

BAOSI BANIKANTA KAKATI COLLEGE

(Affiliated to Gauhati University)

Nagaon, Barpeta

Assam – 781311 (INDIA)

Email: principalbbkc@gmail.com

Website: www.bbkcollege.ac.in



3rd CYCLE NAAC ACCREDITATION 2024

Criteria 4 - Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.



National Assessment and Accreditation Council

An Autonomous Institution of the University Grants Commission

राष्ट्रीय मूल्यांकन और प्रत्यायन परिषद

विश्वविद्यालय अनुदान आयोग का एक स्वायत्त संस्थान

Fig.: Snapshot of sufficient bandwidth provided by Bharat Fiber BB

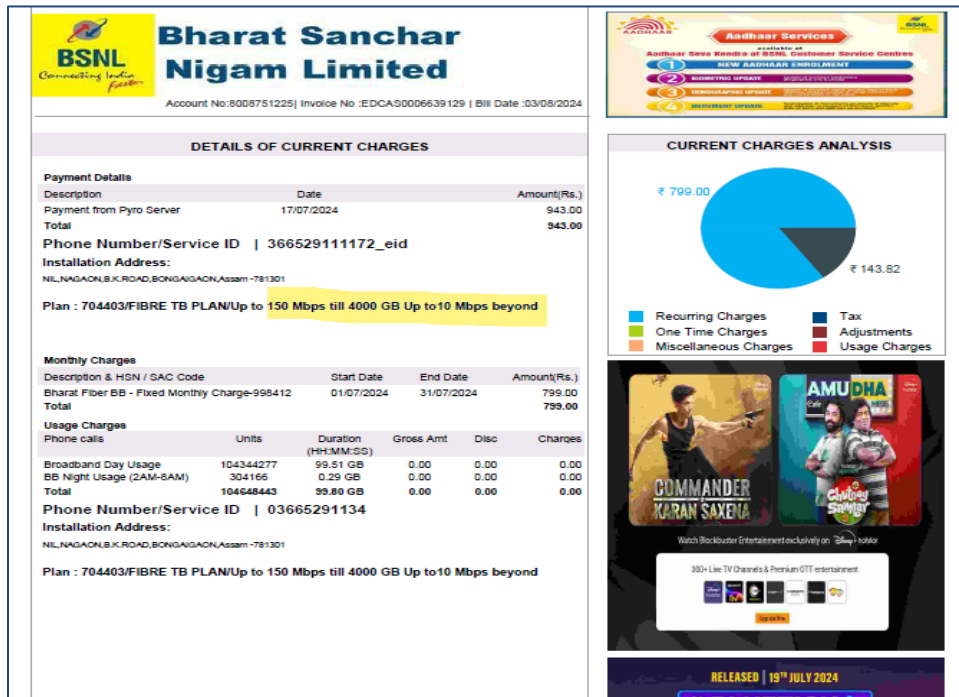


Fig.: Snapshot of sufficient bandwidth

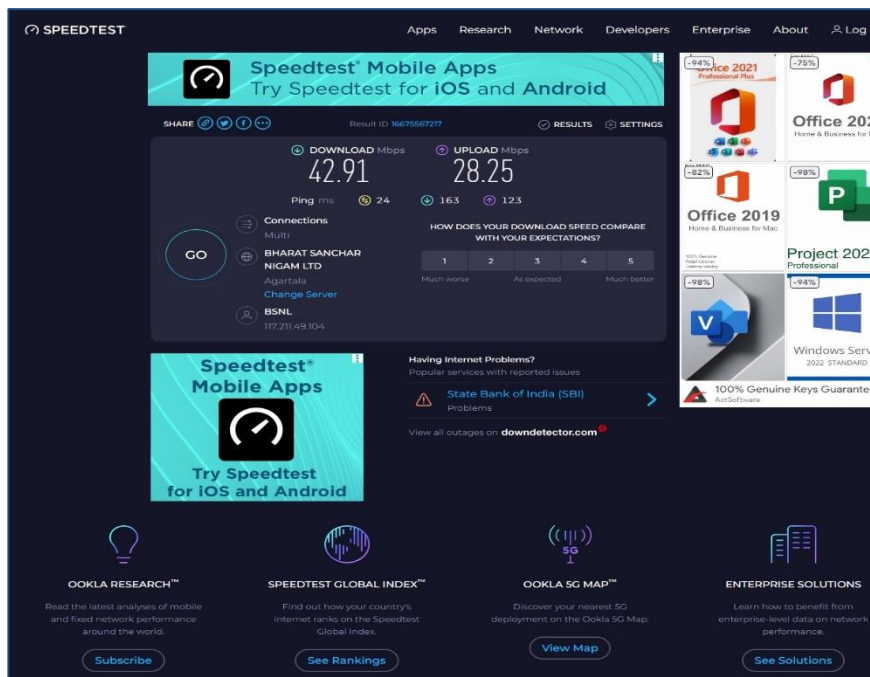


Fig.: The institute frequently updates its operating systems

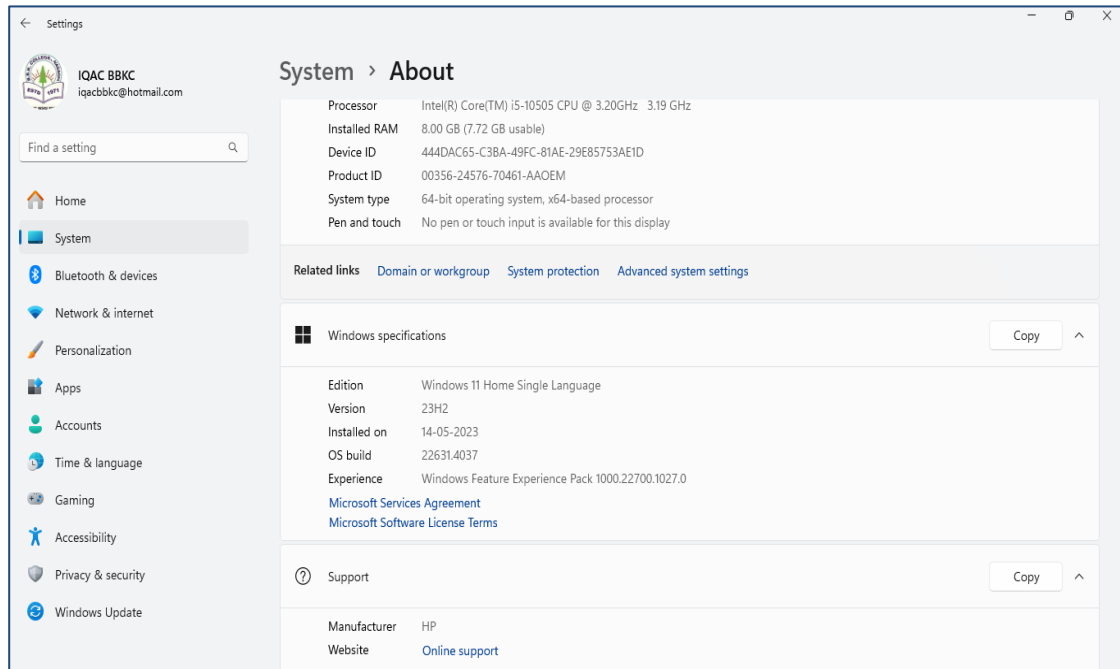


Fig.: Spanshot of router

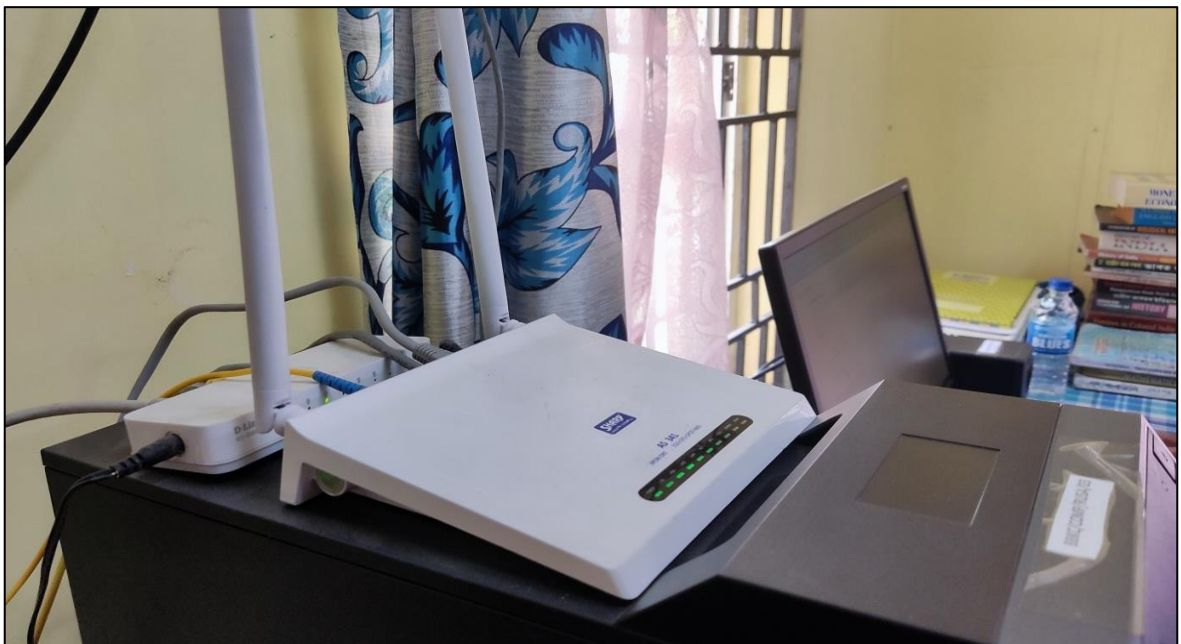


Fig.: Snapshot of Classroom Hall enabled with Projector and wi-fi connection



Fig.: Snapshot of Classroom cum Seminar Hall



Fig.: Students working in Computer Lab



Fig.: IQAC room enabled with the features of ICT



Fig.: Students working in Computer Lab



Principal
Baosi Banikanta Kakati College
Nagaon (Barpeta)



BAOSI BANIKANTA KAKATI COLLEGE

Nagaon, Barpeta
Assam - 781311 (INDIA)

Dr Pradip Das
Principal, BBK
College

4.2.1. Additional Information

CYBER SPACE		Invoice No. e-Way Bill No.		Dated		
Harimel Complex, 20 A K Azad Road Rehabari, Guwahati GSTIN/UIN: 18AAEFC4605G1ZR State Name : Assam, Code : 18 E-Mail : cyberspace.guw@gmail.com		CS-2021-GST-063 851114744841		10-Sep-2020		
Buyer The Principal Baosi Banikanta Kakati College PO - Nagaon, Dist - Barpeta 781 311, Assam State Name : Assam, Code : 18		Delivery Note CS-2021-GST-DC063 Supplier's Ref.		Mode/Terms of Payment CQ/NEFT/PFMS Other Reference(s)		
		Buyer's Order No. BBKCRUSAALM/2020SuppFOCmp/2020/454		Dated 27-Feb-2020		
		Despatch Document No.		Delivery Note Date 10-Sep-2020		
		Despatched through By Motor Transport		Destination Nagaon, Barpeta		
		Bill of Lading/LR-RR No.		Motor Vehicle No. AS25DC9538		
		Terms of Delivery Principal Office				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PC - Acer Veriton (Windows) Core i3 LUXBC7SIE63K1160326, 0835, 0854, 0860 0887, 0898, 0900, 0902, 0903, 0904, 0912 0937, 0958, 0964, 0966, 0984, 0985, 0990 1002, 1017, 1026, 1025, 1048, 1059, 1061 1066, 1071, 09K3241362 Monitor Acer 21.5" S/n UR1470100501105010, 05FF6, 05F6C, 06088 06091, 0606F, 0603A, 0607B, 0624E, 0607F 06083, 05F32, 0629A, 0607E, 05F44, 06055 06023, 05F1E, 05FFD, 05E43, 06058, 06047, 06000, 0600E, 06030, 06007, 0609C, 300423E 241907542363, 2364, 2365, 2366 2404, 2405, 2408, 2467, 2468, 2469 2470, 2475, 2476, 2477, 2478 241907544943, 4944, 4945, 4946 4963, 4964, 4965, 4966 241907545003, 5004, 5005, 5006, 5019 5020, 5021, 5022, 5043, 5044, 5045, 5046	84715000	28 Pc	25,000.00	Pc	7,00,000.00
2	UPS - Numeric 600 VA LI 241907542363, 2364, 2365, 2366 2404, 2405, 2408, 2467, 2468, 2469 2470, 2475, 2476, 2477, 2478 241907544943, 4944, 4945, 4946 4963, 4964, 4965, 4966 241907545003, 5004, 5005, 5006, 5019 5020, 5021, 5022, 5043, 5044, 5045, 5046	8504	35 Pc	1,600.00	Pc	56,000.00
3	Laptop - Acer Aspire Core i5 (Windows) P/n - AX1HEDS1.003 S/n - 925198FA7600, 925198C77800	84713010	2 Pc	45,700.00	Pc	91,400.00
4	Laptop Carry Case - Acer	4202	2 Pc			
CGST Output						8,47,400.00
SGST Output						76,266.00
						76,266.00
Total			67 Pc			9,99,932.00 ₹
Amount Chargeable (in words) : Nine Lakh Ninety Nine Thousand Nine Hundred Thirty Two Rupees Only E. & O.E						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	7,00,000.00	9%	63,000.00	9%	63,000.00	1,26,000.00
