



MUGBERIA GANGADHAR MAHAVIDYALAYA

P.O.—BHUPATINAGAR, Dist.—PURBA MEDINIPUR, PIN.—721425, WEST BENGAL, INDIA

NAAC Re-Accredited B+Level Govt. aided College

CPE (Under UGC XII Plan) & NCTE Approved Institutions

DBT Star College Scheme Award Recipient

E-mail : mugberia_college@rediffmail.com // www.mugberiagangadharmahavidyalaya.ac.in

Supporting Documents for 4.3.2: Student – Computer ratio (Data for the latest completed academic year) (Purchased Bills of ITs)

TAX INVOICE

OJAS Abasbari, P.O.- Tamluk Dist- Purba Medinipur, Pin- 721636 West Bengal, India State : West Bengal Code:19 Mobile No : Email : ojasenergy@outlook.com GSTIN/UIN : 19AAEF05249B1ZC Company's Pan:	Invoice No.	Dated
	INV/OJ/23-24/002	9-6-2023
	Chalan No.	Dated
	Buyer's PO NO	11-4-2023
Note :		

Buyer(Bill TO) The Principal Mugberia Gangadhar Mahavidyalaya Mugberia, P.O-Bhupatinagar Dist-Purba Medinipur GST NO : Contact Person: Principal Contact No : 03220270236	Consignee(Ship TO) The Principal Mugberia Gangadhar Mahavidyalaya Mugberia, P.O-Bhupatinagar Dist-Purba Medinipur GST NO : Contact Person: Contact No :
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SL	Description	HSN/SAC	GST Rate	Qty.	Rate	Amount
1	Interactive Flat panel Make: Acer Serial: UX0979102732002A860700	84718000	18 %	1 Pcs.	1,14,042.00	1,14,042.00
	CGST					10,263.78
	SGST					10,263.78
	R.OFF					0.44
Total:				1 Pcs.		₹ 1,34,570.00

INR One Lakh Thirty Four Thousand Five Hundred Seventy only.

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84718000	1,14,042.00	9%	10,263.78	9%	10,263.78	20,527.56
Total	1,14,042.00		10,263.78		10,263.78	20,527.56

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

Payment Instruction: Please pay by A/c pay Cheque only or by NEFT/RTGS

Company's Bank Details

A/c Holder's Name: OJAS
 Bank Name: STATE BANK OF INDIA
 A/c No: 37881586665
 Branch & Ifs Code: SBIN0000193

Declaration

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

Terms & Conditions:

Warranty of all Items are covered by the principales or by the authorised service centers. We do not have any legal or financial liability for the same.

Receiver's Signature

For OJAS

Soumya
Jana

Digitally signed by Soumya Jana
 DN: cn=Soumya Jana, o=Soumya
 Jana, email=Soumya.Jana@ojas.com
 Reason: I am the Partner of OJAS
 Authorised Signature

Abasbari, P.O.- Tamluk
Dist- Purba Medinipur, Pin- 721636
West Bengal, India.
State : West Bengal Code:19
Mobile No :
Email : ojasenergy@outlook.com
GSTIN/UIN : 19AAEFO5249B1ZC
Company's Pan:

Note :

5-8-2023

Contact No : 03220270236

Contact No :

32 Computers
Received
Zamir
05.09.2023
Principal
Mughera Gangadhar Mahavidyalaya

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84718000	7,62,559.00	9%	68,630.31	9%	68,630.31	1,37,260.62
8471	75,600.00	9%	6,804.00	9%	6,804.00	13,608.00
90219090	1,15,000.00	2.50%	2,875.00	2.50%	2,875.00	5,750.00
Total	9,53,159.00		78,309.31		78,309.31	1,56,618.62

Branch & Ifs Code: SBIN0000193

Warranty of all items are covered by the principales or by the authorised service centers. We do not have any legal or financial liability for the same.

For OJAS

Digitally signed by Soumya Jana
DN: cn=Soumya Jana
gn=Soumya Jana c=India i=IN
o=Ojas
Reason: I am the Partner of OJAS
Locality: TAMUK
Digitally signed by Soumya Jana

John D. Authorised Signature



Ch. NO:- 355021, ~~ACCB SBI - 898~~
834590, SBI - 877

Sl. No.- DBT-R2

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Computer Purchase. **BILL**
Head of Account.....Contingencies

Date :

Voucher No.—

For	Amount Rs.	P.
Purchase of Computer,	7,12,307 =	
Projector and UPS for the	210,688 =	
department of Geography &	30,373	
Nutrition		
Total—	9,53,368 =	

May be Passed for Payment Rs.— 953,368.

Accountant

Zamul
29/09/22
Bursar

Zamul
29.9.22
Principal

Paid Rs. 9,53,368/-
Ch. NO:- 834590,
SBI - 877
Cashier

Received Rs. 953,368 (Rupees. Nine Lakh Fifty Three Thousand)

Signature :—



Received
SPB-Chairman NO-
834590 dt-29/9/22 Three hundred Sixty Eight only
Sanyuktanagar
29/9/22



P. O.—BHUPATINAGAR ☐ Dist.—PURBA MEDINIPUR
S. T. D. Code—03220 Ph. No.—270236, Pin—721425 (W. B.)

Ref. No.—M. G. M./ / /

Dated 20/9/2022

From : The Principal / Secretary,

ORDER NO :-

To

The OJAS :

Tamluk

Purba Medinipur

Dear Sir,

I would like to request you to supply the following Articles / Apparatus / Chemicals / Book of Mugberia Gangadhar Mahavidyalaya as per quotation no.....

You are requested to supply the Articles / Apparatus / Chemicals / Books and submit the Bill in triplicate with in 15 Days / Months.

Thanking you,

Yours faithfully,

(Dr. Swapan Kumar Misra)

Principal

Sl. No.	Name of the Articles/Apparatus/ Chemicals/Books/Others	Makers Name/ Name of the Author	Quantity/ Nos.	Rate as per Quotation	Remarks
1.	Commercial grade desktop computer (Lenovo)	NEO 50	10	51212/-	(with tax)
2.	Short throw Projector (Optoma)	W319ST	9	52672/-	(with tax)
3.	Wall mount for projector (Aluminium body)		9	4720/-	(")
4.	A4 size ink tank printer	L4690	3	29087/-	(")
5.	A3 wide format printer	L15150	1	70446/-	(")

TAX INVOICE

OJAS

Abasbari, P.O. - Tamluk
Dist- Purba Medinipur, Pin- 721636
West Bengal, India
GSTIN/UIN: 19AAEFO5249B1ZC
State Name : West Bengal, Code : 19
Contact : 9932339068
E-Mail : ojasenergy@outlook.com

Consignee (Ship to)

The Principal

Mugberia Gangadhar Mahavidyalaya,
Mugberia, P.O-Bhupatinagar, Dist-Purba Medinipur
State Name : West Bengal, Code : 19
Contact person: Principal
Contact : 03220270236

Buyer (Bill to)

The Principal

Mugberia Gangadhar Mahavidyalaya,
Mugberia, P.O-Bhupatinagar, Dist-Purba Medinipur
State Name : West Bengal, Code : 19
Place of Supply : West Bengal
Contact person: Principal
Contact : 03220270236

Invoice No.	Dated
OJ/INV/22-23/009	28-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
289	20-Sep-22
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Desktop Personal Computer Make: Lenovo Serial No. SYLW03Y2G SYLW03TEG, SYLW03YBM, SYLW03YQG, SYLW03YEV, SYLW03ZMJ, SYLW03YVW, SYLW03YBF, SYLW03Y17, SYLW03YFF	8471	18 %	10 Pcs.	43,400.00	Pcs	4,34,000.00
2	Printer Make: Epson Size: A3 Serial No: X6N8006175	8443	18 %	1 Pcs.	59,700.00	Pcs	59,700.00
3	Printer Make: Epson Size: A4 Serial No: X94J005296 X94J004535, X94J005069	8443	18 %	3 Pcs.	24,650.00	Pcs	73,950.00
4	Projector Wall Mount Kit	8529	18 %	9 Pcs.	4,000.00	Pcs	36,000.00
							6,03,650.00
							CGST
							SGST
							54,328.50
							54,328.50

