

## 6.2.1. Supporting Documents

**Tax Invoice**

**BALAJI COMPUTERS**  
COLLEGE ROAD, PATHSALA, BARPETA, ASSAM - 781325

Bank Details: Balaji Computers / SBI PATHSALA BRANCH / A/C NO: 3220454330 / B/S: 58R0002099  
Phone no: 9954326279 Email: sarma.prasanta229454@gmail.com  
GSTIN: 18BCHP28053D120, State: 18-Assam

**Bill To:**  
Principal M.C. College Barpeta  
Barpeta  
ASSAM  
State: 18-Assam


Place of supply: 18-Assam  
Invoice No.: 214  
Date: 08-05-2023

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	MONITOR ZEIBON 18.5 INCH		1	□ 3,813.56 □ 686.44 (18%)	□ 4,500.00	
2	UPS 700 VA FINGER		2	□ 1,864.41 □ 671.19 (18%)	□ 4,400.00	
3	KEYBOARD + MOUSE-WIRELESS PROTONIC		1	□ 1,228.81 □ 221.19 (18%)	□ 1,450.00	
4	MOUSE USB RAPID		1	□ 254.24 □ 45.76 (18%)	□ 300.00	
5	RJ-45 CONNECTOR		8	□ 25.42 □ 36.61 (18%)	□ 240.00	
6	N.COMPUTING SERVER INSTALLATION		1	□ 500.00 □ 0.00 (0%)	□ 500.00	
<b>Total</b>			<b>14</b>		□ 1,661.19 □ 11,390.00	

Tax Type	Taxable amount	Rate	Tax amount	Amount
SGST	□ 9,228.81	9%	□ 830.59	□ 11,390.00
COST	□ 9,228.81	9%	□ 830.59	<b>□ 11,390.00</b>
			<b>Total</b>	□ 0.00
			<b>Balance</b>	□ 11,390.00
			<b>You Saved</b>	8.23

**Invoice Amount in Words**  
Eleven Thousand Three Hundred Ninety Rupees only

**Terms and conditions:**  
Thanks for doing business with us!



22/4/23

S-1 to 6 M

Use in - Physics Deptt.

**Operative Statement for Interactive LED Touch Panel of Madhab Choudhury College, Barpeta-2023**


SL.No.	Name of Party	Item Description	Amount Per Qnty. In Rs. (Including 18% GST)
1	Vision Enterprise, Kishan Complex, Noonmati, Guwahati	Interactive LED Touch Panel 65" Inch	106200.00
		Bracket	1770.00
		Freight Charge	2360.00
		Installation & Training	2360.00
2	Tanish Enterprise, Pub Gitanagar, Noonmati, Guwahati	Interactive LED Touch Panel 65" Powerful Android System Support OS Windows and Android 4k UHD, 20 Points Touch	112926.00
		Wall Mount Bracket	2124.00
		Freight Charge	2950.00
		Installation, Commissioning, Training per Classroom	2950.00
3	DIGI-World, Forest Gate, Guwahati	Interactive LED touch Panel 65" Model: Spectron CDX 65i 4K UHD, 20 Points Touch	108053.00
		Wall Mount Bracket	2242.00
		Freight Charge	2596.00
		Installation, Commissioning, Training per Classroom	2360.00
4	Almoe Digital Solutions PVT LTD, Bapuji Nagar, Noonmati, Guwahati	CDX-65i Spectron, 4k Multi touch Interactive Flat Panel Display, with built in Android System. Including bracket, Freight, 1 year Warranty on Panel, 3 years Warranty on Spares	100300.00
		Installation Charge	2360.00

