



# Majuli College

(Affiliated to Dibrugarh University)

Kamalabari, Majuli, Assam

PIN: 785106

## Supporting Documents for Data Validation and Verification (DVV)

**Period: 2017-2022**

<i>Criterion 4</i>		<i>Key Indicator 4.3</i>	
<b>Infrastructure and Learning Resources</b>		<b>IT Infrastructure</b>	
<i>Metric Number:</i> <b>4.3.2</b>	<b>Student – Computer ratio</b>		

*Prepared and Submitted by*

**Majuli College**

## Bills for the purchase of computers

**Tax Invoice** (DUPLICATE FOR TRANSPORTER)

AGENCY 2018-19	Invoice No.	Dated
18CENP56871F1ZR	48	5-Dec-2020
State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
THE PRINCIPAL MAJULI COLLEGE MAJULI	Despatch Document No.	Delivery Note Date
State Name : Assam, Code : 18	Despatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
DELL TFT 18.5" MONITOR	8528	1 NOS	5,166.95	NOS	5,166.95
LENOVO KEYBOARD MOUSE COMBO	8471	1 NOS	1,188.98	NOS	1,188.98
DP2 HDMI ADAPTER	8529	1 NOS	1,313.56	NOS	1,313.56
SPIKE GUARD	8536	1 NOS	422.88	NOS	422.88
					8,092.37
	CGST 9%			9 %	728.32
	SGST 9%			9 %	728.32

continued


**PAID**

Received for payment of  
Rs. 10,549.05  
10% discount  
10% discount  
10% discount

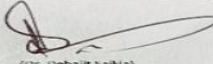
Principal & Secretary  
 MAJULI COLLEGE  
 KAMALABARI

This is a Computer Generated Invoice

Recd in the  
 School Bank  
 Page No. 138  
 Date: 11-11-2020

  
 Coordinator  
 IQAC, Majuli College  
 Co-ordinator  
 IQAC  
 Majuli College, Kamalabari



  
 (Dr. Debajit Saikia)  
 PRINCIPAL  
 MAJULI COLLEGE  
 KAMALABARI  
 KAMALABARI  
 MAJULI COLLEGE



③

**PAID**

This is a Computer Generated Invoice

Received \_\_\_\_\_  
 H-12-98  
 HONORARY SECRETARY  
 MAJULI COLLEGE  
 KAMU ABARI  
 Placed in the Book  
 Book Page No. 138  
 Date: 11-12-2010

(Dr. Debajit Saikia)  
**PRINCIPAL**  
**MAJULI COLLEGE**  
**KAMALABARI**

# Tax Invoice

AGENCY2018-19	Invoice No.	e-Way Bill No.	Dated
CONTINUING: 18DENPS6871F1ZR	39		23-Nov-2020
State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer	Buyer's Order No.	Dated	
THE PRINCIPAL	MC-09-2020/262	5-Nov-2020	
MAJULI COLLEGE	Despatch Document No.	Delivery Note Date	
MAJULI	Despatched through	Destination	
State Name : Assam, Code : 18	Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
VOLTAS 1.5TON AC-EU 183VEZHD	8415	4 NOS	31,540.83	NOS	1,26,562.52
MICROTEK STABILIZER	8504	4 NOS	1,694.92	NOS	6,779.68
					1,33,342.20
CGST 9%				9 %	610.17
SGST 9%				9 %	610.17
CGST 14%				14 %	17,718.75
SGST 14%				14 %	17,718.75
Less: Round Off (+/-)					(-)-0.04
Total		8 NOS			₹ 1,70,000.00

Amount Chargeable (in words) : **INR One Lakh Seventy Thousand Only**  
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8415	1,26,562.52	14%	17,718.75	14%	17,718.75	35,437.50
8504	6,779.68	9%	610.17	9%	610.17	1,220.34
Total	1,33,342.20		18,328.92		18,328.92	36,657.84