Received 5 P.C
Sujay Das.
Dept. of Geography
Received 5 P.C
Apurba
Dept. of Nutrition
29/9/22

Total 23 Pcs. ₹ 7,12,307.00

Amount Chargeable (in words)

INR Seven Lakh Twelve Thousand Three Hundred Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	4,34,000.00	9%	39,060.00	9%	39,060.00	78,120.00
8443	1,33,650.00	9%	12,028.50	9%	12,028.50	24,057.00
8529	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
Total	6,03,650.00		54,328.50		54,328.50	1,08,657.00

Tax Amount (in words) : INR One Lakh Eight Thousand Six Hundred Fifty Seven Only

Declaration

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



for OJAS

Authorised Signatory

SUBJECT TO TAMIL NADU JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

OJAS Abasbari, P.O.- Tamluk Dist- Purba Medinipur, Pin- 721636 West Bengal, India GSTIN/UIN: 19AAEFO5249B1ZC State Name : West Bengal, Code : 19 Contact : 9932339068 E-Mail : ojasenergy@outlook.com Consignee (Ship to) The Principal Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O-Bhupatinagar, Dist-Purba Medinipur State Name : West Bengal, Code : 19 Contact person: Principal Contact : 03220270236 Buyer (Bill to) The Principal Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O-Bhupatinagar, Dist-Purba Medinipur State Name : West Bengal, Code : 19 Place of Supply : West Bengal Contact person: Principal Contact : 03220270236		Invoice No. OJ/INV/22-23/011 Dated 28-Sep-22 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery	
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SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Projector Make: Optoma Serial No: Q7DQ219XAAA180022 Q7DQ219XAAA180019 Q7DQ219XAAA180027 Q7DQ219XAAA180030 <div style="text-align: right;">CGST SGST</div>	8528	28 %	4 Pcs.	41,150.00	Pcs.	1,64,600.00
							23,044.00 23,044.00
<div style="text-align: right;">Total</div>				4 Pcs.			₹ 2,10,688.00

Received
03 projector
Apurba
29/9/22

Received
Dr.
29/9/22

Amount Chargeable (in words)
INR Two Lakh Ten Thousand Six Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	1,64,600.00	14%	23,044.00	14%	23,044.00	46,088.00
Total	1,64,600.00		23,044.00		23,044.00	46,088.00

Tax Amount (in words) : **INR Forty Six Thousand Eighty Eight Only**

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

SUBJECT TO TAMLUK JURISDICTION
 This is a Computer Generated Invoice

for OJAS
 Authorised Signatory

28/9/22



4.2

Dispersal Time	Dispersal
04/19/22-23/998	27-Sep-22
Delivery Date	Installation of Payroll
Relocation Time & Time	Other Relocations
Relocation Cost	Cost
Dispersal Time	Delivery & Pickup
Dispersal Through	Dispersal
Time of Delivery	

Mugheria (Gangadhar Mahavidyalaya,
Mugheria, P O Bhupatinagar, Dist Purba Medinipur
State Name : West Bengal, Code : 19
Place of Supply : West Bengal
Contact person : Principal
Contact : 03220270236

[illegible]

Amount Chargeable (in words) **INR Thirty Thousand Three Hundred Seventy Three Only**

HSN/SAC		Taxable Value		Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
8504		9%	2,316.60	9%	2,116.60			4,633.20
	Total		2,316.60		2,116.60		2,116.60	4,633.20

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

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

SUBJECT TO TAMILUK JURISDICTION

This is a Computer Generated Invoice



Authorized Signatory



CL. NO. - 602896

SBI - 332

Sl. No. -

Mugberia Gangadhar Mahavidyalaya

P. O. - Bhupatinagar, Dist. - Purba Medinipur, Pin. - 721425

Computer

BILL

Date :

Head of Account. *Om. P. Datta*

Voucher No. - 243

For	Amount Rs.	P.
Purchase of Printer and	50386	
monitor from Jana Technology	6372	
Total -	56758	

May be Passed for Payment Rs. - 56758

Prulluma Mah

Accountant 9.7.21 Bursar

Prin
Principal 6.8.21

Paid Rs. 56,758/-
by Ch. *602896*
Cashier *SBI-332*

Received Rs. 56758 (Rupees Fifty Six Thousand Seven hundred and Fifty Eight only)

Signature :-

Sanjit



Fifty eight only

01/08/21

CGST

ari, P.O. - Tamluk
Purba Medinipur, Pin- 721636
West Bengal, India
STIN/UIN: 19AICPJ2001Q1ZA
State Name : West Bengal, Code : 19
Contact : 03228-266334,9153087921
E-Mail : sales@janatechnologies.com
www.janatechnologies.com

Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O
-Bhupatinagar, Dist-Purba Medinipur
PAN/IT No :
State Name : West Bengal, Code : 19

Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O
-Bhupatinagar, Dist-Purba Medinipur
PAN/IT No :
State Name : West Bengal, Code : 19

Terms of Delivery

l

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
42,700.00	9%	3,843.00	9%	3,843.00	7,686.00
42,700.00		3,843.00		3,843.00	7,686.00



for JANA TECHNOLOGIES
Sigit Kumar Jau G.
Authorised Signatory

This is a Computer Generated Invoice





MS
SRT-898
Math Dept.
Recurring entry.
Sl. No.— 516 C
Mugberia Gangadhar Mahavidyalaya
P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Voucher No.— 301

Head of Account... D.B.T. Star College

Math Recurring

For purchase of computer software

Amount Rs.

P.

37760/-

Total—

37760/-

May be Passed for Payment Rs.— 37760/-

Pradheer Kumar Math
Accountant 7/9/24

Buzsar

Sonim 6.9.24
Principal

Paid Rs. 37760/-
by PFMS
Cashier

Received Rs. 37760/- (Rupees Thirty Seven Thousand Seven hundred Sixty only)

Signature :—

Sd/- PFMS

11/10/24

TAX INVOICE

LOGIES

Tamluk

Medinipur, Pin- 721636

India

AICPJ2001Q1ZA

West Bengal, Code : 19

228-266334,9153087921

es@janatechnologies.com

technologies.com

(Ship to)

Principal

Gangadhar Mahavidyalaya,

P.O.-Bhupatinagar, Dist-Purba Medinipur

State Name : West Bengal, Code : 19

Contact person : Principal

Contact : 03220270236

Invoice No.

JT/INV/20-21/047

Dated

9-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Principal

Gangadhar Mahavidyalaya,

P.O.-Bhupatinagar, Dist-Purba Medinipur

State Name : West Bengal, Code : 19

Place of Supply : West Bengal

Contact person : Principal

Contact : 03220270236

SI

No

Description of Goods

HSN/SAC

GST

Rate

Quantity

Rate

per

Amount

1 Software for Computer

Plugscan for 2 Years
For 5,00,000 Words

9973

18 %

1 Pcs.

32,000.00

Pcs.

32,000.00

CGST
SGST2,880.00
2,880.00

Total

1 Pcs.

₹ 37,760.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Seven Thousand Seven Hundred Sixty Only

HSN/SAC

9973

Taxable

Value

Central Tax

Rate

Amount

State Tax

Rate

Amount

Total

Tax Amount

Tax Amount (in words) INR Five Thousand Seven Hundred Sixty Only

Total 32,000.00

9%

2,880.00

9%

2,880.00

5,760.00

2,880.00

5,760.00

Company's PAN

: AICPJ2001Q

Declaration

Company's Bank Details

Bank Name

HDFC BANK

A/c No.

50200003828741

Branch & IFS Code

Tamluk & HDFC0001930

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

for JANA TECHNOLOGIES

Sujit Kumar Jais

Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C102108393732

No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	JANA TECHNOLOGIES	C102108393684	XXXXXXXXXXXX8741	HDFC0001930		37760.00
Total Amount(Rs)						37760.00
Please acknowledge and do the needful as prescribed by bank to complete transactions.						

