18DMLPP3909R1Z1 State Name : Assam, Code : 18 E-Mail : manmohan.rathi00@gmail.com	Invoice No.	Dated
	SW/21-22/1227 Delivery Note	27-Sep-21 Mode/Terms of Payment
Buyer (Bill to) <b>Golaghat Commerce College</b> Golaghat State Name : Assam, Code : 18	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Eco Rise 75gm A4	4802	20 pkt	205.00	183.04	pkt		3,660.80
2	JK EASY COPIER F/S	4802	5 Rim	250.00	223.21	Rim		1,116.05
3	Tag Multi Cir Big	5609	1 pkt	140.00	125.00	pkt		125.00
								4,901.85
							Output CGST @ 6%	294.11
							Output SGST @ 6%	294.11
Less : <i>Rounded Off</i>								(-)0.07
<b>Total</b>								<b>₹ 5,490.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Five Thousand Four Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4802	4,776.85	6%	286.61	6%	286.61	573.22
5609	125.00	6%	7.50	6%	7.50	15.00
<b>Total</b>	<b>4,901.85</b>		<b>294.11</b>		<b>294.11</b>	<b>588.22</b>

Tax Amount (in words) : **INR Five Hundred Eighty Eight and Twenty Two paise Only**

Company's PAN : DMLPP3909R  
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 for Stationery World  
 Authorized Signatory

SUBJECT TO GOLAGHAT JURISDICTION  
 This is a Computer Generated Invoice

**STATIONERY WORLD**  
**GOLAGHAT**

### Tax Invoice

**Stationery World**  
 A.S.T.C Complex  
 Golaghat  
 GSTIN/UIN: 18DMLPP3909R1Z1  
 State Name : Assam, Code : 18  
 Contact : 7002726180, 7002726180  
 E-Mail : manmohan.rathi00@gmail.com  
 Buyer (Bill to)  
**Golaghat Commerce College**  
 Golaghat  
 State Name : Assam, Code : 18

Invoice No. <b>SW/21-22/1447</b>	Dated <b>26-Oct-21</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Venus Chlak	9609	0 %	40 pkt	8.50	8.50	pkt		340.00
2	Spl Long Book 6	4820	12 %	12 Pcs	60.00	53.57	Pcs		642.84
3	Spl Long Book 4	4820	12 %	12 Pcs	40.00	35.71	Pcs		428.52
4	Cover File Super	4820	18 %	10 Pcs	24.00	20.34	Pcs		203.40
5	Tag	4821	18 %	1 doz	140.00	118.64	doz		118.64
									1,733.40
							6 %		64.28
							6 %		64.28
							9 %		23.99
							9 %		28.99

continued ...

SUBJECT TO GOLAGHAT JURISDICTION  
 This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

<b>Stationery World</b> A.S.T.C Complex Golaghat GSTIN/UIN: 18DMLPP3909R1Z1 State Name : Assam, Code : 18 Contact : 7002726180,7002726180 E-Mail : manmohan.rathi00@gmail.com Buyer (Bill to) <b>Golaghat Commerce College</b> Golaghat State Name : Assam, Code : 18	Invoice No. <b>SW/21-22/1447</b>	Dated <b>26-Oct-21</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
	<b>Rounded Off</b>							<b>0.06</b>
Total								<b>₹ 1,920.00</b>

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

**INR One Thousand Nine Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9609	340.00	0%		0%		
4820	1,071.36	6%	64.28	6%	64.28	128.56
4820	203.40	9%	18.31	9%	18.31	36.62
4821	118.64	9%	10.68	9%	10.68	21.36
<b>Total</b>	<b>1,733.40</b>		<b>93.27</b>		<b>93.27</b>	<b>186.54</b>

Tax Amount (in words) : **INR One Hundred Eighty Six and Fifty Four paise Only**

Company's PAN : **DMLPP3909R**

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

A/c Holder's Name : **Stationery World**  
 Bank Name : **IDBI Bank (A/cno-1228102000002592)**  
 A/c No. : **1228102000002592**  
 Branch & IFS Code: **Golaghat & IBKL0001228**

for Stationery World

Authorised Signatory

**STATIONERY WORLD**  
**GOLAGHAT**

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

### Tax Invoice

<b>Stationery World</b> A.S.T.C Complex Golaghat GSTIN/UIN: 18DMLPP3909R1Z1 State Name : Assam, Code : 18 Contact : 7002726180,7002726180 E-Mail : manmohan.rathi00@gmail.com Buyer (Bill to) <b>Golaghat Commerce College</b> Golaghat State Name : Assam, Code : 18	Invoice No. <b>SW/21-22/1902</b> Dated <b>14-Dec-21</b> Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	JK COPIER A4 75 GSM	4802	12 %	20 pkt	230.00	205.38	pkt		4,107.20	
	Output CGST @ 6%						6 %		246.43	
	Output SGST @ 6%						6 %		246.43	
	Less: Rounded Off								(-).06	
<b>Total</b>									<b>20 pkt</b>	<b>₹ 4,600.00</b>

Amount Chargeable (in words)

**INR Four Thousand Six Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4802	4,107.20	6%	246.43	6%	246.43	492.86
<b>Total</b>			<b>4,107.20</b>		<b>246.43</b>	<b>492.86</b>

Tax Amount (in words) : **INR Four Hundred Ninety Two and Eighty Six paise Only**

Company's PAN : **DMLPP3909R**

Company's Bank Details

A/c Holder's Name : **Stationery World**  
 Bank Name : **IDBI Bank (A/cno-1228102000002592)**  
 A/c No. : **1228102000002592**  
 Branch & IFS Code : **Golaghat & IBKL0001228**

Declaration

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

for Stationery World

*Malli*  
 Authorized Signatory

SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

**STATIONERY WORLD**  
**GOLAGHAT**