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		<b>Almoe Digital Solutions Pvt Ltd</b> No.40, 5th Cross, Pampa Extension Kempapura Hebbal Bangalore Karnataka 560024 India GSTIN 29AAGCA3781M1Z5 PAN: AAGCA3781M		<b>TAX INVOICE</b>			
<b>Invoice #</b> <b>Invoice Date</b> <b>Terms</b> <b>P.O.#</b> <b>E-Way Bill#</b>		<b>: KA/23-24/1052</b> <b>: 26/04/2023</b> <b>: 10days after Instal</b> <b>: Printed copy</b> <b>: 161634442470</b>		<b>Place Of Supply</b> <b>Sales person</b> <b>DISPATCH VIA</b> <b>DISPATCH FROM</b>		<b>: Assam (19)</b> <b>: Mridul Bora</b> <b>: Delhivery</b> <b>: samarth warehouse Mumbai</b>	
<b>Bill To</b> <b>M.C. College</b> Barpeta mandir Road, Near District Library BARPETA 781301 Assam India GSTIN 18SHLM00864D1DU		<b>Ship To</b> Barpeta mandir Road, Near District Library BARPETA 781301 Assam India					
#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	LEDSPCDDX65I COX-451 SPECTRON, 4K Multi-touch Interactive Flat Panel Display, with built-in Android System. Including bracket, freight& installation. 1 Year Warranty on Panel, 3 Years Warranty on Spares. SI no- YN220114106230311 SI no- YN220114106230292 SI no- YN220114106230252	84714190	3	87,000.00	18%	46,980.00	2,61,000.00
					Sub Total		2,61,000.00
					IGST18%-BAN (18%)		46,980.00
					<b>Total</b>		<b>₹3,07,980.00</b>
<b>Total In Words</b> <i>Indian Rupee Three Lakh Seven Thousand Nine Hundred Eighty Only</i>							
<b>THANK YOU FOR THE ORDER</b>							
<b>Account Name :</b> ALMOE DIGITAL SOLUTIONS PVT LTD <b>Bank Name :</b> HSBC BANK <b>Bank Address :</b> M.C.Road, Bangalore. <b>Account No :</b> 071412738001 <b>RSC :</b> HSBC0560602							
<b>Account Name :</b> ALMOE DIGITAL SOLUTIONS PVT LTD <b>Bank Name :</b> ICICI BANK LIMITED <b>Bank Address :</b> Kempapura, Hebbal, Bangalore. <b>Account No :</b> 31800500505 <b>SC :</b> ICIC0003180							
<b>Terms &amp; Conditions</b> Subject to Bangalore Jurisdiction control							
<b>HSN/SAC Summary:</b>							
HSN/SAC		Taxable Amount		IGST		Total Tax Amount	
				Rate	Amount		
714190		2,61,000.00		18%	46,980.00	46,980.00	
641		2,61,000.00			46,980.00	46,980.00	
<div style="display: flex; justify-content: space-between;"> <div> <p>Filing - March, 2024</p> <p>22/4/23</p> <p>22/4/23</p> <p>22/4</p> </div> <div> <p>22/4/23</p> <p>22/4</p> </div> <div> <p>22/4/23</p> </div> </div>							

Tax Invoice						
<b>BALAJI COMPUTERS</b>						
COLLEGE ROAD, PATHSALA, BARPETA (ASSAM), PIN - 781325						
Bank Details: Balaji Computers / 538 PATHSALA BRANCH / IAC NO.: 32258454330 / IFSC: 58IN0002099 Phone no: 9954326279 Email: sarma.prasanta23456@gmail.com GSTIN: 18BONPS8553D120, State: 18-Assam						
<b>Bill To:</b> Principal M.C. College, Barpeta Barpeta BARPETA (Assam) State: 18-Assam				Place of supply: 18-Assam <b>Invoice No: 213</b> Date: 04-05-2023		
#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Online UPS Battery Exide W55 12 V		20	□ 7,881.36	□ 28,372.88 (18%)	□ 1,86,000.00
2	INSTALLATION CHARGE		1	□ 8,000.00	□ 0.00 (0%)	□ 8,000.00
<b>Total</b>			<b>21</b>		□ 28,372.88	□ 1,94,000.00
Tax type	Taxable amount	Rate	Tax amount	Amounts:		
SGST	□ 1,57,627.12	9%	□ 14,186.44	Sub Total □ 1,94,000.00		
CGST	□ 1,57,627.12	9%	□ 14,186.44	Total □ 1,94,000.00		
				Received □ 0.00		
				Balance □ 1,94,000.00		
				You Saved 6.16		
<b>Invoice Amount In Words</b>						
One Lakh Ninety Four Thousand Rupees only						
<b>Terms and conditions:</b>						
Thanks for doing business with us!						



Stock entry  
Electronics Idm  
P- 8  
S- 1 ml

Use in Library

*Chk*

174767

24/12/23

*Signature*

Principal  
M.C. College, Barpeta

SL.No.	Name of Party	Description of Item	Price in Rs. Per Qnty.
1	Balaji Computers, College Road, Pathasala	Online UPS Battery Exide W65 12 V	9300.00
		Installation Charge 1set	8000.00
2	SCP Infotech, Chatribari Road, Guwahati	Online UPS Battery Exide W65 12 V	10000.00
		Installation	9500.00
3	Golden Infosys, Chatribari Road, Guwahati	Online UPS Battery Exide W65 12 V	9800.00
		Installation	9000.00

