

ACHHRURAM MEMORIAL COLLEGE, JHALDA, PURULIA

LIST OF COMPUTERS

SESSION: 2018-19

Sl. No.	Department	Existing Desktop	NEW Desktop	REJECTED SYSTEM	TOTAL Desktop	Existing LAPTOP	NEW LAPTOP	TOTAL Laptop	TRANSFER FROM	TRANSFER TO
1	Mathematics	7	4	2	9	0	0	0	0	0
2	Physics	4	2	1	5	0	0	0	0	0
3	Economics	0	0	0	0	0	0	0	0	0
4	Botany	1	1	0	2	0	0	0	0	0
5	Geography	3	1	0	4	0	0	0	0	0
6	Geography Practical Lab.	9	3	2	10	0	0	0	0	0
7	Chemistry	1	1	0	2	0	0	0	0	0
8	Bengali	1	1	0	2	0	0	0	0	0
9	Zoology	3	0	0	3	0	0	0	0	0
10	History	1	0	0	2	0	0	0	0	0
11	Philosophy	1	1	0	2	0	0	0	0	0
12	English	1	0	0	1	0	0	0	0	0
13	Sanskrit	0	0	0	0	0	0	0	0	0
14	Political Science	0	0	0	0	0	0	0	0	0
15	Hindi	0	0	0	0	0	0	0	0	0
15	Kudmali	0	0	0	0	0	0	0	0	0
17	Physical Education	0	0	0	0	0	0	0	0	0
17	Principal's Chamber	0	0	0	0	0	0	0	0	0
19	IQAC Office	1	0	0	1	0	0	0	0	0
20	Office	1	1	0	2	0	0	0	0	0
21	Library	4	1	0	5	0	0	0	0	0
Total		38	16	5	49	0	0	0	0	0

TOTAL NUMBER OF COMPUTERS	49
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Purchased : 16
From Donation: 0


PRINCIPAL
ACHHRURAM MEMORIAL COLLEGE
JHALDA, PURULIA
WEST BENGAL

Tax/Retail Invoice



TEJ COMPUTER
 GROUND, C-18, SAINIK MARKET,
 MAIN ROAD, RANCHI, JHARKHAND, 834001
 PH N-06512330121
 GSTIN/UIN: 20ACDPA0220D1Z2
 State Name : Jharkhand, Code : 20
 E-Mail : Tejrupesh@gmail.com

Invoice No. TC/18-19/07607
 Supplier's Ref.
 e-Way Bill No. Dated **26-Jul-2018**
 Other Reference(s)

Buyer
ACHHRURAM MEMORIAL COLLEGE
 JHALDA, PURULIA (WEST BENGAL)
 MO. 9609546029
 State Name : West Bengal, Code : 19

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount.
1	D/T HP 270-P033IN SN- CNV7320NZT SN- CNV72308K6 SN- CNV7320P8B WITH 20" TFT	8471	3 Pcs	33,983.05	Pcs		1,01,949.15
2	D/T HP TOWER 270-P027IL SN- CNV8140CMK SN- CNV8140CMQ WITH 20" TFT	8471	2 Pcs	29,661.02	Pcs		59,322.04
3	K/B LOGITECH MK-200 COMBO	8471	1 Pcs	720.34	Pcs		720.34
4	PRN CANON 6030B - SF SN- NBKA216828 SN- NBKA216817	8443	2 Pcs	7,203.39	Pcs		14,406.78
5	SCANNER CANON LIDE 120 SN- KLAJ55132 SN- KLAJ56999	8471	2 Pcs	3,220.34	Pcs		6,440.68
							1,82,838.99
							32,911.02
							(-)-0.01
IGST ROUNDED OFF							
		Total	10 Pcs				Rs 2,15,750.00 E. & O.E

Handwritten: Pay No. 215,750/-
 26/07/18

Handwritten: 273

Amount Chargeable (in words)

INR Two Lakh Fifteen Thousand Seven Hundred Fifty Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
1,82,838.99	18%	32,911.02	32,911.02
Total: 1,82,838.99		32,911.02	32,911.02