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

**PAID**

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : ASSAM GRAMIN BIKASH BANK  
A/c No. : 7365050001700  
Branch & IFS Code : UTBORR02AG001

for ASHUTOSH AGENCY2018-19

Authorized Signatory

Computer Generated Invoice

MAJULI COLLEGE  
KAMALABARI  
Principal  
Checked in  
Page No. 132  
Date: 11-11-2020

Coordinator  
IQAC, Majuli College  
Coordinator  
IQAC  
Majuli College, Kamalabari



Principal  
MAJULI COLLEGE  
KAMALABARI  
KAMALABARI

Buyer  
THE PRINCIPAL  
MAJULI COLLEGE  
MAJULI  
State Name : Assam, Code : 18

CGST 9%  
SGST 9%

₹ 1,98,500.00

Total	1,88,220.34	15,139.83	9%	15,139.83	30
		15,139.83		15,139.83	30

Tax Amount (in words) INR Thirty Thousand Two Hundred Seventy Nine and Sixty Six paise Only

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

Bank Name : ASSAM GRAMIN BIKASH BANK  
A/c No. : 7365050001700  
Branch & IFS Code : UTBORR08B


Customer's Seal and Signature

for ASHUTOSH AGENCY

Nayam Mersi Shaloma  
Authorised Signatory

SECRET  
This is a Computer Generated Invoice

Received  
11-12-2010  
Principal & Secy  
MAHULI COLLEGE  
KAM ABARI  
Record is the  
Stock Book Page  
No 138.  
Date - 11-12-2010

  
Coordinator  
IQAC, Majuli College  
Co-ordinator  
IQAC  
Majuli College, Kamalabari

(Dr. Debajit Saikia)  
**PRINCIPAL**  
**MAJULI COLLEGE**

## Tax Invoice (Page 2)

ASHUTOSH AGENCY 2018-19

JORHAT

GSTIN/UIN: 18DENPS6871F1ZR

State Name: Assam, Code: 18

Invoice No.

38

Dated

23-Nov-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

THE PRINCIPAL  
MAJULI COLLEGE

State Name: Assam, Code: 18

Buyer's Order No.

MC.09-2020/263

Dated

5-Nov-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
SGST 9%				9 %	7,209.53
Amount Chargeable (in words)	Total				₹ 94,525.00
INR Ninety Four Thousand Five Hundred Twenty Five Only					
HSN/SAC	Taxable Value	Rate	Amount	State Tax	Total
8536	31,717.80	9%	2,854.60	9%	5,709.20
8517	23,728.81	9%	2,135.59	9%	4,271.18
8544	8,474.58	9%	762.71	9%	1,525.42
	16,164.75	9%	1,456.63	9%	2,913.26
Total	80,105.94		7,209.53		14,419.06
Tax Amount (in words)	INR Fourteen Thousand Four Hundred Nineteen and Six paise Only				

PAID

## Declaration

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

Customer's Seal and Signature

PRINCIPAL & SECRETARY  
MAJULI COLLEGE  
KAMALABARI

## Company's Bank Details

Bank Name

ASSAM GRAMIN BIKASH BANK

A/c No.

7365050001700

Branch &amp; IFS Code

UTBIORREJAGB

for ASHUTOSH AGENCY 2018-19

Nayan Nomi Mahanta  
Authorized Signatory

This is a Computer Generated Invoice

Recd  
11-12-2020Recd in  
the stock  
Book Page  
No. 128. 2020-  
11-12-2020

Coordinator  
IQAC, Majuli College  
Co-ordinator  
IQAC  
Majuli College, Kamalabari

PRINCIPAL  
MAJULI COLLEGE  
KAMALABARI

# Tax Invoice

**SHRUTI AGENCY 2018-19**  
**JORHAT**  
**GSTIN/UIN: 18DENPS6871F1ZR**  
**State Name : Assam, Code : 18**

Invoice No. **38** Dated **23-Nov-2020**  
 Delivery Note  
 Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)

Buyer  
**THE PRINCIPAL**  
**MAJULI COLLEGE**  
**MAJULI**  
**State Name : Assam, Code : 18**