8504	56,000.00	9%	5,040.00	9%	5,040.00	10,080.00
84713010	91,400.00	9%	8,226.00	9%	8,226.00	16,452.00
4202		9%		9%		
Total			76,266.00		76,266.00	1,52,532.00
Tax Amount (in words) : One Lakh Fifty Two Thousand Five Hundred Thirty Two Rupees Only						
Declaration We declare that this invoice shows the actual price of goods described & all the particulars are true & correct. Terms & Conditions : 1 - All Guarantee/Warranty will be covered by Manufacturer/Respective Principle only. 2 - In case of Cheque Bouncing Rs 500/- will be charged extra. 3 - Any payment remaining outstanding after 21 Days from the date of invoice shall attract interest @ 20% p.a. till the date payment is realized in full. 4 - Goods once sold will not be taken back.						
Company's Bank Details Bank Name : State Bank of India A/c No. : 0030304351576 Branch & IFS Code : South Guwahati & SBIN0041244						
SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice						



BAOSI BANIKANTA KAKATI COLLEGE

Nagaon, Barpeta
Assam – 781311 (INDIA)

Dr Pradip Das
Principal, BBK
College

Original Copy

18AHLPR9236P1Z9

TAX INVOICE
G-TECH

RAJGARH LINK ROAD-1, OPP. GUWAHATI COMMERCE COLLEGE,
CHANDMARI, GUWAHATI-781003, ASSAM
Tel. : 8011089435, 9401972456 email : rasul.gtech@gmail.com

Invoice No. : GT/GST/33/2018-19
Date of Invoice : 02-06-2018

Place of Supply : Assam (18)
Reverse Charge : N

Billed to :
Principal, B B K College
Nagaon, Barpeta

Shipped to :
Principal, B B K College
Nagaon, Barpeta

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	HDD - Toshiba 1TB SATA Desktop SN - 48GZ7L7MSGZG	8471	1.00	Pcs.	2,669.50	9.00 %	240.26	9.00 %	240.26	3,150.00
Grand Total					1.00 Pcs.					3,150.00

Tax Summary:

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	2,669.48	240.26	240.26	480.52

Rupees Three Thousand One Hundred Fifty Only

Declaration
I/We hereby certify that my/our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us

Terms & Conditions
E. & O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Assam' Jurisdiction only.

Receiver's Signature :

For G-TECH
Authorised Signatory

Handwritten notes:
No. No - 689
Pay Rs. 3150/-
Three thousand one hundred fifty only
Date 05.06.18



BAOSI BANIKANTA KAKATI COLLEGE

Nagaon, Barpeta
Assam – 781311 (INDIA)

Dr Pradip Das
Principal, BBK
College

RETAIL INVOICE

Invoice No.	Dated
1	28-Nov-2018
Supplier's Ref.	Mode/Terms of Payment
Terms of Delivery	Other Reference(s)

Buyer
Principal B B K College
Nagaon
Barpeta

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	RAM 4GB DDRIII	1 NOS	2,500.00	NOS	2,500.00
2	RAM 2GB DDR 3 HYNEX	3 NOS	1,250.00	NOS	3,750.00
3	H-81 Motherboard	1 NOS	4,200.00	NOS	4,200.00
4	CPU DUAL CORE 4TH GEN	1 NOS	3,500.00	NOS	3,500.00
5	ANTIVIRUS NOD 32	5 NOS	500.00	NOS	2,500.00
6	LAPTOP KEYBOARD	1 NOS	1,000.00	NOS	1,000.00
7	UPS BATTERY	5 NOS	850.00	NOS	4,250.00
8	DVD WRITER	1 NOS	1,200.00	NOS	1,200.00
9	PRESSURE ROLLER	1 NOS	900.00	NOS	900.00
10	TAFLON	1 NOS	800.00	NOS	800.00
11	Installation	2 NOS	500.00	NOS	1,000.00
12	Monitor Repairing	1 NOS	1,200.00	NOS	1,200.00
Total		23 NOS			26,800.00

Amount Chargeable (in words)
Rs. Twenty Six Thousand Eight Hundred Only

E. & O.E

Local Sales Tax No. 18AMNPP6011D4Z5

Declaration
I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION
CERTIFICATE UNDER THE ASSAM VALUE ADDED TAX
ACT, 2003 IS IN FORCE ON THE DATE WHICH THE SALE
OF GOODS SPECIFIED IN THIS TAX INVOICE HAS BEEN
EFFECTED BY ME/US.