PFMS

✓
Paid By PFMS
11/10/21

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

PFMS: 07 Sep 2021		Payment Advice No.: C092112078620
PPA PFMS: 17 Sep 2021		Advice Print Date : 07 Sep 2021
		TAN No. :
Branch:	PFMS	
Details:	BANK	
	GITC, State Bank of India, Navi Mumbai & Govt Business Dept, SBI, New Delhi	
	Figs.pfms/a.sbi.co.in, agm.dbt@sbi.co.in	
	Helpdesk-pfms/a.gov.in	
	011-23343860	
Phone No.:	022-27578957	
Note:		

To,
The Branch Head

STATE BANK OF INDIA
MUGBERIA

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No.
34512074898

Total Amount of Debit : Rs37760.00
(Amount in words : Thirty-Seven Thousand Seven Hundred Sixty)

No. Of Beneficiaries as per
Annexure-I.

Batch No. C092112078620

Agency Seal

(Sign by Authorized
Signatory)

(Sign by Authorized Signatory)

Name - ASWANI KUMAR KHATUA

Name - DR. SWAPAN KUMAR MISRI

Designation - Member
Governing Body
Mugheria Gangadhar Mahavidyalaya

Designation Principal
Mugheria Gangadhar Mahavidyalaya

Mobile No - 9735448709

Mobile No - 900 227 5816



To,

MUGBERIA GANGADHAR
MAHAVIDYALAYA

Ref: Account No.34512074898/ Payment Advice Number
C092112078620

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Date & Time :

Amount (in Rs.):37760.00

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status



Sl. No.—

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Head of Account.....*Computer Repair & Expenses*.....Voucher No.— *573*

For	Amount Rs.	P.
<i>Expenditure for monitor, UPS off</i>	<i>V1 - 53513</i>	
<i>line, purchase and others accessory</i>	<i>V2 - 58410</i>	
<i>purchase.</i>	<i>V3 - 42775</i>	
	<i>V4 - 36962</i>	
Total—	1,91,160	∞

May be Passed for Payment Rs.— *1,91,160/-*

Accountant

Buzsat

Principal

Cashier

Received Rs. *1,91,160/-* (Rupees *one lakh ninety one thousand one hundred*)*Sanyal Jm*
*29/12/21**29.12.21*
Paid by ch. No. 097565
*Sixty only.**29/12/21*

TAX INVOICE

Terms of Delivery
Dept. of Commerce

CGST
SGST

E. & O. E.

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

for JANA TECHNOLOGIES

Authorized Signatory

Mugberia Gangadhar Mahavidyalaya

Sl. No.—

V-2

TAX INVOICE

TECHNOLOGIES
Q - Tamluk
 Medinipur, Pin- 721636
 India
 19AICPJ2001Q1ZA
 West Bengal, Code : 19
 03228-266334,9153087921
 sales@janatechnologies.com
 janatechnologies.com
 (Ship to)
Principal
 Gangadhar Mahavidyalaya,
 P.O-Bhupatinagar, Dist-Purba Medinipur
 West Bengal, Code : 19
 person: Principal
 : 03220270236

Invoice No.	Dated
JT/INV/21-22/037	11-Dec-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
 Dept. of Nutrition

(Bill to)
Principal
 Gangadhar Mahavidyalaya,
 P.O-Bhupatinagar, Dist-Purba Medinipur
 West Bengal, Code : 19
 Supply: West Bengal
 person: Principal
 : 03220270236

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate @	per	Amount
Installation & Servicing Charge 1) New Motherboard 2) New 2 GB RAM 3) New SSD-120 GB 4) New SMPS 5) New DVD RW	9987	18 %	4 Pcs.	9,300.00	Pcs.	37,200.00
MONITOR Make: Lenovo Serial No: U5HG17MN	8528	18 %	1 Pcs.	7,800.00	Pcs.	7,800.00
UPS Offline Make: Cyberpower Serial No: 1JSAW30035843001027	8504	18 %	2 Pcs.	2,250.00	Pcs.	4,500.00
						49,500.00
CGST						4,455.00
SGST						4,455.00
Total						7 Pcs. ₹ 58,410.00

Amount Chargeable (in words)

INR Fifty Eight Thousand Four Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9987	37,200.00	9%	3,348.00	9%	3,348.00	6,696.00
8528	7,800.00	9%	702.00	9%	702.00	1,404.00
8504	4,500.00	9%	405.00	9%	405.00	810.00
Total	49,500.00		4,455.00		4,455.00	8,910.00

Tax Amount (in words) : INR Eight Thousand Nine Hundred Ten Only

Company's PAN : AICPJ2001Q

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

Signature
 for JANA TECHNOLOGIES
 Authorised Signatory

TAX INVOICE

[illegible]

SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoice

Ch. No. - 077560, SBI-332

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Sl. No.—

Computer - **BILL**

Date : 5/4

Lead of Account..... ~~DBT, Math Dept.~~ ^{Maintenance} expenses & Repair _{Continuous} Voucher No.— 528

For	Amount Rs.	P.
Purchase of computer monitor,		
DPS, keyboard etc.	82,570.2	
	' 1	
Total—	82,570.2	

May be Passed for Payment Rs.— 82,570.2

Accountant

Buzsar

Principal 10.12.21

Cashier

Received Rs. 82,570.2 (Rupees Eighty Two Thousand Five hundred

Signature :—



Received
Cheque No. 097560
11.12.21 on stamp
Signature 29/12/21

seventy only

paid Rs. 82,570.2
by Ch. No. 077560
29/12/21

TAX INVOICE

JANA TECHNOLOGIES
 P.O.- Tamluk
 2a Medinipur, Pin- 721636
 Jhal, India
 IN: 19AICPJ2001Q1ZA
 me : West Bengal, Code : 19
 03228-266334, 9153087921
 sales@janatechnologies.com
 atechnologies.com

Bill to)
Principal
 ia Gangadhar Mahavidyalaya,
 P.O.-Bhupatinagar, Dist-Purba Medinipur
 Name : West Bengal, Code : 19
 person: Principal
 : 03220270236

Bill to)
Principal
 ia Gangadhar Mahavidyalaya,
 P.O.-Bhupatinagar, Dist-Purba Medinipur
 Name : West Bengal, Code : 19
 Supply : West Bengal
 person: Principal
 : 03220270236

Invoice No.	Dated
JT/INV/21-22/032	3-Dec-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
MONITOR Make: <i>Lenovo</i> Size: 18.5" Serial No: U5HG0FRT, U5HG17M4 U5HG17RF, U5HG17R8 U5HG17M7 PS Offline 600 VA Make: <i>Foxin</i> Serial No: 242109506444, 242109505344 242109505000, 242109505345 242109504529, 242109504528 242109504527, 242109505343 242109503534, 242109503535 242109503536, 242109504704 242109504705, 242109504706 Logitech Wireless Keyboard & Mouse Combo Wired Keyboard and Mouse	8528	18 %	5 Pcs.	7,800.00	Pcs.	39,000.00
	8504	18 %	14 Pcs.	2,033.90	Pcs.	28,474.60
	8471	18 %	2 Pcs.	1,250.00	Pcs.	2,500.00
CGST						69,974.60
SGST						6,297.71
						6,297.71
Total			21 Pcs.			₹ 82,570.02

Amount Chargeable (in words)

INR Eighty Two Thousand Five Hundred Seventy and Two paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	39,000.00	9%	3,510.00	9%	3,510.00	7,020.00
8504	28,474.60	9%	2,562.71	9%	2,562.71	5,125.42
8471	2,500.00	9%	225.00	9%	225.00	450.00
Total	69,974.60		6,297.71		6,297.71	12,595.42

Tax Amount (in words) :
Company's PANINR Twelve Thousand Five Hundred Ninety Five and Forty Two paise Only
: AICPJ2001QDeclaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoicefor JANA TECHNOLOGIES
Authorized Signatory

Recd
 4.12.21

CL. NO:- 097566, SBI-332



Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Sl. No.—

BILL

Date :

Head of Account.....Computer Rep.DBnpn

Voucher No.—575

For Purchase of Printer

Epson model L6460 from Janta Technologies

Amount Rs.

P.