Buyer's Order No. **MC.09-2020/263** Dated **5-Nov-2020**  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
IO BOX	8536	23 NOS	508.47	NOS	11,694.81
48 PORT ETHERNET SWITCH	8517	1 NOS	23,728.81	NOS	23,728.81
CAT 6 CABLE	8536	2 NOS	4,661.02	NOS	9,322.04
U RACK DECKER	8544	1 NOS	8,474.58	NOS	8,474.58
CAT 6 CABLE LYING PER METER	8536	505 MTR	21.19	MTR	10,700.95
U RACK FITTING CHARGE		1 NOS	3,000.00	NOS	3,000.00
IO BOX INSTALLATION CHARGE		23 NOS	573.25	NOS	13,184.75
					80,105.94
	CGST 9%			9 %	7,209.53

**PAID**

Payable for purchase of  
 94,525.20  
 Nine Lakhs, Fifty Two Thousand  
 Five Hundred and Twenty  
 Five only

continued

*[Signature]*  
 23/11/2020  
 PRINCIPAL & SECRETARY  
 MAJULI COLLEGE  
 KAMALABARI

This is a Computer Generated Invoice

*[Signature]*  
 Coordinator  
 IQAC, Majuli College  
 Co-ordinator  
 IQAC  
 Majuli College, Kamalabari



*[Signature]*  
 (Dr. Debajit Saikia)  
 PRINCIPAL  
 MAJULI COLLEGE  
 KAMALABARI

Invoice No	s-Way Bill No	Dated
96		11-Dec-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CROME CHAIR	9401	23 NOS	2,711.86	NOS	62,372.88
REVOLVING CHAIR	9401	2 NOS	8,473.73	NOS	16,947.46
OFFICE TABLE	9403	2 NOS	3,388.99	NOS	6,777.97
					86,098.31
				9 %	7,748.85
				9 %	7,748.85
					(-)-0.01
Total		27 NOS			₹ 1,01,596.00

Amount Chargeable (in words)

INR One Lakh One Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9401	79,320.34	9%	7,138.83	9%	7,138.83	14,277.66
9403	6,777.97	9%	610.02	9%	610.02	1,220.04
<b>Total</b>	<b>86,098.31</b>		<b>7,748.85</b>		<b>7,748.85</b>	<b>15,497.70</b>

Tax Amount (in words)

INR Fifteen Thousand Four Hundred Ninety Seven and Seventy paise Only

PAID

### 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 : ASSAM GRAMIN BIKASH BANK  
A/c No. : 7365050002134  
Branch & IFS Code: UTBI0RRBAGB

Customer's Stamp and Signature

for DND'S PLAZA

## DND'S PLAN

D. Dutta

CN'S PL  
 D J Sharma  
 Authorised Signatory

Authorized Signatory

correct.  
Customer's Stamp and Signature  
*1015967- (Rupak)*  
*one lakh one thousand*  
*six hundred and*  
*ninety six only*

This is a Computer Generated Invoice

PRINCIPAL & SECRETARY  
MAJULI COLLEGE  
KAMABARI

COLLE  
ABARI

According to the  
Stock Book.  
Page No. 138  
Date 11-12-2022



Invoice (Taxable supply)  
Subject to Majuli Jurisdiction

## MAJULI STEEL & FABRICATION INDUSTRIES

Sl. No. **158**      Kamalabari, Majuli (Assam)      Date **22/03/2020**  
Con. No. 9435093274, 9132134446

Reverse Charge Y/N		GSTIN: 18CAUPS6378B1Z2		INVOICE		ORIGINAL for Recipient	
Invoice No.		Invoice Date				DUPLICATE for Buyer	
State <b>Assam</b>		Assam		State Code - 18			

Details of Buyers			Transportation Mode		
Name: <b>The Principal, Majuli College</b>			Vehicle No.		
Address: <b>Kamalabari</b>			Date of Supply		
GSTIN			Place of Supply		
State			State Code		

Sl. No.	Date	Particulars	Qty.	Rate	Amount
1		Computer Table (6 Nos)	6 Nos		46300.00
2		7' x 4 Nos, 5' x 1 No, 11' x 1 No Grill (4 pcs)	38 Sls	90/108	3465.00