This is a Computer Generated Invoice

for Computronics
Authorised Signatory



BAOSI BANIKANTA KAKATI COLLEGE

Nagaon, Barpeta
Assam – 781311 (INDIA)

Dr Pradip Das
Principal, BBK
College

SONU ENTERPRISES
BELTOLA COLLEGE ROAD , GUWHATI , Assam , 781028 , 9435777164 ,
sonoali002@gmail.com
GSTIN : 18APUPA3543H1ZR

BILL OF SUPPLY

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Reverse Charge : No
Invoice No. : 93
Invoice Date : 17-12-2018
State : Assam

Transportation Mode :
Vehicle No. :
Date of Supply : 17-12-2018
Place of Supply :
State Code : 18

Details of Receiver | Billed to:
Name : Bbk College
Address : Nagaon, Barpeta, Barpeta, 781311
GSTIN :
State : Assam

Details of Consignee | Shipped to:
Name : Bbk College
Address : Nagaon, Barpeta, Barpeta, 781311
GSTIN :
State : Assam

Sr. No.	Name of product	QTY	Unit	Rate	Amount	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Cat 6 cabul PEORE COPPER	1	305mtr	6450.00	6,450.00	6,450.00	9.00%	580.50	9.00%	580.50	7,611.00
2	video belun	4	nos	150.00	600.00	600.00	9.00%	54.00	9.00%	54.00	708.00
3	4channale video splitter	1	1pcs	1550.00	1,550.00	1,550.00	9.00%	139.50	9.00%	139.50	1,829.00
4	installation service chargess	1	nos	2500.00	2,500.00	2,500.00	0.00%	0.00	0.00%	0.00	2,500.00
Total Quantity		7			₹ 11,100.00	₹ 11,100.00		₹ 774.00		₹ 774.00	₹ 12,648.00

Total Invoice Amount in words
Twelve Thousand Six Hundred Forty Eight Rupees Only

Bank Details
Bank Account Number : 2001002293333
Bank IFSC Code : INDB0000807
Bank Name : Indusind Bank
Bank Branch Name : Indusind Bank

Terms And Conditions
1. This is an electronically generated invoice.
2. All disputes are subject to GUWHATI/Meghalaya jurisdiction
3. Warranty as per respective manufacturers policy
4. No Excnge / Return will be done.
5. 24% interest P. A will be charge if payment done after due date.
6. Cheque bounce charge is Red. 500/-

Total Amount Before Tax : ₹ 11,100.00
Add : CGST : ₹ 774.00
Add : SGST : ₹ 774.00
Tax Amount : GST : ₹ 1,548.00
Total Amount After Tax : ₹ 12,648.00

For, SONU ENTERPRISES
Sonu Enterprise
Proprietor
Signature

General
Pay Rs. 12000/-
(Twelve thousand only)
03.01.19



BAOSI BANIKANTA KAKATI COLLEGE

Nagaon, Barpeta
Assam – 781311 (INDIA)

Dr Pradip Das
Principal, BBK
College

INVOICE

Computronics
Durgabari Road
Barpeta Road
Barpeta
Assam
E-mail : bhuban.paul@yahoo.co.in

Buyer
Principal B B K College
NAGAON
Barpeta

Invoice No. 2	Dated 2-Feb-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	MOUSE LENOVO	4 NOS	350.00	NOS	1,400.00
2	UPS BATTERY	4 NOS	850.00	NOS	3,400.00
3	KEYBOARD	3 NOS	500.00	NOS	1,500.00
4	EPSON PRINTER L380	1 NOS	10,800.00	NOS	10,800.00
5	Toner 88a Universal	1 NOS	750.00	NOS	750.00

Total 13 NOS

17,850.00

Amount Chargeable (in words)

Rs. Seventeen Thousand Eight Hundred Fifty Only

E. & O E

Local Sales Tax No. : 18AMNPP6011B4Z5

Declaration

I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION
CERTIFICAT UNDER THE ASSAM VALUE ADDED TAX
ACT, 2003 IS IN FORCE ON THE DATE WHICH THE SALE
OF GOODS SPECIFIES IN THIS TAX INVOICE HAS BEEN
EFFECTED BY ME/US.

This is a Computer Generated Invoice

for Computronics

Authorised Signatory



BAOSI BANIKANTA KAKATI COLLEGE

Nagaon, Barpeta
Assam – 781311 (INDIA)

Dr Pradip Das
Principal, BBK
College

INVOICE

Invoice No. 3		Dated 25-Mar-2019	
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Dated	
Despatched through		Destination	
Vessel/Flight No.		Place of Receipt by Shipper	
City/Port of Loading		City/Port of Discharge	
Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	BULLET CAMERA DLINK 1MP	3 NOS	1,250.00	NOS	3,750.00
2	DOME CAMERA 1MP	3 NOS	1,000.00	NOS	3,000.00
3	CAT 6 CABLE D-LINK 307 X 28	1 ROL	8,596.00	ROL	8,596.00
4	VDO BALUN	12 NOS	225.00	NOS	2,700.00
5	PVC BOARD 4X4	6 NOS	40.00	NOS	240.00
6	PVC BORD	6 NOS	20.00	NOS	120.00
7	ADOPTER	6 NOS	260.00	NOS	1,560.00
8	SOCKET 5AMP ANCHOR	6 NOS	40.00	NOS	240.00
9	FLEXIBLE WIRE	50 MTR	5.00	MTR	250.00
10	DESKTOP REPAIR	1 NOS	700.00	NOS	700.00
11	Monitor Repairing	1 NOS	500.00	NOS	500.00
12	MONITOR ADOPTER	1 NOS	450.00	NOS	450.00

continued ...

This is a Computer Generated Invoice



BAOSI BANIKANTA KAKATI COLLEGE

Nagaon, Barpeta
Assam – 781311 (INDIA)

Dr Pradip Das
Principal, BBK
College

Tax Invoice

M/S. COMPUTRONICS - (19-20) COMPLEX BARGABARI ROAD BARPETA ROAD BARPETA, 9435124352(M) GSTIN/UIN: 18AMNPP6011B5Z4 State Name : Assam, Code : 18 E-Mail : bhuban.paul@yahoo.co.in		Invoice No. RI/C/080	Dated 30-Oct-2019	
Buyer PRINCIPAL B.B.K. COLLEGE NAGAON, BARPETA State Name : Assam, Code : 18		Supplier's Ref.	Other Reference(s)	
		Vessel/Flight No.	Place of receipt by shipper:	
		City/Port of Loading	City/Port of Discharge	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	CAMERA	1 NOS	1,059.32	NOS	1,059.32
2	ADAPTER 12 VOLT 2 AMP	2 NOS	298.61	NOS	593.22
3	PRINTER REPAIRING HP 1007	1 NOS	593.22	NOS	593.22
4	Camera Instalation	1 NOS	847.46	NOS	847.46
5	Cis Ink EPSON	1 PKT	254.24	PKT	254.24
6	POWER SUPPLY 10 AMP	1 NOS	1,059.32	NOS	1,059.32
7	ADAPTER 12VOLT 3 AMP	1 NOS	720.34	NOS	720.34
8	SERVICE CHARGE DVR AND CAMERA	1 NOS	847.46	NOS	847.46
9	BN CONNECTOR	4 NOS	42.37	NOS	169.48
					6,144.06
					552.96
					552.96
Total					7,249.98

CGST OUTPUT
SGST OUTPUT

Pay Rs. 7000/-
(Seven thousand only)
Date 01.11.19
398

E. & O.E

Amount Chargeable (in words)