53808

Total

53808

May be Passed for Payment Rs.— 53808

Accountant

Buzsar

Received Rs. 53808

Signature: [Signature]

Received [Stamp]

097566

29.12.21

29/12/21

29/12/21

29/12/21

29/12/21

29/12/21

29/12/21

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29/12/21

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29/12/21

29/12/21

29/12/21

29/12/21

29/12/21

29/12/21

29/12/21

Principal

29.12.21

Paid Rs. 53808

by Ch. m.

Cashier

53808

53808

53808

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Five

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Thousand

eight

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and eight only

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TAX INVOICE

JANA TECHNOLOGIES

Address: P.O. - Tamluk
 Purba Medinipur, Pin- 721636
 Bengal, India
 INUIN : 19AICPJ2001Q1ZA
 Name : West Bengal, Code : 19
 Contact : 03226-266334, 9153087921
 Email : sales@janatechnologies.com
 Website : janatechnologies.com

Shipped (Ship to)

Principal

Address: Gangadhar Mahavidyalaya,
 P.O. - Shubatinagar, Dist-Purba Medinipur
 Name : West Bengal, Code : 19
 Contact person : Principal
 Contact : 03220270236

Bill to

Principal

Address: Gangadhar Mahavidyalaya,
 P.O. - Shubatinagar, Dist-Purba Medinipur
 Name : West Bengal, Code : 19
 Place of Supply : West Bengal
 Contact person : Principal
 Contact : 03220270236

Invoice No.	Dated
JT/INV/21-22/046	27-Dec-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Printer Make: Epson Model: L6460 Serial No: X94V002616, X94V002617	8443	18 %	2 Pcs.	22,800.00	Pcs.	45,600.00
CGST						4,104.00
SGST						4,104.00
Total			2 Pcs.			₹ 53,808.00

E. & O.E

Amount Chargeable (in words)

INR Fifty Three Thousand Eight Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	45,600.00	9%	4,104.00	9%	4,104.00	8,208.00
Total	45,600.00		4,104.00		4,104.00	8,208.00

Tax Amount (in words) : INR Eight Thousand Two Hundred Eight Only
 Company's PAN : AICPJ2001Q

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

SUBJECT TO TAMILUK JURISDICTION
 This is a Computer Generated Invoice



for JANA TECHNOLOGIES

Authorised Signatory

Received
 29-12-21
 Principal
 Mangheria Gangadhar Mahavidyalaya

CL. no: - 097568, SBI-332

Sl. No.—

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Computer Repair & Expense

BILL

Date : 576

Head of Account: ~~DBT~~ ^{Mathematics} ~~2nd year~~ ^{Depth}

Voucher No.— 530

Contingency

For	Amount Rs.	P.
Purchase of Quick Heal,		
Paper, Ink & Etc. for	V1-10502	
Zoology Department from	V2-17877	
Jana Technology		
Total—	28379	

May be Passed for Payment Rs.— 28,379/-

Accountant

Bursar

Principal

Received Rs. 28,379/- (Rupees Twenty Eight Thousand Three hundred Seventy Nine only)

Signature



dt. 29/12/21
on SBI
Sanyal m. Jau
29/12/21

hundred Seventy nine only

Paid Rs. 28,379/-
28,379/-
097568,
SBI-332
29/12/21

TAX INVOICE

A TECHNOLOGIES

sbari, P.O.- Tamluk

Purba Medinipur, Pin- 721636

t Bengal, India

IN/UN: 19AICPJ2001Q1ZA

Name : West Bengal, Code : 19

act : 03228-266334,9153087921

ail : sales@janatechnologies.com

/janatechnologies.com

ignee (Ship to)

Principal

beria Gangadhar Mahavidyalaya,

eria, P.O.-Bhupatinagar, Dist-Purba Medinipur

e Name : West Bengal, Code : 19

act person: Principal

act : 03220270236

ar (Bill to)

Principal

beria Gangadhar Mahavidyalaya,

beria, P.O.-Bhupatinagar, Dist-Purba Medinipur

te Name : West Bengal, Code : 19

e of Supply : West Bengal

act person: Principal

act : 03220270236

Description of Goods

Paper

PL 40x20 STR

STR Coated Label

Printer Ink

Barcode Printer Ribbon

PCF 85x200 W

Printer Ink

Barcode Printer Ribbon

PCF 105x210 W

CGST
SGST

Invoice No.	Dated
JT/INV/21-22/033	3-Dec-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

HSN/SAC	GST Rate	Quantity	Rate	per	Amount
4821	18 %	20,000 Pcs.	0.40	Pcs	8,000.00
3215	18 %	1 Pcs.	450.00	Pcs.	450.00
3215	18 %	1 Pcs.	450.00	Pcs.	450.00
					8,900.00
					801.00
					801.00
Total					20,002 Pcs. ₹ 10,502.00

Amount Chargeable (in words)

INR Ten Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4821	8,000.00	9%	720.00	9%	720.00	1,440.00
3215	900.00	9%	81.00	9%	81.00	162.00
Total			8,900.00		801.00	1,602.00

Tax Amount (in words) : INR One Thousand Six Hundred Two Only

Company's PAN : AICPJ2001Q

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoicefor JANA TECHNOLOGIES
Authorised SignatoryZam
4-12-21

Customer Acknowledgement

MUGBERIA CENTRAL CO-OPERATIVE BANK LTD.



..... Mugberia Branch

Date :

1	0	1	0	2	0	1	8
---	---	---	---	---	---	---	---

Remitter Details

Account No.:

6	0	4	0	1	0	0	0	0	5	5	1		
---	---	---	---	---	---	---	---	---	---	---	---	--	--

Remitter Name:

P	R	I	N	C	I	P	A	L		M	4	M.		
---	---	---	---	---	---	---	---	---	--	---	---	----	--	--

Beneficiary Details

Name:

T	A	N	H	A	Y	S	A	M	A	D	D	E	R		
---	---	---	---	---	---	---	---	---	---	---	---	---	---	--	--

Account No.:

5	0	3	9	1	7	0	9	0	0	7				
---	---	---	---	---	---	---	---	---	---	---	--	--	--	--

Bank's IFSC Code:

A	L	L	A	0	2	1	0	3	6	2				
---	---	---	---	---	---	---	---	---	---	---	--	--	--	--

Amount (in figures):

5	0	0	0											
---	---	---	---	--	--	--	--	--	--	--	--	--	--	--

Amount (in words): five thousand only

Applicable Charges:

1	0													
---	---	--	--	--	--	--	--	--	--	--	--	--	--	--

UTR No.: MUGBERN18284010543

Signature of Remitter: Principal Gangadhar Mahavidyalaya

Bank Officials Signature



Ch. no: 12664 (551) b. 5010/- 10/10/18.

Sl. No.—

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Head of Account Cant.

Voucher No.—

For	Amount Rs.	P.
Regarding - Audit 2016-17 - 2017-18.		
By NERT	5000/-	✓
B/c Total—	10/-	✓

May be Passed for Payment Rs.—

Accountant

Bursar

Principal

Cashier

Received Rs. (Rupees) Five thousand ten only

Signature : Suresh Bera.

122000 1001

Money Receipt No. 0154

Date : 12/10/2018



UNICHEM SUPPLY AGENCY

14A, TAMAR LANE, (1ST FLOOR), KOLKATA - 700 009

Received from ^{Type Principal} ~~N. Ghose~~ Gangadhar Mahavidyalaya

Chhatnagar Subamidyapur ~~Rupay~~ One lakh ninety

thousand five hundred only

Rs. 1,95,500.00

No. 196550

Dt. 10/10/2018

B.I. contain

USA/SMB-78/2018-19

24/09/2018



For UNICHEM SUPPLY AGENCY

Qdery

35483 (DWF) Ch-MD. 059601 Rs. 7,48,314/-
including - RTGS Charge Rs 70/-

Sl. No.— 5128

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Head of Account ... Computer

Voucher No.—

For	Amount Rs.	P.
<u>Purchase of projector, screen,</u>	37,122.80	
<u>Software etc.</u>	518,144.00	
	199,048.00	
Total—	748,314.80	

May be Passed for Payment Rs.— 7,48,314/-

Accountant 03/12/18

Bursar

Principal 3.12.18

Cashier

Received Rs. 748,314.80 (Rupees Seven Lakh 0,000 and 80 paise)

TAX INVOICE

ORIGINAL

JANA TECHNOLOGIES

P.O. - Tamluk
Medinipur, Pin- 721636
India
V: 19AICPJ2001Q1ZA
e : West Bengal, Code : 19
33228-266334,9153087921
ales@janatechnologies.com
technologies.com

Principal
Gangadhar Mahavidyalaya, Mugberia, P.O.
Medinipur, Dist-Purba Medinipur

West Bengal, Code : 19

(other than consignee)

Principal
Gangadhar Mahavidyalaya, Mugberia, P.O.
Medinipur, Dist-Purba Medinipur

West Bengal, Code : 19

Principal
03220270236

Invoice No.