Tax Amount (in words) : **INR Thirty Two Thousand Nine Hundred Eleven and Two paise Only**

Company's VAT TIN : 20760300976
 Company's PAN : ACDPA0220D

Declaration
 I/We hereby certify that my/our certificate under Jharkhand VAT is in force on the date on which this invoice is made. 2. Goods once sold can't be taken back or exchanged. 3. Warranty: As per norms of principal Company through their authorised service centres. 4. We'll not legally or financially be liable for any kind of software which are not installed in our premises

SUBJECT TO RANCHI JURISDICTION
 This is a Computer Generated Invoice

TEJ COMPUTER
 Shop No C-18, Ground Floor
 Sainik Bazar, Main Road, Ranchi.
 Mob - 9334383337 0651-2330121

Tax/Retail Invoice

(ORIGINAL FOR RECIPIENT)

TEJ COMPUTER

GROUND, C-18, SAINIK MARKET,
MAIN ROAD, RANCHI, JHARKHAND, 834001
PH N-06512330121
GSTIN/UIN: 20ACDPA0220D1Z2
State Name : Jharkhand, Code : 20
E-Mail : Tejrupesh@gmail.com

Invoice No. e-Way Bill No. Dated

TC/18-19/19693
Supplier's Ref.

2-Mar-2019
Other Reference(s)

SHRURAM MEMORIAL COLLEGE

PODA, PURULIA (WEST BENGAL)
PIN-72609546029/7586912252
State Name : West Bengal, Code : 19

Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
HP PC TOWER 190-0303IN	8471	11 Pcs	28,516.95	Pcs	3,13,686.45
S/N-4CE84411ZV					
S/N-4CE84823LX					
S/N-4CE84826Z6					
S/N-4CE84412B0					
S/N-4CE844120Z					
S/N-4CE84826VV					
S/N-4CE844121B					
S/N-4CE84826ZF					
S/N-4CE84412DW					
S/N-4CE84412BY					
S/N-4CE84412BZ					
TFT 20" HP LED	8528	11 Pcs	4,957.63	Pcs	54,533.93
LAP HP 15-DA0327TU	8471	1 Pcs	27,173.73	Pcs	27,173.73
S/N-CND84438WZ					
CARRY CASE HP	4202	1 Pcs	792.37	Pcs	792.37
UPS INTEX 725 / 600V	8504	10 Pcs	1,567.80	Pcs	15,678.00
					4,11,864.48
					74,135.61
					(-).09
Total		34 Pcs			Rs 4,86,000.00

819

Pay Rn. 486000
02/03/19

Amount Chargeable (in words)
INR Four Lakh Eighty Six Thousand Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
4,11,864.48	18%	74,135.61	74,135.61
Total: 4,11,864.48		74,135.61	74,135.61

Tax Amount (in words) : **INR Seventy Four Thousand One Hundred Thirty Five and Sixty One paise Only**

Company's VAT TIN : 20760300976
Company's PAN : ACDPA0220D

Declaration
1. I/We hereby certify that my/our certificate under Jharkhand VAT is in force on the date on which this invoice is made. 2. Goods once sold can't be taken back or exchanged. 3. Warranty: As per norms of principal Company through their authorised service centres. 4. We'll not legally or financially be liable for any kind of software which are not installed in our premises

TEJ COMPUTER
Shop No. C-18, Ground Floor,
Sainik Bazar, Main Road, Ranchi-1
Mob - 9334383337, 0651-2330121

