

Tax Invoice Cum Delivery Challan

499 52

CIDEMATICS PRIVATE LIMITED
 House No 24 Sneha Store, Lachit Nagar North
 Bye Lane No 2, Guwahati - 781007
 Mobile No : +91 9903971105
 GSTIN/UIN : 18AAHCC2449R1Z0
 State Name : Assam, Code : 18
 E-Mail : amitabha@cidematics.com

Invoice No. CMPL/G/21-22/149	Dated 29-Mar-2022
Supplier's Ref.	Mode/Terms of Payment Against Delivery
Buyer's Order No. CC-55/CLAB/2021/1180	Dated 2-Feb-2022

Consignee
The Registrar
 Rajiv Gandhi University
 Rono Hills, Doimukh
 Arunachal Pradesh 791112
 GSTIN/UIN : 12SHLA00649F1DS
 State Name : Arunachal Pradesh, Code : 12

Terms of Delivery

Buyer (if other than consignee)
The Registrar
 Rajiv Gandhi University
 Rono Hills, Doimukh
 Arunachal Pradesh 791112
 GSTIN/UIN : 12SHLA00649F1DS
 State Name : Arunachal Pradesh, Code : 12

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	iMac 21.5 Inch Desktop : Intel Core i5, 2.3GHZ Turbo Boost up to 3.6GHz / 8GB / 256 SSD / Intel Iris Plus Graphics 640	847150	20 pcs	79,580.95	pcs		15,91,619.00
	Batch : C02A42A107DW		1 pcs				
	Batch : C02G20U407DW		1 pcs				
	Batch : C02G20U607DW		1 pcs				
	Batch : C02G41SJ07DW		1 pcs				
	Batch : C02G41SV07DW		1 pcs				
	Batch : C02G501N07DW		1 pcs				
	Batch : C02G50V07DW		1 pcs				
	Batch : C02G50RA07DW		1 pcs				
	Batch : C02G50RJ07DW		1 pcs				
	Batch : C02G50S107DW		1 pcs				
	Batch : C02G50SQ07DW		1 pcs				
	Batch : C02G50TB07DW		1 pcs				
	Batch : C02G50TS07DW		1 pcs				
	Batch : C02G50UE07DW		1 pcs				
	Batch : C02G50UN07DW		1 pcs				
	Batch : C02G51BK07DW		1 pcs				
	Batch : C02G51BT07DW		1 pcs				
	Batch : C02G51C707DW		1 pcs				
	Batch : C02G51GM07DW		1 pcs				
	Batch : C02G51GQ07DW		1 pcs				
	MHK03HN/A						
	IGST @5% Round Off				5 %		79,580.96 0.06
	Total		20 pcs				₹ 16,71,200.00

Amount Chargeable (in words)

5 Y. P. B. G - 83,560/-
 27.117 - 33,424/-
 27.1 GST - 37,832/-
 Nit - 15,22,384/-

Tax Invoice Cum Delivery Challan



DMATICS PRIVATE LIMITED
 Shop No 24 Sneha Store, Lachit Nagar North
 Uye Lane No 2, Guwahati - 781007
 Mobile No : +91 9903971105
 GSTIN/UIN: 18AAHCC2449R1Z0
 State Name : Assam, Code : 18
 E-Mail : amitabha@cidematic.com

Invoice No. CMPUG/21-22/150	Dated 29-Mar-2022
Supplier's Ref.	Mode/Terms of Payment Against Delivery
Buyer's Order No. CC-95/CLAB/2021/1179	Dated 2-Feb-2022
Terms of Delivery	

Consignee
The Registrar
 Rajiv Gandhi University
 Rono Hills, Doimukh
 Arunachal Pradesh 791112
 GSTIN/UIN : 12SHLA00649F1DS
 State Name : Arunachal Pradesh, Code : 12

Buyer (if other than consignee)
The Registrar
 Rajiv Gandhi University
 Rono Hills, Doimukh
 Arunachal Pradesh 791112
 GSTIN/UIN : 12SHLA00649F1DS
 State Name : Arunachal Pradesh, Code : 12

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	iMac 21.5 Inch Desktop : Intel Core i5, 2.3GHZ Turbo Boost up to 3.6GHz / 8GB / 256 SSD/ Intel Iris Plus Graphics 640	847150	16 pcs	79,580.95	pcs		12,73,295.20
	Batch : C02G62HS07DW		1 pcs				
	Batch : C02G62K707DW		1 pcs				
	Batch : C02G62L587DW		1 pcs				
	Batch : C02G62LD07DW		1 pcs				
	Batch : C02G63FT07DW		1 pcs				
	Batch : C02G63GD07DW		1 pcs				
	Batch : C02G63H207DW		1 pcs				
	Batch : C02G63H907DW		1 pcs				
	Batch : C02G63HJ07DW		1 pcs				
	Batch : C02G63JD07DW		1 pcs				
	Batch : C02G64PU07DW		1 pcs				
	Batch : C02G64QR07DW		1 pcs				
	Batch : C02G64RC07DW		1 pcs				
	Batch : C02G64RN07DW		1 pcs				
	Batch : C02G64V07DW		1 pcs				
	Batch : C09G64RM07DW		1 pcs				
	MHK03HN/A		1 pcs				
	IGST @5% Round Off				5 %		63,664.76
							0.04
	Total		16 pcs				₹ 13,36,960.00

Amount Chargeable (in words)

₹ 13,36,960.00

5% P.B.G - 66,848/-
 21.116 - 26739/-
 27.1657 - 25466/-
 NIA - 1217907/-
 L

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

NIMPU COMPUTERS

NAHARLAGUN, SECTOR-E, SHIVA MANDIR ROAD
 GSTIN/UIN: 12AHZPN2191F3Z2
 State Name : Arunachal Pradesh, Code : 12
 E-Mail : nimpucollectors@gmail.com

Invoice No. NC/2021/066	Dated 8-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. ST-156/CSE/2010/Vol-II/77	Dated 16-Jun-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
The Registrar
 Rajiv Gandhi University, Rono Hills
 Doimukh- 791112, Arunachal Pradesh
 GSTIN/UIN : 12AAAAR9799N1ZP
 State Name : Arunachal Pradesh, Code : 12

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.20
Total			372 PCS				₹ 19,07,258.00

Amount Chargeable (in words) E. & O.E

INR Nineteen Lakh Seven Thousand Two Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	9,43,428.00	2.50%	23,585.70	2.50%	23,585.70	47,171.40
8471	91,980.00	2.50%	2,299.50	2.50%	2,299.50	4,599.00
85044090	2,35,480.00	2.50%	5,887.00	2.50%	5,887.00	11,774.00
84733099	2,06,422.00	2.50%	5,160.55	2.50%	5,160.55	10,321.10
84733020	3,39,126.00	2.50%	8,478.15	2.50%	8,478.15	16,956.30
Total			45,410.90		45,410.90	90,821.80

Tax Amount (in words) : **INR Ninety Thousand Eight Hundred Twenty One and Eighty paise Only**

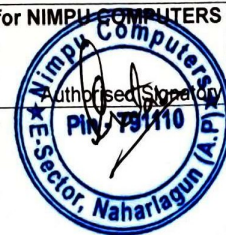
Company's Bank Details

Bank Name : **AP RURAL BANK**
 A/c No. : **100000009275**
 Branch & IFS Code : **NAHARLAGUN & SBIN0RRARB**

Declaration

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

for NIMPU COMPUTERS
 Authorised Signatory

This is a Computer Generated Invoice

WB
9/2/2021

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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S.S. Enterprises(2017-2018)
 Nahartagun
 Arunachal Pradesh
 GSTIN/UIN: 12AHJPB9391H3ZA
 State Name : Arunachal Pradesh, Code : 12

Invoice No.
SSE/13/17-18
 Delivery Note
CHE/02/16
 Supplier's Ref.

Dated
10-Oct-2017
 Mode/Terms of Payment
 Other Reference(s)

Buyer
Rajiv Gandhi University
 Rono Hills, Doimukh,
 Papum Pare, Arunachal Pradesh
 GSTIN/UIN : 12AAAAAR9799N1ZP
 State Name : Arunachal Pradesh, Code : 12

Buyer's Order No.
ST-202/Physics/2011/162
 Despatch Document No.
 Despatched through

Dated
24-Jul-2017
 Delivery Note Date
1-Aug-2017
 Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop:Corei3/4gbddr4/1Tb/win-10	84715010	4 Pc	34,355.93	Pc	1,37,423.72
2	Monitor -19.5 Inch	852851	4 Pc	7,034.37	Pc	28,137.48
3	UPS 600 VA	85044029	4 Pc	2,200.00	Pc	8,800.00
						1,74,361.20
CGST						17,099.38
SGST						17,099.38
Round Off						0.04
Total						2,08,559.10
Total						12 Pc
Total						₹ 2,08,560.00

Amount Chargeable (in words) **INR Two Lakh Eight Thousand Five Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715010	1,37,423.72	9%	12,368.13	9%	12,368.13	24,736.26
852851	28,137.48	14%	3,939.25	14%	3,939.25	7,878.50
85044029	8,800.00	9%	792.00	9%	792.00	1,584.00
Total	1,74,361.20		17,099.38		17,099.38	34,198.76

Tax Amount (in words) : **INR Thirty Four Thousand One Hundred Ninety Eight and Seventy Six paise Only**

Let 2% I/Tax
 Net Payable

34872 4191
 205421 -
 205072 - 201

Company's PAN : **AHJPB9391H**

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



This is a Computer Generated Invoice

(TRIPLICATE FOR SUPPLIER)
This Copy does not entitle the holder a Tax Credit

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Bill No.
No. IT/20-21/0764
No.

Dated 11-Jun-2020

S.D. Infotech (20-21)
Dr. B. Baruah Road, Ulubari
Guwahati-781007
Ph:- 0361-2528080/2453513
GSTIN/UIN: 18AJFPP5169F3ZV
State Name : Assam, Code : 18
E-Mail : sdinfotech.gau@gmail.com

Tax Invoice

Party : **Seemakhanum (Technical Asst.)**
Rajiv Gandhi University
Rono Hills, Boimukh
Papumpare, Itanagar-791112
State Name : Arunachal Pradesh, Code : 12

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP Desktop (5FL00PA)5% SI. No:-8CG9255R7C / 56K5 / 65K4 / 5R7Q / 5R8G		5 Pcs	33,314.29	Pcs	1,66,571.45
2	HP 19.5" Monitor 5% SI. No:-3CQ8460R7H / 0R7T / 0R5L / 1DFH / 0R6B	8528	5 Pcs	0.01	Pcs	0.05
						1,66,571.50
Less : IGST R.O. (+/-)						8,328.57 (-)-0.07
Total						10 Pcs
						₹ 1,74,900.00

Amount Chargeable (in words)
Indian Rupees One Lakh Seventy Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	1,66,571.45	5%	8,328.57	8,328.57
	0.05	5%		
Total	1,66,571.50		8,328.57	8,328.57

Amount (in words) : **Indian Rupees Eight Thousand Three Hundred Twenty Eight and Fifty Seven paise Only**

we hereby certify that our registration under the Assam Goods and Services Tax, 2003 is in force on the date on which the goods specified in this invoice is made us and that the transaction of sale covered by this invoice has been authorized by us.

for S.D. Infotech (20-21)



This is a Computer Generated Invoice

Sl. No.	Date	Particulars of Asset	Quantity	Particulars of Supplier Name & Address
1	12/06/2020	DL 360 Gen 10	01	CONVERGE SYSTEMS & SERVICE HOUSE NO. 7 2nd Floor Above Six Mile, Guwahati Assam 781022

(Rupees four lakhs forty four thousand nine hundred only)

1	16/06/2020	ITAZ 20 KVA (46MVA Backup)	01	CONVERGE SYSTEMS & SERVICE GUWAHATI
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(Rupees five lakhs twenty seven thousand five hundred only)

1	16/06/2020	HP 430 G5 is win10p 8288 13.3" FHD	02	M/S. S.D. INFOTECH, GUWAHATI
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(Rupees One lakh forty four thousand seven only)