INR Seven Thousand Two Hundred Forty Nine and Ninety Eight paise Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,144.06	9%	552.96	9%	552.96	1,105.92
Total:		6,144.06		552.96	1,105.92

Tax Amount (in words) : INR One Thousand One Hundred Five and Ninety Two paise Only

Company's Bank Details

Bank Name : SYNDICATE BANK
A/c No. : 73011250000620
Branch & IFS Code : BASHBARI & SYNDICATE
for M/S. COMPUTRONICS - (19-20)

SUBJECT TO BARPETA JURISDICTION

This is a Computer Generated Invoice





BAOSI BANIKANTA KAKATI COLLEGE

Nagaon, Barpeta
Assam – 781311 (INDIA)

Dr Pradip Das
Principal, BBK
College

INVOICE

Computronics - (19-20)
Durgabari Road
Barpeta Road
Nagaon
Assam
E-mail : bhuban.paul@yahoo.co.in
Buyer
BBK COLLEGE
NAGAON

Invoice No.
14
Delivery Note
Supplier's Ref.
Buyer's Order No.
Despatch Document No.
Despatched through
Vessel/Flight No.
City/Port of Loading
Terms of Delivery

Dated
7-Dec-2019
Mode/Terms of Payment
Other Reference(s)
Dated
Dated
Destination
Place of Receipt by Shipper
City/Port of Discharge

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	MOTHER BOARD G-31	1 NOS	2,500.00	NOS	2,500.00
2	RAM DDR II	1 NOS	1,200.00	NOS	1,200.00
3	Formating	1 NOS	1,000.00	NOS	1,000.00
4	TONER PRODOT 88A	2 NOS	500.00	NOS	1,000.00
5	ANTIVIRUS NOD 32	1 NOS	700.00	NOS	700.00
6	DESKTOP REPAIR	2 NOS	500.00	NOS	1,000.00
		1 NOS	500.00	NOS	500.00
Total		8 NOS			6,900.00

Amount Chargeable (in words)
Rs. Six Thousand Nine Hundred Only

for Computronics (19-20)



BAOSI BANIKANTA KAKATI COLLEGE

Nagaon, Barpeta
Assam - 781311 (INDIA)

Dr Pradip Das
Principal, BBK
College

Original Copy

GST INVOICE

Datamation Services

1st Floor, 7th Heaven Complex, G S Road, Ulubari, Guwahati - 781007
Assam
PAN : AA EFD2397K
GSTIN : 18AA EFD2397K1Z3
Tel. : 2455675 email : datamat.services@gmail.com

Party Details :
Principal, BBK College,
Barpeta, Nagaon

Invoice No. : CM/10737/19-20
Dated : 09-10-2020 (04:51 PM)
Place of Supply : Assam (18)
Reverse Charge : N

Party PAN :
Party Mobile No : 9435111624
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC	GST %	Qty.	Unit	Basic Price	CGST Amt	SGST Amt	Amt.(Rs.)	
1.	Ink Canon PG 745 Small	8443	18%	1.00	Pcs	542.38	48.81	48.81	640.00	
2.	Ink Canon PG 746 Small	8443	18%	1.00	Pcs	711.86	64.07	64.07	840.00	
3.	Tonner HP 88A Com (Produt)	8443	18%	1.00	Pcs	847.46	76.27	76.27	1000.00	
4.	Software Quick Heal TR-1 User	85238020	18%	1.00	Pcs	1271.18	114.41	114.41	1500.00	
Grand Total									4.00 Pcs	3980.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8443	18%	3.00	PCS	2101.70	189.15	189.15	378.30
85238020	18%	1.00	PCS	1271.18	114.41	114.41	228.82
Totals		4.00		3372.88	303.56	303.56	607.12

Rupees Three Thousand Nine Hundred Eighty Only
- 3980.00

Our Bank Details
SBI, South Guwahati Branch Current A/c no., 32036218329 IFSC : SBIN0001244
Axis Bank, Branch Paltan Bazar. Current A/c. No. 375010200002974 IFSC : UTIB0000375
PNB, Branch Bhangagarh Current A/c No. 0189012100002251 IFSC : PUNB0465100
Karnataka Bank Ltd. CA/c No. 2642000100004801 IFSC : KARB0000264 Branch Ulubari, Ghy

Terms & Conditions
1. All Subject to Guwahati Jurisdiction
2. All Guarantee/Warranty Covered by Manufacturer or the Respective Principle.
3. No Return/Exchange is allowed.
4. In case of Cheque Bouncing Rs.500/- will be charged.
5. For Service Issue please call 9864325002, 9864152178

Receiver's Signature :

For Datamation Services
Authorised Signatory

Received for (Partha Pradip Medhi)



BAOSI BANIKANTA KAKATI COLLEGE

Nagaon, Barpeta
Assam - 781311 (INDIA)

Dr Pradip Das
Principal, BBK
College

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

ORIGINAL

INVOICE

CUSTOMER NAME : PRINCIPAL, BBK COLLEGE
ADDRESS : NAGAON, BARPETA
ORDER NO :

BILL NO. : SST/20-21/042
DATE : 12/10/2020
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	BNC CONNECTORS AND DC PIN		84.75	4	9.00%	30.52	9.00%	30.52	400.00
2	CP PLUS BULLET CAMERA		1,864.41	1	9.00%	167.80	9.00%	167.80	2,200.00
3	CP PLUS CCTV CABLE (110 MTRS.)		15.25	110	9.00%	151.80	9.00%	151.80	1,980.00
4	CP PLUS DOME CAMERA		1,694.92	1	9.00%	152.55	9.00%	152.55	2,000.00
5	INSTALLATION AND EXECUTION OF CAMERAS		1,694.92	1	9.00%	152.55	9.00%	152.55	2,000.00

(Sale @ 18.00% of Basic : 7,270.75 :: CGST = 655.22 :: SGST = 655.22)

Pay Rs. 8500/- (eight thousand & five hundred only) for C.C. camera & construction in the name of S.S. Technologies.

Dr
14/10/2020

General Fund

TOTAL PRICE WITH GST (Rs.) 8,580.00

(RUPEES EIGHT THOUSAND FIVE HUNDRED EIGHTY) ONLY

Total Sale : 7,270.75 Total CGST: 655.22 Total SGST: 655.22

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

Payment Details :

Name : S S Technologies
A/C No. : 634305012001
IFS Code : ICIC0006343
Bank : ICICI BANK
Branch : Guwahati

THANKING YOU

Nabarun Misra
12/10/2020
FOR S.S. TECHNOLOGIES



* Winner of Indian Achievers Award for Industrial Excellence 2019



BAOSI BANIKANTA KAKATI COLLEGE

Nagaon, Barpeta
Assam – 781311 (INDIA)

Dr Pradip Das
Principal, BBK
College

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

VOICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, BBK COLLEGE
ADDRESS : NAGAON, BARPETA
ORDER NO :

BILL NO. : SST/20-21/046
DATE : 17/10/2020
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	0.75MM ELECTRICAL WIRES ROLL		720.34	3	9.00%	194.49	9.00%	194.49	2,550.00
2	AHUJA AWM 490VHL		3,686.44	2	9.00%	663.56	9.00%	663.56	8,700.00
3	AHUJA DBA-770M AMPLIFIER (1029246, 1029247)		8,050.85	2	9.00%	1,449.16	9.00%	1,449.16	19,000.00
4	AHUJA WALL SPEAKER PS 400T		2,881.36	8	9.00%	2,074.56	9.00%	2,074.56	27,200.00
5	CABLE LAYIG. INSTALLATION AND TESTING		4,237.29	1	9.00%	381.36	9.00%	381.36	5,000.00

(Sale @ 18.00% of Basic : 52,923.77 :: CGST = 4,763.13 :: SGST = 4,763.13)

Pay Rs. 60,000 (Sixty thousand)
for installation of Wall speaker
in two rooms (mt & H4).
cheque in favor of S.S. Technologies.
21/11/2020

General Fund

TOTAL PRICE WITH GST (Rs.) 62,450.00

(RUPEES SIXTY-TWO THOUSAND FOUR HUNDRED FIFTY) ONLY

Total Sale : 52,923.77 Total CGST: 4,763.13 Total SGST: 4,763.13

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

Payment Details :

Name : S S Technologies
A/C No. : 634305012001
IFS Code : ICIC0006343
Bank : ICICI BANK
Branch : Guwahati

THANKING YOU

Nabarun Misra
17/10/20
FOR S.S. TECHNOLOGIES



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BAOSI BANIKANTA KAKATI COLLEGE

Nagaon, Barpeta
Assam – 781311 (INDIA)