ACHHRURAM MEMORIAL COLLEGE, JHALDA, PURULIA

LIST OF COMPUTERS

SESSION: 2019-20

Sl. No.	Department	Existing Desktop	NEW Desktop	REJECTED SYSTEM	TOTAL Desktop	Existing LAPTOP	NEW LAPTOP	TOTAL Laptop	TRANSFER FROM	TRANSFER TO
1	Mathematics	10	6	0	16	0	0	0	0	0
2	Physics	6	3	0	9	0	0	0	0	0
3	Economics	0	1	0	1	0	0	0	0	0
4	Botany	2	1	0	3	0	0	0	0	0
5	Geography	4	3	0	7	0	0	0	0	0
6	Geography Practical Lab.	10	8	0	18	0	0	0	0	0
7	Chemistry	2	1	0	3	0	0	0	0	0
8	Bengali	2	0	0	2	0	0	0	0	0
9	Zoology	1	2	0	3	0	0	0	0	0
10	History	1	1	0	2	0	0	0	0	0
11	Philosophy	2	1	0	3	0	0	0	0	0
12	English	1	1	0	2	0	0	0	0	0
13	Sanskrit	0	1	0	1	0	0	0	0	0
14	Political Science	1	1	0	2	0	0	0	0	0
15	Hindi	0	1	0	1	0	0	0	0	0
16	Kudmali	0	0	0	0	0	0	0	0	0
17	Physical Education	0	1	0	1	0	0	0	0	0
18	Principal's Chamber	0	0	0	0	0	1	1	0	0
19	IQAc Office	1	0	0	1					
20	Office	1	1	0	2	0	1	1	0	0
21	Library	5	0	0	5	0	0	0	0	0
Total		49	33	0	82	0	2	2	0	0

TOTAL NUMBER OF COMPUTERS	84
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Purchased : 35
From Donation: 0


ACHHRURAM MEMORIAL COLLEGE
JHALDA, PURULIA
WEST BENGAL

Tax Invoice

SRI BALAJI COMPUTERS
 RAJASTHAN BRAHMAN DHARMASALA BUILDING
 GROUND FLOOR, AMLA PARA
 P.O.+DIST.- PURULIA (W.B.)
 PH- 03252 223849
 GSTIN/UIN: 19AKTPK2596E1ZL
 State Name : West Bengal, Code : 19

Invoice No.
284

Dated
1-May-2019

Buyer
A.M.COLLEGE, JHALDA
 JHALDA, PURULIA (WB)
 PAN/IT No :
 State Name : West Bengal, Code : 19



Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DELL DESKTOP INSPIRON 3470 (I3 /WIN10) B261103HIN8 #JD9X7Q2 MONITOR DELL 20" #CN-0DFFD2-FCC00-85N-AR8I	8471	18 %	1 Pcs.	31,355.93	Pcs.		31,355.93
2	UPS INTEX 600VA POWER 725 #2112820601183809175	8504	18 %	1 Pcs.	1,949.15	Pcs.		1,949.15
3	PRINTER EPSON L-3110 #X5DZ066841	8443	18 %	1 Pcs.	9,745.76	Pcs.		9,745.76
4	EXTERNAL HDD TOSHIBA 1TB 2976tc6zthjg	8471	18 %	1 Pcs.	4,152.54	Pcs.		4,152.54
								47,203.38
						CGST @ 9%	9 %	4,248.30
						SGST @ 9%	9 %	4,248.30
						ROUND OFF		0.02
Total				4 Pcs.				55,700.00 ₹

Received Payment in full via chq. N. - 588994 dt 02/05/19. done in SBI.



Pay Rs. 55700/-
02/05/19

Amount Chargeable (in words)
Fifty Five Thousand Seven Hundred Indian Rupees Only

55,700.00 ₹
 E. & O.E

Company's PAN : **AKTPK2596E**

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

for **SRI BALAJI COMPUTERS**



SUBJECT TO PURULIA JURISDICTION

This is a Computer Generated Invoice

PAID 1.5.19 by chq.