Bill No. & Date	Cost of Assets	Location of Assets	Remarks
ES PRIVATE LIMITED Food Com. 1022			

GEM-6935286
05-03-2020
₹ 4,44,900/-

IGST included
₹ 67866.10
Total ₹ 4,44,900

₹ 4,44,900
lakhs forty four thousand nine hundred only

ES SERVICES PRIVATE LIMITED

GEM-6120352
24-01-2020

IGST included
₹ 80,466.10
Total ₹ 5,27,500

₹ 5,27,500
Twenty seven thousand five hundred only

GEM-6240261
31-01-2020

IGST included
₹ 2,967.17
Total ₹ 1,44,007.00

₹ 1,44,007.00
four thousand seven only

Monam
12-06-2020
System Analyst
Rajiv Gandhi University
Rono Hills, Manager

Monam
16-06-2020
System Analyst
Rajiv Gandhi University
Rono Hills, Manager

111	17/11/2021	Leased line connect 10 Mbps	1	MBSNL, Itanagar	70002 01648 22-06-2021	Bill Amount ₹ 20,00,000 CGST 9% ₹ 1,80,000 SGST/UGST 9% ₹ 1,80,000 Total ₹ 23,60,000	Droram 17-11-2021 System Analyst Rajiv Gandhi University, Pano Hills, Itanagar (A.P.)
112	26/11/2021	HP desktop 400G77(44v88PA)	30 PCS	NIMPU COMPUTERS NAHARLUQUIM SECTOR SHIVA MANDIR	Nc/CH/21-22/62 Date-21-oct-21	Bill Amount ₹ COST 9% SGST 9%	Droram 26-11-2021 System Analyst Rajiv Gandhi University, Pano Hills, Itanagar (A.P.)
113	26/11/2021	HP LCD MONITOR 20" V202	20 PCS	Nimpu COMPUTER NAHARLUQUIM SECTOR SHIVA MANDIR	Nc/CH/21-22/62 Date-21-oct-21	Bill Amount ₹ 20,26,440.80 COST 9% SGST 9% Round off 0.16 Total ₹ 23,91,200.00	
114	26/11/2021	HP Monitor 24" (P24V)	10 PCS	Nimpu COMPUTER NAHARLUQUIM SECTOR SHIVA MANDIR	Nc/CH/21-22/62 Date-21-oct-21	Bill Amount ₹	
115	26/11/2021						

172 22/03/2022 Supply, Installation and commissioning of computer laboratories in the Department of Mathematics, Management, Math communication and Economics in Rajiv Gandhi University, Baramulla (municipal road) 1
 40% amount of contract value for contract
 No- GEMC-511687H7305684
 against Bid
 NO. GEM/2022/B/1882789

DPK SUPPLIERS
 5836/32, B-3
 Saday Road
 Delhi-110006.

154 17/03/2022

Bill Amount = 35,74,576.27
 IGST 18% = 6,43,423.57
 Total amount = 35,74,576.27
 Grand total = 42,18,000.00

173 23/03/2022 Desktop CPU-Intel i5 8GB RAM 10
 1TB 7200rpm SATA Hdd
 Model No.:- HP DESKTOP 280 PRO G8MT
 Display Monitor 19-inch Display 10
 Monitor
 Model NO.:- 3CQ14809L2/809MH/80KWH
 Uninterrupted Power Supply (UPS) 10
 1KVA
 Model No.:- Vertiva ITON CX1000

M/S. Nimp Computers
 Sector - E, Shiv Mandir
 Road, Naharlagun

NC/21-22/579
 23-03-22

Bill Amount - ₹ 7,25,356.00
 SGST 9% - ₹ 65,282.05
 CGST 9% - ₹ 65,282.05
 Total - ₹ 8,55,920.00 (0.10)

25/3/2022

190	27/04/2022	01		M/S Private Limited	Webx Technologies Private Limited	WTPL/22-23/002 11 April, 2022	Bill Amount = ₹ 28,040.00 CGST = ₹ 2520.00 SGST = ₹ 2520.00 Total = ₹ 33,040.00
191	27/03/2022		IN Mac 21.5 inch desktop Core i5, 2.3GHz Turbo Boost upto 3.6GHz/8GB 256 SSD/Intel Iris plus graphics 640. 20. pcs	Clder Matics private limited.	CMP L/G/21-22/150 29 March-2022	Bill Amount = ₹ 15,91,619.00 IGST = ₹ 79,580.95 Total = 1671,200.00	
192	27/03/2022		IN Mac 21.5 inch desktop Intel core i5, 2.3GHz Turbo Boost upto 3.6GHz/8GB 256 SSD/Intel Iris plus graphics 640. 16. pcs	Clder Matics private limited.	CMP L/G/21-22/150 29 March-2022	Bill Amount = ₹ 12,73,275.20 IGST = ₹ 63,664.76 Total = ₹ 13,36,960.00	
193	31/05/2022		2000 google servers	M/S	DE/IT/10/...		



Stock Register

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Name of Article

Inventory repaired

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		

30/3/17	S.S. Enterprises Maharajgun.						
	① HP Desktop		10 pcs	43046/-	4,30,460/-		
	② UPS-600VA		10 pcs	2288/-	22880/-		
					4,53,340/-		

Bill No - SSE/04/13
 Date - 28/3/17
 Order No - ST-218/Chem/2014/207
 Dt - 28/3/17

(Four lakh fifty three thousand three hundred forty) only.

Deputy Registrar (Estt. & Admin)
 Rajiv Gandhi University
 Rono Hills, Doimukh (A.P.)

21/03/17	Planters Guharati -						
	① Digital Visible Spectrophotometer.		① No.	44000/-	44000/-		
	② Digital Potentiometer		1 No.	10500/-	10500/-		
	③ Digital Conductivity		1 No.	12000/-	12000/-		
				Add. GST @ 19.5%	9643/-		

Bill No. 27 Date 24/03/16
 Order No. RGU/chem/EGPTS
 12016/001 Date 21/03/2016

Total - 76,143/-
 (Seventy Six thousand One hundred forty three)

Deputy Registrar (Estt. & Admin)
 Rajiv Gandhi University
 Rono Hills, Doimukh (A.P.)



Stock Register

Department of C.E.

Name of Article

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
25/08/21	M/S Nimpu Computers, Nahanbagm sector-E, Shiva Mandir Road.			Bill no - NC/2021/866 Dated - 8-sept-2020			
1.	Processor Intel Core IS (E8400)	-	30 Nos.	12,966/-		3,88,980/-	
2.	" Intel Core IS (E8500)	-	23 PCS	12,966/-		2,98,218.00	
3.	" Intel Core IS (E-9400)	-	05 PCS	12,966/-		64,830.00	
4.	Corsair 8GB DDR 4 Ram 2400 FSB	-	58 PCS	3,300/-		1,91,400.00	
5.	HDD 500 GB Sata 04W	-	70 PCS	1,314/-		91,980.00	
6.	Cooler Master MWE 550 W SNPS (Model :- MPE-550L-ACA BW)	-	70 PCS	3,364/-		2,35,480.00	
7.	Cabinet Cooler Master CMK 380	-	58 PCS	3,559/-		2,06,422.00	
8.	Gigabyte MBoard GA B385M - Gaming HD	-	58 PCS.	5,847/-		3,39,126.00	
				CGST - 2.5% SGST - 2.5% R. off		18,16,436.00 45,410.90 45,410.90 0.20	
				Total =		19,07,258/-	

(Nineteen lakh seven thousand two hundred fifty eight only)

STATE OFFICER
राज्य सम्पदा अधिकारी
राजीव गांधी University
राजीव गांधी विश्वविद्यालय
Bina, Jabalpur, Madhya Pradesh (M.P.)



Stock Register

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Name of Article

Physics Department

Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
1/17	S.S. Enterprises Nahaulagum						
①	Desktop: Core i3	4 NOS	34,355.93		1,37,423.72		
②	Monitor	4 NOS	7,034.37		28,137.48		
③	Dps 600 VA	4 NOS	2200/-		8,800.00		
	Bill - SSE/13/17-18				Total = 2,08,580/-		
	Date - 10/10/17		CGST		17,099.38/-		
			SGST		17,099.38/-		
			Round off		0.04/-		
					Total = 2,08,580/-		
	(Rupees Two lac eight thousand five hundred sixty)						

उप कुलसचिव (व्यवस्था एवं प्रशासन)
 राजीव गांधी विश्वविद्यालय
 Deputy Registrar (Estt. & Admin.)
 Rajiv Gandhi University
 Rono Hills, Dornakur (A.P)



Stock Register

Name of Article

Department of Physics

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
16/03/21	M/s SD Infotech Ulubari, Guwahati Assam.			Bill no - 17/20-21/0764 Dated - 11 - June - 2020			
	1. Hp Desktop (5700pa) s/i.			5 pcs		83,314.29	66,571.45
	2. Hp 19.5 Monitor s/i.			5 pcs			0.05
							1,66,571.45
					1657 -		8,1328.57
					R. of -	(-)	0.07
					Total =		1,74,900.00
	(Rupees One lakh seventy four thousand nine hundred Details as under — only)						
	→ 1 nos. Of Desktop						For Department of Physics.
	→ " " "						" Day care Centre
	→ " " "						" Social work,
	→ " " "						Commerce.
	→ " " "						PS to VC.

[Signature]

STATE OFFICER
Rajiv Gandhi University
Rangitola, Dispur, Assam

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S.S. Enterprises(2017-2018) Narlagun Arunachal Pradesh GSTIN/UIN: 12AHJPB9391H3ZA State Name : Arunachal Pradesh, Code : 12	Invoice No. SSE/16/17-18	Dated 10-Oct-2017
	Delivery Note CHE/10/180	Mode/Terms of Payment
Buyer Rajiv Gandhi University Rono Hills, Doimukh, Papum Pare, Arunachal Pradesh GSTIN/UIN : 12AAAAR9799N1ZP State Name : Arunachal Pradesh, Code : 12	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. ST-257/Socio/2014/172	Dated 4-Aug-2017
	Despatch Document No.	Delivery Note Date 10-Oct-2017
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop: Intel PQC Processor/4GB/1TB HDD with O.S	84715010	1 Pc	27,415.25	Pc	27,415.25
						2,467.37
						2,467.37
						0.01
	Bill Amt CGST SGST Total Less 2% I/Tax Net Payable	27415/- 2467/- 2467/- 32349/- 548/- 31801/-				
	Total		1 Pc			₹ 32,350.00

Amount Chargeable (in words)
INR Thirty Two Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715010	27,415.25	9%	2,467.37	9%	2,467.37	4,934.74
Total	27,415.25		2,467.37		2,467.37	4,934.74

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

Company's PAN : AHJPB9391H
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice



Stock Register

Name of Article _____

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remark
				Quantity	Quantity		
23/2/17	S.S. Enterprises, Nlg.						
	Bill No. SSE/02/17 dtd. 14/2/17						
	1) Mouse - 01			2200/-	250		
	2) Printer - 01			2x 10190			
	3) UPS - AITS			Entry made in concerned Dept.			
	4) Printer - Bellony			-do-			
				Total	23,330/-		
				4% VAT	933/-		
				G/Total	24,263/-		

कुलसचिव (स्थापना एवं प्रशासन)
राजीव गांधी विश्वविद्यालय
DEPUTY REGISTRAR (ESTT & ADMN.)
RAJIV GANDHI UNIVERSITY
RONO HILLS, DEWANKH (A.P.)

27/11/17 S.S. Enterprises
Nlg.

