

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
Other Reference(s)	

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 : C02G50QV07DW		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



ERMATICS 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@cidermatics.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)

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

BILL

S. S. Enterprises

Deals In: Office Automation Products, Furniture & Stationery Items

NEAR OLD MLA HOSTEL:: NAHARLAGUN

ARUNACHAL PRADESH-7911 10

Bill No : SS/CL/2 CALLAT: _____

Date : 22/12/12

Order No. : 57-212/CLM/2011/1207/1

Date : 22/12/12

Bill No.: _____

Date : _____

To,

M/s IT-Ita Registros

R.S. DOMESTIC (S.S.)

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
12 No.	HP desktop : Intel Core i3 Processor / 4GB DDR3 RAM / 1TB HDD / Integrated Graphics / DVD Drive / 17.5" LED Monitor / Windows 10	42000/-	1,30,000/-	
10 No.	UPS - 600VA	2250/-	22,500/-	
	Total Bill Amt ₹ 4,53,340/-			
	less 4% VAT ₹ 18,134/-			
	₹ 4,35,206/-			
	less 2% 1/7th ₹ 8,704/-			
	Net Payable ₹ 4,26,502/-			
		TOTAL	4,53,340/-	

Accepted by IT-Ita Registros (Signature) - IT-Ita Registros (Stamp)

Accepted by IT-Ita Registros (Signature) - IT-Ita Registros (Stamp)

E.O.E

For, S.S. Enterprises

(Signature)

Authorized Signatory

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

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**

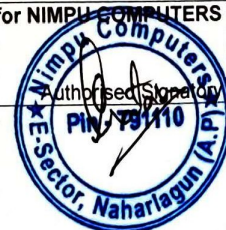
Company's Bank Details

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) 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**

Less 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.

for S.S. Enterprises(2017-2018)



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(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
						8,328.57
	Less : IGST R.O. (+/-)					(-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	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
Added Tax, 2003 is in force on the date on which the
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)



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