Tax/Retail Invoice

(ORIGINAL FOR RECIPIENT)



TEJ COMPUTER
 GROUND ,C-18, SAINIK MARKET,
 MAIN ROAD, RANCHI, JHARKHAND,834001
 PH N-06512330121
 GSTIN/UIN: 20ACDPA0220D1Z2
 State Name : Jharkhand, Code : 20
 E-Mail : Tejrupesh@gmail.com

Invoice No. e-Way Bill No. Dated
TC/19-20/03376 **25-Jul-2019**
 Supplier's Ref. Other Reference(s)

Buyer
ACHHRURAM MEMORIAL COLLEDGE
 JHALDA, PURULIA (WEST BENGAL)
 MO. 9609546029/7586912252
 State Name : West Bengal, Code : 19

305
 19-20

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	D/T HP PC TOWER 190-0303IN S/N-4CE90504W2 S/N-4CE9030LXL S/N-4CE8451Y9C S/N-4CE90504XW S/N-4CE9030LW5 S/N-4CE9030LZV S/N-4CE9030LSZ	8471	7 Pcs	29,957.63	Pcs		2,09,703.41
2	19" FT 20" HP LED	8528	7 Pcs	4,957.63	Pcs		34,703.41
3	PRN HP 1020 PLUS SF S/N-CNCHB88413 S/N-CNCHB91341 S/N-CNCHD25727	8443	3 Pcs	9,915.25	Pcs		29,745.75
4	DVD WR LG EXT	8471	4 Pcs	1,694.92	Pcs		6,779.68
5	Mouse Pad (3926)	3926	5 Pcs	84.75	Pcs		423.75
							2,81,356.00
Less : IGST ROUNDED OFF							50,644.08 (-)0.08
Total			26 Pcs				Rs 3,32,000.00

Pay B. 3,32,000/-
 26/07/19

Amount Chargeable (in words)

INR Three Lakh Thirty Two Thousand Only

E. & O.E

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
2,81,356.00	18%	50,644.08	50,644.08
Total: 2,81,356.00		50,644.08	50,644.08

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

Company's VAT TIN : 20760300976
 Company's PAN : ACDPA0220D

Declaration

1. I/We hereby certify that my/our certificate under Jharkhand VAT is in force on the date on which this invoice is made. 2. Goods once sold can't be taken back or exchanged. 3. Warranty: As per norms of principal Company through their authorised service centres. 4. We'll not legally or financially be liable for any kind of software which are not installed in our premises

TEJ COMPUTER
 Shop No. C-18, Ground Floor,
 Sainik Bazar, Main Road, Ranchi.
 Mob - 9334385337, 0651-233017

SUBJECT TO RANCHI JURISDICTION
 This is a Computer Generated Invoice

for NAAC to Dr. Sharmistha Mukherjee

TAX INVOICE
CASH MEMO

Dipi Infotech

DESHBANDHU ROAD, BYE LANE,
PURULIA - 723101
WEST BENGAL, INDIA.
CONTACT No. : 99932483227 / 7001020768
e-Mail : microsandeep84@gmail.com

Invoice No. DI/SL/00034/19-20	Dated 27-NOV-2019
Despatch Document No. N/A	Delivery Note Date
Dispatched through SELF	Destination JHALDA
Bill of Lading / LR-RR No. N/A dt. 27-NOV-2019	Motor Vehicle No. N/A

Terms of Delivery

578

Pay Rs. 49800/-
07/12/19

RAM MEMORIAL COLLEGE
P.O. : JHALDA,
DISTRICT : PURULIA -723202
INDIA

Details of Cash / Cheque	
Details of Cheque	नगदी के विवर
चैक नंबर / Cheque No.	राशि
	विवरण / Description of Goods

THE PRINCIPAL
7001631211
ticprincipalamc@gmail.com

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Taxable Amount	CGST	SGST	IGST	Amount
DOK 15-DA0327TU 84438WZ 7100TU / 4 GB DDR4 TB Hard Disc Drive / play / Windows 10	8471	18%	1 Pcs.	36500.00	30932.20	5567.79	2783.89	2783.89	36500.00
DOK Carry Case	4202	18%	1 Pcs.	1100.00	932.20	167.79	83.89	83.89	1100.00
ASERJET 1020 Plus	8443	18%	1 Pcs.	12200.00	10338.98	1861.01	930.50	930.50	12200.00
TOTAL			1 Pcs.						49800.00

able (In Words) **Forty Nine Thousand Eight Hundred Only.** E.&O.E

HSN / SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30932.20	9%	2783.89	9%	2783.89	5567.79
	932.20	9%	167.79	9%	167.79	167.79
	10338.98	9%	1861.01	9%	1861.01	1861.01
Total	42203.38		4812.69		4812.69	7596.59

(In Words) : Indian Rupees Seven Thousand Five Hundred Ninety Six and Fifty Nine Paise Only.