① Desktop : Intel INO 27,415.25
PQL Mo (54B) ITB CGST 2,467.37
Bill - SSE/16/17-18 ShST 2,467.37
Dtd - 10/10/17 Round off 0.01
Total = 32,350/-

(Rupees thirty two thousand three hundred fifty)

27/11/17

BILL

S. S. Enterprises

40
40

Deals In: Office Automation Products, Furniture & Stationery Items

NEAR OLD MLA HOSTEL:: NAHARLAGUN

ARUNACHAL PRADESH-791110

Bill No : SSE/01/02

CALLAT: _____

Date : 19/06/2013

Order No : ST-170/Hindi/2016/61

Date : 31/5/13

Challan No : SSE/01/29

Date : 16/6/2013

To,


M/S. Team Registration

Rajiv Gandhi University,

Doimukh (AP)

QNTY.	PARTICULARS	RATE	AMOUNT Rs. P.
01set	HP Desktop PC : Intel P4C Processor/ 4GB Ram / 1TB HDD / DVD writer / keyboard/ Mouse / 19.5" LED monitor with original Software	35828/-	35,828 00
01PC	UPS — 600 VA	2288/-	2,288 00
	Bill Amt	38,116/-	
	less 12.5% VAT	4,765/-	
		<u>33,351/-</u>	
	less 2% 1/Tax	667/-	
	Net Payable	<u>32,684/-</u>	
		TOTAL	38,116 00

Rupees thirty eight thousand one hundred sixteen Only

E.&O.E
For, S.S. Enterprises

Authorized Signatory

Please arrange to pay within 15 days, otherwise 21% interest will be charged.

- Office Copy.
- Guard File.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

51

S.S. Enterprises(2017-2018)
 Bagun
 Arunachal Pradesh
 GSTIN/UIN: 12AHJPB9391H3ZA
 State Name : Arunachal Pradesh, Code : 12

Invoice No. **SSE/14/17-18**
 Dated **10-Oct-2017**
 Delivery Note
CHE/02/24
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)

Buyer
Rajiv Gandhi University
 Rono Hills, Doimukh,
 Papum Pare, Arunachal Pradesh
 GSTIN/UIN : 12AAAAR9799N1ZP
 State Name : Arunachal Pradesh, Code : 12

Buyer's Order No. **ST-170/Hindi/2016/193**
 Dated **17-Aug-2017**
 Despatch Document No.
 Delivery Note Date
25-Aug-2017
 Despatched through
 Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop: Intel PQC Processor/4GB/1TB HDD with O.S	84715010	1 Pc	27,415.25	Pc	27,415.25
2	Monitor -19.5 Inch	852851	1 Pc	7,034.37	Pc	7,034.37
3	UPS 600 VA	85044029	1 Pc	2,200.00	Pc	2,200.00
						36,649.62
						CGST 3,650.18
						SGST 3,650.18
						Round Off 0.02
Total						₹ 43,950.00

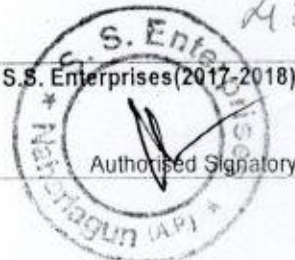
Amount Chargeable (in words) **INR Forty Three Thousand Nine Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84715010	27,415.25	9%	2,467.37	9%	2,467.37	4,934.74
852851	7,034.37	14%	984.81	14%	984.81	1,969.62
85044029	2,200.00	9%	198.00	9%	198.00	396.00
Total	36,649.62		3,650.18		3,650.18	7,300.36

Tax Amount (in words) : **INR Seven Thousand Three Hundred and Thirty Six paise Only**
 Net Payable **43,217/-**
 Lem 2% 1/Tax
 7331 8791/-
 43071/2

Company's PAN : **AHJPB9391H**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for S.S. Enterprises(2017-2018)
 Authorised Signatory



S. S. Enterprises

50
92

Sells In: Office Automation Products, Furniture & Stationery Items

NEAR OLD MLA HOSTEL:: NAHARLAGUN
ARUNACHAL PRADESH-7911 10

Bill No: SSE/02/03 CALLAT: _____ Date: 19/06/2013
 Order No.: ST-194/pol.sc/2014/64 Date: 31/5/2013
 Challan No.: SSE/01/30 Date: 16/6/2013

To,
The Registrar
Rajiv Gandhi University,
Doimukh (AP)

QNTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
01set	HP desktop PC: Intel PBC Processor / 4 GB Ram / 1TB HDD / DVD writer / keyboard / mouse / 19.5" LED monitor with Win-10 Original Software	35828/-	35828	00
01pc	UPS - COOVA	2288/-	2288	00
	Bill Amt	38,116/-		
	Um 12.5% VAT	4,765/-		
		<u>33,351/-</u>		
	Um 21.1/Tax	667/-		
	Net Payable	32,684/-		
	TOTAL		38116	00

Rupees Rs. 38,116/- Eight thousand one hundred sixteen
only

E.&O.E
 For, S.S. Enterprises

 Authorized Signatory

Please arrange to pay within 15 days, otherwise 21% interest will be charged.

BILL

VAT No. 12041441166

S. S. Enterprises

Deals In: Office Automation Products, Furniture & Stationery Items

NEAR OLD MLA HOSTEL:: NAIHARLAGUN

ARUNACHAL PRADESH-7911 10

Bill No : SS/10/126

CALLAT: 1021 22 01 10001 10001

Date : 30/6/2012

Order No. : SS-218/Champhai/12/11

Date : 27/6/2012

Challan No.: SS/10/126

Date :

To,
Ms. The Registrar
Rajiv Gandhi University
Dibrugarh (AP)

QNTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
02 nos	HP Desktop pc: Intel PSC Processor/ 4GB Ram/510 HDD/ DVD-writer / mouse/ Keyboard / win-10 original software 1975 13.5" LED monitor	35825/-	71650	00
02 nos	UPS - <u>600</u> VA	2288/-	4576	00
	Small Amt	76,232/-		
	Lim 4% VAT	3053/-		
		<u>73,179/-</u>		
	Lim 2% 1/Tax	1464/-		
	Net Payable	<u>71,715/-</u>		
		TOTAL	76,232	00

Rupees seventy six thousand two hundred and fifteen Only

I.&O.E
 For, S.S. Enterprises

Please arrange to pay within 15 days, otherwise 21% interest will be charged.

Authorized Signatory



Stock Register

451

Name of Article

Chemistry Department

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
3/12/17	S.S. Enterprises Maharajgarh.						
	① HD Desktop pc.	2 Nos	38828		71656 /-		
	② UPS - GOVA	2 Nos	2288 /-		4576 /-		
	Bill - SSE / 01 / 26				Total 76,232 /-		
	Date - 30/6/2017						
							Rupees Seventy Six thousand two hundred thirty two.
	Green valley Enterprises						
	Bill - 1103						
	Date - 19/1/18						

उप कुलसचिव (स्थापना एवं प्रशासन)
राजीव गांधी विश्वविद्यालय
Deputy Registrar & Admin.
Rajiv Gandhi University
Rono Hills, Doimukh (A.P.)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	8 CHANNEL HD DVR 2MP DS-7216 HGH-SH (12FPS) HIGH DEFINATION	8525	18 %	1 Nos	19,600.00	Nos		19,600.00
2	HP LED MONITOR 19" INCH	8528	28 %	1 Nos	9,680.00	Nos		9,680.00
3	CCTV POWER SUPPLY	8504	18 %	1 Nos	3,500.00	Nos		3,500.00
4	BNC CONNECTOR FOR CCTV	8487	18 %	20 Nos	180.00	Nos		3,800.00
5	DC CONNECTOR	8487	18 %	10 Nos	60.00	Nos		600.00
6	HARDDISK 2 TB SEGATE	8471	18 %	1 Nos	9,500.00	Nos		9,500.00
7	CCTV CABLE	7312	18 %	500 MTRS	55.00	MTRS		27,500.00
8	PVC PIPE	3917	18 %	33 Nos	250.00	Nos		8,250.00
9	CP PLUS CCTV 4MP DOME CAMERA	8525	18 %	2 Nos	9,800.00	Nos		19,600.00
10	CP PLUS CCTV 4MP BULLET CAMERA	8528	18 %	3 Nos	10,250.00	Nos		30,750.00
11	INSTALLATION CHARGES		18 %	1 JOB	10,000.00	JOB		10,000.00
12	Stabilizer, 5 KVA	9032	18 %	1 No.	1,45,000.00			1,45,000.00
								1,42,580.00
								13,316.20
								13,316.20
								4% VAT 5810/-
								1,39,440.00
								Total
								Rs 1,69,212.40

Amount Chargeable (in words)

INR One Lakh Sixty Nine Thousand Two Hundred

E. & O.E

Tax Invoice

(ORIGINAL FOR RECIPIENT)

22

S. Enterprises (2017-2018)
 Naharlagun
 Arunachal Pradesh
 GSTIN/UIN: 12AHJPB9391H3ZA
 State Name: Arunachal Pradesh, Code: 12

Invoice No.
SSE/25/17-1B
 Delivery Note
CHE/03/04
 Supplier's Ref.

Dated
23-Nov-2017
 Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.
ST-161/AITS/2015/313
 Despatch Document No.

Dated
23-Oct-2017
 Delivery Note Date

Despatched through

8-Nov-2017
 Destination

Terms of Delivery

Buyer
Rajiv Gandhi University
 Rono Hills, Doimukh,
 Papum Pare, Arunachal Pradesh
 GSTIN/UIN : 12AAAAAR9799N1ZP
 State Name : Arunachal Pradesh, Code : 12

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop: Intel PQC Processor/4GB/1TB HDD	84715010	1 Pc	27,415.25	Pc	27,415.25
2	Monitor -19.5 Inch	852851	1 Pc	7,630.60	Pc	7,630.60
3	UPS 600 VA	85044029	1 Pc	2,200.00	Pc	2,200.00
						37,245.75 36650/-
						CGST 3,352.12 32.99
						SGST 3,352.12 32.99
						Round Off 0.01
Total			3 Pc			43,950.00 43,248

Amount Chargeable (in words) *two*

INR Forty Three Thousand Nine Hundred Fifty Only *forty eight*

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715010	27,415.25	9%	2,467.37	9%	2,467.37	4,934.74
852851	7,630.50	9%	686.75	9%	686.75	1,373.50
85044029	2,200.00	9%	198.00	9%	198.00	396.00
Total	37,245.75 36650/-		3,352.12 32.99		3,352.12 32.99	6,704.24

Tax Amount (in words) : **INR Six Thousand Seven Hundred Four and Twenty Four paise Only**

less 2% I/Tax

Net Payable

7331/-
42515/-

Company's PAN : **AHJPB9391H**

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



This is a Computer Generated Invoice

88

Year Old Mia Hostel: Naharlagun
 Arunachal Pradesh (791110)
 GSTIN/UIN: 12AHJPB9391H3ZA
 State Name: Arunachal Pradesh, Code: 12

Buyer
Rajiv Gandhi University
 Rono Hills, Doimukh
 Papum Pare, Arunachal Pradesh
 GSTIN/UIN: 12AAAAR9799N1ZP
 State Name: Arunachal Pradesh, Code: 12

Invoice No. **SSE/23/17-18** Dated **23-Nov-2017**
 Delivery Note **CHE/03/13/17-18** Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 ST-128/MATHS/2014/332 Dt:-07.11.17(53)
 Buyer's Order No. Dated **7-Nov-2017**
 ST-128/MATHS/2014/332 Dt:-07.11.17(53)
 Despatch Document No. Delivery Note Date **23-Nov-2017**
 Despatched through Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop: Core i5/8gb Ram/1tb Hdd WITH MONITOR 19.5"	8471	2 pic	67,064.42	pic		1,34,128.84
2	Ups 600 VA		2 pic	2,200.00	pic		4,400.00
							Say 1,38,528.84
							12,467.60
							12,467.60
							(-10.04)
							5541
							132,988 /-
							163,463 /-
Total							4 pic
							INR 1,63,464.00
							E & O E

Amount Chargeable (in words)
INR One Lakh Sixty Three Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,34,128.84	9%	12,071.60	9%	12,071.60	24,143.20
	4,400.00	9%	396.00	9%	396.00	792.00
Total	1,38,528.84		12,467.60		12,467.60	24,935.20

Tax Amount (in words): **INR Twenty Four Thousand Nine Hundred Thirty Five and Twenty paise Only**

Net Payable = 1,60,194 /-

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



This is a Computer Generated Invoice

Net Payable = 1,60,194 /-
 Net Payable = 1,30,328 /-

BILL

S. S. Enterprises

Deals In: Office Automation Products, Furniture & Stationery Items

NEAR OLD MLA HOSTEL:: NAHARLAGUN

ARUNACHAL PRADESH-7911 10

Bill No : SSL 101/06

CALLAT: _____

Date : 19/6/2013

Order No. : ST- 180/GOC/2014/23

Date : 16/5/2013

Challan No.: SSL 101/32

Date : 16/6/2013


To,

M/s- The Registrar,
Rajiv Gandhi University
Dopmukh (AP)

QNTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
01 PC	HP CPU : Intel Core i3 Processor / 4GB Ram / 5TB HDD / DVD writer / use mouse / use keyboard / win. 10 original software	37388/-	37,388	00
	Total Bill Amt	₹ 37388/-		
	Lim 12.5% VAT	₹ 4674/-		
		₹ 32714/-		
	Lim 2% I/Tax	₹ 654/-		
	Net Payable	₹ 32060/-		
		TOTAL	37388	00

Rupees Thirty seven thousand three hundred
eighty eight Only

lease arrange to pay within 15 days, otherwise 21% interest will be charged.