JT/INV/18-19/090

Dated

19-Nov-2018

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	GST Rate	Quantity	Rate	per	Amount
Software for Computer Plagiarism Checker Software Brand: PlagScan Capacity: 5,00,000 Words Validity: 1 Yr.	9021	18 %	1 Pcs.	31,460.00	Pcs.	31,460.00
CGST						2,831.40
SGST						2,831.40
Total			1 Pcs.			₹ 37,122.80

Amount Chargeable (in words)

INR Thirty Seven Thousand One Hundred Twenty Two and Eighty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9021	31,460.00	9%	2,831.40	9%	2,831.40	5,662.80
Total	31,460.00		2,831.40		2,831.40	5,662.80

Tax Amount (in words) : INR Five Thousand Six Hundred Sixty Two and Eighty paise Only

Company's PAN : AICPJ2001Q

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 : HDFC BANK
A/c No. : 50200003828741
Branch & IFS Code : Tamluk & HDFC0001930



for JANA TECHNOLOGIES

Syjit Kumar Tera
Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Sl. No.:-

original

JANA TECHNOLOGIES

P.O.- Tamluk
 Janga Medinipur, Pin- 721636
 Janga, India
 PIN: 19AICPJ2001Q1ZA
 Name : West Bengal, Code : 19
 03228-266334, 9153087921
 sales@janatechnologies.com
 janatechnologies.com

Principal

Janga Gangadhar Mahavidyalaya, Mugberia, P.O.
 Janga, Dist-Purba Medinipur
 Name : West Bengal, Code : 19

Other than consignee)

Principal

Janga Gangadhar Mahavidyalaya, Mugberia, P.O.
 Janga, Dist-Purba Medinipur
 Name : West Bengal, Code : 19

Person : Principal
 : 03220270236

Invoice No.

JT/INV/18-19/087

Dated

15-Nov-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

149

Dated

28-Sep-2018

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Projector Make: Epson	8528	28 %	11 Pcs.	36,800.00	Pcs.	4,04,800.00
CGST						56,672.00
SGST						56,672.00
Total			11 Pcs.			₹ 5,18,144.00

Amount Chargeable (in words)

E. & O.E

₹ Five Lakh Eighteen Thousand One Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
28	4,04,800.00	14%	56,672.00	14%	56,672.00	1,13,344.00
Total	4,04,800.00		56,672.00		56,672.00	1,13,344.00

x Amount (in words) : INR One Lakh Thirteen Thousand Three Hundred Forty Four Only

Company's PAN : AICPJ2001Q

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 : HDFC BANK

A/c No. : 50200003828741

Branch & IFS Code : Tamluk & HDFC0001930

for JANA TECHNOLOGIES

Sujit Kumar Saha

Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

re-l

JANA TECHNOLOGIES

D- Tamluk, PIN-721636
Medinipur, West Bengal (India)
28266334
3087921 / 9153087923
s@janatechnologies.com



Where Trust Anchored...

Annexure Details :

Invoice No	JT/INV/1819/087
Date	15.11.2018
Order Ref	149
Date	28.09.2018
Amendment	NIL
Date	NIL

s Details :

Name	The Principal
Address	Mugberia Gangadhar Mahavidyalaya
ate, PIN	P.O. - Bhupatinagar, District - Purba Medinipur, PIN-721425
Person	The Principal
Phone	(03220) 270-236

Deliver To

Name	The Principal
Address	Mugberia Gangadhar Mahavidyalaya P.O. - Bhupatinagar, District - Purba Medinipur, PIN-721425
Phone	(03220) 270-236

CN No & Date:

Nil

Remarks:

Door Delivery

DESCRIPTION OF ITEMS WITH SERIAL NOS.**QTY.**

Epson Projector
Make: Epson
Serial No-
VFSF880101L, VFSF870302L, VFSF870349L, VFSF870346L, VFSF870339L
VFSF870304L, VFSF870328L, VFSF870306L, VFSF870291L, VFSF880053L
VFSF870364L

11 Nos.

ner's Declaration:

gone through above declaration by the company and taken delivery of the
ial after proper verification and utmost satisfaction. I will not hold the company
for any Pirated software loaded and any addition/alternation done in the
are by me or my agent. It will be done entirely at my own risk, responsibility,
ind consequences. I shall indemnify the company if it suffers any damage /Loss
o any infringement action being initiated as a result of any pirated materials being
f or any addition / alternation done on this hardware.

Company's Declaration:

We declare that this invoice shows the actual price of the goods decribed and that all
particulars are true and correct. The goods sold under this invoice are Purchased through
Authentic Licensed Distributor/ Dealer. That we have not loaded any pirated software in the
hardware sold under this invoice.
Warranty of all items are covered by the Principals or by their authorized service centers. We
do not have any Legal or Financial Liability for the same

CEIVED BY:

for Jana Technologies

Authorized Signatory

original

O.- Tamluk
Medinipur, Pin- 721636
I, India
19AICPJ2001Q1ZA
: West Bengal, Code : 19
228-266334,9153087921
is@janatechnologies.com
chnologies.com

e : West Bengal, Code : 19

er than consignee)

me : West Bengal, Code : 19

erson : Principal
: 03220270236

Invoice No.

JT/INV/18-19/088

Delivery Note

Supplier's Ref.

- Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery	
-------------------	--

Dated

15-Nov-2018

Mode/Terms of Payment

Other Reference(s)

Dated	
-------	--

Delivery Note Date	
--------------------	--

Destination	
-------------	--

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Interactive Board Projector Screen	9023 85286900	18 % 18 %	2 Pcs. 9 Pcs.	26,900.00 12,200.00	Pcs. Pcs.	53,800.00
						1,09,800.00
						1,63,600.00
						14,724.00
						14,724.00
CGST						
SGST						
Total			11 Pcs.			₹ 1,93,048.00

F & O.E

Amount Chargeable (in words)

₹ One Lakh Ninety Three Thousand Forty Eight Only

₹ One Lakh Ninety Three Thousand Forty Eight Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
23	53,800.00	9%	4,842.00	9%	4,842.00	9,684.00
286900	1,09,800.00	9%	9,882.00	9%	9,882.00	19,764.00
	Total		14,724.00		14,724.00	29,448.00

ax Amount (in words) : **INR Twenty Nine Thousand Four Hundred Forty Eight Only**

Company's PAN : AICPJ2001Q

Declaration

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

Company's Bank Details
Bank Name : HDFC BANK

Bank Name : HBI S BANK
A/c No. : 50200003828741

Branch & IFS Code : Tamluk & HDFC0001930

for JANA TECHNOLOGIES

Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

Ch. no. 013378 - B. 3,57,000/- MCB SS
Dt. 19/12/18. Sl. No. - 575

Mugberia Gangadhar Mahavidyalaya

P. O. - Bhupatinagar, Dist. - Purba Medinipur, Pin. - 721425

BILL

Date :

Account *Computer*

Voucher No. -

Particulars	Amount Rs.	P.
Purchase of Computer		
	357380 2	
	1	
Total -	3,57,380	

Passed for Payment Rs. - ~~357380~~
3,57,000/-

Less 380

3,57,000

19/12/18

Bursar

Principal

19-12-18

Cashier

Rs. ~~357380~~ (Rupees) Three Lac Fifty Seven Thousand only

Size :- 3,57,000/-

Paid Rs. 3,57,000/-
by NEFT
Ch. no. - 013378,
Heb-551

20/12/18

Buyer's Copy

This is a Computer Generated Invoice



Where Trust Anchored...