01. Goods once sold cannot be taken back or exchanged. 02. No warranty will be entertained due to physical damage or electrical burn.
03. Warranty will be covered from the date of Invoice. 04. Please pay by A/c Payee Cheque in favour of DIPI INFOTECH.

Company's PAN :
I declare that this invoice shows the actual prices of the goods described and particulars are true and correct.
I recommend to buy original spare parts for vehicle.

Company's Bank Details
Bank Name : ORIENTAL BANK OF COMMERCE
A/C Number : 19821132000424
Branch Name : PURULIA
IFSC Code : ORBC0101982

Owner's Seal and Signature



SUBJECT TO PURULIA JURIDICTION
This is a Computer Generated invoice

Tax/Retail Invoice

(ORIGINAL FOR RECIPIENT)



TEJ COMPUTER
 GROUND ,C-18, SAINIK MARKET,
 MAIN ROAD, RANCHI, JHARKHAND,834001
 PH N-06512330121
 GSTIN/UIN: 20ACDPA0220D1Z2
 State Name : Jharkhand, Code : 20
 E-Mail : Tejrupesh@gmail.com

Invoice No. **TC/19-20/08608**
 Dated **17-Dec-2019**
 Supplier's Ref. Other Reference(s)

Buyer
ACHHRURAM MEMORIAL COLLEGE
 JHALDA, PURULIA (WEST BENGAL)
 MO. 9609546029/7586912252
 State Name : West Bengal, Code : 19

600

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	D/T HP TOWER 290-P0034IN S/N- 8CG93153B1 S/N- 8CG931531G S/N- 8CG931539T S/N- 8CG931536Y S/N- 8CG931539G S/N- 8CG931539X S/N- 8CG931539N S/N- 8CG931539V S/N- 8CG931539Q S/N- 8CG931537S	8471	10 Pcs	25,847.46	Pcs		2,58,474.60
2	TFT 20" HP LED	8528	10 Pcs	4,661.02	Pcs		46,610.20
3	UPS FINGERS 600VA	8504	14 Pcs	1,610.17	Pcs		22,542.38
4	PROJECTOR EPSON BUSINESS EB-S41 S/N- X4HP9903820 S/N- X4HP9903735	85286900	2 Pcs	22,812.50	Pcs		45,625.00
5	K/B LOGITECH MK-200 COMBO S/N- 1905SY008DD9 S/N- 1843SY00CE19	8471	2 Pcs	762.71	Pcs		1,525.42
6	K/B LOGITECH MK220 W/L COMBO S/N- 1919SC10G4L9	8471	1 Pcs	1,101.69	Pcs		1,101.69

continued ...

pay R. 4,48,100/-

17/12/19

SUBJECT TO RANCHI JURISDICTION

This is a Computer Generated Invoice

TEJ COMPUTER
GROUND ,C-18, SAINIK MARKET,
MAIN ROAD, RANCHI, JHARKHAND,834001
PH N-06512330121
GSTIN/UIN: 20ACDPA0220D1Z2
State Name : Jharkhand, Code : 20
E-Mail : Tejrupesh@gmail.com

Invoice No.
TC/19-20/10603
Supplier's Ref.