E&OE
 For, S.S. Enterprises

 Authorized Signatory

2008

BILL

S. S. Enterprises

VAT No: 12041441166

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Deals In: Office Automation Products, Furniture & Stationery Items

NEAR OLD MLA HOSTEL:: NAHARLAGUN

ARUNACHAL PRADESH-7911 10


Bill No : SSE/02/13
 Order No. : ST - 219 / 10/02 / 2014 (pt) 1011
 Challan No. : SSE / 3 / 15

Date : 14/02/2013
 Date : 6/02/13
 Date : 5/2/13

To,
 M/S The Regent
Rajiv Gandhi University
Deimulch (AP)

QNTY.	PARTICULARS	RATE	AMOUNT Rs. P.
01 set	HP Desktop pc: P4, intel processor / 4GB DDR4 Ram / 512 HDD / integrated Graphics / DVD writer / keyboard / mouse with win-10 software and 19.5" LED monitor	34450/-	34450/-
01 no	UPS 600 VA	2200/-	2200/-
Total Bill amount. <u>38116/-</u> (-) 4% VAT <u>1466/-</u> <u>36650/-</u> (-) 2% if tax <u>733/-</u> Net payable <u>35184/-</u>			36650/- 1466/- / 35184/-
TOTAL			35184/-

Rupees thirty eight thousand one hundred and eighty four Only

E.&O.E
 For, S.S. Enterprises

 Authorised Signatory

Please arrange to pay within 15 days, otherwise 21% interest will be charged.

① whirlpool Refrigerator

1 no 21325/- 21325/-

Total - 21,325/-

Bill No - 187

Date - 30/01/17.

(Twenty One thousand three hundred twenty five) only.

उप कुलसचिव (शासना एवं प्रशासन)
राजीव गांधी विश्वविद्यालय
रॉन्ग हिल्स, दोमकूर (आन्ध्रप्रदेश)
Deputy Registrar (Estt. & Admin)
Rajiv Gandhi University
RONG HILLS, DOIMUKH (A.P.)

23/02/17
S.S. Enterprises
Naharlaguda

01 set HP Desktop pc: PBC Intel Processor/
4GB DDR4 Ram / 1TB HDD / Integrated
Graphics / DVD writer / keyboard/mouse
with win-10 software and 19.5" LED
monitor
01 no UPS - 600 VA

34450/-	3445000
2200/-	220000
	3665000
	1466000

Sub Total

vat @ 4%

Bill No. SSE/02/43 Date - 14/02/2017
Order No. ST-218/chem/2014/PT/1011
Date - 6/02/17

Total - 38116/-
(thirty eight thousand
one hundred sixteen)

उप कुलसचिव (शासना एवं प्रशासन)
राजीव गांधी विश्वविद्यालय
DEPUTY REGISTRAR (ESTT. & ADMIN.)
RAJIV GANDHI UNIVERSITY
RONG HILLS, DOIMUKH (A.P.)



Stock Register

175

Name of Article

University repaired

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		

30/3/17 S.S. Enterprises
Maharajgarh.

① HP Desktop

10 pcs

43046/-

4,30,466/-

② UPS-600VA

10 pcs

2288/-

22888/-

4,53,340/-

Bill No. SSE/04/13

(Four lakh, fifty three thousand three hundred forty) only.

Date - 28/3/17

Order No. ST-218/Chem/2014/207

Pt - 28/3/17

Deputy Registrar (Estt. & Admin)
Rajiv Gandhi University
Rono Hills, Dornmukh (A.P.)

Planters

Guharati -

① Digital Visible Spectrophotometer.

① No.

44000/-

44000/-

② Digital Potentiometer

1 No.

10500/-

10500/-

③ Digital Conductivity

1 No.

12000/-

12000/-

Add. GST @ 19.5% 9643/-

Bill No. 27 Date 24/03/16

Total - 76,143/-

Order No. RGU/Chem/EGPTS

(Seventy Six thousand one hundred forty three)

12016/CST Date 21/03/2016

Deputy Registrar (Estt. & Admin)
Rajiv Gandhi University
Rono Hills, Dornmukh (A.P.)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

175

S.S. Enterprises(2017-2018)
 Naharlagun
 Arunachal Pradesh
 GSTIN/UIN: 12AHJPB9391H3ZA
 State Name : Arunachal Pradesh, Code : 12

Invoice No. **SSE/13/17-18**
 Delivery Note **CHE/02/16**
 Supplier's Ref.

Dated **10-Oct-2017**
 Mode/Terms of Payment
 Other Reference(s)

Buyer
Rajiv Gandhi University
 Rono Hills, Doimukh,
 Papum Pare, Arunachal Pradesh
 GSTIN/UIN : 12AAAAR9799N1ZP
 State Name : Arunachal Pradesh, Code : 12

Buyer's Order No. **ST-202/Physics/2011/162**
 Despatch Document No.
 Despatched through

Dated **24-Jul-2017**
 Delivery Note Date **1-Aug-2017**
 Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop:Corei3/4gbddr4/1Tb/win-10	84715010	4 Pc	34,355.93	Pc	1,37,423.72
2	Monitor -19.5 Inch	852851	4 Pc	7,034.37	Pc	28,137.48
3	UPS 600 VA	85044029	4 Pc	2,200.00	Pc	8,800.00
						1,74,361.20
						CGST 17,099.38
						SGST 17,099.38
						Round Off 0.04
Total						12 Pc ₹ 2,08,560.00

2,08,560/-

Amount Chargeable (in words) **INR Two Lakh Eight Thousand Five Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715010	1,37,423.72	9%	12,368.13	9%	12,368.13	24,736.26
852851	28,137.48	14%	3,939.25	14%	3,939.25	7,878.50
85044029	8,800.00	9%	792.00	9%	792.00	1,584.00
Total			17,099.38		17,099.38	34,198.76

Tax Amount (in words) : **INR Thirty Four Thousand One Hundred Ninety Eight and Seventy Six paise Only**

②

Less 2% ITC
 Net Payable

34830 4171
 205121 -
 205072 - 204

Company's PAN : **AHJPB9391H**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for S.S. Enterprises(2017-2018)
 Authorized Signatory



This is a Computer Generated Invoice



Stock Register

431

physic Department

Name of Article

Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
2/17	S.S. Enterprises Mahoulagun						
①	Desktop: Comel 3	4 NOS	34,355.93		1,37,423.72		
②	Monitor	4 NOS	7,084.37		28,157.48		
③	Dps - 600 VA	4 NOS	2700/-		8,800.00		
	Bill - SSE/13/17-18				Total = 2,08,560/-		
	Date - 10/10/17		CHST		17,099.38/-		
			GAST		17,099.38/-		
			Round off		0.04/-		
					Total = 2,08,560/-		
	(Rupees Two lac eight thousand five hundred sixty)						

उप कुलसचिव (स्थापना एवं प्रशासन)
 राजीव गांधी विश्वविद्यालय
 Deputy Registrar (Estt. & Admin.)
 Rajiv Gandhi University
 Rono Hills, Dornakur (A.P.)

BILL

S. S. Enterprises

(17)

Deals In: Office Automation Products, Furniture & Stationery Items

NEAR OLD MLA HOSTEL:: NAHARLAGUN

ARUNACHAL PRADESH-7911 10

No : SSE/03/16 CALLAT: _____
 er No. : ST-180/GEO/14/1015
 llan No. : SSE/10/101

Date : 27/2/2012
 Date : 21/2/2012
 Date : _____

To,
 Mrs. The Registrar
 Rajiv Gandhi University
 Dornak (AP)

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1 set	HP Desktop pc : Intel PSC Processor 4GB Ram / 5TB HDD / Integrated graphics DVD writer / 19.5" LED monitor with original Software / keyboard / mouse	35828/-	35828	00
1 PC	UPS - 600VA	2288/-	2288	00
Total Bill Amt		₹ 38116/-		
less 4% VAT.		₹ 1525/-		
		₹ 36591/-		
less 2% 1/Tax		₹ 732/-		
Net Payable		₹ 35859/-		
		TOTAL	38116	00

words only eight thousand one hundred and eleven only

E.&O.E
 For, S.S. Enterprises
 [Signature]
 Authorised Signatory

Please arrange to pay within 15 days, otherwise 21% interest will be charged.



Stock Register

Name of Article

Geography

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
23/8/16.	S.S. Enterprise. Maharajgun.						
	① HP Computer Desktop pc.	1 set		31990/-	31990/-		✓
	② UPS - 600VA	1 no		2150/-	2150/-		
	Bill no - SSE/01/10						
	Dated - 05/07/16.						
				Total =	34,140/-		
				(thirty four thousand one hundred forty) only.			
				<p>उप कुलसचिव (स्थापना एवं प्रशासन) राजीव गांधी विश्वविद्यालय रीवा हिल्स, दौमुक (अ.प्र.) Deputy Registrar (Estt. Adminn) Rajiv Gandhi University Rono Hills, Daimukh (A.P.)</p>			
25/01/17.	Gully Enterprise Marengi, Gwalabi.						
	① 120/100A71 Exide power. Safe 3 MF UPS Batteries	1 no		7900/-	7900/-		X
	Invoice no - 76						
	Dated - 28/9/16.						
				Total =	7900/-		
				(Seven thousand Nine hundred) only.			
				<p>उप कुलसचिव (स्थापना एवं प्रशासन) राजीव गांधी विश्वविद्यालय रीवा हिल्स, दौमुक (अ.प्र.) Deputy Registrar (Estt. Adminn) Rajiv Gandhi University Rono Hills, Daimukh (A.P.)</p>			
2/3/17.	S.S. Enterprise, Nlg.						
	① HP Desktop pc	1 no		35828/-	35828/-		
	② UPS - 600VA	1 no		2288/-	2288/-		
	Bill no - SSE/03/16						
	dt - 27/2/17.						
				Total =	38116/-		
				(thirty eight thousand One hundred sixteen) only			
				<p>उप कुलसचिव (स्थापना एवं प्रशासन) राजीव गांधी विश्वविद्यालय रीवा हिल्स, दौमुक (अ.प्र.) Deputy Registrar (Estt. Adminn) Rajiv Gandhi University Rono Hills, Daimukh (A.P.)</p>			

Tax Invoice

(ORIGINAL FOR RECIPIENT)

7035

S.S. Enterprises(2017-2018)
 Naharlagun
 Arunachal Pradesh
 GSTIN/UIN: 12AHJPB9391H3ZA
 State Name : Arunachal Pradesh, Code : 12

Invoice No. **SSE/36/17-18**
 Delivery Note **CHE/03/20**
 Supplier's Ref.

