

SONTALI ANCHALIK COLLEGE

Mahtoli, Kamrup, Assam - 781136

4.3.2.1: Number of computers available for students usage during the latest completed academic year:.

Student – Computer ratio

Invoice of IT Facilities

V. No.
3.

Cash Memo					
Jain Infosys Pvt. Ltd. Ram Kumar Plaza, 1st Floor Chatribari Road, Guwahati - 781 001 (Assam)			Invoice No. CM/JIPL/16-17/03316	Dated 25.07.2016	
Consignee Director, CEC Sontali A. College			Delivery Note	Terms of payment	
			Purchase Order No.	P.O. Date	

Sl. No.	Description Of Goods	Quantity	Rate	Per	Amount
1	Assembled Desktop PC Intel Processor Dual Core L / Mother Board 945 / Hardisk Drive 160GB Sata / Memory 2GB DDR2 / ATX Cabinet With SMPS FT / Monitor 15.6" Led Acer / Keyboard With Mouse USB Enter / UPS 600 FT !!!	5 Sets	12500.00	Nos	62500.00
Total		5		Nos	62,500.00

(Rupees : Sixty Two Thousand Five Hundred) only.

Company's VAT Tin No. : 18390001531
Company's CST No. : 18149912387

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

JAIN INFOSYS PVT. LTD.
Ram Kumar Plaza, 1st Floor
Chatribari, Guwahati - 781 001
Cell : 94351-47000, Ph. : 0361-2542204

for, JAIN INFOSYS PVT. LTD.
Authorized Signatory

SUBJECT TO GUWAHATI JURISDICTION

Tax Invoice



PRAG INFOSYSTEM
 1st Floor, Add-O-Mod Market
 Maligaon Chariali
 Guwahati
 GSTIN/UIN: 18AASF839L1Z4
 State Name : Assam, Code : 18
 E-Mail : praginfosystem@gmail.com

Invoice No.
GST/20-21/PI-247
 Delivery Note

Dated
4-Jan-2023
 Mode/Terms of Payment
Cheque
 Other Reference(s)

Buyer
The Principal, Sontali Anchalik College
 Puran Gaon, Boko
 State Name : Assam, Code : 18
 Place of Supply : Assam

Buyer's Order No.
 Despatch Document No.
247
 Despatched through
Self Collection
 Terms of Delivery
Immediate
 Delivery Note Date
 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	Desktop Lenovo C3/8GB/512GB/19" LED WIN11 ORIGINAL/ OFFICE 2021 ORIGINAL 1 YEAR WARRANTY	8471	3 PC	43,886.31	PC		1,31,694.93	1,31,694.93	9%	11,852.54	9%	11,852.54	1,55,400.01
2	UPS INTEX 600 VA	8504	3 PC	1,949.15	PC		5,847.45	5,847.45	9%	526.27	9%	526.27	6,899.99
3	Printer HP Laserjet 1108	8443	1 PC	12,864.41	PC		12,864.41	12,864.41	9%	1,157.80	9%	1,157.80	15,180.01
4	Printer 126A PSC	8443	1 PC	16,864.41	PC		16,864.41	16,864.41	9%	1,517.80	9%	1,517.80	19,900.01
5	Material SMART DIGITAL TRUE VIEW TRUE TOUCH 3 YEARS WARRANTY		1 PC	1,48,305.08	PC		1,48,305.08	1,48,305.08	9%	13,347.46	9%	13,347.46	1,75,000.00
6	Material OPS / SMART OPEN PLUGGABLE SPECIFICATION WITH C15 PROCESSOR		1 PC	32,966.10	PC		32,966.10	32,966.10	9%	2,966.95	9%	2,966.95	38,900.00
							3,48,542.38						
	CGST@ 9%					9 %	31,368.82						

Received

*Plz enter in
 the stock book
 name*

Dr. Jims
 Principal /vc
 Sontali Anchalik College
 Date.....

continued ...

SUBJECT TO GUWAHATI JURISDICTION ONLY JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)



PRAG INFOSYSTEM
 1st Floor, Add-O-Mod Market
 Maligaon Chariali
 Guwahati
 GSTIN/UIN: 18AASFP8639L124
 State Name : Assam, Code : 18
 E-Mail : praginfosystem@gmail.com

Invoice No.
GST/20-21/PI-247
 Delivery Note

Dated
4-Jan-2023
 Mode/Terms of Payment
Cheque
 Other Reference(s)

Buyer
The Principal, Sontali Anchalik College
 Puran Gaon, Boko
 State Name : Assam, Code : 18
 Place of Supply : Assam

Supplier's Ref.
 Buyer's Order No.
 Dated
 Despatch Document No.
247
 Despatched through
Self Collection
 Terms of Delivery
Immediate
 Delivery Note Date
 Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
		SGST@9%		9 %			31,368.82						
Total			10 PC				₹ 4,11,280.02	3,48,542.38		31,368.82		31,368.82	

Amount Chargeable (in words) INR Four Lakh Eleven Thousand Two Hundred Eighty and Two paise Only				Central Tax		State Tax		Total	
Taxable Value	Rate	Amount	Rate	Amount	Tax Amount				
3,48,542.38	9%	31,368.82	9%	31,368.82	62,737.64				
Total:		3,48,542.38		31,368.82	31,368.82	62,737.64			

Tax Amount (in words) : INR Sixty Two Thousand Seven Hundred Thirty Seven and Sixty Four paise Only

Company's PAN : **AASFP8639L**

Declaration
 1. We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct 2. Payment to be made in favour of Prag Infosystem payable at guwahati 3. warranty as per manufacturers policy unless otherwise mentioned 4. Goods ones sold will not be taken back 5. Subject to Guwahati jurisdiction.