GIES

PIN-721636
West Bengal (India)
4
/9153087923
hnologies.com

Annexure Details :

Invoice No JT/INV/18-19/101
Date 12.12.2018
Order Ref 156
Date 20.12.2018
Amendment NIL
Date NIL

The Principal

Mugberia Gangadhar Mahavidyalaya
P.O. - Bhupatinagar, District - Purba Medinipur, PIN-721425
The Principal
(03220) 270-236

Deliver To

Name The Principal
Address Mugberia Gangadhar Mahavidyalaya
P.O. - Bhupatinagar,
District - Purba Medinipur, PIN-721425
Phone (03220) 270-236

CN No & Date:

NIL

Remarks:

Door Delivery

DESCRIPTION OF ITEMS WITH SERIAL NOS.	QTY.
Computer p ial No- 8V7,INA849V8V4,INA849V8V5,INA849V8V2,INA849V8V8,INA849V8VC,INA849V8V9, /8VB,INA849V8V6,INA849V8V3,	10 Nos. Complete Set

ion:

above declaration by the company and taken delivery of the
r verification and utmost satisfaction. I will not hold the company
f software loaded and any addition/alternation done in the
my agent. It will be done entirely at my own risk, responsibility,
ces. I shall indemnify the company if it suffers any damage /Loss
ment action being initiated as a result of any pirated materials being
on / alternation done on this hardware.

Company's Declaration:

We declare that this invoice shows the actual price of the goods decribed and that all
particulars are true and correct. The goods sold under this invoice are Purchased through
Authentic Licensed Distributor/ Dealer. That we have not loaded any pirated software in the
hardware sold under this invoice.
Warranty of all items are covered by the Principals or by their authorized service centers. We
do not have any Legal or Financial Liability for the same

BY:

for Jana Technologies

Sujit Kumar Jais

Authorized Signatory

Customer No. 59605 (Gov.) 604010035483 b. 4,02,380,
Sl. No.— 5228



Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Head of Account C. O. P. (Computer)

Voucher No.—

1174/01

For	Amount Rs.	P.
Purchase of Computer		
(HP CPU Core-13)	402380	
	' /	
Total—	4,02,380	

May be Passed for Payment Rs.— 4,02,380

20/1/19

Accountant

30.01.2019

Buzsar

Principal 30.01.2019

Cashier

20/1/19

Received Rs. 4,02,380

Four Lac Two Thousand Three hundred

Signature :—

20/1/19



eighty only

TAX INVOICE

JA TECHNOLOGIES Bari, P.O.- Tamluk Purba Medinipur, Pin- 721636 Bengal, India N/UIN: 19AICPJ2001Q1ZA Name : West Bengal, Code : 19 Contact : 03228-266334, 9153087921 Email : sales@janatechnologies.com janatechnologies.com gnee Principal eria Gangadhar Mahavidyalaya, Mugberia, P.O atinagar, Dist-Purba Medinipur T No : Name : West Bengal, Code : 19 (If other than consignee) Principal eria Gangadhar Mahavidyalaya, Mugberia, P.O atinagar, Dist-Purba Medinipur IT No : Name : West Bengal, Code : 19 Contact person : Principal Contact : 03220270236	Invoice No. JT/INV/18-19/071	Dated 21-Sep-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 135	Dated 10-Jul-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
P CPU Core-I3 (Find Serial No in Attached Annex-I)	84715000	18 %	10 Pcs.	34,100.00	Pcs.	3,41,000.00
CGST						30,690.00
SGST						30,690.00
Total			10 Pcs.			₹ 4,02,380.00

E. & O.E

nt Chargeable (in words)

Four Lakh Two Thousand Three Hundred Eighty Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
5000		3,41,000.00	9%	30,690.00	9%	30,690.00	61,380.00
Total		3,41,000.00		30,690.00		30,690.00	61,380.00

mount (in words) : **INR Sixty One Thousand Three Hundred Eighty Only**

any's PAN : AICPJ2001Q

ration
eclare that this invoice shows the actual price of the goods
ibed and that all particulars are true and correct.

Company's Bank Details

Company's Bank Details
Bank Name : HDFC BANK

A/c No. : 50200003828741

Branch & IFS Code : Tamluk & HDFC0001930

for JANA TECHNOLOGIES

Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

Minor Activities

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Sl. No.— 5308

BILL

Date: 13/03/19

Voucher No.—

Account *Computer CPE*

Desktop personal computer & printer HP (18.5") purchase

09.03.19

Total—

Amount Rs.

87,464.2

87,464.2

P.

Amount Passed for Payment Rs.— 87,464.2

16/3/19

[Signature]
Bursar

[Signature]
Principal

[Signature]
Cashier

Rs. 87,464.2 (Rupees Eighty Seven Thousand Four hundred

Sixty four only

MAHAVIDYALAYA
6031921478295
the captioned advice of credit(s) for payment today for further processing as per arrangement
Bank payment system.

Amount (In Rs.) : 87464.00

Branch Seal

SBI, MUGBERIA BRANCH (14101)
PRASENJIT GHOSH : ID-3480283
25 MAR 2019
CASH / TRANSFER
Branch Authorized Official

delivery in PFMS using option | E-Payment => PPA, Submission Status

TAX INVOICE

Invoice No
JT/INV/18-19/133
Delivery Note

Supplier's Ref.
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

Dated
9-Mar-2019
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

Description of Goods

Personal Computer

Desktop G1
4CE8192XLZ
18.5"
CNC6250D9J
10 User 1 Yr.
3 Years
T51B
aganta
T51B
fan
T51B
ellow
T51B
black

CGST

HSN/SAC	GST Rate	Quantity	Rate	per	Amount
8471	18 %	2 Pcs.	29,500.00	Pcs.	59,000.00
8528	18 %	1 Pcs.	5,200.00	Pcs.	5,200.00
8523	18 %	1 Pcs.	8,100.00	Pcs.	8,100.00
3215	12 %	1 Pcs.	480.00	Pcs.	480.00
3215	12 %	1 Pcs.	480.00	Pcs.	480.00
3215	12 %	1 Pcs.	480.00	Pcs.	480.00
3215	12 %	1 Pcs.	480.00	Pcs.	480.00
3215	12 %	1 Pcs.	480.00	Pcs.	480.00
					74,220.00
					6,622.20

continued...

14/3/19

SUBJECT TO TAMILUK JURISDICTION
This is a Computer Generated Invoice

721636
1012A
Code : 19
54087921
@1919s.com

Medinipur, Mugberia, P.O
Bengal, Code : 19

Medinipur, Mugberia, P.O
Bengal, Code : 19

20270236

Invoice No. JT/INV/18-19/133		Dated 9-Mar-2019
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		

Section of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
SGST R.OFF						6,622.20 (-)-0.40
Total			8 Pcs.			₹ 87,464.00 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	59,000.00	9%	5,310.00	9%	5,310.00	10,620.00
	5,200.00	9%	468.00	9%	468.00	936.00
	8,100.00	9%	729.00	9%	729.00	1,458.00
	1,920.00	6%	115.20	6%	115.20	230.40
Total	74,220.00		6,622.20		6,622.20	13,244.40

INR Thirteen Thousand Two Hundred Forty Four and Forty paise Only

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 50200003828741
 Branch & IFS Code : Tamluk & HDFC0001940
 for JANA TECHNOLOGIES
 Authorised Signatory



: AICPJ2001Q

Invoice shows the actual price of the goods
 Particulars are true and correct.