Dated **29-Jan-2018**
 Mode/Terms of Payment
 Other Reference(s)

Buyer
Rajiv Gandhi University
 Rono Hills, Doimukh,
 Papum Pare, Arunachal Pradesh
 GSTIN/UIN : 12AAAAR9799N1ZP
 State Name : Arunachal Pradesh, Code : 12

Buyer's Order No. **ST-161/AITS/2015/396**
 Despatch Document No.
 Despatched through
 Dated **18-Dec-2017**
 Delivery Note Date **29-Jan-2018**
 Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop: Intel PQC Processor/4GB/1TB HDD	84715010	1 Pc	27,415.25	Pc	27,415.25
2	Monitor -19.5 Inch	852851	1 Pc	7,630.50	Pc	7,630.50 7035
3	UPS 600 VA	85044029	1 Pc	2,200.00	Pc	2,200.00
						37,245.75 36,650/-
CGST						3,352.12
SGST						3,352.12
Round Off						0.01
Total						₹ 43,950.00 43,248/-

Amount Chargeable (in words) *two forty eight*
INR Forty Three Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715010	27,415.25	9%	2,467.37	9%	2,467.37	4,934.74
852851	7,630.50	9%	686.75	9%	686.75	1,373.50
85044029	2,200.00	9%	198.00	9%	198.00	396.00
Total			3,352.12		3,352.12	6,704.24

Tax Amount (in words) : **INR Six Thousand Seven Hundred Four and Twenty Four paise Only**

less 2% I/Tax
Net Payable

7331/-
 42,215/-


Company's PAN : **AHJPB9391H**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

175

S.S. Enterprises(2017-2018)
Naharlagun
Arunachal Pradesh
GSTIN/UIN: 12AHJPB9391H32A
State Name : Arunachal Pradesh, Code : 12

Invoice No.
SSE/13/17-18
Delivery Note
CHE/02/18
Supplier's Ref.

Dated
10-Oct-2017
Mode/Terms of Payment
Other Reference(s)

Buyer
Rajiv Gandhi University
Rono Hills, Doimukh,
Papum Pare, Arunachal Pradesh
GSTIN/UIN : 12AAAAR9799N1ZP
State Name : Arunachal Pradesh, Code : 12

Buyer's Order No.
ST-202/Physical/2011/182
Despatch Document No.

Dated
24-Jul-2017
Delivery Note Date
1-Aug-2017
Destination

Despatched through
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop:Corei3/4gbddr4/1Tb/wln-10	84715010	4 Pc	34,355.93	Pc	1,37,423.72
2	Monitor -19.5 Inch	852851	4 Pc	7,034.37	Pc	28,137.48
3	UPS 600 VA	85044029	4 Pc	2,200.00	Pc	8,800.00
						1,74,361.20
CGST						17,099.38
SGST						17,099.38
Round Off						0.04
Total						2,08,560.00

208,560/-

Amount Chargeable (in words) E. & O.E

INR Two Lakh Eight Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715010	1,37,423.72	9%	12,368.13	9%	12,368.13	24,736.26
852851	28,137.48	14%	3,939.25	14%	3,939.25	7,878.50
85044029	8,800.00	9%	792.00	9%	792.00	1,584.00
Total	1,74,361.20		17,099.38		17,099.38	34,198.76

Tax Amount (in words) : INR Thirty Four Thousand One Hundred Ninety Eight and Seventy Six paise Only

Net 21/1/17
Net Payable

34872 4171
205421 -
205072 - 201

Company's PAN : AHJPB9391H

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

for S.S. Enterprises(2017-2018)



This is a Computer Generated Invoice



Stock Register

431

Name of Article

Physics Department

Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
			Quantity	Quantity		
S.S. Enterprises Mahablagam						
① Desktop: Com i3	4 Nos	34,355.93		137,423.72		
② Monitor	4 Nos	7,034.37		28,157.48		
③ Dps - 607 VA	4 Nos	22,000/-		8,800.00		
				<u>Total - 2,08,580/-</u>		
Bill - SSE/13/12-12				17,099.38/-		
Date - 10/10/12		CGST		12,079.38/-		
		SGST		0.64/-		
		Round off				
				<u>Total - 2,08,580/-</u>		
(Rupees Two lac eight thousand five hundred sixty)						

उप मुख्याधिकारी (आयोजना एवं प्रशासन)
 शारीर शास्त्र विभाग
 Deputy Registrar (Estt. & Admin.)
 Rajiv Gandhi University
 Rono Hills, Deemed to be Univ. (A.P.)

BILL

S. S. Enterp

40
40

Deals In: Office Automation Products, Furniture & Stationery Items

NEAR OLD MLA HOSTEL:: NAHARLAGUN

ARUNACHAL PRADESH-791110

Bill No : SSE/01/02

CALLAT: _____

Date : 19/06/2013

Order No. : SI-170/Hindi/2016/61

Date : 31/5/13

Challan No. SSE/01/29

Date : 16/6/2013

To,

M/s. The Registrar,
Rajiv Gandhi University,
Dornuch (AP)

QNTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
01set	HP Desktop PC : Intel P4C Processor / 4GB Ram / 1TB HDD / DVD writer / keyboard / Mouse / 19.5" LED monitor with original software	35828/-	35,828	00
01PC	UPS — 600 VA	2288/-	2,288	00
	Bill Amt	38,116/-		
	Um 12.5% VAT	4765/-		
		33,351/-		
		667/-		
		32,684/-		
	TOTAL		38,116	00

Ch. No - SSE/01/29

One hundred sixteen
..... Only

% interest will be charged

E.&O.E
 For, S.S. Enterprises
 Authorised Signatory

Copy to:

- Office Copy.
- Guard File.



राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)

रोनो हिल्स, पी. ओ. दोईमुख - ७९१११२
(अरुणाचल प्रदेश)

RAJIV GANDHI UNIVERSITY (A Central University)

Rono Hills, P.O. Doimukh - 791 112
(Arunachal Pradesh)

SSE/0A/15

No.ST-170/Hindi/2016/61

Dated, 31st May 2017

To,

M/s S.S. Enterprises,
Naharlagun.

Sub: Supply Order.

Ref: SSE/25/16-17/-05 Date- 15/11/16

Sir,

Please arrange to supply the item as mention below:-

Sl.No	Particular	Qty.	Department Of Hindi
1.	Desktop Computer, Intel PQC with Software	01 no.	Dr. S.P. Paul, Asst. Prof.
2.	UPS-600 VA	01 no.	

Further, you are also requested to supply the items within 07 (seven) days from the date of receipt of this supply order and submit the bill in triplicate for payment.

The following documents must be submitted along with the bill.

1. Dealership Certificate.
2. TIN/VAT Documents.
3. Challan Copy.
4. Photo copy of this Order.

Yours sincerely

Dy. Registrar (E&A)

Copy to:

1. Office Copy.
2. Guard File.

Ch. No - SSE/0A/15/29



Stock Register

107

Name of Article

Hindi

Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
			Quantity	Quantity		
Swastika System Nahanlagan						
HP Laser printer - 1 No.		8,478.81/-		8,478.81/-		
CGST				763.09		
Bill - SS/83/10-18		Shst		763.09		
Date - 5/10/17						
			Total = 10,005/-			
(Rupees ten thousand five)						
उप कुलसचिव (स्थापना एवं प्रशासन) राजीव गांधी विश्वविद्यालय Deputy Registrar (Estt. & Admin.) Rajiv Gandhi University Rono Hills, Doimukh (A.P.)						
S.S. Enterprises Mtg.						
Desktop: intel PCC Processor - 1 No.		27,415.25		27,415.25		
Monitor	1 No.	7,034.39		7,034.39		
UPS - 600 VA	1 No.	22.00/-		22.00/-		
CGST				3650.18		
Bill - SSE/14/17-17		Shst		3650.18		
Date - 10/10/17		Rounded off		0.02		
			Total = 43,950/-			
(Rupees forty three thousand nine hundred fifty)						
उप कुलसचिव (स्थापना एवं प्रशासन) राजीव गांधी विश्वविद्यालय Deputy Registrar (Estt. & Admin.) Rajiv Gandhi University Rono Hills, Doimukh (A.P.)						

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S.S. Enterprises(2017-2018)
 Naha Nagun
 Arunachal Pradesh
 GSTIN/UIN: 12AHJPB9391H3ZA
 State Name : Arunachal Pradesh, Code : 12

Invoice No. SSE/26/17-18	Dated 23-Nov-2017
Delivery Note CHE/03/07	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. ST-157/Masscom/2014/342	Dated 9-Nov-2017
Despatch Document No.	Delivery Note Date 17-Nov-2017
Despatched through	Destination
Terms of Delivery	

Buyer
Rajiv Gandhi University
 Rono Hills, Doimukh,
 Papum Pare, Arunachal Pradesh
 GSTIN/UIN : 12AAAAAR9799N1ZP
 State Name : Arunachal Pradesh, Code : 12

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop: Intel PQC Processor/4GB/1TB HDD	84715010	1 Pc	27,415.25	Pc	27,415.25
2	Monitor -19.5 Inch	852851	1 Pc	7,630.50	Pc	7,630.50
3	UPS 600 VA	85044029	1 Pc	2,200.00	Pc	2,200.00
						37,245.75
CGST						3,352.12
SGST						3,352.12
Round Off						0.01
Total						₹ 43,950.00

Amount Chargeable (in words)

INR Forty Three Thousand Nine Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715010	27,415.00	9%	2,467.40	9%	2,467.40	4,934.80
852851	7,630.00	9%	686.71	9%	686.71	1,373.42
85044029	2,200.00	9%	198.01	9%	198.01	396.02
Total			3,352.12		3,352.12	6,704.24

Tax Amount (in words) : **INR Six Thousand Seven Hundred Four and Twenty Four paise Only**

Company's PAN : **AHJPB9391H**

Declaration

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

for S.S. Enterprises(2017-2018)



This is a Computer Generated Invoice




Stock Register

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Name of Article Mass. com. Department

Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
			Quantity	Quantity		
5/12/17 Siyastika System Nlg.						
Hand Disk ITB	2 Nos		5,254.23/-		10,508.46/-	
			ChST		945.76/-	
Bill - SSE / 18/17 - 18			ShST		945.76/-	
Date - 27/10/17			Round off		0.02/-	
Total =					12,400/-	

(Rupees Twelve thousand four hundred)



 उप कुलसचिव (स्थापना एवं प्रशासन)
 राजीव गांधी विश्वविद्यालय
 Deputy Registrar (Estt. & Admin.)
 Rajiv Gandhi University
 Rono Hills, Doimukh (A.P.)

20/12/17 S.S. Enterprises
Nlg.

1 Desktop: Intel proc processor	- 1 No.	27,415.25
2 Monitor - 19.5	1 No.	7,1630.58
3 UPS - 600 VA	1 No.	2,200
CGST		3,352.12
ShST		3,352.12
Round off		0.01
Total =		43,950/-

(Rupees Forty three thousand nine hundred fifty)

Bill - SSE / 26/17 - 18
Date - 23/11/2017


 उप कुलसचिव (स्थापना एवं प्रशासन)
 राजीव गांधी विश्वविद्यालय
 Deputy Registrar (Estt. & Admin.)
 Rajiv Gandhi University
 Rono Hills, Doimukh (A.P.)

154

No. ST- 157/Masscom/2014 / 342

Dated, 09th Nov, 2017

To,

M/s S.S. Enterprises,
Naharlagun.

Sub: **Supply Order.**

Ref: SSE/25/16-17/-05 Date- 15/11/16

Please arrange to supply the item as mention below:-

Sl.No	Particular	Qty.	Department
1.	Desktop Computer, Intel PQC with Software	01 set.	Prof. Kh. Kabi, HoD – Mass com.

Further, it is also requested to supply the items within 07 (seven) days from the date of receipt of this supply order and submit the bill in triplicate for payment.

The following documents must be submitted along with the bill.

