

Tax Invoice Cum Delivery Challan

49 52

DERMATICS PRIVATE LIMITED
 House No 24 Sneha Store, Lachit Nagar North
 Bye Lane No 2, Guwahati - 781007
 Mobile No : +91 9903971105
 GSTIN/UID : 18AAHCC2449R120
 State Name : Assam, Code : 18
 E-Mail : amitabha@oidermatics.com

Invoice No. **CMPL/G/21-22/149** Dated **29-Mar-2022**
 Mode/Terms of Payment **Against Delivery**
 Supplier's Ref. Other Reference(s)
 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/UID : 12SHLA00649F1DS
 State Name : Arunachal Pradesh, Code : 12

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

Terms of Delivery

S	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 : C02A424107DW		1 pcs				
	Batch : C02G20U407DW		1 pcs				
	Batch : C02G20U607DW		1 pcs				
	Batch : C02G41S107DW		1 pcs				
	Batch : C02G41S107DW		1 pcs				
	Batch : C02G501N07DW		1 pcs				
	Batch : C02G50QV07DW		1 pcs				
	Batch : C02G60RA07DW		1 pcs				
	Batch : C02G60RJ07DW		1 pcs				
	Batch : C02G60S107DW		1 pcs				
	Batch : C02G60SQ07DW		1 pcs				
	Batch : C02G50T807DW		1 pcs				
	Batch : C02G50T807DW		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 : C02G51QQ07DW		1 pcs				
	MHK03HN/A						
	IGST @5% Round Off					5 %	79,680.96 0.06
	Total		20 pcs				₹ 16,71,200.00

Amount Chargeable (in words)



कुलसचिव
 राजीव गाँधी ऋषभविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
 Rajiv Gandhi University (Central University)
 Rono Hills, Doimukh, Arunachal Pradesh

57.836 - 83,260 /
 27.117 - 33,424 /
 27.117 - 31,832 /
 27.117 - 15,22,284 /

Tax Invoice Cum Delivery Challan

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

Invoice No. **CMPL/G/21-22/150** Dated **29-Mar-2022**
 Mode/Terms of Payment **Against Delivery**
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **CC-55/CLAB/2021/1179** 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

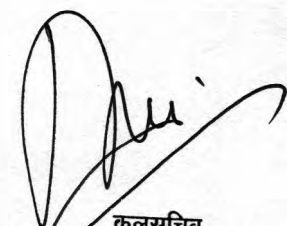
Terms of Delivery

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

Sl	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 : C92G62H507DW		1 pcs				
	Batch : C92G62K707DW		1 pcs				
	Batch : C92G62L547DW		1 pcs				
	Batch : C92G62LD07DW		1 pcs				
	Batch : C92G63FT07DW		1 pcs				
	Batch : C92G63G007DW		1 pcs				
	Batch : C92G63H207DW		1 pcs				
	Batch : C92G63H907DW		1 pcs				
	Batch : C92G63J07DW		1 pcs				
	Batch : C92G63J067DW		1 pcs				
	Batch : C92G64PU07DW		1 pcs				
	Batch : C92G64QR07DW		1 pcs				
	Batch : C92G64RC07DW		1 pcs				
	Batch : C92G64RN07DW		1 pcs				
	Batch : C92G64V07DW		1 pcs				
	Batch : C92G64RM07DW		1 pcs				
	MHK03HN/A						
	IGST @5% Round Off					5 %	63,664.76 0.04
	Total		16 pcs				₹ 13,36,960.00

Amount Chargeable (in words)

51.936 - 66,848/-
 21.116 - 26739/-
 24.1657 - 25466/-
 N/A - 1217907/-
 L


 कुलसचिव
 राजीव गाँधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
 Rajiv Gandhi University (Central University)
 Rono Hills, Doimukh, Arunachal Pradesh

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 : nimpuccomputers@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

SI 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 & SBIN0RRARGB

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


This is a Computer Generated Invoice

Handwritten signature and date: 12/2020

Handwritten signature
 कुलसचिव
 राजीव गाँधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
 Rajiv Gandhi University (Central University)
 Rono Hills, Doimukh, Arunachal Pradesh

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. **88E/13/17-18**
Delivery Note
Dated **10-Oct-2017**
Mode/Terms of Payment
CHE/02/18
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-202/Physice/2011/162**
Despatch Document No. **24-Jul-2017**
Dated **1-Aug-2017**
Despatched through
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						2,08,559.90

2,08,559/-

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**

Less 2% ITC
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)
Nahartagun (A.P.)
Authorized Signatory



This is a Computer Generated Invoice

कुलसचिव
राजीव गाँधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
Rajiv Gandhi University (Central University)
Rono Hills, Doimukh, Arunachal Pradesh

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

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Bill 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 (-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	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 entered by us.

for S.D. Infotech (20-21)



This is a Computer Generated Invoice

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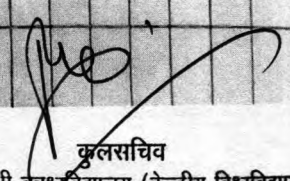
कुलसचिव
राजीव गाँधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
Rajiv Gandhi University (Central University)
Rono Hills, Boimukh, Arunachal Pradesh

①

Sl. No.	Date	Particulars & Amount	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 Mills, Gurdwara Nagar, 791022
2	16/06/2020	TIAT 20 YVA (Hemir Padak)	01	CONVERGE SYSTEMS & SERVICE HOUSE
1	16/06/2020	HP H30 G5 IS printing 8128 13.2" EHD	02	M/S. S.D. INFO TECH

②

Bill No. & Date	Cost of Assets / Location of Assets	Remarks
ES PRIVATE LIMITED 1022		
GEM-6935286 05-03-2020	₹ 4,44,900/-	Memorandum 13.06.2020 System Analyst Rajiv Gandhi University Rono Hills, Dibrugarh 786001, Assam
19ST Included ₹ 67866.10		
Total	₹ 4,44,900	
₹ 1,44,400	Four thousand Nine Hundred Only	
ES PRIVATE LIMITED GEM-6120352 24-01-2020		
19ST Included ₹ 80,466.10		
Total	₹ 5,25,500	
₹ 1,27,700	One Lakh Twenty Seven Thousand Five Hundred Only	Memorandum 16.06.2020 System Analyst Rajiv Gandhi University Rono Hills, Dibrugarh
19ST Included ₹ 2,97,800		
Total	₹ 1,44,000.00	
₹ 1,44,000.00	Four thousand Seven hundred Only	



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111	17/11/2021	Leased line circuit 10 Mbps	1	BY SAIL, Itanagar	70002-01648 22-06-2021	Bill Amount ₹ 10,00,000 CST 9% ₹ 9,00,000 S GST/VGST 9% ₹ 9,00,000 Total ₹ 11,80,000	System Analyst Rajiv Gandhi University, Rono Hills, Itanagar (A.P.) 17-11-2021
112	26/11/2021	HP Desktop 4GB RAM (4GB SDRAM)	30 Pcs	Nimpu Computers NAHARLUJUN SECTOR SHIVA MANDAR	NC/CH/21-22/62 Date-21-01-21	Bill Amount CST 9% S GST 9%	
113	26/11/2021	HP LED Monitor 20.1" (20.1")	20 Pcs	Nimpu Computers NAHARLUJUN SECTOR SHIVA MANDAR	NC/CH/21-22/62 Date-21-01-21	Bill Amount ₹ 20,06,440.80 CST 9% S GST 9% Round off ₹ 22,81,100.00	System Analyst Rajiv Gandhi University, Rono Hills, Itanagar (A.P.) 26-11-2021
114	26/11/2021	HP Monitor 21" (21.5")	10 Pcs	Nimpu Computers NAHARLUJUN SECTOR SHIVA MANDAR	NC/CH/21-22/62 Date-21-01-21	Bill Amount ₹	
115	26/11/2021						

कुलसचिव
राजीव गाँधी अक्षयविद्यालय (केन्द्रीय वि
Registrar
Rajiv Gandhi University (Central
Rono Hills, Doimukh, Arunachal Pradesh

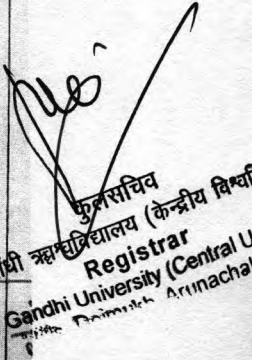
कुलसचिव
राजीव गाँधी अक्षयविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
Rajiv Gandhi University (Central University)
Rono Hills, Doimukh, Arunachal Pradesh