SUBJECT TO TAMLUK JURISDICTION
 Computer Generated Invoice



Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Sl. No.—

5334

BILL

Date :

Head of Account *Mr. Kap Ure*

Voucher No.—62/19-20

For	Amount Rs.	P.
Computer Hard disc purchase	3776	
Total—	3776	

May be Passed for Payment Rs.—3776

Prab Kumar Maity

Accountant 19/3/19

Bar
Bussaz

Zoon
Principal 19/3/19

paid Rs. 3776/-
by Ch. 1181
Cashier 19/3/19

Received Rs. 3776 (Rupees Three Thousand Seven hundred)

Signature :—

Anjan
6/4/19



Seventy six only

TAX INVOICE

OJAS Abasbari, P.O. - Tamluk Dist- Purba Medinipur, Pin- 721636 West Bengal, India GSTIN/UIN: 19AAEFO5249B1ZC State Name : West Bengal, Code : 19 Contact : 9932339068 Email : ojasenergy@outlook.com Consignee Principal Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O. Rupatinagar, Dist-Purba Medinipur N/IT No : State Name : West Bengal, Code : 19 Buyer (if other than consignee) Principal Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O. Rupatinagar, Dist-Purba Medinipur N/IT No : State Name : West Bengal, Code : 19 Contact person : Principal Contact : 03220270236	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. OJ/INV/18-19/025</td> <td style="width: 50%;">Dated 9-Mar-2019</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. OJ/INV/18-19/025	Dated 9-Mar-2019	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	
Invoice No. OJ/INV/18-19/025	Dated 9-Mar-2019														
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	GST Rate	Quantity	Rate	per	Amount
Hard Disk (Dept. of Geography)	8471	18 %	1 Pcs.	3,200.00	Pcs.	3,200.00
CGST						288.00
SGST						288.00
Total			1 Pcs.			₹ 3,776.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,200.00	9%	288.00	9%	288.00	576.00
Total	3,200.00		288.00		288.00	576.00

Chargeable (in words) : **Three Thousand Seven Hundred Seventy Six Only**

Amount (in words) : **INR Five Hundred Seventy Six Only**

at this Invoice shows the actual price of the goods that all particulars are true and correct.

18.3.19
 Authorised Signatory

for OJAS

SUBJECT TO TAMLUK JURISDICTION
 This is a Computer Generated Invoice



Mugberia Gangadhar Mahavidyalaya

P.O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Sl. No.— 5228(A)

BILL

Head of Account *C.P.F.*

Date :

Voucher No.— 349/19-20

For	Amount Rs.	P.
Purchase of Computer and	6,03,570	
Servicing	2,006	
Total—	6,05,576	

May be Passed for Payment Rs.— ~~6,05,576~~ -

Accountant

6.00.000

Bar
Bursar

Zamir
Principal

Len. 5576

6.00.000

Received Rs.

6,05,576

(Rupees..... Six Lakh - only

Cashier

mid
12/6/19

Signature :—

BERIA GANGADHAR MAHAVIDYALAYA

Account No. 11261185877

Payment Advice Number C051925877717

Confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement
work on integrated PFMS-Bank payment system.

No. of Beneficiaries : 1

& Time :

Amount (In Rs.) : 600000.00

THE BANK OF INDIA

Branch Seal

Click to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

SECTOR 10 GNERIA BRANCH
M. K. DAS : ID-6563856
10 JUN 2019
Branch Authorized Official
J) No.....
Chaskor.

TAX INVOICE

VOLOGIES

:- Tamluk
Medinipur, Pin- 721636
India
9AICPJ2001Q1ZA
West Bengal, Code : 19
8-266334,9153087921
@janatechnologies.com
ologies.com

gadhara Mahavidyalaya, Mugberia, P.O
Dist-Purba Medinipur
:
: West Bengal, Code : 19

an consignee)

gadhara Mahavidyalaya, Mugberia, P.O
Dist-Purba Medinipur
:
: West Bengal, Code : 19

: Principal
: 03220270236

Invoice No. JT/INV/18-19/075	Dated 21-Sep-2018
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	GST Rate	Quantity	Rate	per	Amount
Service Charge Introduction- 04.08.18 Office- 10.08.18 tion-13.08.18 ommerce-13.08.18 ysics-23.08.18	9987	18 %	1 Pcs.	1,700.00	Pcs.	1,700.00
CGST						153.00
SGST						153.00
Total			1 Pcs.			₹ 2,006.00

E. & O.E

in words)

and Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,700.00	9%	153.00	9%	153.00	306.00
Total	1,700.00		153.00		153.00	306.00

INR Three Hundred Six Only

Company's Bank Details

Bank Name : HDFC BANK
A/c No. : 50200003828741
Branch & IFS Code : Tamluk & HDFC0001930

AICPJ2001Q

invoice shows the actual price of the goods
particulars are true and correct.

for JANA TECHNOLOGIES

Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

To,

MUGBERIA GANGADHAR MAHAVIDYALAYA

Ref: Account No. 11261185877

Payment Advice Number C051925869563

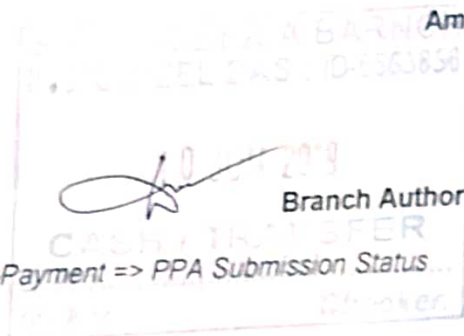
We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Date & Time :

STATE BANK OF INDIA

Branch Seal



Branch Authorized Official

Amount (in Rs.) : 89000.00

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status...

Beneficiaries :

Date & Time :

STB-I-898

Amount (in Rs.) : 1,92,552.00

21/7/20-24

STATE BANK OF INDIA

Branch Seal

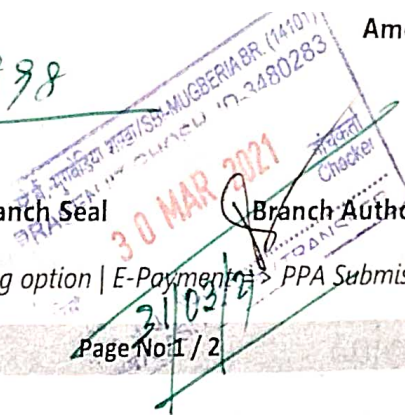
Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment > PPA Submission Status

Public Financial Management

Page No: 1 / 2

29/03/21 07:20



PFMS/MGM/407/2020-21

Sl. No.—

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Head of Account DBT Star College (Mali)
(Non-Recurring)

Voucher No.—

For	Amount Rs.	P.
computer purchase for math		
DepH. from OJAS	192552	
	1	
Total—	1,92,552	

May be Passed for Payment Rs.— 192552

Accountant

Bursar

Principal

Cashier

Received Rs. 192552 (Rupees One Lakh ninety Two thousand five

Signature :—

hundred fifty two only

TAX INVOICE

<p>Tamluk Medinipur, Pin- 721636 West Bengal, India TIN/UIN: 19AAEFO5249B12C State Name : West Bengal, Code : 19 Contact : 9932339068 E-Mail : ojasenergy@outlook.com</p> <p>Consignee The Principal Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O -Bhupatinagar, Dist-Purba Medinipur PAN/IT No : State Name : West Bengal, Code : 19</p> <p>Buyer (if other than consignee) The Principal Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O -Bhupatinagar, Dist-Purba Medinipur PAN/IT No : State Name : West Bengal, Code : 19</p> <p>Contact person : Principal Contact : 03220270236</p>	<p>Invoice No. OJ/INV/20-21/045</p> <p>Delivery Note</p> <p>Supplier's Ref.</p> <p>Buyer's Order No.</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>
	<p>Dated 16-Mar-2021</p> <p>Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p>