**PAID**

Rupees **Fifty-eight Thousand Seven hundred twenty-one only**

Total Amount	49,765.00
CGST @ 9%	4,478.00
SGST @ 9%	4,478.00
IGST @	
Tax Amount CGST	
Round Off	
Total Amount Tax	58,721.00

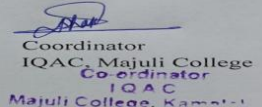
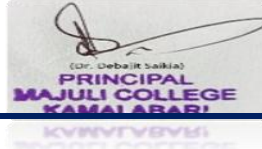
Terms of Sale : Goods once sold cannot be taken back or exchanged. Certified that the particulars are true and correct

Bank: UBI  
Branch: Kamalabari, RA  
A/c No. 0646050015950  
IFSC: UTHOKB02

For Majuli Steel & Fabrication Industries  
Authorized Signatory

Principal & Secretary  
MAJULI COLLEGE  
KAMALABARI

Record in stock page no 158  
Date 25/03/2020



**COMPUTER INFOSYS**  
 17, Chitraji, Karmali, Bazar, 1st Floor,  
 Karmali, Bazar,  
 Dist. Dibrugarh, PIN-786001, Assam  
 Ph: 0361-2534000, 2534001, 2534002  
 Fax: 0361-2534003, 2534004, 2534005  
 E-Mail: computerinfo@yahoo.co.uk, info@computerinfo.com

**PRINCIPAL MAJULI COLLEGE**  
**JORHAT ASSAM**  
**785106**  
 State Name: Assam, Code: 18

Invoice No: **CMJRT17447**  
 Delivery Note:  
 Supplier's Ref:  
 Buyer's Order No:  
 Dispatch Document No:  
 Dispatched through:  
 Terms of Delivery:

Date: **27 Sep 2018**  
 Must be paid by Payment:  
 Other Reference No:  
 Date:  
 Delivery Note Date:  
 Destination:

Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KT INTERNET SECURITY	85238020	8 Pices	550.84	Per	4,406.72
	OUTPUT CGST @9%			9 %		396.60
	OUTPUT SGST @9%			9 %		396.60
	ADDRESS ROUND OFF					0.08
	<b>Total</b>		<b>8 Pices</b>			<b>₹ 5,200.00</b>

Amount Chargeable (in words): **Indian Rupees Five Thousand Two Hundred Only**  
 HSN/SAC: 85238020

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,406.72	9%	396.60	9%	396.60	793.20
<b>Total</b>		<b>396.60</b>		<b>396.60</b>	<b>793.20</b>

Tax Amount (in words): **Indian Rupees Seven Hundred Ninety Three and Twenty cents Only**


**PAID**

Company's PAN: **BPMFD0009Q**  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

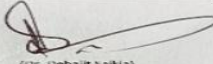
for **COMPUTER INFOSYS**  
 Authorized Signatory

Passed for Payment of (Rupees) **₹ 5,200.00** (Rupees Only)  
 PRINCIPAL & SECRETARY  
 MAJULI COLLEGE  
 KAMALABARI

This is a Computer Generated Invoice

  
 Coordinator  
 IQAC, Majuli College  
 Co-ordinator  
 IQAC  
 Majuli College, Kamalabari



  
 (Dr. Debajit Saikia)  
**PRINCIPAL**  
**MAJULI COLLEGE**  
**KAMALABARI**  
 KAMALABARI  
 MAJULI COLLEGE

**GST INVOICE**  
**TECHNO INDIA**  
GROUND FLOOR, ROYAL ANJALI, GAN ALI, JORHAT  
Tel : 0378 2541887 / 2541888 Email : vishal@technoindia.co.in


Party Details :  
THE PRINCIPAL  
MAJULI COLLEGE  
KAMALABARI  
MAJULI - 785106

Invoice No. : TI/GST/00590  
Dated : 15-09-2019 (PM 10:01)  
Place of Supply : Assam (18)  
Reverse Charge : N  
D.C. NO. :  
ORDER DATE : 02-09-2019  
ORDER NO. : MC/08-2019/552