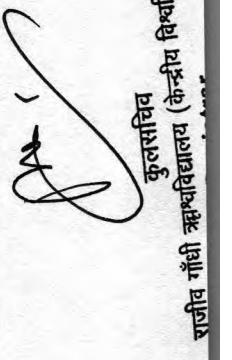
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172	22/03/2022	Supply, Installation and commissioning of computer laboratories in the department of mathematics, Management communication and Economics in Rajiv Gandhi University, Paimath (unacademy model)	40% amount of contract value	As contract	No. GEM-511687H7308684	against Bid	No. GEM/2022/B/182787	10	DPL Supp	SR36/32, 154	154	Bill Amount = 35,74,576.27
										Sector for		Inst. 18% = 643423.37
										delivered - 110		Total amount = 3574576.27
												Grand total = 9218000.00
173	23/03/2022	Desktop CPU-Intel i5 8GB RAM 1TB 7200rpm SATA HDD Model No.- HP DESKTOP 280 PRO G8MT Display Monitor 19-inch Display Monitor Model No.- 3COM1480912/809MM80000 Uninterrupted Power Supply (UPS) 1KVA						10	M/S. Nimp Sector Road,	Compus	23-03-22	Bill Amount - ₹ 725356.00
												SGST 9% - ₹ 65282.05
												CGST 9% - ₹ 65282.05
												Total - ₹ 8,55,920.00 (10.10)

Handwritten signature and date 23/03/2022


 Registrar
 Rajiv Gandhi University (Central U)
 Paimath Arimachal


 Registrar
 Rajiv Gandhi University (Central U)
 Paimath Arimachal

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190	27/04/2022	01	MK Private	Webx Technologies Private Limited	WTPL/22-23/002 11 April, 2022	Bill Amount = ₹ 28,000.00 CGST = ₹ 2520.00 SGST = ₹ 2520.00 Total = ₹ 33,040.00
191	27/03/2022		Cider Matics private limited.	CMPL/G/21-22/150 29 March-2022	Bill Amount = ₹ 15,91,619.00 IGST = ₹ 79,580.95.00 Total = ₹ 16,71,200.00	
192	27/03/2022		Cider Matics private limited.	CMPL/G/21-22/150 29 March-2022	Bill Amount = ₹ 12,73,275.20 IGST = ₹ 63,664.76.00 Total = ₹ 13,36,960.00	
193	31/05/2022					

राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
 Registrar
 Rajiv Gandhi University (Central University)
 Arunachal Pradesh

कुलसचिव
 राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
 Registrar
 Rajiv Gandhi University (Central University)
 Arunachal Pradesh



Stock Register

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Name of Article Chemistry Department

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
30/3/17	S.S. Enterprises Mahanagan.						
	① HP Desktop		10 pa	43046/-	4,30,466 /-		
	② UPS-600VA		10 pa	2288/-	22880 /-		
					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							
Dt - 28/3/17							
Deputy Registrar (Estt. & Admin) Rajiv Gandhi University Rono Hills, Dornmukh (A.P.)							

21/04/17 Planters							
Guhabati -							
	① Digital Visible Spectrophotometer		① No.	44000/-	44000/-		
	② Digital Potentiometer		1 No.	10500/-	10500/-		
	③ Digital Conductivity		1 No.	12000/-	12000/-		
			Add. GST @ 14.5%		9643/-		
Bill No. 27 Date 21/04/16				Total - 76,143/-			
Order No. RGU/chem/EGPTS				(Seventy Six thousand one hundred forty three)			
12016/001 Date 21/03/2016							

कुलसचिव
 राजीव गाँधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
 Registrar
 Rajiv Gandhi University (Central University)
 Rono Hills, Dornmukh, Arunachal Pradesh

कुलसचिव (स्वयं प्रशासन)
 राजीव गाँधी विश्वविद्यालय
 रोनो हिल्स, दोरनमुख (अरुणाचल प्रदेश)
 Deputy Registrar (Estt. & Admin)
 Rajiv Gandhi University
 Rono Hills, Dornmukh (A.P.)



Stock Register

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Department of CEE

Name of Article

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
15/09/21	M/s Nimpu Computers, Naharlagun sector-5, Shiva Mandir Road.			Bill no - NC/2021/866 Dated - 8-sept-2020			
1.	processor intel core I5 (E8400)	-	30 Nos.	12,966/-		3,88,980/-	
2.	" intel core I5 (E8500)	-	23 PCS	12,966/-		2,98,218.00	
3.	" intel core I5 (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 MVE SSD N 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 B 385M - 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.

[Signature]

[Signature]
STATE OFFICER
राजव गांधी विश्वविद्यालय
राजव गांधी विश्वविद्यालय
राजव गांधी विश्वविद्यालय
राजव गांधी विश्वविद्यालय



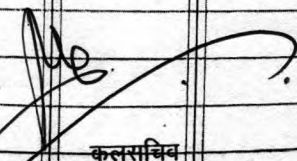
Stock Register

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Name of Article Physics Department

Sl. No.	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
1/17	S.S. Enterprises Nahaulagun						
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 = 2,08,560/-		
	Date - 10/10/17		CGST		17,099.38/-		
			SGST		17,099.38/-		
			Round off		0.64/-		
					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, Doimukh (A.P.)


 कुलसचिव
 राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
 Registrar
 Rajiv Gandhi University (Central University)
 Rono Hills, Doimukh, Arunachal Pradesh



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.			Recd no - 27/20-21/0764 Dated - 11 - June - 2020			
	1. Hp Desktop (57/100pr) 5%.			5 pcs	33,314.29	66,571.45	
	2. Hp 19.5 Monitor 5%.			5 pcs	0.01	0.05	
						1,66,571.45	
					16.57 -	8,328.57	
					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 ve.

[Signature]

STATE OFFICER
Rajiv Gandhi University
Rono Hills, Dima Hasar, Assam

[Signature]

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No.	Dated
SSE/16/17-18	10-Oct-2017
Delivery Note	Mode/Terms of Payment
CHE/10/180	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
ST-257/Socio/2014/172	4-Aug-2017
Despatch Document No.	Delivery Note Date
	10-Oct-2017
Despatched through	Destination

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

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
						CGST 2,467.37
						SGST 2,467.37
						Round Off 0.01
	Bill Amt					27415/-
	CGST					2467/-
	SGST					2467/-
	Total					32349/-
	Lim 2% 1/Tax					548/-
	Net Payable					31801/-
	Total		1 Pc			₹ 32,350.00

Amount Chargeable (in words)

INR Thirty Two Thousand Three Hundred Fifty Only

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
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.

for S.S. Enterprises(2017-2018)



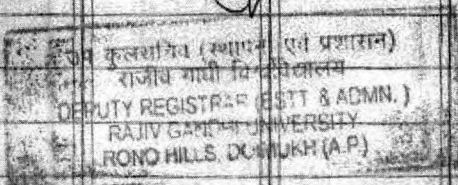
This is a Computer Generated Invoice

[Signature]
 कुलसचिव
 राजीव गाँधी ऋषभविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
 Rajiv Gandhi University (Central University)
 Rono Hills, Doimukh, Arunachal Pradesh



Stock Register

Name of Article

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remark
				Quantity	Quantity		
29/2/17	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/-			
							
29/11/17	S.S. Enterprises Nlg.						
	Desktop (Intel	1 No.	27,415.25		27,415.25/-		
	P&L (no/5GB) ITB		CGST		2,967.37		
	Bill - SSE/16/17-18		CGST		2,967.37		
	Dtd - 10/10/17		Round off		0.01		
				Total 32,350.00/-			
				(Rupees thirty two thousand three hundred fifty)			


 कुलसचिव
 राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
 Registrar
 Rajiv Gandhi University (Central University)
 Rono Hills, Deimukh, Arunachal Pradesh

29/11/17

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: 38 and ni sham need 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,
 To Registrar,
 Rajiv Gandhi University,
 Doimukh (AP)

QNTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
01set	HP Desktop Pc : Intel P4C Processor/ 4GB Ram / 150 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 Twenty eight thousand one hundred sixteen Only

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

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

- Office Copy.
- Guard File.