1. PAN/GST Documents.
2. Challan Copy.
3. Photo copy of this Order.


Dy. Registrar (E&A)

Copy to:

1. Office Copy.
2. Guard File.



Stock Register

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Botany

Article

Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
			Quantity	Quantity		
3-3. Encyclopaedia, 10 kg.						
HP desktop PC		1 no	35828/-	35828/-		✓
PS-600VA		1 no	2288/-	2288/-		
			Total: 38,116/-			
2000-SS6/08/15			(Thirty Eight thousand one hundred sixteen) only.			
27/2/17.						
North East Chemical Corporation						
UV Visible Digital Spectrophotometer, Electronic Model No. 118		1 No.	132375/-	132375/-		✓
Centrifuge Complete with rotor heads Semi Cat no. R-24, R-44A, R-242		1 No.	102000/-	102000/-		
Rectangular Muffle furnace, Isyu Cat no. 12400/3, 25x125x200 mm		01	42240/-	42240/-		
Bill No. P/0681 Date 22/05/17			CST @ 15%	61492.25/-		
Bill No. ST-BT/214/1161 Date 21/02/2017			Entry tax @ 12.5%	39763.41/-		
				367870.66		
			Rounded off	367871.00		
			Total =	367871/-		
			(Three lakh fifty Seven thousand eight hundred and Seventy one)			

उप कुलसचिव (स्थापना एवं प्रशासन)
राजीव गांधी विश्वविद्यालय
रौनो हिल्स, दोमुरख (अरुणाचल प्रदेश)
Deputy Registrar (Estt. & Admin)
Rajiv Gandhi University
Rono Hills, Doimukh (A.P.)

उप कुलसचिव (स्थापना एवं प्रशासन)
राजीव गांधी विश्वविद्यालय
रौनो हिल्स, दोमुरख (अरुणाचल प्रदेश)
Deputy Registrar (Estt. & Admin)
Rajiv Gandhi University
Rono Hills, Doimukh (A.P.)

S. S. Enterprises

Deals In: Office Automation Products, Furniture & Stationery Items

NEAR OLD MLA HOSTEL:: NAHARLAGUN

ARUNACHAL PRADESH-791110

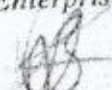
Bill No : SSE/09/15
 Order No : ST-141/BOT/2014/1049
 Challan No : SSE/10/105

CALLAT: _____
 Date : 21/2/2012
 Date : 21/2/2012
 Date : _____

To, *The Registrar*
 M/s *Rajiv Gandhi University*
Doimukh (AP)

QNTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
03501	HP Desktop pc : Intel PBC Processor 4GB Ram / 1TB HDD / Integrated Graphics DVD writer / 19.5" LED monitor / wlan-10 original software / USB keyboard / optical mouse	35825/-	35825	00
01PC	UPS 600VA	2285/-	2285	00
Total Bill Amt ₹ 38116/- less 4% VAT ₹ 1525/- ₹ 36591/- less 2% I/Tax ₹ 732/- Net Payable ₹ 35859/-				
TOTAL			35,859	00

Rupees *thirty eight thousand one hundred sixteen* Only

E.&O.E
 For, S.S. Enterprises

 Authorized Signatory

Please arrange to pay within 15 days, otherwise 21% interest will be charged.

contd....	1890.00	1890.00
-----------	---------	---------

1. We hereby certify that registration certificate under VAT Act, 2003 is in force on the date on which the sale of the goods specified in the invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us.
2. Please draw your Cheque/Draft and Form 'C' in favour of M/s North East Chemicals Corporation, Guwahati and send them to above address.
3. An interest @ 24% will be charged on this bill if not settled within 30 days.
4. Pan No. : AASPL7386G

35

No.ST-141/Bot/2014/1049

Dated, 21st February, 2017

To

M/s S.S. Enterprises,
Naharlagun.

Sub: **Supply Order.**

Ref: No. SSE/25/16-17/0-5 dtd. 15/11/16.

You are request to supply the following items :

Sl.No.	Particular	Qty.	Branch
1	Desktop Computer (PQC with Software)	01 set	For newly appointed Asst. Prof., Dr. Tonlong Wangpan (Botany Dept)
2	UPS (600 VA)	01 no.	

Further, you are also requested to supply the items within 07 (seven) days from the date of receipt of this supply order and submit the bill in triplicate for payment.

The following documents must be submitted along with the bill.

1. Trading License with Pan Card.
2. TIN/VAT Documents.
3. Challan Copy.
4. Photo copy of this Order.


Dy. Registrar (E&A)

Copy to:

- ✓ 1. Office Copy.
2. Guard File.

S.S. Enterprises(2017-2018)

INVOICE

(ORIGINAL FOR RECIPIENT)

48

Maharlagun
Arunachal Pradesh
GSTIN/UID: 12AHJPB9391H3ZA
State Name : Arunachal Pradesh, Code : 12

Invoice No. SSE/43/17-18
e-Way Bill No. Dated 3-Mar-2018
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. ST-202/Phy/2011/553 Dated 27-Feb-2018
Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery

Buyer
Rajiv Gandhi University
Rono Hills, Doimukh,
Papum Pare, Arunachal Pradesh
GSTIN/UID : 12AAAAR9799N1ZP
State Name : Arunachal Pradesh, Code : 12

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop:Corei3/4gbddr4/1Tb/win-10	84715010	3 Pc	34,355.93	Pc	1,03,067.79
2	Monitor -19.5 Inch	852851	3 Pc	7,630.50	Pc	22,891.50
3	UPS 600 VA	85044029	3 Pc	2,200.00	Pc	6,600.00
				7035		-1,32,559.29
	CGST					-11,930.34
	SGST					11,930.34
	Round Off					-0.03
	Total		9 Pc			₹ 1,56,420.00

21,105/-
120,772/-
11,767/-
11,767/-

154,310/-

23538

Amount Chargeable (in words) *One lakh fifty four thousand three hundred twenty only*
INR One Lakh Fifty Six Thousand Four Hundred Twenty Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715010	1,03,067.79	9%	9,262.15	9%	9,262.15	19,524.30
852851	22,891.50	9%	2,168.19	9%	2,168.19	4,336.38
85044029	6,600.00	0%		0%		
Total	1,32,559.29		11,930.34		11,930.34	23,860.68

Tax Amount (in words) : **INR Twenty Three Thousand Eight Hundred Sixty and Sixty Eight paise Only**

Less 21,174/-
Net Payable 26131/-
1,51,695/-

Company's PAN : AHJPB9391H

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

for S.S. Enterprises



This is a Computer Generated Invoice

2. projector screen	1 NO	4,312
3. Wall Mounting	1 NO	4,410
4. cable HDMI	1 NO	3,230
5. power cable	1 NO	3,430
6. Laserjet printer	1 NO.	11,054.23
CGST		7,331.06
SGST		7,331.06
Round off		0.25

Total = 76,540 /-

(Rupees seventy six thousand five hundred forty)

Deputy Registrar (Adm. & Estt.)
Rajiv Gandhi University
Rono Hills, Doimukh (A.P.)

S.S
Swastika Enterprises
Nlg

Bill - SSE/43/17-18
Date - 3/3/2018

1. Desktop : core i3	3 NOS	34,355.93	1,03,067.79
2. Monitor	3 NOS	7,630.50	22,891.50
3. UPS 600 VA	3 NOS	2,200	6,600
CGST			11,930.34
SGST			11,930.34
Round off			0.03

Total = 1,56,292

(Rupees one lac fifty six thousand four hundred twenty)

Deputy Registrar (Adm. & Estt.)
Rajiv Gandhi University
Rono Hills, Doimukh (A.P.)



Stock Register

291

[Empty box]

Name of Article IT Management Part

Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
11/19	S.S.enf Maharajgun				Date 13-Nov-2018		
	(1) Desktop: intel proc proc 8300/4GB/1TB HDD		1 pc	27,415.25		27,415.25	
	(2) monitor: 19.5 inch		1 pc	7,035.00		7,035.00	
	(3) UPS-600VA		1 pc	2,200.00		2,200.00	
						36,650.25	
					CGST	3,298.52	
					SGST	3,298.52	
	forty three thousand two hundred forty seven only					43,247.00	


 उप कुलपति (स्थापना एवं प्रशासन)
 राजीव गांधी विश्वविद्यालय
 Deputy Registrar (Estt. & Admin.)
 Rajiv Gandhi University
 Bano Hills, Deemukh (A.P.)

48

S. Enterprises(2017-2018)
 Wagon
 Arunachal Pradesh
 GSTIN/UIN: 12AHJPB9391H3ZA
 State Name : Arunachal Pradesh, Code : 12

Invoice No.	e-Way Bill No.	Dated
SSE/43/17-18		3-Mar-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
ST-202/Phy/2011/553	27-Feb-2018	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
Rajiv Gandhi University
 Rono Hills, Doimukh,
 Papum Pare, Arunachal Pradesh
 GSTIN/UIN : 12AAAAR9799N1ZP
 State Name : Arunachal Pradesh, Code : 12

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop:Corei3/4gbddr4/1Tb/win-10	84715010	3 Pc	34,355.93	Pc	1,03,067.79
2	Monitor -19.5 Inch	852851	3 Pc	7,630.50	Pc	22,891.50
3	UPS 600 VA	85044029	3 Pc	2,200.00	Pc	6,600.00
				7035/-		1,32,559.29
	CGST					11,930.34
	SGST					11,930.34
	Round Off					-0.03
	Total		9 Pc			₹ 1,56,420.00

21,105/-

130,772

11,769/-

11,769/-

154,310

Amount Chargeable (in words) *one lakh fifty four thousand three hundred twenty only*
INR One Lakh Fifty Six Thousand Four Hundred Twenty Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715010	1,03,067.79	9%	9,762.15	9%	9,762.15	19,524.30
852851	22,891.50	9%	2,168.19	9%	2,168.19	4,336.38
85044029	6,600.00	0%		0%		
Total	1,32,559.29		11,930.34		11,930.34	23,860.68

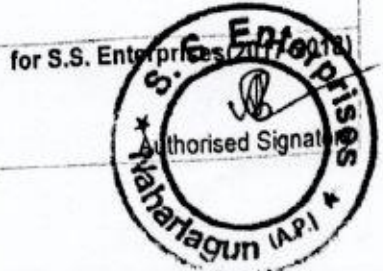
23538/-

Tax Amount (in words) : **INR Twenty Three Thousand Eight Hundred Sixty and Sixty Eight paise Only**

less 2% I/Tax
Net Payable

2615/-
151,695/-

Company's PAN : AHJPB9391H
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

Nlg

Bill - SEE/437/19-18
Date - 3/3/2018

1. Ricoh projector: 3001	1 NO.	35,241.40
2. projector screen	1 NO	4,312
3. ceiling Mounting	1 NO	4,410
4. cable HDMI	1 NO	3,430
5. power cable	1 NO	3,430
6. Laserjet printer	1 NO.	11,054.23
CGST		7,331.06
SGST		7,331.06
Round off		0.25

Total = 76,540 /-

(Rupees seventy six thousand five hundred forty)

Deputy Registrar (Adm. & Estt)
Rajiv Gandhi University
Rono Hills, Doimukh (A.P.)

S.S
Swastika Enterprises

Nlg

Bill - SEE/437/19-18
Date - 3/3/2018

1. DESKTOP: Core i3	3 NOS	34,355.93	1,05,067.79
2. Monitor	3 NOS	7,630.50	22,891.50
3. UPS 600 VA	3 NOS	2,200	6,600
CGST			11,930.34
SGST			11,930.34
Round off			0.03

Total = 1,56,490

(Rupees one lac fifty six thousand four hundred twenty)

Deputy Registrar (Adm. & Estt)
Rajiv Gandhi University
Rono Hills, Doimukh (A.P.)



राजीव गांधी विश्वविद्यालय

(केन्द्रीय विश्वविद्यालय)

रोनो हिल्स, पी. ओ. दोईमूख - ७९१११२
(अरुणाचल प्रदेश)

RAJIV GANDHI UNIVERSITY

(A Central University)

Rono Hills, P.O. Doimukh - 791 112
(Arunachal Pradesh)

63
SSE/OP/08

No. ST-137/Zool/2014/155

Dated, 10th July, 2018

To,

M/s S.S. Enterprises,
Naharlagun.