Dr Pradip Das
Principal, BBK
College

Original Copy

No
Image

GST INVOICE

Datamation Services

1st Floor, 7th Heaven Complex, G S Road, Ulubari, Guwahati - 781007
Assam

PAN : AA EFD2397K

GSTIN : 18AAEFD2397K123

Tel : 2455675 email : datamat.services@gmail.com

Party Details :

Principal Bbk Collage
Nagaon, barpeta
9435111624

Party PAN :
Party Mobile No :
GSTIN / UIN :
P.O.No. :

Invoice No. : DSGST/38047/2021
Dated : 15-12-2020 (07:14 PM)
Place of Supply : Assam (18)
Reverse Charge : N
GR/RR No. :
Transport : 27AABCF6516A1Z3
E-Way Bill No. :
Cheque No. :
Bank :
Date :

Diju das (due)

S.N.	Description of Goods	HSN/SAC	GST %	Qty.	Unit	Basic Price	CGST Amt	SGST Amt	Amt.(Rs.)
1.	Printer Canon G2010	8443	18%	1.00	Pcs	9576.28	861.86	861.86	11300.00
2.	Tonner Canon NPG 28	8443	18%	1.00	Pcs	1059.32	95.34	95.34	1250.00
Grand Total									12550.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8443	18%	2.00	PCS	10635.60	957.20	957.20	1914.40

Rupees Twelve Thousand Five Hundred Fifty Only

Our Bank Details

SBI, South Guwahati Branch Current A/c no., 32036218329 IFSC : SBIN0001244
Axis Bank, Branch Paltan Bazar, Current A/c. No.3 6010200002574 IFSC : UTIB0006375
PNB, Branch Bhangagarh Current A/c No.0189012100002251 IFSC : PUNB0465100
Karnataka Bank Ltd. CA/c No.2642000100004801 IFSC : KARB0000264 Branch Ulubari, Ghy

Terms & Conditions

- All Subject to Guwahati Jurisdiction
- All Guarantee/Warranty Covered by Manufacturer or the Respective Principle.
- No Return/Exchange is allowed.
- In case of Cheque Bouncing Rs.500/- will be charged.
- For Service Issue please call 9864325002, 9864152178

Receiver's Signature :

For Datamation Services

Authorised Signatory



BAOSI BANIKANTA KAKATI COLLEGE

Nagaon, Barpeta
Assam - 781311 (INDIA)

Dr Pradip Das
Principal, BBK
College

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

ORIGINAL

QICE

CUSTOMER NAME : PRINCIPAL, B.B.K.COLLEGE
ADDRESS : BARPETA, NAGAON.
ORDER NO :

BILL NO. : SST/20-21/058
DATE : 19/11/2020
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	BNC CONNECTOR		21.19	20	9.00%	38.20	9.00%	38.20	500.00
2	CABLE LAYING AND FITTING CHARGE		8.47	500	9.00%	380.00	9.00%	380.00	5,000.00
3	CC CAMERA INSTALLATION CHARGE		423.73	9	9.00%	343.26	9.00%	343.26	4,500.00
4	CPPLUS 32 CHANNEL DVR 3201E2-H		21,186.44	1	9.00%	1,906.78	9.00%	1,906.78	25,000.00
5	CPPLUS CP-USC-DA24L3 DOME CAMERA		1,864.41	9	9.00%	1,510.20	9.00%	1,510.20	19,800.00
6	CPPLUS XCC CAMERA CABLE		1,271.19	5	9.00%	572.05	9.00%	572.05	7,500.00
7	DC PIN		21.19	9	9.00%	17.19	9.00%	17.19	225.00
8	HARDDISK 4TB AV		8,050.85	1	9.00%	724.58	9.00%	724.58	9,500.00
9	POWER SUPPLY 20AMP CPPLUS		1,271.19	2	9.00%	228.82	9.00%	228.82	3,000.00

(Sale @ 18.00% of Basic : 63,578.39 :: CGST = 5,721.08 :: SGST = 5,721.08)

The bill is verified by committee members.
Quotation attached
Chair

Pay Rs. 75,000/-
(Seventy five thousand only)
to S.S. Technologies
for entry of goods of computer with DVR
Dr 19/11/20

TOTAL PRICE WITH GST (Rs.) 75,025.00

(RUPEES SEVENTY-FIVE THOUSAND TWENTY-FIVE) ONLY

Total Sale : 63,578.39 Total CGST : 5,721.08 Total SGST : 5,721.08

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

Payment Details :
Name : S S Technologies
A/C No : 634305012001
IFS Code : ICIC0006343
Bank : ICICI BANK
Branch : Guwahati

No. 16 - 915
General Fund

THANKING YOU
FOR S.S. TECHNOLOGIES
Nabamukherjee
19/11/20

* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *



BAOSI BANIKANTA KAKATI COLLEGE

Nagaon, Barpeta
Assam – 781311 (INDIA)

Dr Pradip Das
Principal, BBK
College

BHUMIKA ENTERPRISE
URMILLA SHOPPING CENTRE, BARPETA ROAD
BARPETA
GSTIN/UIN: 18CKTPP6961Q3ZO
State Name: Assam, Code: 18
E-Mail: PRIYANKAPPAUL21JUN@GMAIL.COM

Buyer
PRINCIPAL BBK COLLEGE
NAGAON
State Name: Assam, Code: 18

Tax Invoice

Invoice No. 65
Supplier's Ref.
Vessel/Fight No.
City/Port of Loading
Dated 28-Oct-2020
Other Reference(s)
Place of receipt by shipper.
City/Port of Discharge

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MOTHERBOARD G41		1 NOS	2,500.00	NOS	2,500.00
2	SMPS		2 NOS	550.85	NOS	1,101.70
3	RAM DD3 2GB		1 NOS	1,016.95	NOS	1,016.95
4	CMOS BATTERY		5 NOS	16.95	NOS	84.75
5	SERVISING		8 NOS	100.00	NOS	800.00
6	CIS INK		1 NOS	254.24	NOS	254.24
						5,757.64
						446.19
						446.19
						(-10.02)

Less

20 chobin Den.
Pay to
Sh. Rabin Haloi
for repair maintenance
of computers (old)

12/11/2020

Wages Fund

888

Amount Chargeable (in words)

INR Six Thousand Six Hundred Fifty Only

Total 18 NOS

6,650.00
E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,957.64	9%	446.19	9%	446.19	892.38
	Total 4,957.64		446.19		446.19	892.38

Tax Amount (in words) INR Eight Hundred Ninety Two and Thirty Eight paise Only

Company's Bank Details
Bank Name SYNDICATE BANK
A/c No 73013070002461
Branch & IFS Code BASHBARI & SYNB0007301

This is a Computer Generated Invoice

For BHUMIKA



BAOSI BANIKANTA KAKATI COLLEGE

Nagaon, Barpeta
Assam - 781311 (INDIA)

Dr Pradip Das
Principal, BBK
College

Sl. No. **325**

COMPUTRONICS

J.R. Complex, Durgabari Road
Barpeta Road - 781315, Dist. Barpeta (Assam)

Date: **25/09/21**

Name: **Principal, B.B.K. College**

Address: **Nagaon, Barpeta.**

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1.	Asus Laptop Keyboard	1 No.		1,200	00
2.	Epson L380 Ink Black	1 No.		290	00
	Colour	2 Nos. @ 390/-		780	00
3.	USB Head	1 No.		350	00
4.	Asus Laptop USB Repair	1 No.		350	00
Total				2,970	00

(Rupees in words) **Two Thousand**

Nine hundred Seventy only

Vo. No. **146**

Pradip Das
Signature
(Pradip Das)



BAOSI BANIKANTA KAKATI COLLEGE

Nagaon, Barpeta
Assam – 781311 (INDIA)

Dr Pradip Das
Principal, BBK
College

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

ORIGINAL

CUSTOMER NAME : PRINCIPAL, B.B.K.COLLEGE
ADDRESS : NAGAON, BARPETA.
CUSTOMER GST NO :