Tel: +91-360-2277252 (Off), Fax: +91-360-2277317

कुलसचिव
 राजीव गाँधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
 Registrar
 Rajiv Gandhi University (Central University)
 Pong Hills, Doimukh, Arunachal Pradesh

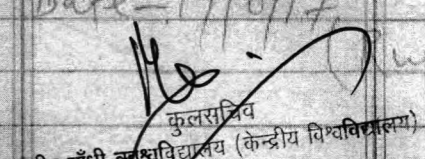


Stock Register

Name of Article

Hindi Department

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks	
				Quantity	Quantity			
14/12/16	Swastik System Mahanagar.						✓	
	1) Fax Machine		1 no	14280/-	14280/-			
				vat @ 12.5%	(+) 1785/-			
	Bill No - 55/09/04 Dated - 21/11/2016			Total -	16065/-			
			(Sixteen thousand sixty five only)					
							✓	
21/11/17	Swastik System Nlg.							
8/12/17	S. S. Enterprises Hanagaru							
	① HP desktop pc : Intel P4C processor		1 NO.	35,828		35,828/-		
	② UPS - 600 VA		1 NO.	2288		2288/-		
	Bill - SSE 01/02 Date - 19/01/17					Total 38,116/-		
			upers thirty eight thousand one hundred sixteen					


 कुलसचिव
 राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
 Registrar
 Rajiv Gandhi University (Central University)
 Pono Hills, Doimukh, Arunachal Pradesh

Tax Invoice

(ORIGINAL FOR RECIPIENT)

51

S. Enterprises(2017-2018) Bagun Arunachal Pradesh GSTIN/UIN: 12AHJPB9391H3ZA State Name : Arunachal Pradesh, Code : 12	Invoice No.	Dated
	SSE/14/17-18	10-Oct-2017
	Delivery Note	Mode/Terms of Payment
	CHE/02/24	
	Supplier's Ref.	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.	Dated
	ST-170/Hindi/2016/193	17-Aug-2017
	Despatch Document No.	Delivery Note Date
		25-Aug-2017
	Despatched through	Destination
Terms of Delivery		

SI 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						3 Pc	₹ 43,950.00

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

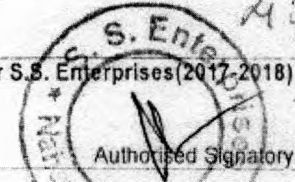
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715010	27,415.25	9%	2,467.37	9%	2,467.37	4,934.74
852851	7,034.37	14%	984.81	14%	984.81	1,969.62
85044029	2,200.00	9%	198.00	9%	198.00	396.00
Total	36,649.62		3,650.18		3,650.18	7,300.36

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

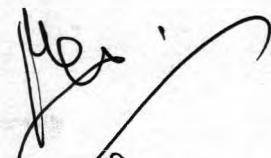
Lem 2% 1/Tax
 Net Payable

 7332 879/-
 43,217/-
 43071/-

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


 कुलसचिव
 राजीव गाँधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
 Rajiv Gandhi University (Central University)
 Rono Hills, Doimukh, Arunachal Pradesh



Stock Register

Name of Article

Hindi

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
12/12	Swastik System Mahalagun						
①	HP Laser printer	1 No.	8,478.81/-	8,478.81/-			
	Bill-SS/83/12-18		CST		763.09		
	Date-5/10/17		SST		763.09		
				Total = 10,005/-			
				(Rupees ten thousand five)			
2/17	S.S. Enterprises Nig.						
①	Desktop: intel P4C processor	1 No.	27,515.25	27,515.25			
②	Monitor	1 No.	7,034.37	7,034.37			
③	UPS-600 VA	1 No.	22,000/-	22,000/-			
	Bill-SS/14/17-17		CST		3650.18		
	Date-10/10/17		SST		3650.18		
			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, Dornukh (A.P)

कुलसचिव
राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
Rajiv Gandhi University (Central University)
Rono Hills, Dornukh, Arunachal Pradesh

उप कुलसचिव (स्थापना एवं प्रशासन)
राजीव गांधी विश्वविद्यालय
Deputy Registrar (Estt. & Admin.)
Rajiv Gandhi University

S. S. Enterprises

40

Sells In: Office Automation Products, Furniture & Stationery Items

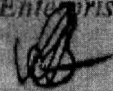
NEAR OLD MLA HOSTEL:: NAHARLAGUN
ARUNACHAL PRADESH-7911 10

Bill No: SSE/01/03 CALLAT: _____ Date: 19/06/2013
 Order No: ST-124/Pol.Sc/2014/64 Date: 31/5/2013
 Challan No: SSE/01/30 Date: 16/6/2013

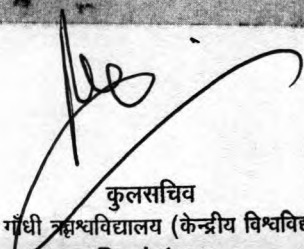
To,
The Registrar
Rajiv Gandhi University,
Doimukh (AP)

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 - 600 VA	2288/-	2288	00
Bill Amt. 38,116/- Less 12.5% VAT 4,765/- 33,351/- Less 2% T/Tax 667/- Net Payable 32,684/-				
TOTAL			38116	00

Rupees Rs. 32,684 Only

E.&OE
 For, S.S. Enterprises

 Authorized Signatory

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


 कुलसचिव
 राजीव गाँधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
 Registrar
 Rajiv Gandhi University (Central University)
 Doimukh, Arunachal Pradesh



Stock Register

Name of Article Pol. Science

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
27/11/17	S.S Enterprises Nlg.						
	① HP Desktop-PC 4Gb Ram/1TB/HDD	1 No.	35,828/-		35,828/-		
	② UPS - 600VA Bill - SSE/DI/50 Dtd - 17/6/17	1 No.	2,288/-		2,288/-		
							total = 38,116/- eight one (Rupees thirty thousand eight hundred sixteen)
							<p><i>(Signature)</i> उप कुलसचिव (स्थापना एवं प्रशासन) राजीव गांधी विश्वविद्यालय Deputy Registrar (Estt. & Admin.) Rajiv Gandhi University Rono Hills, Doimukh (A.P)</p>
27/11/17	SS Enterprises Nlg.						
	① HP Desktop PC	1 No.	35,828/-	35,828/-			
	② UPS - 600VA Bill - SSE/DI/31 17/6/17	1 No.	2,288/-	2,288/-			
							total = 38,116/-
							<p><i>(Signature)</i> उप कुलसचिव (स्थापना एवं प्रशासन) राजीव गांधी विश्वविद्यालय Deputy Registrar (Estt. & Admin.) Rajiv Gandhi University Rono Hills, Doimukh (A.P)</p>
28/1/19	Bill entry made at DAPP# Equipment Register (No. 9) at P/342						
	① UPS (600VA)	1 Nos					

BILL

S. S. Enterprises

Deals In: Office Automation Products, Furniture & Stationery Items

NEAR OLD MLA HOSTEL:: NAHARLAGUN
ARUNACHAL PRADESH-791110

Bill No : SS/10/126
Order No : SS/219/Cham/10/17/04
Challan No : SS/10/107

CALLAT: 01.07.2008

Date : 30/6/2008
Date : 30/6/2008
Date :

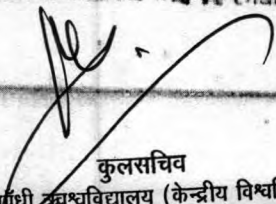
To,
M/s The Registrar
Rajiv Gandhi University
Deirath (AP)

QNTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
02 nos	HP desktop pc: Intel PSC Processor/ 4GB Ram/1TB HDD/DVD writer/mouse/ Keyboard/wireless original software with 13.5" LED monitor	35825/-	71656	00
02 nos	UPS - 600 VA	2288/-	4576	00
	Small Amt	76232/-		
	Lim 4% VAT	30531/-		
		<u>731791/-</u>		
	Lim 2% 1/Tax	14641/-		
	Net Payable	<u>717151/-</u>		
		TOTAL	7623	00

Rupees seventy six thousand two hundred and fifty one Only.