GSTIN / UIN : \_\_\_\_\_

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CST Rate	CST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	DESKTOP LENOVO (075301100) SPC141883, SPC141888, SPC141891, SPC141894, SPC141898, SPC141901, SPC141896, SPC141902, SPC141897, SPC141904, SPC141910, SPC141905, SPC141912	8471	13.00	NOS.	22,245.76	5.50 %	12,027.54	9.00 %	26,027.54	3,41,276.00
2.	LED 19.5" LENOVO SHC220802, SHC220712, SHC220605, SHC220704, SHC220912, SHC220802, SHC220801, SHC220708, SHC220802, SHC220912, SHC220708, SHC220802, SHC220807	8528	13.00	NOS.	0.00	0.00 %	0.00	0.00 %	0.00	0.00
<b>Grand Total</b>					<b>26.00</b>	<b>NOS.</b>				
<b>Tax Rate</b>					<b>Taxable Amt.</b>	<b>CST</b>	<b>SGST</b>	<b>Total Tax</b>		
					18%	2,89,194.82	26,027.54	26,027.54	52,055.08	
<b>Rupees Three Lakh Forty One Thousand Two Hundred Fifty Only</b>										
<b>Bank Details :</b> STATE BANK OF INDIA, S.M.E. JORHAT BAZAR BRANCH CURRENT ACCOUNT NO. : 30789025242, IFSC: SBIN0014694										
<b>Terms &amp; Conditions</b> No return/exchange is allowed. All guarantee/warranty covered by the principals or by their authorized service centre. We do not have any legal or financial liability of the same. Payment in cash is valid only if paid to authorized person. In case of cheque/bouncing Rs. 500/- will be charges. Subject to "Jorhat" jurisdiction.					<b>Receiver's Signature</b>          <b>For TECHNO INDIA</b>  <b>Authorized Signatory</b>					

*Received  
13 pc  
09/09/19*

  
Coordinator  
IQAC, Majuli College  
Co-ordinator  
IQAC  
Majuli College, Kamalabari



  
(Dr. Debajit Saikia)  
**PRINCIPAL**  
**MAJULI COLLEGE**  
**KAMALABARI**  
KAMALABARI  
MAJULI COLLEGE

**COMPUTER INFOSYS**

Unnayan Super Market 1st Floor  
Borum Pali P.O.  
Jorhat, Assam  
GSTIN: 18BPMDD0009Q12P  
9854333004/9854207773  
GSTIN/UIN: 18BPMDD0009Q12P  
State Name: Assam, Code: 18  
E-Mail: computerinfosys18@gmail.com  
Buyer:

**PRINCIPAL MAJULI COLLEGE**  
JORHAT ASSAM  
785106

State Name: Assam, Code: 18

**Invoice**

Invoice No:  
**CIJRT/1463**  
Delivery Note

Dated:  
**27-Sep-2019**  
Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP HP 290-A0020 IN 8CG92873W5, 8CG9287HGS 8CG9287HGP, 8CG92873XM 8CG9234WH, 8CG9234BR 8CG9290SCS	8471	7 Pices	21,483.06	Pics	1,50,381.35
2	HP 20" IPS MONITOR		7 Pices	0.01	Pics	0.07
	OUTPUT CGST @9%			9 %		13,534.33
	OUTPUT SGST @9%			9 %		13,534.33
	ADD: LESS ROUND OFF					(-0.08)
	Total		14 Pices			₹ 1,77,450.00

Amount Chargeable (in words)

**Indian Rupees One Lakh Seventy Seven Thousand Four Hundred Fifty Only**

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
8471	1,50,381.35	9%	13,534.32	9%	13,534.32	27,068.64
	0.07	9%	0.01	9%	0.01	0.02
Total	1,50,381.42		13,534.33		13,534.33	27,068.66

Tax Amount (in words): **Indian Rupees Twenty Seven Thousand Sixty Eight and Sixty Six cents Only**