BILL NO. : SST/21-22/036
DATE : 08/07/2021
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
			4,322.03	1	9.00%	388.99	9.00%	388.99	5,100.00
1	2TB AV HARD DISK		21.19	24	9.00%	45.84	9.00%	45.84	600.00
2	BNC CONNECTOR		8.47	300	9.00%	228.00	9.00%	228.00	3,000.00
3	CABLE LAYING AND FITTING CHARGE PER METER		423.73	8	9.00%	305.12	9.00%	305.12	4,000.00
4	CCCAMERA INSTALLATION CHARGE		6,101.69	1	9.00%	549.15	9.00%	549.15	7,200.00
5	CPPLUS 16CHANNEL HD DVR		1,525.42	2	9.00%	274.58	9.00%	274.58	3,600.00
6	CPPLUS 2.4MP HD BULLET CAMERA		1,694.92	6	9.00%	915.30	9.00%	915.30	12,000.00
7	CPPLUS 2.4MP HD DOME CAMERA		1,101.69	3	9.00%	297.45	9.00%	297.45	3,900.00
8	CPPLUS 3+1 COAXIAL CABLE		21.19	12	9.00%	22.92	9.00%	22.92	300.00
9	DC PIN		338.98	4	9.00%	122.04	9.00%	122.04	1,600.00
10	GIRLS HOSTEL CAMERA SERVICING CHARGE		593.22	1	9.00%	53.39	9.00%	53.39	700.00
11	HDMI CABLE 10 METER		847.46	1	9.00%	76.27	9.00%	76.27	1,000.00
12	POWER SUPPLY 12V 10AMP		1,186.44	1	9.00%	106.78	9.00%	106.78	1,400.00
13	WALL MOUNT KIT								

TOTAL PRICE WITH GST (Rs.) 44,400.00

(RUPEES FORTY-FOUR THOUSAND FOUR HUNDRED) ONLY

Total Sale : 37,625.87 Total CGST: 3,385.83 Total SGST: 3,385.83

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU

Payment Details :
Name : S S Technologies
A/C No. : 634305012001
IFS Code : ICIC0006343
Bank : ICICI BANK
Branch : Guwahati

FOR S.S. TECHNOLOGIES



* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *

Page - 1



BAOSI BANIKANTA KAKATI COLLEGE

Nagaon, Barpeta
Assam – 781311 (INDIA)

Dr Pradip Das
Principal, BBK
College

Original Copy



(This copy does not entitle the holder to claim Input Tax Credit)

GST INVOICE

Datamation Services

1st Floor, 7th Heaven Complex, G S Road, Ulubari, Guwahati - 781007 (Assam)

GSTIN : 18AAEFD2397K123

Tel. : 2455675 email : datamat.services@gmail.com

Party Details :

Principal Bbk Collage
Nagaon, barpeta
9435111624

Party PAN :
Party Mobile No :
GSTIN / UIN :
P.O.No. :

Invoice No. : DSGST/12119/2223
Dated : 08-06-2022 (07:15 PM)
Place of Supply : Assam (18)
Reverse Charge : N
GR/RR No. :
Transport : 27AABCF6516A1Z3
E-Way Bill No. :
Cheque No. :
Bank :
Date :

S.N.	Description of Goods	HSN/SAC	GST %	Qty.	Unit	Basic Price	CGST Amt	SGST Amt	Amt.(Rs.)
1.	UPS Mtek 650 VA <i>avenue fund</i>	850440	18%	6.00	Pcs	2093.22	1130.34	1130.34	14820.00
Grand Total									14820.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
850440	18%	6.00	PCS	12559.32	1130.34	1130.34	2260.68

Rupees Fourteen Thousand Eight Hundred Twenty Only

Our Bank Details

SBI, South Guwahati Branch Current A/c no., 32036218329 IFSC : SBIN0001244
Axis Bank, Branch Paltan Bazar. Current A/c. No. 375010200002974 IFSC : UTIB0000375
Karnataka Bank Ltd. A/c No. 2647000300022801 IFSC : KARB0000264 Branch Ulubari, Ghy

Terms & Conditions

1. All Subject to Guwahati Jurisdiction. 2. All Guarantee/ warranty Covered by Manufacturer or Respective Principle.
3. No Return/Exchange is allowed. 4. Interest @ 18% p.a. will be charged for pmt due beyond 45 days.
5. In case of Cheque Bouncing Rs.500/- will be charged.
6. For Service Issue please call 9864325002 , 9864152178

Receiver's Signature :

V. No (280)

For Datamation Services

Authorised Signatory



BAOSI BANIKANTA KAKATI COLLEGE

Nagaon, Barpeta
Assam – 781311 (INDIA)

Dr Pradip Das
Principal, BBK
College

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

ORIGINAL

VOICE

BILL NO. : SST/19-20/016

DATE : 20/07/2020

PLACE OF SUPPLY : ASSAM (18)

CUSTOMER NAME : PRINCIPAL, B.B.K. COLLEGE
ADDRESS : NAGAON, BARPETA.
ORDER NO : BBKC/SO/CAS/2020-21/2478 DATE: 09-06-2020

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
			84,661.02	1	9.00%	7,619.49	9.00%	7,619.49	99,900.00

1 ONLINE COLLEGE AUTOMATION SOFTWARE
www.bbcollege.co.in

(Sale @ 18.00% of Basic : 84,661.02 :: CGST = 7,619.49 :: SGST = 7,619.49)

General fund

*Pay Rs. 99,900/-
(ninety nine thousand
nine hundred only)*

*(D.W.)
21.07.2020*

TOTAL PRICE WITH GST (Rs.) 99,900.00

(RUPEES NINETY-NINE THOUSAND NINE HUNDRED) ONLY

Total Sale : 84,661.02 Total CGST : 7,619.49 Total SGST : 7,619.49

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU

FOR S.S. TECHNOLOGIES

Payment Details :

Name : S S Technologies
A/C No. : 634305012001
IFS Code : ICIC0006343
Bank : ICICI BANK
Branch : Guwahati



* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *



BAOSI BANIKANTA KAKATI COLLEGE

Nagaon, Barpeta
Assam – 781311 (INDIA)

Dr Pradip Das
Principal, BBK
College

BAOSI BANIKANTA KAKATI COLLEGE <principalbbkc@gmail.com>

DETAILS & PAYMENT LINK TO RECOVER THE DOMAIN

message

Sphinx Technology <support@sphinxtechnology.in>
To: principalbbkc@gmail.com

Tue, Dec 4, 2018 at 9:33 AM

To

The Principal of BBK College

Sir,

We at Sphinx Technology bring you a notice that your college website www.bbkcollege.com needed to Renew the domain ,Hosting Plan and Website Notice Management Software maintenance for the next year. The domain expiration date was 23-09-2018 which has already expired one month ago. According to the rule of Domain Service Provider Company, you have to pay Domain Suspension amount of Rs. 3,967.00 to take the all Domain Service again for your official college website as www.bbkcollege.com Please pay the Bill as soon as possible

The Bill Details as follows-

- | | |
|--|--|
| 1. Domain Renewal fees- | 882 Rs |
| 2. Hosting Plan Cloud Hosting Bluehost : | 3,500 Rs |
| 3. Software maintenance | : 2,400 Rs |
| 4. Domain Suspension Recover Cost | : 3,967 Rs (G.S.T. Charge Not Available) |
| GST (18%) | : 1,032 Rs |

Total Due : 11,781 Rs

In Words (Eleven Thousand, Seven Hundred, Eighty One Rs only)

Online Company Payment Link : <https://www.payumoney.com/invoicing/invoice/5677387/INV15048204181204>

Warm Regards

Sphinx Technology Group
(Best Software Firm in INDIA)

Website: www.sphinxtechnology.in

Call: 07002583434

E-mail: support@sphinxtechnology.in

Bank details

SBI AC NO. 35032587988

RAJIB DAS

BRANCH - RANGAPARA

IFSC - SBIN0003883

INVOICE-2609



Chandmari, Guwahati, Near – AEI
Assam, India, PIN-781352
Email- support@sphinxtechnology.in
Website- www.sphinxtechnology.in
Company GST : 18BOHPD4899A1ZV

BBK COLLEGE Address- Nagaon, Assam	BALANCE DUE Upon Receipt 5,320.00
--	--

Domain Renewal & Website Hosting Plan

DATE : 28-10-2019

Item Description	Quantity	Price Per	Total
DOMAIN RENEWAL			
www.bbkcollege.com	1	1299	1299
HOSTING PLANNING			
04 Cloud Based Server	1	2550	2550
02 Unlimited Space			
Unlimited Bandwidth			
SOFTWARE MAINTENANCE			
Notice Upload Management System	1	771	771
DOMAIN SUSPENSION PENALTY	1	700	700
		Subtotal	5,320.00
		TOTAL AMOUNT	Rs. 5,320.00
		(Rupees Five thousand Three Hundred Twenty Only)	

Warm Regard

Sphinx Tech Group

General Fund
Rs. 5320/-
Long
(five thousand three hundred only)
only
01.11.19

UD. No 387



BAOSI BANIKANTA KAKATI COLLEGE

Nagaon, Barpeta
Assam – 781311 (INDIA)