Company's Bank Details
 Bank Name **Principal i/c Sontali Anchalik College Punjab National Bank**
 A/c No. **4589002100002841**
 Branch & IFS Code **Maligaon Chariali & PUNB0458900**

Date : **4-Jan-2023**



SUBJECT TO GUWAHATI JURISDICTION ONLY JURISDICTION

This is a Computer Generated Invoice

Tax Invoice



PRAG INFOSYSTEM
 1st Floor, Add-O-Mod Market
 Maligaon Chariali
 Guwahati
 GSTIN/UIN: 18AASFP8839L1Z4
 State Name : Assam, Code : 18
 E-Mail : praginfosystem@gmail.com

Invoice No.
GST/23-24/PI-118
 Delivery Note
 Supplier's Ref.

Dated
7-Aug-2023
 Mode/Terms of Payment
Cheque/Online
 Other Reference(s)

Buyer
The Principal, Sontali Anchalik College
 Puran Gaon, Boko
 State Name : Assam, Code : 18
 Place of Supply : Assam

Buyer's Order No.
SCA/CPO/338-A/23
 Despatch Document No.
117
 Despatched through
Self Collection
 Terms of Delivery
Immediate
 Destination
Sotoli

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	Desktop HP HP S01/C3/8GB/ 512GB/Win 11 License Office2021 License/ 19.5" TFT Monitor, 1 Year Warranty	84715010	8 PC	42,288.14	PC		3,38,305.12	3,38,305.12	9%	30,447.46	9%	30,447.46	3,99,200.04
2	Desktop HP HP G6/ P Gold/ 4GB/256GB+1TB Win 10 License/ 19.5" TFT Monitor 1 Year Warranty	84715010	8 PC	38,050.85	PC		3,04,406.80	3,04,406.80	9%	27,396.61	9%	27,396.61	3,59,200.02
3	UPS Foxin	8504	8 PC	2,033.90	PC		16,271.20	16,271.20	9%	1,464.41	9%	1,464.41	19,200.02
4	UPS Cyber Power 3 KVA Online UPS with 1 Hour Backup	8504	1 PC	81,271.19	PC		81,271.19	81,271.19	9%	7,314.41	9%	7,314.41	95,900.01
							<u>7,40,254.31</u>						
	CGST@ 9%			9 %			66,622.89						
	SGST@9%			9 %			66,622.89						

*Verified
 Anchalik College*

Prag
 Principal I/c
 Sontali Anchalik College
 Date

continued ...

SUBJECT TO GUWAHATI JURISDICTION ONLY JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice (Page 2)



PRAG INFOSYSTEM
 1st Floor, Add-O-Mod Market
 Maligaon Chariali
 Guwahati
 GSTIN/UIN: 18AASFP8839L124
 State Name : Assam, Code : 18
 E-Mail : praginfosystem@gmail.com

Invoice No. **GST/23-24/PI-118**
 Dated **7-Aug-2023**
 Delivery Note
 Mode/Terms of Payment **Cheque/Online**
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **SCA/CPO/338-A/23**
 Dated **11-Mar-2023**
 Dispatch Document No. **117**
 Delivery Note Date
 Despatched through **Self Collection**
 Destination **Sotoli**
 Terms of Delivery **Immediate**

Buyer
The Principal, Sontali Anchalik College
 Puran Gaon, Boko
 State Name : Assam, Code : 18
 Place of Supply : Assam

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Dis. %	Amount	Taxable Value	Central Tax		State Tax		Total Amount
									Rate	Amount	Rate	Amount	
	Less : Round Off						(-) 0.09						
	Total		25 PC				₹ 8,73,500.00	7,40,254.31	66,622.89		66,622.89		

Verified
Amount Below

Amount Chargeable (In words) **INR Eight Lakh Seventy Three Thousand Five Hundred Only**

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	
7,40,254.31	9%	66,622.89	9%	66,622.89	1,33,245.78
Total:		66,622.89		66,622.89	1,33,245.78

Tax Amount (in words) : **INR One Lakh Thirty Three Thousand Two Hundred Forty Five and Seventy Eight paise Only**

Company's PAN : **AASFP8839L**

Declaration
 1. We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct 2. Payment to be made in favour of Prag Infosystem payable at Guwahati 3. Warranty as per manufacturers policy unless otherwise mentioned 4. Goods ones sold will not be taken back 5. Subject to Guwahati jurisdiction.
 Customer's Seal and Signature