**PAID**

Company's PAN

**BPMDD0009Q**

Declaration

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

for **COMPUTER INFOSYS**

Authorised Signatory

This is a Computer Generated Invoice

**PRINCIPAL & SECRETARY**  
**MAJULI COLLEGE**  
**KAMALABARI**

**Coordinator**  
**IQAC, Majuli College**  
**Co-ordinator**  
**IQAC**  
**Majuli College, Kamalabari**



**PRINCIPAL**  
**MAJULI COLLEGE**  
**KAMALABARI**

**INVOICE**

Comp Regn No. **18BPMPD0009Q1ZP**

**COMPUTER INFOSYS**  
 Unnayan Super Market 1st Floor  
 Room No- F40  
 Jorhat, Assam  
 GSTIN-18BPMPD0009Q1ZP  
 9854333004/9854267773  
 E-mail: computerinfosys13@gmail.com

**PRINCIPAL MAJULI COLLEGE**  
 JORHAT ASSAM  
 785105

Invoice No. **C&JRT/1248**  
 Dated: **24/06/2019**  
 Delivery Note: **Mode/Term of Payment**

Supplier's Ref: **Other Reference(s)**

Buyer's Order No: **Dated:**

Despatch Document No: **Dated:**

Despatched through: **Destination:**

Terms of Delivery:

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	10TSS01100 LENOVO DESKTOP PC128E50	1 Pices	22,457.62	Pices	22,457.62
2	LENOVO LED MONITOR 20"	1 Pices	0.01	Pices	0.01
3	HP PRINTER LASERJET 1108 VNI 3271120	1 Pices	6,779.66	Pices	6,779.66
4	UPS ZEBRONICS -U725	1 Pices	1,398.30	Pices	1,398.30
					30,635.59
	OUT PUT CGST @9%		9 %		2,757.20
	OUT PUT SGST @9%		9 %		2,757.20
	ADD/LESS ROUND OFF				0.01
	<b>Total</b>	<b>4 Pices</b>			<b>36,150.00</b>

Amount Chargeable (in words) **Rupees Thirty Six Thousand One Hundred Fifty Only**

**PAID**

GST Regn. No. **18BPMPD0009Q1ZP**

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

Authorized Signatory: **for COMPUTER INFOSYS**

Authorized Signatory: **PRINCIPAL & SECRETARY MAJULI COLLEGE KAMALABARI**




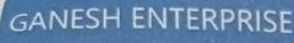
**Coordinator**  
**IQAC, Majuli College**  
**Co-ordinator**  
**IQAC**  
**Majuli College, Kamalabari**



**PRINCIPAL**  
**MAJULI COLLEGE**  
**KAMALABARI**

Grand Total 25.00 Pcs. ₹ 3,41,250.00  
 Tax Rate Taxable Amt. CGST SGST Total Tax  
 18% 2,89,194.92 26,027.54 26,027.54 52,055.08  
**Rupees Three Lakh Forty One Thousand Two Hundred Fifty Only**  
**Bank Details :** STATE BANK OF INDIA, S.M.E. JORHAT BAZAR BRANCH  
 CURRENT ACCOUNT NO.: 30789025242, IFSC: SBIN0014604  
**Terms & Conditions**  
 No return/exchange is allowed. All liability warranty covered by the principles or by their authorized service centre. We do not have any legal or financial liability of the same. Payment in cash is valid only if paid to authorized person. In case of cheque bouncing Rs. 500/- will be charged. Subject to "forum" jurisdiction.  
**PAID**  
 Receiver's Signature  
 Passed for payment  
 Rs. 3,41,250/- only  
 For TECHNO INDIA  
 Authorised Signatory  
 Received  
 18PC  
 17/10/19  
 PRINCIPAL & SECRETARY  
 MAULI COLLEGE  
 KAMALABARI