Dr Pradip Das
Principal, BBK
College

BigRock
PAID - INVOICE

May 24, 2020
Transaction Id: 989516548

To **RAJIB DAS**

N/A, Chandmari, guwahati, assam, pin-781003,
guwahati-781003
Assam, India

Place of Supply: Assam

From **ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**

Unit No. 501, 5th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal Package bbkcollege.com for 12 months

INR 6700.00

SUB-TOTAL INR 6700.00

IGST (18.00%) INR 1026.00

TOTAL INR 7906.00

SAC: 998315

Signature Not Verified

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP (INDIA) PVT LTD 1
Date: 2020.05.02 16:20:10 GMT
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002



BAOSI BANIKANTA KAKATI COLLEGE

Nagaon, Barpeta
Assam - 781311 (INDIA)

Dr Pradip Das
Principal, BBK
College

SHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

ORIGINAL

INVOICE

CUSTOMER NAME : PRINCIPAL, BBK COLLEGE
ADDRESS : GUWAHATI
CUSTOMER GST NO :

BILL NO. : SST/21-22/017
DATE : 01/06/2021
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	ONLINE EDUCATION SOFTWARE		0.00	1	9.00%	0.00	9.00%	0.00	0.00
2	UNLIMITED HOSTING AND DATABASE FOR STORAGE		10,000.00	1	9.00%	900.00	9.00%	900.00	11,800.00

(Sale @ 18.00% of Basic : 10,000.00 :: CGST = 900.00 :: SGST = 900.00)

General Fund

*Partha / 15,000 + 11,800
Pay mnt = Rs 26,800
Pay Rs. twenty six thousand
eight hundred for online
education software &
unlimited hosting &
database for storage*

5/7/2021

*Partha
Pay Rs. 11,800 (Eleven
thousand eight hundred
only) to S.S. Technologies
for Online Education
unlimited Hosting &
database.*

6/7/2021

TOTAL PRICE WITH GST (Rs.) 11,800.00

(RUPEES ELEVEN THOUSAND EIGHT HUNDRED) ONLY

Total Sale : 10,000.00 Total CGST: 900.00 Total SGST: 900.00

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

Payment Details :
Name : S S Technologies
A/C No. : 634305012001
IFS Code : ICIC0006343
Bank : ICICI BANK
Branch : Guwahati

RTGS

No. 16 - 51

THANKING YOU

Nabam Hira 01/06/21
FOR S.S TECHNOLOGIES





BAOSI BANIKANTA KAKATI COLLEGE

Nagaon, Barpeta
Assam – 781311 (INDIA)

Dr Pradip Das
Principal, BBK
College

S.S TECHNOLOGIES

Registration No.-1511102

Bora Service Bye lane, G.S. Road, Ulubari Guwahati-7
☎ 0361 3591529, ✉ info@sstechindia.com, 🌐 www.sstechindia.com

Ref No.: SST/21-22/QT-042
Date: 08-07-2021

To,
The principal
Baosi Banikanta Kakati College
Nagaon, Barpeta

Sub: Annual Maintenance Contract of Online College Automation Software.

Sir,

I am happy to inform you that your college is using successfully our software for one year and hope to continue for the coming session also. In the 2020 pandemic situation we got maximum co-operation, suggestion from your end and we tried our best to provide solution, support to students and technical support to your operators, administrators within a short time frame (work from home).

The software was purchased and installed in the month of June, 2020. The software was about to renew on June '21. So I am requesting you to kindly renew the mentioned software for uninterrupted service.

Below, we mention our A.M.C. price details and agreement for the contract.

This is for your kind information and requests you to complete the process within a short period to get continued service, support from our end.

With warm regards,

For, S.S. Technologies

Nabarun Misra
08/07/21
Nabarun Misra B.E. (EE)
9954499622





BAOSI BANIKANTA KAKATI COLLEGE

Nagaon, Barpeta
Assam – 781311 (INDIA)

Dr Pradip Das
Principal, BBK
College

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

ORIGINAL

INVOICE

CUSTOMER NAME : PRINCIPAL, BBK COLLEGE
ADDRESS : NAGAON, BARPETA
CUSTOMER GST NO :

BILL NO. : SST/21-22/ 159
DATE : 08/12/2021
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	DOMAIN NAME RENEWAL FOR 1 YEAR (BBKCOLLEGE.CO.IN)		1,016.95	1	9.00%	91.53	9.00%	91.53	1,200.00
2	UNLIMITED HOSTING AND DATABASE FOR 1 YEAR		2,966.10	1	9.00%	266.95	9.00%	266.95	3,500.00

(Sale @ 18.00% of Basic : 3,983.05 :: CGST = 358.48 :: SGST = 358.48)

RTWS *GF*
To Chabin Das.
Pay Rs. 4700/- (four thousand & seven hundred) only to S.S. Technologies for Domain Name Renewal for 1 year.
By 10/12/2022
Vo. No. 267

(RUPEES FOUR THOUSAND SEVEN HUNDRED) ONLY

TOTAL PRICE WITH GST (Rs.) 4,700.00

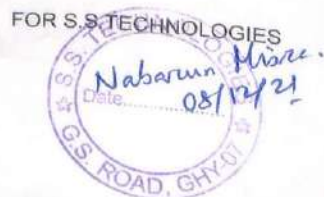
Total Sale : 3,983.05 Total CGST: 358.48 Total SGST: 358.48

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU

Payment Details :

Name : S S Technologies
A/C No. : 634305012001
IFS Code : ICIC0006343
Bank : ICICI BANK
Branch : Guwahati



* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *



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Assam – 781311 (INDIA)

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UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

INVOICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, B.B.K.COLLEGE
ADDRESS : BARPETA, NAGAON
CUSTOMER GST NO :

BILL NO. : SST/21-22/ 226
DATE : 15/03/2022
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	E-GOVERNANCE, DIGITAL LIBRARY, GRC, DEPARTMENT PROFILE MODULE		42,372.88	1	9.00%	3,813.56	9.00%	3,813.56	50,000.00

(Sale @ 18.00% of Basic : 42,372.88 :: CGST = 3,813.56 :: SGST = 3,813.56)

To Chabin Das
Pr. Rs. 50,000/- (Fifty thousand only)
to S.S. Technologies for E-Governance,
Digital Library, GRC, Dept Profile,
F module for College (automation)
(NAAC purpose)
Dr
31/3/2022

V.NO — (9)

(RUPEES FIFTY THOUSAND) ONLY

TOTAL PRICE WITH GST (Rs.) 50,000.00

Total Sale : 42,372.88 Total CGST : 3,813.56 Total SGST : 3,813.56

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU

Payment Details :

Name : S S Technologies
A/C No : 634305012001
IFS Code : ICIC0008343
Bank : ICICI BANK
Branch : Guwahati

FOR S.S. TECHNOLOGIES



* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA



BAOSI BANIKANTA KAKATI COLLEGE

Nagaon, Barpeta
Assam – 781311 (INDIA)

Dr Pradip Das
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College

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Phone No : 0361-3591529 :: Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

ORIGINAL

INVOICE

BILL NO. : SST/22-23/ 253
DATE : 21/03/2023
PLACE OF SUPPLY : ASSAM (18)

CUSTOMER NAME : BBK COLLEGE
ADDRESS : NAGAON, BARPETA
CUSTIMER GST NO :

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	MAINTENANCE OF THE COLLEGE WEBSITE	9983	2,118.64	1	9.00%	190.68	9.00%	190.68	2,500.00
2	RENEWAL OF DOMAIN FOR 1 YEAR (BBKCOLLEGE.CO.IN)	9983	847.48	1	9.00%	76.27	9.00%	76.27	1,000.00
3	RENEWAL OF HOSTING AND DATABASE FOR 1 YEAR	9983	3,389.83	1	9.00%	305.09	9.00%	305.09	4,000.00
4	SSL CERTIFICATION FOR 1 YEAR	9983	2,542.37	1	9.00%	228.82	9.00%	228.82	3,000.00

(Sale @ 18.00% of Basic : 8,898.30 :: CGST = 800.86 :: SGST = 800.86)

CIF

To
Chokri Das - (Ten Thousand)
Pay Rs. 10,500/- only to
S.S. Technologies for the
same purpose.