Sub: Supply Order.

Ref: SSE/25/16-17/-05 Date- 15/11/16

Please arrange to supply the item as mention below:-

Sl.No	Particular	Qnty.	Department
1.	Desktop - Intel PQC Processor with software	01 set.	M.S Singh, Asst. Prof. Dept. of Zoology

Further, you are also requested to supply the items within 07 (seven) days from the date of receipt of this supply order and submit the bill in triplicate for payment.

The following documents must be submitted along with the bill.

1. PAN/GST Documents.
2. Challan Copy.
3. Photo copy of this Order.

Dy. Registrar (E&A)

Copy to:

1. Office Copy.
2. Guard File.

ch. no - SSE/OP/157

205 (218)



TAX INVOICE

Original for Recipient

SINSIL INTERNATIONAL

165, Parishram Park, Gorwa,
Vadodara - 390016

Tel. No. 0265 - 2284504 / 2282727

Fax : 0265 - 2282888

Email: sinsilbrd@gmail.com

Invoice No:	2141
Date:	23/12/2019
Transport Mode:	By Hand
Customer Reference/PO No.	

GSTIN : 24AGTPK1318E1ZL

PAN: AGTPK1318E

ST-218/Chem/2017/294

Date: 9/20/2019

Delivery to: Dr. Rajib Chakrabarty
Dept of Chemistry
Rajiv Gandhi University
Rono Hill, Doimukh, Papum Pare, Pin: 791112, State:
Arunachal Pradesh, Phone: +91 360 2277253, GSTIN:
12SHLA00649F1DS

Invoice to:
The Registrar
Rajiv Gandhi University
Rono Hill, Doimukh, Papum Pare, Pin:
791112, State: Arunachal Pradesh, Phone: +91
360 2277253, GSTIN: 12SHLA00649F1DS

Sl. No.	Description	HSN/SAC	UOM	QTY	Unit Price(INR)	Ext. Value(INR)
1	CHI 600E Electrochemical	90279017		1	650000.00	650000.00
2	CHI-XXX	90279017		1	50000.00	50000.00
3	Computer			1	40000.00	40000.00
				Total Bill		777000.00
				1/5 @ 2%		15540.00 (-)
				16% ST @ 2%		61460.00
						14800.00 (-)
				on P.B.G @ 10%		746660.00
				Total amt		77700.00 (-)
				Net Pay		6,68,960.00

Customer Details:		Sub Total:	740000.00
PAN:	SHLA00649S	Transportation:	0.00
State:	Arunachal Pradesh	Total:	740000.00
PIN:	791112	IGST @ 5%	37000.00
		Round Off:	0.00
		Grand Total:	777000.00

Amount(In Words):
Seven Hundred Seventy Seven Thousand Rupees and No Paise

Terms & conditions:

BANKING DETAILS:

Name of the Bank: KARUR VYSYA BANK
A/c Name : SINSIL INTERNATIONAL
Branch : Vadodara
A/c No : 2204280000000034
IFSC : KVBL0002204

For SINSIL INTERNATIONAL

SINSIL INTERNATIONAL
A-88, Survey Park
Authorized Signatory
Kolkata - 700 075



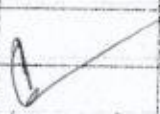
Stock Register

18 23

Name of Article

chemistry

Remarks	Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Re
					Quantity	Quantity		
	19/02/20	M/s Simsi / International, Vadodra - 390016		Invoice - 2141 Dtd. 23/12/2019				
no.		① CHE 600 & ELECTRO-CHEMICAL.		1 Nos			6,50,000/-	
70		② CHE-XXX		1 Nos			50,000/-	
5.75		③ Comptex		1 Nos			40,000/-	
5							Total	7,40,000/-
and							19.5% 37,000.00	
							Grand Total -	7,77,000.00
		(Rupees Seven lakhs seventy seven thousand)						


 Deputy Registrar (Estt. & Accounts)
 Rajiv Gandhi University
 Borno Hills, Doimukh (G.)

Tax Invoice

(EXTRA COPY)

9

Jetage Computer Traders
 No 12, 1st Floor
 Sector - 17E, Chandigarh - 160017
 E-Mail: Jetage17@hotmail.com
 Phone No: 3048250, 5088810
 GSTIN/UIN: 04AACFJ8106G120
 State Name: Chandigarh Code: 04
 E-Mail: E-Mail: Jetage17@hotmail.com
 Buyer

Department of Higher Education (AP)
 Rono Hills, Dornukh,
 Papum Pare,
 Arunachal Pradesh-791112
 State Name: Arunachal Pradesh, Code: 12

Invoice No: **3139**
 e-Way Bill No:
 Dated: **1-Mar-2019**
 Delivery Note:
 Mode/Terms of Payment:
 Supplier's Ref:
 Other Reference(s): **Tsering Dorjee-9436250177**
 Dated:
 Buyer's Order No: **GEMC-511887799811800**
 30-Jan-2019
 Despatch Document No:
 Delivery Note Date:
 Despatched through:
 Destination:
 Terms of Delivery:

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Computer System Lenovo V530 C3 8100/8GB/1TB/DVD/WIN 10P 19.5" F7.3YRS	8471	2 nos.	32,711.86	nos.		65,423.72

Say ₹ 65,423.72 L

IGST Round Off

Say ₹ 11,776.27 /- **11,776.27**
0.01

Total 2 nos. ₹ 77,200.00
 Amount Chargeable (in words) **Indian Rupees Seventy Seven Thousand Two Hundred Only**
 E. & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
8471	65,423.72	18%	11,776.27	11,776.27
Total	65,423.72		11,776.27	11,776.27

Tax Amount (in words) **Indian Rupees Eleven Thousand Seven Hundred Seventy Six and Twenty Seven paise Only**

Say ₹ 65,423.72 /-

Say ₹ 11,776.27 /-

Company's VAT TIN: **04410012130**
 Company's CST No: **CHA/CST - 11929 DT 10-11-89**
 Company's Service Tax No: **AACFJ8106GSD002**
 Company's PAN: **AACFJ8106G**

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

for Jetage Computer Traders

Authorized Signatory

This is a Computer Generated Invoice

I. TAX (2.1) ₹ 1544/-

Net Payable ₹ 75,656/-

1302




Stock Register

Name of Article

Physic Dept

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks	
				Quantity	Quantity			
28/3/19	Setage computer traders Scor 21st floor Sector 17E, Chandigarh		invoice NO 3189		1 mar - 2019			
	① Computer System Lenovo V530 C13	2 nos		32,711.86		65,423.72		
					18ST	11,776.27		
						77,200.00		
	Seventy Seven thousand two hundred only							


 उप कुलसचिव (स्थापना एवं प्रशासन)
 राजीव गांधी विश्वविद्यालय
 Deputy Registrar (Estt. & Admin.)
 Rajiv Gandhi University
 Rono Hills, Doimukh (A.P.)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Swastik Systems
 Anni Bazar Naharlagun
 Arunachal Pradesh
 GSTIN/UIN: 12AHJPB9391H2ZB
 State Name : Arunachal Pradesh, Code : 12
 E-Mail : swastiksystemsng@gmail.com

Invoice No. **SS/722/18-19**
 Dated **25-Feb-2019**
 Delivery Note
 Mode/Terms of Payment
CH/28/16
 Supplier's Ref. Other Reference(s)

Buyer
Rajiv Gandhi University
 Rono Hills , Doimukh
 Arunachal Pradesh
 State Name : Arunachal Pradesh, Code : 12

Buyer's Order No. **ST-324/Music/2017/209**
 Dated **9-Oct-2018**
 Despatch Document No. Delivery Note Date
24-Feb-2019
 Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Desktop Computer: with 8GB Ram, 1TB HDD	8471	18 %	1.00 Nos	60,029.66	Nos		60,029.66
2	Monitor HP 19.5 Inch	8528	18 %	1.00 Nos	7,034.75	Nos		7,034.75
3	UPS 600 VA	8504	18 %	1.00 Nos	2,200.00	Nos		2,200.00
								69,264.41
								6,233.80
								6,233.80
	Less : CGST SGST Round Off							(-0.01)
	Total			3.00 Nos				₹ 81,732.00

Amount Chargeable (in words) **E. & O.E**

INR Eighty One Thousand Seven Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	60,029.66	9%	5,402.67	9%	5,402.67	10,805.34
8528	7,034.75	9%	633.13	9%	633.13	1,266.26
8504	2,200.00	9%	198.00	9%	198.00	396.00
Total	69,264.41		6,233.80		6,233.80	12,467.60

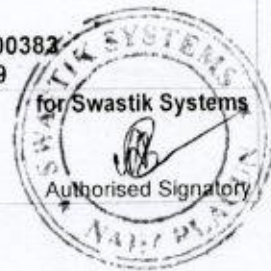
Tax Amount (in words) : **INR Twelve Thousand Four Hundred Sixty Seven and Sixty paise Only**

Say ₹ 69,264/- *Say ₹ 6,233.80/-* *Say ₹ 6,233.80/-* *Say ₹ 12,467.60/-*

Company's PAN : **AHJPB9391H**

Company's Bank Details
 Bank Name : **Axis Bank**
 A/c No. : **379010200000382**
 Branch & IFS Code : **UTIB0000379**

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



This is a Computer Generated Invoice




Stock Register

343

Name of Article fine arts music Dept

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
28/2/19	Swastik Systems narasaraipur		invoice NO	SS/722/18-19		28 feb. 2019	
	① Desktop computer with 8GB Ram 1TB HDD	1 Nos		60,029.66		60,029.00	
	② monitor 19.5 inch	1 Nos		7,034.75		7,034.75	
	③ UPS 600 VA	1 Nos		2,200.00		2,200.00	
						69,264.41	
					C.GST	6,233.80	
					S.GST	6,233.80	
						81,732.00	


 उप कुलसचिव (स्थापना एवं प्रशासन)
 राजीव गांधी विश्वविद्यालय
 Deputy Registrar (Estt. & Admin.)
 Rajiv Gandhi University
 Rono Hills, Doimukh (A.P.)

IT/20-21/0764

(ORIGINAL FOR RECIPIENT)
Valid for Input Tax



Dated 11-Jun-2020

S.D. Infotech (20-21)
Dr. B. Baruah Road, Ulubari
Guwahati-781007
Ph:- 0361-2528080/2453513
GSTIN/UIN 18AJFPP5169F3ZV
State Name : Assam, Code : 18
E-Mail : sdingotech gau@gmail.com

Tax Invoice

Party : **Seemakhanum (Technical Asst.)**
Rajiv Gandhi University
Rono Hills, Boimukh
Papumpare, Itanagar-791112
State Name : Arunachal Pradesh, Code : 12

Order No.
GEMC-51168747988348
25-Mar-2020

Despatch Document No.