Prag
 Principal i/c
 Sontali Anchalik College


Company's Bank Details
 Bank Name : **CA Punjab National Bank**
 A/c No. : **4589002100002841**
 Branch & IFS Code : **Maligaon Chariali & PUNB0458900**



SUBJECT TO GUWAHATI JURISDICTION ONLY JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 PRAG INFOSYSTEM 1st Floor, Add-O-Mod Market Maligaon Chariali Guwahati GSTIN/UIN: 18AASFP8839L1Z4 State Name : Assam, Code : 18 E-Mail : praginfosystem@gmail.com	Invoice No. GST/20-21/PI-247	Dated 4-Jan-2023
	Delivery Note	Mode/Terms of Payment Cheque
Buyer The Principal, Sontali Anchalik College Puran Gaon, Boko State Name : Assam, Code : 18 Place of Supply : Assam	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No. 247	Delivery Note Date
	Despatched through Self Collection	Destination
	Terms of Delivery Immediate	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Dis. %	Amount	Taxable Value	Central Tax		State Tax		Total Amount
									Rate	Amount	Rate	Amount	
1	Desktop Lenovo C13/8GB/512GB/19" LED WIN11 ORIGINAL / OFFICE 2021 ORIGINAL 1 YEAR WARRANTY	8471	3 PC	43,898.31	PC		1,31,694.93	1,31,694.93	9%	11,852.54	9%	11,852.54	1,55,400.01
2	UPS INTEX 600 VA	8504	3 PC	1,949.15	PC		5,847.45	5,847.45	9%	526.27	9%	526.27	6,899.99
3	Printer HP Laserjet 1108	8443	1 PC	12,864.41	PC		12,864.41	12,864.41	9%	1,157.80	9%	1,157.80	15,180.01
4	Printer 126A PSC	8443	1 PC	16,864.41	PC		16,864.41	16,864.41	9%	1,517.80	9%	1,517.80	19,900.01
5	Material SMART DIGITAL TRUE VIEW TRUE TOUCH 3 YEARS WARRANTY		1 PC	1,48,305.08	PC		1,48,305.08	1,48,305.08	9%	13,347.46	9%	13,347.46	1,75,000.00
6	Material OPS / SMART OPEN PLUGGABLE SPECIFICATION WITH I5 PROCESSOR		1 PC	32,966.10	PC		32,966.10	32,966.10	9%	2,966.95	9%	2,966.95	38,900.00
							3,48,542.38						
	CGST@ 9%					9 %	31,368.82						

Reviewed

*Plz enter in
the stock book
DAMS*

DAMS
Principal i/c
Sontali Anchalik College
Date.....

continued ...

Tax Invoice(Page 2)



PRAG INFOSYSTEM
1st Floor, Add-O-Mod Market
Maligaon Chariali
Guwahati
GSTIN/UIN: 18AASFP8839L1Z4
State Name : Assam, Code : 18
E-Mail : praginfosystem@gmail.com

Invoice No. **GST/20-21/PI-247**
Dated **4-Jan-2023**
Delivery Note
Mode/Terms of Payment **Cheque**
Supplier's Ref.
Other Reference(s)

Buyer
The Principal, Sontali Anchalik College
Puran Gaon, Boko
State Name : Assam, Code : 18
Place of Supply : Assam

Buyer's Order No.
Dated
Despatch Document No. **247**
Delivery Note Date
Despatched through **Self Collection**
Destination
Terms of Delivery **Immediate**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
	SGST@9%			9 %			31,368.82						
Total			10 PC				₹ 4,11,280.02	3,48,542.38	31,368.82		31,368.82		

Amount Chargeable (in words) **INR Four Lakh Eleven Thousand Two Hundred Eighty and Two paise Only**

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,48,542.38	9%	31,368.82	9%	31,368.82	62,737.64
Total:		31,368.82		31,368.82	62,737.64

Tax Amount (in words) : **INR Sixty Two Thousand Seven Hundred Thirty Seven and Sixty Four paise Only**

Company's PAN : **AASFP8839L**

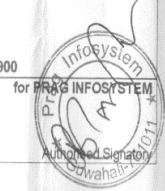
Declaration

1.We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct 2.Payment to be made in favour of Prag Infosystem payable at guwahati 3.warranty as per manufacturers policy unless otherwise mentioned 4.Goods ones sold will not be taken back 5.Subject to Guwahati jurisdiction.

Customer's Seal and Signature

Company's Bank Details

Bank Name **Principal i/c Sontali Anchalik College Punjab National Bank**
A/c No. **4589002100002841**
Branch & IFS Code **Maligaon Chariali & PUNB0458900**



SUBJECT TO GUWAHATI JURISDICTION ONLY JURISDICTION

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Co-Ordinator, IQAC
Sontali Anchalik College
Date



Dr. Tapan Dutta
Principal i/c
Sontali Anchalik College
Principal i/c
Sontali Anchalik College
Date.....