Dr
21/3/2023

V. No - (294)

TOTAL PRICE WITH GST (Rs.) 10,500.00

(RUPEES TEN THOUSAND FIVE HUNDRED) ONLY

Total Sale : 8,898.30 Total CGST: 800.86 Total SGST: 800.86

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU

Payment Details :
Name : S S Technologies
A/C No : 634305012001
IFS Code : ICIC0006343
Bank : ICICI BANK
Branch : Guwahati

FOR S.S. TECHNOLOGIES



Nabam
21/03/23



BAOSI BANIKANTA KAKATI COLLEGE

Nagaon, Barpeta
Assam – 781311 (INDIA)

Dr Pradip Das
Principal, BBK
College

Shopsyshop.com (BulkSMSplans.com)

#393, villi Tejli, 15 Sector huda
Yamuna nagar,
Haryana- 135001
GSTIN:06CCGPM2101J1ZY

INVOICE NUMBER BSP/2019-0531/998
INVOICE DATE 31-05-2019

Principal, BBK College
BBK College
PO- Nagaon, Barpeta
Barpeta, Assam
GSTIN:

Description of Plans	SAC Code	SMS	RATE	AMOUNT
Gold-10000 SMS Plan	9984	10000	0.14	1400
TOTAL AMOUNT				1400
Add-IGST 18%				252
Grand AMOUNT				1652

General fund
Pay Rs. 1652/-
(one thousand six hundred
fifty two only)
Date 07-06-19

104

For Bulk SMS Plans,
Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE



BAOSI BANIKANTA KAKATI COLLEGE

Nagaon, Barpeta
Assam - 781311 (INDIA)

Dr Pradip Das
Principal, BBK
College

TAX INVOICE					
DISHA ELECTRONIC			Sl. No. 6933	Date 7-7-20	
e, Realme (Preferred Partner), Oppo, Vivo, Samsung, Lava, Iitel			Name: B.B.K collage		
ri Bus Stand, Dist. : Barpeta (Assam)			Address: Nagaon		
State Code : 18			PAN / I.D. No. :		
GSTIN : 18AHCPT1192K1ZZ			Phone No. :		
Mob. No. : 7002371847					
it of all kinds of Mobile and Inverter, T.V, Freeze, all Electrical goods etc.)					
PARTICULARS	H.S.N. Code	Qty.	Rate	Amount	
				Rs.	P.
350 Fi.		1pc	1100	1100	0
Inci - 911563807061655					
20.06 - 694					
Pay Rs. 1100/-					
(Please hundred only)					
10.07.2020					
TOTAL					
SGST %					
CGST %					
Total Amount after Tax				1100	0
E. & O. E.					
For DISHA ELECTRONIC					
Authorised Signatory					
ified that the Particulars given above are true and correct.					
Goods once sold cannot be taken back. All Subject to Barpeta Jurisdiction.					



BAOSI BANIKANTA KAKATI COLLEGE

Nagaon, Barpeta
Assam – 781311 (INDIA)

Dr Pradip Das
Principal, BBK
College

BHARAT SANCHAR NIGAM LIMITED
Powered by M/S Gopajit sarma
(Authorised BSNL FTTH Franchisee, Barpeta)
GSTIN: 18CHBPS4457B1ZC
Barpeta – 781301

BILL

Customer Details
Principal, BBK College Nagaon
Barpeta Assam

Sl	Product/Services	Qty	CGST	SGST	Amount(in Rupees)
1	ONU	2 UNIT	457.63	457.63	5084.75/-
2	Fibre cable.	5 km	3432.20	3432.20	38135.59/-
3	Ruter	2 UNIT	266.95	266.95	2966.1/-
4	Land cable	100 mt	152.54	152.54	1694.92/-
5	Installation				3000/-
			4309.92	4309.92	50881.36/-
			Add : CGST		4309.92/-
			Add : SGST		4309.92/-
			TOTAL = 59500/-		
			(FIFTY NINE THOUSAND FIVE HUNDRED) only		

V.No - 197

M/S Gopajit Sarma
Gopajit Sarma Dt-28/10/22
Authorised BSNL FTTH Franchisee, Barpeta

M/s. Gopajit Sarma
Barpeta

Bank Details:
Bank: State Bank of India
A/C holder: Gopajit sarma
Bank A/C : 30734047907
IFSC: SBIN0000028

Installation
found ok.
28/10/2022

To
Dr. G. Sarma.
Comment on the installation of BSNL Fibre in college campus.
28/10/2022
C/P

To
Chabin Sarma.
Rs. 59,500/- (Fifty nine thousand
26 five hundred) only to
Gopajit Sarma for installation
of BSNL Fibre line in college
campus. 28/10/2022



BAOSI BANIKANTA KAKATI COLLEGE

Nagaon, Barpeta
Assam – 781311 (INDIA)

Dr Pradip Das
Principal, BBK
College



Bharat Sanchar Nigam Limited

Account No:8008751242 | Invoice No :EDCAS0006648892 | Bill Date :03/08/2024

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	17/07/2024	588.00
Total		588.00

Phone Number/Service ID | 366529112465_eid

Installation Address:
NIL, NAGAON, B.K. ROAD, BONGAIGAON, Assam - 781301

Plan : 704532/Bharat Fiber BB - Fibre Basic

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/07/2024	31/07/2024	499.00
Total			499.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	37881338	36.13 GB	0.00	0.00	0.00
Total	37881338	36.13 GB	0.00	0.00	0.00

Phone Number/Service ID | 03665291135

Installation Address:
NIL, NAGAON, B.K. ROAD, BONGAIGAON, Assam - 781301

Plan : 704532/Bharat Fiber BB - Fibre Basic

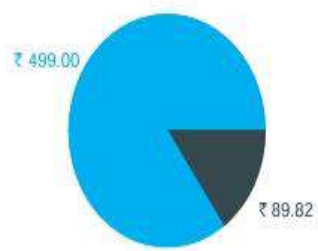


Aadhaar Services

Available at Aadhaar Seva Kendra at BSNL Customer Service Centres

1. NEW AADHAAR ENROLMENT
2. BIOMETRIC UPDATE (Biometric, Selfie, Photo)
3. DEMOGRAPHIC UPDATE (Date of Birth, Gender, Religion, etc.)
4. DOCUMENT UPDATE (Address, etc.)

CURRENT CHARGES ANALYSIS



Category	Amount (Rs.)
Recurring Charges	₹ 499.00
Tax	₹ 89.82

- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

30+ Live TV Channels & Premium OTT entertainment



Baosi Banikanta Kakati College, P.O-Nagaon, Barpeta, PIN-781311
www.bbkcollege.co.in, Email ID: iqacbbkc@gmail.com



BAOSI BANIKANTA KAKATI COLLEGE

Nagaon, Barpeta
Assam – 781311 (INDIA)

Dr Pradip Das
Principal, BBK
College



Bharat Sanchar Nigam Limited

Account No:8008751225| Invoice No :EDCAS0006639129 | Bill Date :03/08/2024

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	17/07/2024	943.00
Total		943.00

Phone Number/Service ID | 36652911172_eid

Installation Address:

NIL,NAGAON,B.K.ROAD,BONGAIGAON,Assam -781301

Plan : 704403/FIBRE TB PLAN/Up to 150 Mbps till 4000 GB Up to10 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/07/2024	31/07/2024	799.00
Total			799.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	104344277	99.51 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	304166	0.29 GB	0.00	0.00	0.00
Total	104648443	99.80 GB	0.00	0.00	0.00

Phone Number/Service ID | 03665291134

Installation Address:

NIL,NAGAON,B.K.ROAD,BONGAIGAON,Assam -781301

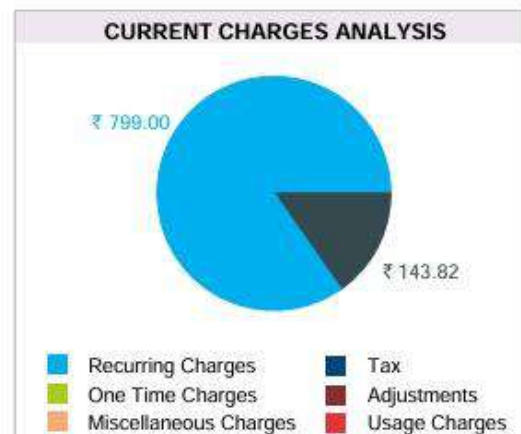
Plan : 704403/FIBRE TB PLAN/Up to 150 Mbps till 4000 GB Up to10 Mbps beyond



Aadhaar Services

Available at
Aadhaar Seva Kendra at BSNL Customer Service Centres

- 1 NEW AADHAAR ENROLMENT
- 2 BIOMETRIC UPDATE
- 3 DEMOGRAPHIC UPDATE
- 4 DOCUMENT UPDATE





Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment



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