



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 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
Authorized Signatory



BAOSI BANIKANTA KAKATI COLLEGE

Nagaon, Barpeta
Assam – 781311 (INDIA)

Dr Pradip Das
Principal, BBK
College

RETAIL INVOICE

Invoice No. 1	Dated 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. : 18AMNPP011D4Z5

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

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.	Dated
2	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	

Sl 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
CERTIFICATE 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

Tax Invoice

M/S. COMPUTRONICS - (19-20) COMPLEX JURGABARI ROAD BARPETA ROAD BARPETA, 9435124352(M) GSTIN/UIN: 18AMNPP6011B5Z4 State Name : Assam, Code : 18 E-Mail : bhuban.paul@yahoo.co.in Buyer Principal B.B. K. College NAGAON, Barpeta State Name : Assam, Code : 18	Invoice No. RI/C/079	Dated 30-Oct-2019
	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	Ram Ddr 3 4gb	2 NOS	1,864.41	NOS	3,728.82
2	RAM DDR II 2GB	1 NOS	915.25	NOS	915.25
3	COMPUTER INSTALATION	3 NOS	1,694.92	NOS	5,084.76
3	Matlab	3 NOS	42.37	NOS	127.11
4	CMOS BATTERY	1 NOS	279.66	NOS	279.66
5	Mouse				
	LOGITECH				10,135.60
					912.20
					912.20

CGST OUTPUT
SGST OUTPUT

Total 10 NOS 11,960.00

E. & O.E

Amount Chargeable (in words)

INR Eleven Thousand Nine Hundred Sixty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,135.60	9%	912.20	9%	912.20	1,824.40
Total:		912.20		912.20	1,824.40

Tax Amount (in words) : INR One Thousand Eight Hundred Twenty Four and Forty paise Only

Received and
entered in cash
Book Page no. 1
01-11-2019

Company's Bank Details

Bank Name : SYNDICATE BANK
A/c No. : 73011250000620
Branch & IFS Code : BASHBARI & SYNB0007301
for M/S. COMPUTRONICS - (19-20)

Authorised Signatory

SUBJECT TO BARPETA JURISDICTION



BAOSI BANIKANTA KAKATI COLLEGE

Nagaon, Barpeta
Assam – 781311 (INDIA)

Dr Pradip Das
Principal, BBK
College

INVOICE

Computronics - (19-20)
Durgabari Road
Barpeta Road
Barpeta
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
Destination
Place of Receipt by Shipper
City/Port of Discharge

SI 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	2 NOS	500.00	NOS	1,000.00
4	TONER PRODOT 88A	1 NOS	700.00	NOS	700.00
5	ANTIVIRUS NOD 32	2 NOS	500.00	NOS	1,000.00
6	DESKTOP REPAIR	1 NOS	500.00	NOS	500.00
Total		8 NOS			6,900.00

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

General fund
Pay Rs. 6900/-
(Six thousand nine hundred only)
(Paid)
03-01-2020
No. 116
490

for Computronics (19-20)
[Signature]



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: PRIYANKAPAU21JUN@GMAIL.COM

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

Tax Invoice

Invoice No
65
Supplier's Ref
Vessel/Flight 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 DDR3 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

to chobin Den.
Pay to
Sh. Rabin Taloi
Strong RTUS. Rs.
for repair maintenance
of computers (old)

12/11/2020

NO. 16
Waste 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
A/c No
Branch & IFS Code
SYNDICATE BANK
73013070002461
BASHBARI & SYN0007301

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**

COMPUTERONICS

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**

Chabon Haloi
Signature



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 : 18AAEFD2397K1Z3

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 :

2,33,350/-

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

Grand Total 6.00 Pcs

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 :

N. No (280)

For Datamation Services

Authorised Signatory