Dated
3-Mar-2020
Other Reference(s)

800

KCHHRURAM MEMORIAL COLLEGE
WALDA, PURULIA (WEST BENGAL)
NO. 3609545029/7586912252
State Name : Jharkhand, Code : 20

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 DIT HP TOWER S01-PF0309IN S/N- 4CE9451CTB S/N- 4CE9451DQT S/N- 4CE9451JBJ S/N- 4CE9451DX3 S/N- 4CE9451H1T S/N- 4CE9451J9F S/N- 4CE9451J9S S/N- 4CE9451J9P S/N- 4CE9451JB7 S/N- 4CE9451HBJ S/N- 4CE9451JBS S/N- 4CE9451JB4 S/N- 4CE9451J9K S/N- 4CE9451HQ5 S/N- 4CE9451G19	8471	15 Pcs	28,644.07	Pcs		4,29,661.05
2 TFT 20" HP LED	8528	15 Pcs	4,237.29	Pcs		63,559.35
3 LAP HP 15-DA0410TU S/N- CND94711YF	8471	1 Pcs	28,529.66	Pcs		28,529.66
4 CARRY CASE HP	4202	1 Pcs	792.37	Pcs		792.37
5 PRN HP 108A S/N- CNB3M8711N S/N- CNB3M8714P S/N- CNB3M8715W S/N- CNB3M8710C S/N- CNB2M4PK37 S/N- CNB3M3XXSS S/N- CNB3M3XXNX S/N- CNB2M4PK7D	84433100	8 Pcs	8,559.32	Pcs		68,474.56
SCANNER CANON LIDE 300 IN S/N- KLUY71150 S/N- KLUY71155 S/N- KLUY72992 S/N- KLUY72991	8471	4 Pcs	4,237.29	Pcs		16,949.16

continued ...

Pay No. 750,300/-
08/03/20

SUBJECT TO RANCHI JURISDICTION

This is a Computer Generated Invoice

ACHHRURAM MEMORIAL COLLEGE, JHALDA, PURULIA

LIST OF COMPUTERS

SESSION: 2020-21

Sl. No.	Department	Existing Desktop	NEW Desktop	REJECTED SYSTEM	TOTAL Desktop	Existing LAPTOP	NEW LAPTOP	TOTAL Laptop	TRANSFER FROM	TRANSFER TO
1	Mathematics	16	0	0	16	0	0	0	0	0
2	Physics	9	0	0	9	0	0	0	0	0
3	Economics	1	0	0	1	0	0	0	0	0
4	Botany	3	0	0	3	0	0	0	0	0
5	Geography	7	0	0	7	0	0	0	0	0
6	Geography Practical Lab.	18	0	0	18	0	0	0	0	0
7	Chemistry	3	0	0	3	0	0	0	0	0
8	Bengali	2	0	0	2	0	0	0	0	0
9	Zoology	3	0	0	3	0	0	0	0	0
10	History	2	0	0	2	0	0	0	0	0
11	Philosophy	3	0	0	3	0	0	0	0	0
12	English	2	0	0	2	0	0	0	0	0
13	Sanskrit	1	0	0	1	0	0	0	0	0
14	Political Science	2	0	0	2	0	0	0	0	0
15	Hindi	1	0	0	1	0	0	0	0	0
15	Kudmali	0	0	0	0	0	0	0	0	0
17	Physical Education	1	0	0	1	0	0	0	0	0
17	Principal's Chamber	0	0	0	0	1	0	1	0	0
19	IQAC Office	1	0	0	1	0	0	0	0	0
20	Office	2	0	0	2	1	0	1	0	0
21	Library	5	0	0	5	0	0	0	0	0
Total		82	0	0	82	2	0	2	0	0

TOTAL NUMBER OF COMPUTERS	84
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Purchased : 0
From Donation: 0


ACHHRURAM MEMORIAL COLLEGE
JHALDA, PURULIA
WEST BENGAL

TAX INVOICE

COMPUTER PLANET

ADDRESS: ASANNAGAR BAZAR, NADIA, 741161, WB

E-mail Id: computerplanetcp@gmail.com

MOB: 9933540888/ 9733402422

Proprietor : PRABIR BISWAS

A/C: 30476762215

IFSC: SBIN0005681

GSTIN : 19RBPPB7088D1ZY

Order No :