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

L&OE
For, S.S. Enterprises
Authorized Signatory


कुलसचिव
राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
Rajiv Gandhi University (Central University)



Stock Register

451

Name of Article Chemistry Department

Month & Date	Particulars	No.	Previous Stock	Receipt Quantity	Issued Quantity	Balance in Stock	Remarks
1/12/17	S.S. Enterprises Mahaulaya						
①	HP Desktop pc.	2 Nos	38828		71656/-		
②	UPS - 600VA	2 Nos	2288/-		4576/-		
	Bill - SSE/01/26						Total 76,232/-
	Date - 30/6/2017						
							Rupees Seventy Six thousand two hundred thirty two only.
	Green valley Enterprises H/g.						
							Bill - 1103 Date - 17/1/18

उप कुलसचिव (वित्त) राजीव गांधी विश्वविद्यालय
Deputy Registrar (Finance & Admin)
Rajiv Gandhi University
Rono Hills, Dornakhal (A.P.)

Bill 118

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	8 CHANNEL HD DVR 2MP DS-72 16 HGHI-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
	Stabilizer, 5 KVA	9032	18 %	1 JOB	1,42,580.00	JOB		1,42,580.00
								13,316.20
								13,316.20
								1,29,440.00
								Rs 1,69,212.40

Amount Chargeable (in words) राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय) Total Rs 1,69,212.40
 Registrar
 Rajiv Gandhi University (Central University)
 Rono Hills, Dornakhal, Arunachal Pradesh
 E & OE

Tax Invoice

(ORIGINAL FOR RECEIPT)

22

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

Invoice No.
SSE/25/17-18
 Delivery Note
CHE/03/04
 Supplier's Ref.

Dated
23-Nov-2017
 Mode/Terms of Payment

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

Buyer's Order No.
ST-101/AITS/2016/313
 Despatch Document No.

Other Reference(s)
 Dated
23-Oct-2017
 Delivery Note Date
8-Nov-2017
 Destination

Despatched through

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	7,630.60	Pc	7,630.60
3	UPS 600 VA	85044029	1 Pc	2,200.00	Pc	2,200.00
						37,245.75
						3,352.12
						3,352.12
						0.01
Total						3 Pc
						₹-43,950.00

3035

36650/-

13,248

CGST
 SGST
 Round Off

E. & O.E

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

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		3,352.12		3,352.12	6,704.24

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

₹ 21,117.88
 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

[Signature]
 कुलसचिव
 राजीव गाँधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
 Rajiv Gandhi University (Central University)
 Rono Hills, Dolmukh, Arunachal Pradesh

Dear Old Mia Hostel: Naharlagun
 Arunachal Pradesh (791110)
 GSTIN/UIN: 12AHJPB9391H3ZA
 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.	ST-128/MATHS/2014/332 Dt: 07.11.17(53)	Other Reference(s)	
Buyer's Order No.	ST-128/MATHS/2014/332 Dt: 07.11.17(53)	Dated	7-Nov-2017
Despatch Document No.		Delivery Note Date	23-Nov-2017
Despatched through		Destination	

86

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

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	1,38,528.84
							12,467.60
							12,467.60
							(-10.04)
							5541
							132988/-
							163463/-
							INR 1,63,464.00
							E & O E

Less:

CGST
 SGST
 Round Off

4% VAT

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

24935

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

24,935.20

Net Payable = 160194/-

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

2660

Net Paymen = 430,328/-

कुलसचिव
 राजीव गाँधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
 Registrar
 Rajiv Gandhi University (Central University)
 Rono Hills, Doimukh, Arunachal Pradesh


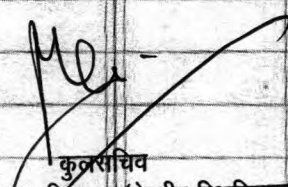


Stock Register

25

Name of Article

Maths

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
1/3/17	S.S. Enterprises Nlg			Bill - SSE/23/17-18 Date - 23/11/2017			
	① Desktop : core i5	2 Nos		70,835		1,41,670	
	② Monitor 19.5	2 Nos		9,004		18,008	
	③ UPS - COBRA	2 Nos		2,200		4,400	
	CGST					14,767.02	
	SGST					14,767.02	
	Round off					-04	
						<u>1,93,612</u>	
(Rupees one lakh ninety three thousand six hundred twelve)							
 Deputy Registrar (Adm. & Estt.) Rajiv Gandhi University Rono Hills, Doimukh (A.P.)							
 कुलसचिव राजीव गाँधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय) Registrar Rajiv Gandhi University (Central University) Rono Hills, Doimukh, Arunachal Pradesh							

S. S. Enterprises

Deals In: Office Automation Products, Furniture & Stationery Items

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

Bill No : SSL/01/06 CALLAT: _____
Order No. : ST-180/GPO/2014/23
Challan No.: SSL/01/32

Date : 19/6/2017
Date : 16/5/2017
Date : 16/6/2017

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

QNTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
01 PC	HP CPU : Intel Core i3 Processor 4GB Ram / 512B HDD / DVD writer / USB mouse / USB keyboard / Win. 10 original software	37388/-	37,388	00
	Total Bill Amt	₹ 37388/-		
	Lim 12.5% VAT	₹ 4674/-		
		₹ 32714/-		
	Lim 2% 1/Tax	₹ 654/-		
	Net Payable	₹ 32060/-		
		TOTAL	37388	00

Rupees Rs. 32,060
only

E&OF
For, S.S. Enterprises

Authorised Signatory

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

कुलसचिव
राजीव गाँधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
Rajiv Gandhi University (Central University)

2008

S. S. Enterprises

BILL

VAT No. 12041441166

28

Deals In: Office Automation Products, Furniture & Stationery Items

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


Bill No : 552/02/113
Order No. : 57 - 219 / 10/11 / 2014 (pt.) 1011
Challan No.: 552/3/15

CALLAT: _____
Date : 14/01/2012
Date : 6/09/12
Date : 8/2/12

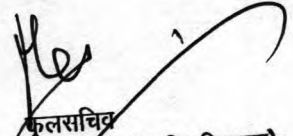
To,
M/s The Registrar
Rajiv Gandhi Univ. of Edu.
Dibrugarh (AP)

QNTY.	PARTICULARS	RATE	AMOUNT Rs. P.
01 set	HP Desktop pc: P4, Intel Processor / 4GB DDR4 Ram / 500 HDD / 16" LED monitor / 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. 38116/-			36650/-
(-) 4% VAT 1466/-			1466/-
36650/-			
(-) 2% ifax 733/-			
Net payable 35184/-			
TOTAL			35184/-

Rupees thirty eight thousand one hundred and eighty four Only

E&OE
For, S.S. Enterprises

Authorized Signatory

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


कुलसचिव
राजीव गाँधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
Rajiv Gandhi University (Central University)
Dibrugarh, Assam

Srto, Nilg.

① Whirlpool Refrigerator

1 no 21325/ 21325/ ✓

Bill No - 187

Total - 21,325/-

Dated - 30/01/17. (Twenty One thousand three hundred twenty five) only.

34

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

22/02/17

J.S. Enterprises
Nahar Nagar

01 set

HP Desktop pc: PSC Intel Processor/
4GB DDR4 Ram/ 5TB HDD / Integrated
Graphics / DVD writer / keyboard / mouse
with win-10 software and 19.5" LED
monitors

34450/-

3445000 ✓

01 no

UPS - 600 VA

2200/-

220000

Sub Total

= 3665000

Vat @ 4%

= 146600


Bill No. SSE/02/45 Date - 14/02/2017

Total - 381167/-

Order No. ST-218/Chans/2014/PT/1011

(Thirty eight thousand one hundred sixteen)

Date - 6/02/17


कुलसचिव
राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
Rajiv Gandhi University (Central University)
Rono Hills, Doimukh, Arunachal Pradesh

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

S. S. Enterprises

VAT No: 12041441166

Deals In: Office Automation Products, Furniture & Stationery Items

NEAR OLD MLA HOSTEL:: NAHARLAGUN

ARUNACHAL PRADESH-7911 10

INo : 555/01/2 CALLAT: _____

Date : 22/02/12

Order No. : 57-212/chem/2011/207/1

Date : 22/02/12

Callan No. : _____

Date : _____

To,
 M/s. The Registrar
 P.O. Dima Hasel (A.P.)

QNTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
10 nos.	HP desktop : Intel core i3 processor / 4GB DDR3 RAM / 1TB HDD / Integrated Graphics / DVD drive / 17.5" LED Monitor / Windows 7	42000/-	420000/-	
10 nos.	UPS - 600VA	22000/-	220000/-	
	Total Bill Amt	₹ 453340/-		
	less 4% VAT	₹ 18134/-		
		₹ 435206/-		
	less 2% 1/Tax	₹ 8704/-		
	Net Payable	₹ 426502/-		
		TOTAL	4,53,340/-	

E.&O.E

For. S.S. Enterprises

Authorized Signatory

Pepees ... Only

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

कुलसचिव
 राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
 Registrar
 Gandhi University (Central University)
 Arunachal Pradesh




Stock Register

175

Name of Article

Chemistry Department

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks	
				Quantity	Quantity			
30/3/17	S.S. Enterprises Nahanagan.							
	① HP desktop		10 pcs	43046/-	4,30,466 /-			
	② UPS-600VA		10 pcs	2288/-	22886 /-			
					4,53,340 /-			
Bill No - 556/04/13 Dated - 28/3/17 Order No - ST-218/Chem/2014/207 Pt - 28/3/17			(Four lakh fifty three thousand three hundred forty) only.					
Deputy Registrar (Est. & Admin) Rajiv Gandhi University Rono Hills, Dornak (A.P.)								
2/03/16	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 @ 14.5%	9643/-			
	Bill No. 27 Date 2/03/16 Order No. RCU/chem/CBPTS 12016/001 Date 2/03/2016			Total -	76,143/-		(Seventy Six thousand one hundred forty three)	
Deputy Registrar (Est. & Admin) Rajiv Gandhi University Rono Hills, Dornak (A.P.)								
 कुलसचिव राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय) Registrar Rajiv Gandhi University (Central University) Rono Hills, Dornak, Arunachal Pradesh								

Tax Invoice

(ORIGINAL FOR RECIPIENT)

173

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 : 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						12 Pc
						₹ 2,08,560.00

2,08,559/-

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

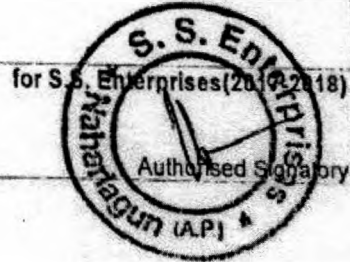
Tax Amount (in words) : **INR Thirty Four Thousand One Hundred Ninety Eight and Seventy Six paise Only**

Less 2% ITC
 Net Payable

34831-4171
 205421-
 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.



This is a Computer Generated Invoice

कुलसचिव
 राजीव गाँधी अख्यविद्यालय (केन्द्रीय विश्वविद्यालय)
 Registrar
 Rajiv Gandhi University (Central University)
 Rono Hills, Doimukh, Arunachal Pradesh



Stock Register

431

Name of Article Physics Department

Sl. No.	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
1/17	S.S. Enterprises Mahanagar						
①	Desktop: Com i3	4 Nos	34,355.93		1,37,423.72		
②	Monitor	4 Nos	7,034.87		28,137.48		
③	Ups - 600 VA	4 Nos	2700/-		8,800.00		
Bil - SSE/13/12-18				Total = 2,08,580/-			
Date - 10/10/17				CGST			
				17,099.38/-			
				SGST			
				17,099.38/-			
				Round off			
				0.64/-			
				Total = 2,08,580/-			
(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, Dornakhal (A.P.)

कुलसचिव
राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
Rajiv Gandhi University (Central University)
Rono Hills, Dornakhal, Arunachal Pradesh

BILL

(17)

S. S. Enterprises

Deals In: Office Automation Products, Furniture & Stationery Items

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

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


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

To,
M/s. The Regent
Rajiv Gandhi University
Dolmekh (AP)

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1 set	HP Desktop pc : Intel PISC 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

Rs. thirty eight thousand one hundred
and 59 paise Only

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

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

Authorized Signatory

कुलसचिव
राजीव गाँधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
Rajiv Gandhi University (Central University)
Rano Hills, Dehra Dun, Uttarakhand, India



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. Enterprises Maharajgunj.						
	① HP Computer Desktop pc.	1 set		31990/-	31,990/-		
	② UPS - 600 VA	1 no		2150/-	2150/-		
	Invoice No - SSE/01/10						
	Dated - 05/07/16						
				Total = 34,140/-			
				(thirty four thousand one hundred forty) only.			
				उप कुलसचिव / सहायक एवं प्रशासन राजीव गांधी विश्वविद्यालय राजीव हिल्स, दोमकुह (आ.प्र.) Deputy Registrar (S.S. & Admin) Rajiv Gandhi University Rono Hills, Domukh (A.P.)			
25/01/17	Ganly Enterprises Narengi, Guwahati						
	① 12V/100AH Exide power Safe & MF UPS Batteries	1 no		7900/-	7900/-		
	Invoice No - 76						
	Dated - 28/0/16						
				Total = 7900/-			
				(Seven thousand Nine hundred) only.			
				उप कुलसचिव (स्वायत्त एवं प्रशासन) राजीव गांधी विश्वविद्यालय राजीव हिल्स, दोमकुह (आ.प्र.) Deputy Registrar (S.S. & Admin) Rajiv Gandhi University Rono Hills, Domukh (A.P.)			
2/3/17	S.S. Enterprises, Nbg						
	① HP Desktop PC	1 no		35828/-	35828/-		
	② UPS - 600 VA	1 no		2288/-	2288/-		
	Invoice No - SSE/03/16						
	Dated - 27/3/17						
				Total = 38116/-			
				(thirty eight thousand one hundred sixteen) only.			
				उप कुलसचिव (स्वायत्त एवं प्रशासन) राजीव गांधी विश्वविद्यालय राजीव हिल्स, दोमकुह (आ.प्र.) Deputy Registrar (S.S. & Admin) Rajiv Gandhi University Rono Hills, Domukh (A.P.)			

कुलसचिव
 राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
 Registrar
 Rajiv Gandhi University (Central University)
 Rono Hills, Domukh, Arunachal Pradesh

Tax Invoice

(ORIGINAL FOR RECIPIENT)

70

S.S. Enterprises(2017-2018)
 Naharlagun
 Arunachal Pradesh
 GSTIN/UID: 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/UID : 12AAAAR9799N1ZP
 State Name : Arunachal Pradesh, Code : 12

Buyer's Order No.
ST-161/AITS/2015/396
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated
18-Dec-2017
 Delivery Note Date
29-Jan-2018
 Destination

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/-
						3,352.12 - 3299/-
						3,352.12 - 2299/-
						0.01
			Total	3 Pc		₹ 43,950.00

CGST
 SGST
 Round Off

43,248/-

E. & O.E

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	37,245.75		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 21.1% Tax
Net Payable



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

[Signature]
 कुलसचिव
 राजीव गाँधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
 Rajiv Gandhi University (Central University)
 Rono Hills, Doimukh, Arunachal Pradesh

S. S. Enterprises

Deals In: Office Automation Products, Furniture & Stationery Items

NEAR OLD MLA HOSTEL:: NAHARLAGUN

ARUNACHAL PRADESH-7911 10

INo : SS/00/0 CALLAT: _____
 Ser No. : 57-212/chem/2014/1207/1
 Billan No: _____

Date : 21/12/14
 Date : 21/12/14
 Date : _____

To,
 M/s R. S. Doimukh (P.O.)
R.S. Doimukh (P.O.)