Delivery Note
10221 dt 11-Jun-2020

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
HP Desktop (5FL00PA)5% Sl. No:-8CG9255R7C / 56K5 / 65K4 / 5R7Q / 5R8G		5 Pcs	33,314.29	Pcs	1,66,571.45 <i>33,314.29</i>
HP 19.5" Monitor 5% Sl. No:-3CQ8460R7H / 0R7T / 0R5L / 1DFH / 0R6B	8528	5 Pcs	0.01	Pcs	0.05
					1,66,571.50
Less :					<i>8,328.57</i> 1,66,571.71 <i>(-10.07)</i>
Total					₹ 1,74,900.00 <i>31,980/-</i>

Amount Chargeable (in words)

Indian Rupees One Lakh Seventy Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	1,66,571.45	5%	8,328.57	8,328.57
	0.05	5%		
Total	1,66,571.50		8,328.57	8,328.57

Amount (in words) : **Indian Rupees Eight Thousand Three Hundred Twenty Eight and Fifty Seven paise Only**

Declaration
I hereby certify that our registration under the Assam Value Added Tax, 2003 is in force on the date on which the sale of goods specified in this invoice is made and that the transaction of sale covered by this invoice has been effected by us.

for S.D. Infotech (20-21)



This is a Computer Generated Invoice



Stock Register

Name of Article Department of Physics

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
10/02/21	M/s SD Infotech Ulubari, Guwahati Assam.			Bill no - 17/20-21/0764 Dated - 11 - June - 2020			
1.	Hp Desktop (57/100PH) 5%.			5 pcs	53,314.29	66,571.45	
2.	Hp 19.5 Monitor 5%.			5 pcs	0.00	0.05	
						1,66,571.45	
					14.57 -	8,328.57	
					R. off -	(-)	0.07
					Total =	1,74,900.00	
<p>(Rupees One lakh seventy four thousand nine hundred only)</p> <p>Details as under —</p>							
→	1 nos. Of Desktop						For Department of physics.
→	" "	"		"			Day care Centre
→	" "	"		"			Social work,
→	" "	"		"			Commerce.
→	" "	"		"			ps to ve.

[Handwritten Signature]

ESTATE OFFICER
 RAJIB K. SAHA
 RAJIB K. SAHA
 RAJIB K. SAHA
 RAJIB K. SAHA
 RAJIB K. SAHA

Bill No.:
No. IT/20-21/0764
No.

(TRIPLICATE FOR SUPPLIER)
This Copy does not entitle the holder a Tax Credit

Dated 11-Jun-2020

S.D. Infotech (20-21)
Dr. B. Baruah Road, Ulubari
Guwahati-781007
Ph:- 0361-2528080/2453513
GSTIN/UIN: 18AJFPP5169F3ZV
State Name : Assam, Code : 18
E-Mail : sdingotech.gau@gmail.com

Tax Invoice

Party : **Seemakhanum (Technical Asst.)**
Rajiv Gandhi University
Rono Hills, Boimukh
Papumpare, Itanagar-791112
State Name : Arunachal Pradesh, Code : 12

Order No. GEMC-51168747988348
25-Mar-2020
Despatch Document No.
Delivery Note 10221 dt. 11-Jun-2020

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP Desktop (5FL00PA)5% SI. No:-8CG9255R7C / 56K5 / 65K4 / 5R7Q / 5R8G	8528	5 Pcs	33,314.29	Pcs	1,66,571.45
2	HP 19.5" Monitor 5% SI. No:-3CQ8460R7H / 0R7T# 1322A 0R5L / 1DFH / 0R6B		5 Pcs	0.01	Pcs	0.05
Less : IGST R.O. (+/-)						1,66,571.50 8,328.57 (-).07
Total						10 Pcs ₹ 1,74,900.00

Handwritten calculations:
1627 33314.29
16666.75
17941.04
34980.75
34980.75

Handwritten: 31,980

Amount Chargeable (in words)
Indian Rupees One Lakh Seventy Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	1,66,571.45	5%	8,328.57	8,328.57
	0.05	5%		
Total	1,66,571.50		8,328.57	8,328.57

Amount (in words) : **Indian Rupees Eight Thousand Three Hundred Twenty Eight and Fifty Seven paise Only**

we hereby certify that our registration under the Assam Goods and Services Tax, 2003 is in force on the date on which the goods specified in this invoice is made us and that the transaction of sale covered by this invoice has been authorized by us.

for S.D. Infotech (20-21)



This is a Computer Generated Invoice



Stock Register

Name of Article

Department of Physics

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Ret
				Quantity	Quantity		
16/02/21	M/s SD Infotech Ulubari, Guwahati Assam.			Bill no - 17/20-21/0764 Dated - 11 - June - 2020			
1.	Hp Desktop (57/100ph) 5/.			5 pcs	33,314.29	66,57	
2.	Hp 19.5 Monitor 5/.			5 pcs	0.00	0.00	
					1657 -	1,66,571.4	
					R. off -	3,328.5	
						(-)	0.07
					Total =	1,74,900.0	

(Rupees One lakh seventy four thousand nine hundred only)
Details as under —

- 1 nos. Of Desktop For Department of Physics.
- " " " " Day care Centre
- " " " " Social work,
- " " " " Commerce.
- " " " " ps to ve.

[Signature]

OFFICER
Rajabhai University
Rongali, Dima Hasa A.P.

(TRIPLICATE FOR SUPPLIER)
This Copy does not entitle the holder a Tax Credit

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Sl No.:
No. IT/20-21/0764
No.

Dated 11-Jun-2020

S.D. Infotech (20-21)
Dr. B. Baruah Road, Ulubari
Guwahati-781007
Ph:- 0361-2528080/2453513
GSTIN/UID: 18AJFPP5169F3ZV
State Name : Assam, Code : 18
E-Mail : sdinfotech.gau@gmail.com

Tax Invoice

Party : **Seemakhanum (Technical Asst.)**
Rajiv Gandhi University
Rono Hills, Boimukh
Papumpare, Itanagar-791112
State Name : Arunachal Pradesh, Code : 12

Order No.	Despatch Document No.	Delivery Note					
GEMC-51168747988348 25-Mar-2020		10221 dt. 11-Jun-2020					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	HP Desktop (5FL00PA)5% Sl. No:-8CG9255R7C / 56K5 / 65K4 / 5R7Q / 5R8G		5 Pcs	33,314.29	Pcs	1,66,571.45	
2	HP 19.5" Monitor 5% Sl. No:-3CQ8460R7H / 0R7T / 0R5L / 1DFH / 0R6B	8528	5 Pcs	0.01	Pcs	0.05	
						1,66,571.50	
Less						IGST R.O. (+/-) 8,328.57 (-)0.07	
Total						10 Pcs	₹ 1,74,900.00

Amount Chargeable (in words)
Indian Rupees One Lakh Seventy Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Tax Amount
	1,66,571.45	5%	8,328.57	8,328.57
	0.05	5%		
Total	1,66,571.50		8,328.57	8,328.57

Amount (in words) : **Indian Rupees Eight Thousand Three Hundred Twenty Eight and Fifty Seven paise Only**

hereby certify that our registration under the Assam
Added Tax, 2003 is in force on the date on which the
of goods specified in this invoice is made us and that
transaction of sale covered by this invoice has been
made by us.

for S.D. Infotech (20-21)

Authorized Signatory

This is a Computer Generated Invoice

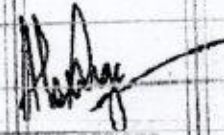


Stock Register

Name of Article

Department of Physics

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
10/02/21	M/s SD Infotech Uluberi, Guwahati, Assam.						Recd no - 17/20-21/0764 Dated - 11 - June - 2020
1.	Hp Desktop (57100PA) 57.			5 pcs	33,314.29	66,571.45	
2.	Hp 19.5 Monitor 57.			5 pcs	0.01	0.05	
					14.57 -	8,1328.57	
					R. off -	(-)	0.07
					Total =	1,74,900.00	
(Rupees One lakh Seventy Four thousand nine Hundred only)							
Details as under —							
→	1 nos.	07	Desktop	For Department of Physics.			
→	"	"	"	"	"		Day care Centre
→	"	"	"	"	"		social work,
→	"	"	"	"	"		Commerce.
→	"	"	"	"	"		ps to ve.


 OFFICER
 State University
 Gauhati
 Assam

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

NIMPU COMPUTERS

NAHARLAGUN, SECTOR-E, SHIVA MANDIR ROAD
 GSTIN/UIN: 12AHZPN2191F3Z2
 State Name : Arunachal Pradesh, Code : 12
 E-Mail : nimpucollectors@gmail.com

Invoice No. NC/2021/066	Dated 8-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. ST-156/CSE/2010/Vol-II/77	Dated 16-Jun-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

The Registrar

Rajiv Gandhi University, Rono Hills
 Doimukh- 791112, Arunachal Pradesh
 GSTIN/UIN : 12AAAAAR9799N1ZP
 State Name : Arunachal Pradesh, Code : 12

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.20
Total			372 PCS				₹ 19,07,258.00

Amount Chargeable (in words)

INR Nineteen Lakh Seven Thousand Two Hundred Fifty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	9,43,428.00	2.50%	23,585.70	2.50%	23,585.70	47,171.40
8471	91,980.00	2.50%	2,299.50	2.50%	2,299.50	4,599.00
85044090	2,35,480.00	2.50%	5,887.00	2.50%	5,887.00	11,774.00
84733099	2,06,422.00	2.50%	5,160.55	2.50%	5,160.55	10,321.10
84733020	3,39,126.00	2.50%	8,478.15	2.50%	8,478.15	16,956.30
Total			45,410.90		45,410.90	90,821.80

Tax Amount (in words) : **INR Ninety Thousand Eight Hundred Twenty One and Eighty paise Only**

Company's Bank Details

Bank Name : **AP RURAL BANK**
 A/c No. : **100000009275**
 Branch & IFS Code : **NAHARLAGUN & SBIN0RRARGB**

for NIMPU COMPUTERS

Declaration

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



This is a Computer Generated Invoice

Handwritten signature/initials

(TRIPLICATE FOR SUPPLIER)
This Copy does not entitle the holder a Tax Credit

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Bill No.
No. IT/20-21/0764

Dated 11-Jun-2020

S.D. Infotech (20-21)
Dr. B. Baruah Road, Uluban
Guwahati-781007
Ph- 0361-2528080/2453513
GSTIN/UIN: 18AJFPP5169F3ZV
State Name : Assam, Code : 18
E-Mail : sdiffotech gau@gmail.com

Tax Invoice

Party : Seemakhanum (Technical Asst.)
Rajiv Gandhi University
Rono Hills, Bolimukh
Papumpare, Itanagar-791112
State Name : Arunachal Pradesh, Code : 12

Order No.	Deapatch Document No.	Delivery Note					
GEMC-51168747988348 25-Mar-2020		10221 dt. 11-Jun-2020					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	HP Desktop (5FL00PA)5% SI No.-BCG9255R7C / 56K5 / 65K4 / 5R7Q / 5R8G		5 Pcs	33,314.29	Pcs	1,66,571.45	
2	HP 19.5" Monitor 5% SI No.-3CQ8460R7H / 0R7T / 0R5L / 1DFH / DR6B	8528	5 Pcs	0.01	Pcs	0.05	
						1,66,571.50	
						8,328.57	
Less						(-10.07)	
Total						10 Pcs	₹ 1,74,900.00

Amount Chargeable (in words)
Indian Rupees One Lakh Seventy Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Tax Amount
	1,66,571.45	5%	8,328.57	8,328.57
	0.05	5%		
Total			8,328.57	8,328.57

Handwritten: 1/Tax 34,980/- Total 750/- 34,280/-

Amount (in words) : Indian Rupees Eight Thousand Three Hundred Twenty Eight and Fifty Seven paise Only

Declaration
I hereby certify that our registration under the Assam
Goods and Services Tax, 2003 is in force on the date on which the
goods specified in this invoice is made us and that
the transaction of sale covered by this invoice has been
authorized by us.

for S.D. Infotech (20-21)



This is a Computer Generated Invoice



Stock Register

Name of Article

Department of physics

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
10/02/21	M/s SD Infotech Uluberi, Guwahati. Assam.			bill no - 17/20-21/07-21 Dated - 11 - June - 2020			
1.	Hp Desktop (57100ph) S.I.			5 pcs	33,314.29	166,571.45	
2.	Hp 19.5 Monitor S.I.			5 pcs	0.01	0.05	
					1657 -	8,328.57	
				R. off -	(-)	0.07	
				Total =		1,74,900.00	
(Rupees One lakh seventy four thousand nine hundred only)							
Details as under —							
→	1 nos. Of Desktop						For Department of physics.
→	" "	"		"			Day care Centre
→	" "	"		"			Social work.
→	" "	"		"			Commerce.
→	" "	"		"			PS to VC.

[Signature]

OFFICE USE ONLY
 For Receipts and Issues
 To be filled by the
 Accounts Officer
 Date: _____