Order Date :

55
21-22

Tax Invoice No: CP/2021/0244

Date : 08.06.2021

Buyers Details

A M College

Jhalda, Purulia, 723202

Mob: 9932408876

Sl No	Product Description	Qty.	Unit	Rate	Item Value	Dis %	S.G.S.T. %	C.G.S.T. %	I.G.S.T. %	Amount
1	HP 14s Ryzen 3 Quad Core 4300U Laptop, 14s-fr0016AU	1	Pc	28600	28600		9	9		33748.00
Total Amount:										33748.00
Less: Total Discount:										
Taxable Amount: 5148.00										
Total S.G.S.T.: 2574.00										
Total C.G.S.T.: 2574.00										
Total I.G.S.T.:										
Round Off:										0.00
Total Amount:										33748.00

Total Amount In Words: Thirty Three Thousand Seven Hundred Forty Eight Rupees Only.

Terms & Conditions:

Goods once sold will not be taken back or exchanged.

Certified that the particulars given above are true and correct and the amount indicated represents the priced actually charge.

E. & O F
For COMPUTER PLANET



Authorised

Pay Rs. 33748
10/06/21

paid
10/06/21

Tax/Retail Invoice

(ORIGINAL FOR RECIPIENT)

TEJ COMPUTER(21-22)
 GROUND ,C-18, SAINIK MARKET,
 MAIN ROAD, RANCHI, JHARKHAND,834001
 CONTACT NO.-06512330121,9905167331
 GSTIN/UIN: 20ACDPA0220D1Z2
 State Name : Jharkhand, Code : 20
 E-Mail : Tejrupesh@gmail.com

Invoice No. **TC/21-22/02125**
 Supplier's Ref.

Dated **21-Jul-2021**
 Other Reference(s)

130
 21-22

COLLEGE
ALDA, PURULIA
 Name : Jharkhand, Code : 20

Description of Goods	Quantity	Rate	per	Disc. %	Amount
D/T HP S01-PF1153IN S/N- 4CE112X111 S/N- 4CE1121Z40 WITH 18.5" HP TFT = 2PC	2 Pcs	37,288.14	Pcs		74,576.28
LAP HP 15S-FQ2075TU S/N- 5CD1177Y81 S/N- 5CD1177YF9	2 Pcs	40,508.47	Pcs		81,016.94
CARRY CASE HP	2 Pcs	1,016.95	Pcs		2,033.90
PRN HP 108W S/N- CNB2P22WP3 S/N- CNB2P39SW8	2 Pcs	11,525.42	Pcs		23,050.84
K/B LOGITECH MK220 W/L COMBO S/N- 2112SC113299 S/N- 2112SC114W29 S/N- 2112SC114XY9	3 Pcs	1,610.17	Pcs		4,830.51
Mouse Pad (3926)	7 Pcs	338.98	Pcs		2,372.86
UPS INTEX 725 / 600V	2 Pcs	2,118.64	Pcs		4,237.28
					1,92,118.61
					17,290.69
					17,290.69
					0.01
Total	20 Pcs				Rs 2,26,700.00

G S T - State
 G S T - Central
 ROUNDED OFF

Amount Chargeable (in words)

INR Two Lakh Twenty Six Thousand Seven Hundred Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,92,118.61	9%	17,290.69	9%	17,290.69	34,581.38
Total: 1,92,118.61		17,290.69		17,290.69	34,581.38

Tax Amount (in words) : **INR Thirty Four Thousand Five Hundred Eighty One and Thirty Eight paise Only**

Company's PAN : **ACDPA0220D**

Declaration

1. I/We hereby certify that my/our certificate under GST is in force on the date on which this invoice is made. 2. Goods once sold can't be taken back or exchanged. 3. Warranty: As per norms of principal Company through their authorised service centres. 4. We'll not legally or financially be liable for any kind of software which are not installed in our premises.