QNTY.	PARTICULARS	AMOUNT	
		Rs.	P.
10 Nos.	HP desktop : Intel Core i3 Processor / 4GB DDR3 RAM / 500GB Hard Disk / Graphics / DVD Drives / Mouse / Keyboard / Monitor / Windows 10	412000/-	1,30,000/-
		22500/-	22500/-
11 Nos.	UPS - 600VA Total Bill Amt ₹ 453340/- less 4% VAT ₹ 18134/- ₹ 435206/- less 2% 1/Tax ₹ 8704/- Net Payable ₹ 426502/-		
TOTAL		4,53,340/-	

upes 600VA 11 Nos 453340/-
less 4% VAT 18134/-
₹ 435206/-
less 2% 1/Tax 8704/-
Net Payable ₹ 426502/-

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

For. S.S. Enterprises

 Authorised Signatory

Registrar
 कुलसचिव
 राजीव गाँधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
 Registrar
 Rajiv Gandhi University (Central University)
 Bone Mills, Doimukh, Arunachal Pradesh



Stock Register

175

Name of Article

Chemistry Department

Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
30/3/17	S.S. Enterprises Nahanagan.						
	(1) HP desktop		10 pa	43046/-	43046 /-		✓
	(2) UPS-600VA		10 pa	2288/-	2288 /-		
					4,53,340 /-		
Bill No. 556/04/13							(Four lakh fifty three thousand three hundred forty) only.
Date 25/3/17							
Order No. ST-218/Chem/2017							
Dt - 25/3/17							
							Deputy Registrar (Estt. & Admin) Rajiv Gandhi University Rono Hills, Doimukh (A.P.)
30/3/17	Planters Gwahati -						
	(1) Digital Visible Spectrophotometer		1 No.	44000/-	44000/-		✓
	(2) Digital potentiometer		1 No.	10500/-	10500/-		
	(3) Digital Conductivity		1 No.	12000/-	12000/-		
				ADD. GST @ 14.5%	9643/-		
	Bill No. 27 Date 24/03/16						Total - 76,143/-
	Order No. RCU/Chem/CQPTS 12016/001 Date 21/03/2016						(Seventy Six thousand one hundred forty three)

Res

कुलसचिव
Rajiv Gandhi University (Central University)
Rono Hills, Doimukh, Arunachal Pradesh

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

175

S.S. Enterprises(2017-2018)
Nohartegun
Arunachal Pradesh
GSTIN/UIN: 12AHJPB0391H3ZA
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: 12AAAAAR9799N12P
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/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						2,08,550.00

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

Net 21.1/Tr-2

Net Payable

348312 4191

205421 -

2050721-201

Company's PAN : AHJPB0391H

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

कुलसचिव
राजीव गाँधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
Rajiv Gandhi University (Central University)
Rono Hills, Doimukh, Arunachal Pradesh



Stock Register

4311

Name of Article Physics Department

Sl. No.	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
1/12	S.S. Enterprises Mahaalagar						
1	Desktop: Com 13	4 Nos	34,355.93		1,37,423.72		
2	Monitor	4 Nos	7,034.27		28,137.48		
3	Ops 600VA	4 Nos	22,004		8,300.00		
	Bill - SSE/12/12-12				Total - 2,02,560/-		
	Date - 12/10/12		4557		17,079.38/-		
			5652		17,079.38/-		
			Round off		0.64/-		
					Total - 2,08,560/-		
	(Report Two lac eight thousand five hundred sixty)						

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

[Signature]

कुलपति
राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
Rajiv Gandhi University (Central University)
Rono Hills, Doimukh, Arunachal Pradesh

BILL

S. S. Enterp

41
40

Deals In: Office Automation Products, Furniture & Stationery Items

NEAR OLD MLA HOSTEL:: NAHARLAGUN

ARUNACHAL PRADESH-791010

Bill No : SSB/01/02 CALLAT: Central University Date : 19/06/2013
 Order No. : ST-170/Hindi/2016/61 Date : 31/5/13
 Challan No.: SSB/01/29 Date : 16/6/2013

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

QNTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
01set	HP Desktop pc : Intel P4 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		4,765/-		
		33,351/-		
		667/-		
		32,684/-		
TOTAL			38,116	00

One hundred Sixty
 Only

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

Ch. No. - SSB/01/29

- Copy to:
- Office Copy.
 - Guard File.

Tel: +91-360-2277252 (Off), Fax: +91-360-2277317

कुलसचिव
 राजीव गाँधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
 Registrar
 Rajiv Gandhi University (Central University)
 Doimukh, Doimukh, Arunachal Pradesh



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	Qnty.	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.

Ch. No - 558/01/29

Yours sincerely

Dy. Registrar (E&A)

Copy to:

1. Office Copy.
2. Guard File.

कुलसचिव
राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय),
Rono Hills, Doimukh, Arunachal Pradesh

Registrar

Tel: +91-360-2277262
Rajiv Gandhi University (Central University)
Rono Hills, Doimukh, Arunachal Pradesh - 791112



Stock Register

Name of Article Hindi

Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
			Quantity	Quantity		
Smartlife System Mahanagar						
HP Laser printer	1 No.	8,478 81/-		8,478 81/-		
		CGST		768.09		
		SGST		768.09		
Bill - 55/8/12-18						
Date - 8/10/12						
			Total = 10,004 99/-			
(Rupees Ten thousand nine)						
उप कुलसचिव (स्थापना एवं प्रशासन) राजीव गांधी विश्वविद्यालय Deputy Registrar (Estt. & Admin.) Rajiv Gandhi University Rono Hills, Dornak (A.P.)						
S.S. Enterprises Nlg						
Desktop: intel P4C processor	1 No.	27,415 25		27,415 25		
Monitor	1 No.	7,034 37		7,034 37		
UPS - 600 VA	1 No.	22,000/-		22,000/-		
		CGST		3650.18		
		SGST		3650.18		
Bill - SSE/14/12-12						
Date - 10/10/12		Rounded off		0.02		
			Total = 43,950 79/-			
(Rupees Forty Three thousand nine hundred fifty)						
उप कुलसचिव (स्थापना एवं प्रशासन) राजीव गांधी विश्वविद्यालय Deputy Registrar (Estt. & Admin.) Rajiv Gandhi University Rono Hills, Dornak (A.P.)						
कुलसचिव राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय) Registrar Rajiv Gandhi University (Central University) Rono Hills, Dornak, Arunachal Pradesh						

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **SSE/26/17-18**
 Delivery Note **CHE/03/07**
 Supplier's Ref.

Dated **23-Nov-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-157/Masscom/2014/342**
 Dispatch Document No.
 Despatched through
 Terms of Delivery

Dated **9-Nov-2017**
 Delivery Note Date
17-Nov-2017
 Destination

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			3 Pc			₹ 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**

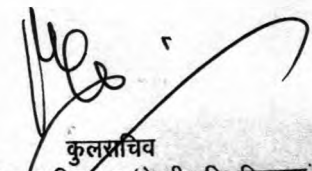
Declaration

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)

Authorised Signatory

This is a Computer Generated Invoice


कुलपति
 राजीव गाँधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
 Rajiv Gandhi University (Central University)
 Rono Hills, Doimukh, Arunachal Pradesh





Stock Register

181

Name of Article

Mass. Com. Department

Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
			Quantity	Quantity		
5/12/17 Sidastik system Nlg.						
Hand Disk 1TB	2 Nos		5,254-23/-		10,508-46/-	
Bill - SSE / 18/12-18			CGST		945-76/-	
Date - 27/10/17			SGST		945-76/-	
			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 PCC 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	
			SGST		3,352-12	
			Round off		0-01	
			Total =		43,950/-	

(Rupees Forty three thousand nine hundred fifty)

Bill - SSE / 26/12-18
Date - 23/11/2017

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

कुलसचिव
राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
Rajiv Gandhi University (Central University)
Rono Hills, Doimukh, Amnabhal Pradesh

15A

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

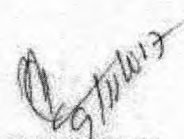
Please arrange to supply the item as mention below:-

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.


कुलसचिव
राजीव गाँधी ऋष्यविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
Rajiv Gandhi University (Central University)
Rono Hills, Doimukh, Arunachal Pradesh



Stock Register

132 Jimmy

Article

Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
			Quantity	Quantity		
3. Encasuric, 1kg.						
1 desktop PC		1 no	35828/-	35828/-		
IPS-600VA		1 no	2288/-	2288/-		
			Total: 38,116/-			
355-556/08/15			(Thirty Eight thousand one hundred sixteen) only.			
355-27/2/17.						
North East Chemical Corporation Guwahati						
IV 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.	10200/-	10200/-		
Rectangular Muffle furnace, Isyu Cat no 12400/3, 258/258 200 mm		01	42240/-	42240/-		
Sill No. P/0681			CST @ 15%	61492.25/-		
Date 22/05/17			Entry tax @ 12.5%	39763.41/-		
Sill No. ST-RT/21/1161				367870.66		
Date 21/02/2017				367871.00		
			Rounded off	367871/-		
			Total	367871/-		
						Three lakh fifty seven thousand eight hundred and seventy one

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

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

कुलसचिव
राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar



S. S. Enterprises

Deals In: Office Automation Products, Furniture & Stationery Items

NEAR OLD MLA HOSTEL:: NAIHARLAGUN
ARUNACHAL PRADESH-791110

Bill No : SSE/02/15
Order No : ST-141/Bot/2014/1049
Challan No : SSE/10/105

CALLAT: _____
Date : 21/2/2017
Date : 21/2/2017
Date : _____

To,
M/S: The Registrar
Rajiv Gandhi University
Doimukh (AP)

QNTY.	PARTICULARS	RATE	AMOUNT Rs. P.
01/501	HP Desktop pc : intel P8C Processor 4GB Ram / 1TB HDD / integrated graphics DVD writer / 19.5" LED monitor / win-10 original software / USB keyboard / optical mouse	35825/-	35825 00
01/PC	UPS 600VA	2288/-	2288 00
Total Bill Amt ₹ 38116/-			
less 4% VAT ₹ 1525/-			
₹ 36591/-			
less 2% I/Tax ₹ 732/-			
Net Payable ₹ 35859/-			
		TOTAL	38,116 00

Rupees thirty eight thousand one hundred and 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
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- 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.
- Please draw your Cheque/Draft and Form 'C' in favour of Registrar, Rajiv Gandhi University (Central University), Guwahati and send them to above address.
- An interest @ 24% will be charged on this bill if not settled within 15 days.
- Pan No. : AASPL7386G

Registrar
Rajiv Gandhi University (Central University)
Bore Hills, Doimukh, Arunachal Pradesh

35

No. ST-141/BoU/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.