  
(Dr. Debajit Saikia)  
**PRINCIPAL**  
**MAJULI COLLEGE**  
**KAMALABARI**



GSTIN: 18ACBPA7056P1ZC  
State: 18 - Assam

Mancotta Road Dibrugarh

## Tax Invoice

**Invoice No.:** 76  
**Place of Supply:** 18-Assam  
**Date:** 07/12/2021

**Bill To:**

**TO THE PRINCIPAL**

**MAJULI COLLEGE**

MAJULI

**State:** 18-Assam

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Taxable amount
1	DUPLEX PRINTER		1	NOS	₹ 32796.61	18%	₹ 32796.61
2	MONITOR		5	PCS	₹ 13812.71	18%	₹ 69063.56
3	DLINK WIRE		1	ROL	₹ 3296.61	18%	₹ 3296.61
4	DLINK IO BOX		6	PCS	₹ 322.03	18%	₹ 1932.2
5	DLINK RJ45		20	PCS	₹ 16.95	18%	₹ 338.98
6	ACER DESKTOP		2	PCS	₹ 31355.93	18%	₹ 62711.86
7	ANTIVIRUS		2	NOS	₹ 847.46	18%	₹ 1694.92
8	INSTALLATION		1	PCS	₹ 20000	18%	₹ 20000
Sub Total							₹ 191834.74
SGST@9%							₹ 17265.13
CGST@9%							₹ 17265.13
Total							₹ 226365


**Invoice Amount In Words**

Two Lakh Twenty Six Thousand Three Hundred Sixty Five Rupees only

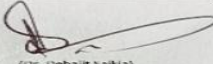
GANESH ENTERPRISE

*S. J. Aiyemulla*  
Proprietor

Passed for payment of  
Rs. 187129/- (Rupees  
one lac eighty seven thousand one hundred  
and ninety nine only)

  
Coordinator  
IQAC, Majuli College  
Co-ordinator  
IQAC  
Majuli College, Kamatol



  
(Cdr. Debajit Saikia)  
**PRINCIPAL**  
**MAJULI COLLEGE**  
**KAMALABARI**  
KAMALABARI  
MAJULI COLLEGE



# GANESH ENTERPRISE

MANCOTTA ROAD  
DIBRUGARH, Assam.

e-mail id:-ganeshenterprisedibrugarh@gmail.com

Invoice No: GE/20-21/98

Invoice Date: 02-12-2020

State: ASSAM

State Code: 18

Order No: MC/09-2020/216

Order Date: 21-09-2020

Date of Supply:

Place of Supply: Assam

Details of Receiver | Billed to:

Purchaser's Name: TO THE PRINCIPAL MAJULI  
COLLEGE

Address: Majuli

GST NO:

STATE: Assam

STATE CODE: 18

S.N.	DESCRIPTION OF GOODS	HSN CODE	QTY	UOM	RATE	GST%	TOTAL
1	LAPTOP LENOVO		2	Nos	48000.00	18	96000.00
2	DESKTOP COMPUTER LENOVO		20	Nos	30800.00	18	616000.00
3	UPS		20	Nos	1300.00	18	26000.00

**Bank Details :-**

1)HDFC BANK, DIBRUGARH BRANCH, A/c No:- 50200015144212, IFS CODE:-HDFC0004058,  
2) BANK OF MAHARASTRA, DIBRUGARH BRANCH, A/c No:- 60213542162, IFS CODE:- MAHB0001551

**Terms & Conditions:-**

- 1) Goods once sold cannot be taken back
- 2) Interest @ 18% p.a will be charged if payment not made within 30 days.

Total Taxable Value	738,000.00
Add: SGST@ %	66420.00
Add: CGST@%	66420.00
Add: IGST@%	0.00
Total Tax Amount : GST	132840.00
Total Amount After Tax	870,840.00

Bill Amount in Words : Eight Lakhs Seventy Thousand Eight Hundred Forty Only

TOTAL INVOICE VALUE 870840.00

( Customer Signature with Seal )

For GANESH ENTERPRISE

Proprietor  
Auth. Signatory

Page 1 of 1

Coordinator  
IQAC, Majuli College  
Coordinator  
IQAC  
Majuli College, Kamalabari



PRINCIPAL  
MAJULI COLLEGE  
KAMALABARI