SUBJECT TO RANCHI JURISDICTION

This is a Computer Generated Invoice

ACHHRURAM MEMORIAL COLLEGE, JHALDA, PURULIA

LIST OF COMPUTERS

SESSION: 2021-22

Sl. No.	Department	Existing Desktop	NEW Desktop	REJECTED SYSTEM	TOTAL Desktop	Existing LAPTOP	NEW LAPTOP	TOTAL Laptop	TRANSFER FROM	TRANSFER TO
1	Mathematics	16	0	0	16	0	0	0	0	0
2	Physics	9	0	0	9	0	0	0	0	0
3	Economics	1	0	0	1	0	0	0	0	0
4	Botany	3	0	0	3	0	0	0	0	0
5	Geography	7	0	0	7	0	0	0	0	0
6	Geography Practical Lab.	18	0	0	18	0	0	0	0	0
7	Chemistry	3	0	0	3	0	0	0	0	0
8	Bengali	2	0	0	2	0	0	0	0	0
9	Zoology	3	0	0	3	0	0	0	0	0
10	History	2	0	0	2	0	0	0	0	0
11	Philosophy	3	0	0	3	0	0	0	0	0
12	English	2	0	0	2	0	0	0	0	0
13	Sanskrit	1	0	0	1	0	0	0	0	0
14	Political Science	2	0	0	2	0	0	0	0	0
15	Hindi	1	0	0	1	0	0	0	0	0
15	Kudmali	0	1	0	1	0	0	0	0	0
17	Physical Education	1	0	0	1	0	0	0	0	0
17	Principal's Chamber	0	0	0	0	1	0	1	0	0
19	IQAC Office	1	0	0	1	0	1	1	0	0
20	Office	2	1	0	3	1	0	1	0	0
21	Library	5	0	0	5	0	0	0	0	0
Total		82	2	0	84	2	1	3	0	0

TOTAL NUMBER OF COMPUTERS	87
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Purchased : 3
From Donation: 0


PRINCIPAL
ACHHRURAM MEMORIAL COLLEGE
JHALDA, PURULIA
WEST BENGAL

ACHHRURAM MEMORIAL COLLEGE, JHALDA, PURULIA

LIST OF COMPUTERS

SESSION: 2022-23

Sl. No.	Department	Existing Desktop	NEW Desktop	REJECTED SYSTEM	TOTAL Desktop	Existing LAPTOP	NEW LAPTOP	TOTAL Laptop	TRANSFER FROM	TRANSFER TO
1	Mathematics	16	0	0	16	0	0	0	0	0
2	Physics	9	0	0	9	0	0	0	0	0
3	Economics	1	0	0	1	0	0	0	0	0
4	Botany	3	0	0	3	0	0	0	0	0
5	Geography	7	0	0	7	0	0	0	0	0
6	Geography Practical Lab.	18	0	0	18	0	0	0	0	0
7	Chemistry	3	0	0	3	0	0	0	0	0
8	Bengali	2	0	0	2	0	0	0	0	0
9	Zoology	3	0	0	3	0	0	0	0	0
10	History	2	0	0	2	0	0	0	0	0
11	Philosophy	3	0	0	3	0	0	0	0	0
12	English	2	0	0	2	0	0	0	0	0
13	Sanskrit	1	0	0	1	0	0	0	0	0
14	Political Science	2	0	0	2	0	0	0	0	0
15	Hindi	1	0	0	1	0	0	0	0	0
15	Kudmali	1	0	0	1	0	0	0	0	0
17	Physical Education	1	0	0	1	0	0	0	0	0
17	Principal's Chamber	0	0	0	0	1	0	1	0	0
19	IQAC Office	1	0	0	1	1	0	1	0	0
20	Office	3	0	0	3	1	0	1	0	0
21	Library	5	0	0	5	0	0	0	0	0
Total		84	0	0	84	3	0	3	0	0

TOTAL NUMBER OF COMPUTERS	87
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Purchased : 0
From Donation: 0


PRINCIPAL
ACHHRURAM MEMORIAL COLLEGE
JHALDA, PURULIA
WEST BENGAL