27/2/17

Dy. Registrar (E&A)

Copy to:

1. Office Copy.
2. Guard File.


कुलसचिव
राजीव गाँधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
Rajiv Gandhi University (Central University)
Dima Hasa, Disimukh, Arunachal Pradesh

S.S. Enterprises(2017-2018)

INVOICE

(ORIGINAL FOR RECIPIENT)

48

Buyer
Arunachal Pradesh
GSTIN/UIN: 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
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/Phy/2011/553
Dated 27-Feb-2018
Despatch Document No.
Delivery Note Date

Despatched through
Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Desktop:Corei3/4gbddr4/1Tb/wln-10	84715010	3 Pc	34,355.03	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	
						1,32,559.29	
						-11,930.34	
						11,930.34	
						-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

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			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

lem 21. 1/744

Net Payable

26131/-
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.

for S.S. Enterprises



This is a Computer Generated Invoice

YSD
कुलसचिव
राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
Rajiv Gandhi University (Central University)
Rono Hills, Doimukh, Arunachal Pradesh

2. projector screen	1 NO	4,312
3. ceiling Mounting	1 NO	4,410
4. cable HDMI	1 NO	3,420
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
Siddhanta Enterprises
Mtg

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 600VA	3 NOS	2,200	6,600
CGST			11,930.34
SGST			11,930.34
Round off			0.03

total = 1,56,212.00

(Rupees one lac fifty six thousand two hundred twelve)

कुलसचिव
राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
Rajiv Gandhi University (Central University)
Rono Hills, Doimukh, Arunachal Pradesh

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

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

Invoice No. **SSE/19/18-19**
 Delivery Note **CHE/01/21**
 Supplier's Ref.

Dated **13-Nov-2018**
 Mode/Terms of Payment
 Other Reference(s)

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

Buyer's Order No. **ST-162/MBA/2006/158**
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **10-Jul-2018**
 Delivery Note Date **12-Jul-2018**
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop: Intel PQC Processor/4GB /1TB HDD	8471	1 Pc	27,415.25	Pc		27,415.25
2	Monitor -19.5 Inch	8528	1 Pc	7,035.00	Pc		7,035.00
3	UPS -600VA	8504	1 Pc	2,200.00	Pc		2,200.00
							36,650.25
							CGST 3,298.52
							SGST 3,298.52
							Less: Round Off (-)10.29
			Total		3 Pc		43,247.00

Amount Chargeable (in words)
INR Forty Three Thousand Two Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	27,415.25	9%	2,467.37	9%	2,467.37	4,934.74
8528	7,035.00	9%	633.15	9%	633.15	1,266.30
8504	2,200.00	9%	198.00	9%	198.00	396.00
Total	36,650.25		3,298.52		3,298.52	6,597.04

Tax Amount (in words) : **INR Six Thousand Five Hundred Ninety Seven and 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.

Company's Bank Details
 Bank Name : **United Bank of India**
 A/c No. : **1431050014340**
 Branch & IFS Code : **Naharlagun & UTR**



This is a Computer Generated Invoice

Handwritten Signature
 कुलसचिव
 राजीव गाँधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
 Rajiv Gandhi University (Central University)
 Rono Hills, Doimukh, Arunachal Pradesh

Handwritten 743,246/-

Handwritten 2x 9/1a - 865/-

Handwritten Acc Payment - 42,381/-




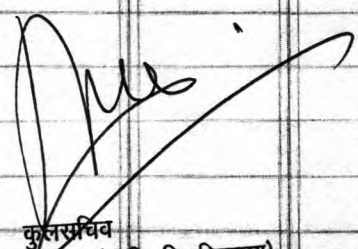
Stock Register

[Empty box]

Name of Article Management Part

Sl. No.	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
119	S.S.enf Naharlegun						
							invoice N.SSE/19/18-19 Date 13-Nov-2018
①	Desktop: intel processor 3200/4GB/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	
						43,247.60	
	forty three thousand two hundred forty seven only						


 उप कुलसचिव (विपिन लाल गुप्ता)
 Deputy Registrar (Est. & Admin.)
 Rajiv Gandhi University
 Rono Hills, Doimukh, Arunachal Pradesh


 कुलसचिव

राजीव गाँधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
 Registrar
 Rajiv Gandhi University (Central University)
 Rono Hills, Doimukh, Arunachal Pradesh

Tax Invoice

(ORIGINAL FOR RECIPIENT)

48

Enterprises(2017-2018)
Waharlagun
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 : 12AAAAAR9799N1ZP
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
				47035/-		1,32,559.29
	CGST					11,769.17
	SGST					11,769.17
	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*
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.

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

This is a Computer Generated Invoice

 कुलसचिव
 राजीव गाँधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
 Registrar
 Rajiv Gandhi University (Central University)
 Rono Hills, Doimukh, Arunachal Pradesh

Nlg

Bill - 517/19-18
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.	3,420
5. power cable	1 NO.	3,430
6. Laserjet printer	1 NO.	11,054.23
CGST		3,331.06
SGST		3,331.06
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
Siddhanta Enterprises
Nlg

Bill - SSE/43/19-18
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			11,730.34
SGST			11,930.34
Round off			0.03

Total = 1,56,220

(Rupees one lac fifty six thousand four hundred twenty)

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

कलसचिव
राजिव गांधी विश्वविद्यालय



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)

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	Qty.	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/01/37

कुलसचिव

राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)

Registrar

Rajiv Gandhi University (Central University)

Rono Hills, Doimukh, Arunachal Pradesh

Tel: +91-360-2277252 (Off), Fax: +91-360-2277317

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
<i>Total Bill</i>					<i>77,000.00</i>	
<i>11% @ 8%</i>					<i>15,540.00</i>	<i>(-)</i>
<i>IGST @ 5%</i>					<i>6,146.00</i>	
<i>on P.B.S @ 10%</i>					<i>14,800.00</i>	<i>(-)</i>
<i>Total amt</i>					<i>74,666.00</i>	
<i>Net Pay</i>					<i>77,700.00</i>	<i>(-)</i>
<i>Net Pay</i>					<i>6,689.60</i>	

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
 Authorised Signatory
 Kolkata - 700 075
 राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
 Registrar
 Rajiv Gandhi University (Central University)
 Rono Hill, Doimukh, Arunachal Pradesh



Stock Register

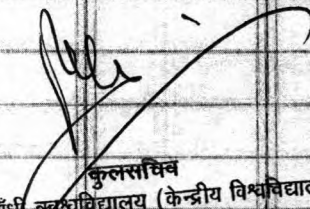
23

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 CHI 600 E ELECTRO-CHEMICAL.		1 Nos			6,50,000/-		
75		② CHI-XXX		1 Nos			50,000/-		
15		③ Complete		1 Nos			40,000/-		
and							Total 7,40,000/-		
							19578.5% 37,000.00		
							Grand Total - 7,77,000.00		
		(Rupees Seven lakhs seventy seven thousand)							

Deputy Registrar (Estt. & Admin.)
 Rajiv Gandhi University
 Rono Hills, Dhamdhama, Raipur, C.G.


 कुलसचिव
 राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
 Registrar
 Rajiv Gandhi University (Central University)
 Rono Hills, Dhamdhama, Raipur, C.G.

Jetage Computer Traders

30-12-1st 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 Doimukh,
Papum Pare,
Arunachal Pradesh-791112
State Name Arunachal Pradesh Code 12

Tax Invoice

(EXTRA COPY)

9

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
Buyer's Order No GEMC-511087799011800 30-Jan-2019
Despatch Document No Delivery Note Date
Despatched through Destination
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
-------	----------------------	---------	----------	------	-----	--------	--------

1 Computer System
Lenovo V530 C3
81008GB/1TB/DVD/WW 10P
19.5IT/3YRS

8471 2 nos. 32,711.86 nos.

65,423.72

Say ₹ 65,424/-

IGST
Round Off

Say ₹ 11,776/- 11,776.27
0.01

Total 2 nos. ₹ 77,200.00
E & OE

Amount Chargeable (in words)
Indian Rupees Seventy Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	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 ₹ 65,424/-

Say ₹ 11,776/-

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

[Signature]
कुलसचिव

I. TAX (21) ₹ 1544/-

Net Payable ₹ 75,656/-

राजीव गाँधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
Rajiv Gandhi University (Central University)
Rono Hills, Doimukh, Arunachal Pradesh


302

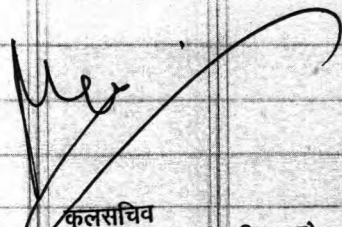


Stock Register

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 SCO 21 St floor Sector 17E, Chandigarh		invoice No 3189		1 mar - 2019			
①	Computer System Lenovo V530 C13	2 nos	82,711.86		IBST	65,423.72 11,776.27		
	Seventh					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.)


 कुलसचिव
 राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
 Registrar
 Rajiv Gandhi University (Central University)
 Rono Hills, Doimukh, Arunachal Pradesh



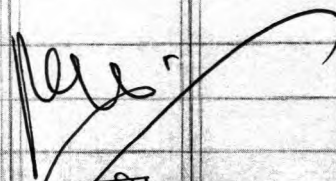
Stock Register

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 naharlagun		invoice no	SS/722/13-19		28 Feb. 2019	
	① Desktop computer with 8GB Ram 1TB HDD	1 NOS		60,029.66		60,029.00	
	② monitor HP 19.5 inch	1 NOS		7,034.75		7,034.75	
	③ UPS 600VA	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.)


कुलसचिव
राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
Rajiv Gandhi University (Central University)
Rono Hills, Doimukh, Arunachal Pradesh

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 : 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.
GEMC-51168747988348
15-Mar-2020

Despatch Document No.

Delivery Note
10221 dt 11-Jun-2020

Sl. No.	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.-3CQ8460R7N / 0RTT / 0R5L / 1DFH / 0R6B	8528	5 Pcs	0.01	Pcs	0.05
						1,66,571.50
	Less:					8,328.57 <i>172,242.93</i> <i>(-10.07)</i>
	Total		10 Pcs			₹ 1,74,900.00 <i>21980/-</i>

Amount Chargeable (in words)

Indian Rupees One Lakh Seventy Four Thousand Nine Hundred Only

E & OE

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 us 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

[Signature]
कुलसचिव
राजीव गाँधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
Rajiv Gandhi University (Central University)
Rono Hills, Boimukh, Arunachal Pradesh

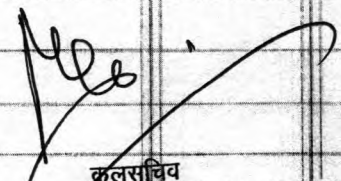


Stock Register

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 - 17/20-2/0764 Dated - 11 - June - 2020			
1.	Hp Desktop (57100ph) 5%.			5 pcs		33,314.23	66,571.45
2.	Hp 19.5 Monitor 5%.			5 pcs			0.05
						1,66,571.45	
					14.57 -	8,328.57	
					2.48 -	(-)	0.07
				Total =		1,74,900.00	
(Rupees One lakh Seventy four thousand nine hundred only)							
Details as under —							
→	1 nos. Ofa Desktop						For Department of Physics.
→	" " "						" Day care Centre
→	" " "						" Social work,
→	" " "						" Commerce.
→	" " "						" PS to VC.

[Handwritten Signature]


 कुलसचिव
 राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
 Registrar
 Rajiv Gandhi University (Central University)
 Room - 1173, Doimukhi, Arunachal Pradesh

Bill No. IT/20-21/0764

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

SI 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 / 0R5L / 1DFH / 0R6B		5 Pcs	0.01	Pcs	0.05
Less :						
IGST R.O. (+/-)						1,66,571.50
						8,328.57
						(-)0.07
Total						10 Pcs
						₹ 1,74,900.00

1621 33314
1666
1781 34980
750
34980

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

Declaration
I 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)



This is a Computer Generated Invoice

कुलसचिव
राजीव गाँधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
Rajiv Gandhi University (Central University)
Rono Hills, Deimukh, Arunachal Pradesh



Stock Register

Name of Article

Department of Physics

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Ret
				Quantity	Quantity		
16/03/21	M/s SD Infotech Ulubari, Guwahati Assam.			Recd 20-27/20-21/07-64 Dated - 11 - June - 2020			
1.	Hp Desktop (57100ph) 51.			5 pcs	83,314.29	166,57	
2.	Hp 19.5 Monitor 51.			5 pcs	0.00	0.00	
						1,66,571.4	
					1657 -	8,328.5	
					R. of -	(-) 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 VC.

[Signature]

REGISTRAR
RAJIV GANDHI UNIVERSITY
(CENTRAL UNIVERSITY)
GUWAHATI, ASSAM

कुलसचिव
राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
Rajiv Gandhi University (Central University)
Guwahati, Assam

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

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No. IT/20-21/0764

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	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

we hereby certify that our registration under the Assam
Goods and Services Tax, 2003 is in force on the date on which the
supply of 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)

Authorized Signatory

This is a Computer Generated Invoice

कुलसचिव
राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
Rajiv Gandhi University (Central University)
Arunachal Pradesh



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 (57/100 pin) 5%.			5 pcs		53,314.29	166,571.45
2.	Hp 19.5 Monitor 5%.			5 pcs		0.01	0.05
							1,66,571.45
					16.57 -		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. Of Desktop			for Department of physics.			
→	" "	"	"	"			Day care Centre
→	" "	"	"	"			social work,
→	" "	"	"	"			Commerce.
→	" "	"	"	"			ps to ve.

[Signature]

REGISTRAR
RAJIV GANDHI UNIVERSITY
RANO HILLS, DOIRAHAT, ASSAM

[Signature]

कुलसचिव
राजीव गाँधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
Rajiv Gandhi University (Central University)
Rano Hills, Dohri, 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.	Dated
NC/2021/066	8-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

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

Buyer's Order No.	Dated
ST-156/CSE/2010/Vol-II/77	16-Jun-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

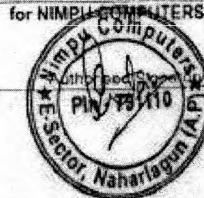
INR Nineteen Lakh Seven Thousand Two Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	9,43,426.00	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	2,08,422.00	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.



This is a Computer Generated Invoice

WB
9/12/2020

[Signature]
 कुलसचिव
 राजीव गाँधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
 Rajiv Gandhi University (Central University):
 Arunachal Pradesh



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

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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: sdinfotech.gau@gmail.com

Tax Invoice

Party: Seemakhanum (Technical Asst.)
Rajiv Gandhi University
Rono Hills, Bolimukh
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 / 0R6E	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

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

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

[Signature]
कुलसचिव
राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
Rajiv Gandhi University (Central University)
Papumpare, Itanagar, Arunachal Pradesh



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 Ulubani, Guwahati Assam.			Recd 20-17/20-21/07-24 Dated - 21 - June - 2020			
	1. Hp Desktop (57/100pr) S.I.			5 pcs	33,314.29	166,571.19	
	2. Hp 10.5 Monitor			5 pcs	0.01	0.05	
					1657-	81328.57	
					R. off -	(-7) 8.07	
				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.

[Handwritten Signature]

[Handwritten Signature]

कुलसचिव
राजीव गाँधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
Rajiv Gandhi University (Central University)
Chandigarh, Punjab
Chandigarh Pradesh