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pendrive Pen Drive (64 GB)	8523	18 %	9 Pcs.	720.00	Pcs.	6,480.00
2	WebCam HP WebCam	8525	18 %	10 Pcs.	1,800.00	Pcs.	18,000.00
3	Headphone Hp Head Phone with Mic	85183000	18 %	30 Pcs.	1,000.00	Pcs.	30,000.00
4	Hard Disk External Hard Disk (1TB)	8471	18 %	1 Pcs.	4,800.00	Pcs.	4,800.00
5	Software for Computer Microsoft Office 365 (1 Year)	9973	18 %	1 Pcs.	3,900.00	Pcs.	3,900.00
6	Anti Virus 10 User 3 Year Quick Heal Total Security	9973	18 %	3 Pcs.	5,066.67	Pcs.	15,200.00
7	Software for Computer Grammarly Grammar Check Software	9973	18 %	1 Pcs.	14,000.00	Pcs.	14,000.00
8	Software for Computer PlagScan (for 500000 words)	9973	18 %	1 Pcs.	32,000.00	Pcs.	32,000.00
9	Software for Computer PDF Editor Software-1 User	9973	18 %	2 Pcs.	14,200.00	Pcs.	28,400.00
10	White Board White Board with Magnetic Duster (6x4 ft)	9430	18 %	2 Pcs.	5,200.00	Pcs.	10,400.00
							1,63,180.00
							CGST
							SGST
							14,686.20
							14,686.20
Total				60 Pcs.			₹ 1,92,552.40

Amount Chargeable (in words)
 R One Lakh Ninety Two Thousand Five Hundred Fifty Two
 and Forty paise Only

E. & O.E

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

for OJAS

Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(Tax Analysis)

OJ/INV/20-21/045

Dated 16-Mar-2021

OJAS

Abasbari, P.O.- Tamluk

Dist- Purba Medinipur, Pin- 721636

West Bengal, India

GSTIN/UIN: 19AAEFO5249B1ZC

State Name : West Bengal, Code : 19

Contact : 9932339068

E-Mail : ojasenergy@outlook.com

Party : **The Principal**

Mugberia Gangadhar Mahavidyalaya

Mugberia, P.O-Bhupatinagar

Dist-Purba Medinipur

PAN/IT No :

State Name : West Bengal, Code : 19

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
523	6,480.00	9%	583.20	9%	583.20	1,166.40
525	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
5183000	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
471	4,800.00	9%	432.00	9%	432.00	864.00
9973	93,500.00	9%	8,415.00	9%	8,415.00	16,830.00
430	10,400.00	9%	936.00	9%	936.00	1,872.00
Total	1,63,180.00		14,686.20		14,686.20	29,372.40

Tax Amount (in words) : **INR Twenty Nine Thousand Three Hundred Seventy Two and Forty paise Only**

for OJAS

Authorised Signatory

PFMS Generated Print Payment Advice

Approval date in PFMS: 29 Mar 2021		Payment Advice No.: C032173759579
Expiry date of PPA PFMS: 08 Apr 2021		Advice Print Date : 29 Mar 2021
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	GITC, State Bank of India, Navi Mumbai & Govt Business Dept, SBI, New Delhi	
Email :	Figs.pfms@sbi.co.in, agm.dbt@sbi.co.in	Helpdesk-pfms@gov.in
Phone No. :	022-27578957	011-23343860
Note:		

The Branch Head
STATE BANK OF INDIA
MUGBERIA Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 34512074898

Total Amount of Debit : Rs 1,92,552.00

(Amount in words : One Lakhs Ninety-Two Thousand Five Hundred Fifty-Two)

No. Of Beneficiaries as per Annexure-I.

Batch No. C032173759579

Agency Seal

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

To,

MUGBERIA GANGADHAR MAHAVIDYALAYA-[WBPM00001808]

Ref: Account No. 34512074898 / Payment Advice Number C032173759579

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 1,92,552.00

Date & Time :

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C032173759579

No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
	OJAS	C032173759586	xxxxxxxxxxxx1631	HDFC0001930		1,92,552.00
Total Amount(Rs)						1,92,552.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS



C.N.M. → 510262

Cheque no/ 602877
Sl. No. — 161500-332

Mugberia Gangadhar Mahavidyalaya

P. O. — Bhupatinagar, Dist. — Purba Medinipur, Pin. — 721425

PFMS/MGM/478/2020-21

BILL

Date :

Head of Account..... *R. K. Saha Bivachan* *recurring*

Voucher No. — 2122/20-21

For	Amount Rs.	P.
Purchase of Computer Accessories (monitor, mouse, UPS) from Jana Technologies	15,423,	
Total	15,423,	

May be Passed for Payment Rs. — 15423.

R. K. Saha
Accountant 5/3/20

Bursar

S. K. Saha
Principal 6/3/20

Paid Rs. 15,423/- by Ch. 602877
Cashier NO: 602877-332

Received Rs. 15423 (Rupees... *Fifteen Thousand four hundred Twenty* ...)

Signature :—



Three only

TAX INVOICE

JANA TECHNOLOGIES Abasbari, P.O.- Tamluk Dist- Purba Medinipur, Pin- 721636 West Bengal, India GSTIN/UIN: 19AICPJ2001Q1ZA State Name : West Bengal, Code : 19 Contact : 03228-266334, 9153087921 E-Mail : sales@janatechnologies.com www.janatechnologies.com		Invoice No. JT/INV/19-20/057	Dated 11-Nov-2019
Consignee The Principal Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O -Bhupatinagar, Dist-Purba Medinipur PAN/IT No : State Name : West Bengal, Code : 19		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) The Principal Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O -Bhupatinagar, Dist-Purba Medinipur PAN/IT No : State Name : West Bengal, Code : 19		Supplier's Ref.	Other Reference(s)
Contact person : Principal Contact : 03220270236		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Mouse	84716060	18 %	6 Pcs.	220.00	Pcs.	1,320.00
2	Monitor HP 18.5" Serial No: CNC8030HFF, CNC8030HNJ	8528	18 %	2 Pcs.	4,950.00	Pcs.	9,900.00
3	UPS Offline Make: BPE Serial No: B02M19G08918	8504	18 %	1 Pcs.	1,850.00	Pcs.	1,850.00
							13,070.00
							1,176.30
							1,176.30
							0.40
Total				9 Pcs.			₹ 15,423.00

Amount Chargeable (in words)

Fifteen Thousand Four Hundred Twenty Three Only

E. & O.E

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
16060		1,320.00	9%	118.80	9%	118.80	237.60
		9,900.00	9%	891.00	9%	891.00	1,782.00
		1,850.00	9%	166.50	9%	166.50	333.00
Total		13,070.00		1,176.30		1,176.30	2,352.60

Amount (in words) : INR Two Thousand Three Hundred Fifty Two and Sixty paise Only

Company's PAN : AICPJ2001Q

ion

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

Company's Bank Details

Bank Name

A/c No.

Branch & IFS

HDFC BANK

50200003828741

Tamluk & HDFC0001930



for JANA TECHNOLOGIES

Authorised Signatory

SUBJECT TO TAX

JURISDICTION

This is a

Computer Generated Invoice



cheque No - 355006

SM-898 PFMS/MGM/173/2020-21

Sl. No. —

Mugberia Gangadhar Mahavidyalaya

P. O. — Bhupatinagar, Dist. — Purba Medinipur, Pin. — 721425

BILL

Date :

Head of Account..... DBT School College *Math* Voucher No. — 2125/20-21
Government (Capital)
from Recurring

For	Amount Rs.	P.
5 Desktop; Laptop - 1	9,25,474/-	
and Software for Comput. (MATLAB)		
Jama Technologies		
Total —	9,25,474	

May be Passed for Payment Rs. — 9,25,474/-

Accountant 9,25,474/- Bursar

Principal 31.03.21 Paid Rs. 9,25,474/- by ch. No. 355006, 2125-898

Received Rs. (Rupees. *Nine lakh twenty five thousand four hundred*)

Signature :—



Seventy four only

31/03/21

TAX INVOICE

JANA TECHNOLOGIES Abasbari, P.O.- Tamluk Dist- Purba Medinipur, Pin- 721636 West Bengal, India GSTIN/UIN: 19AICPJ2001Q1ZA State Name : West Bengal, Code : 19 Contact : 03228-266334, 9153087921 E-Mail : sales@janatechnologies.com www.janatechnologies.com	Invoice No. JT/INV/20-21/062 Dated 31-Mar-2021 Delivery Note MGM/Equip/407/2020-21 Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date 19-Jan-2021 Despatched through Destination Terms of Delivery
--	---

Consignee
The Principal
 Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O
 -Bhupatinagar, Dist-Purba Medinipur
 PAN/IT No :
 State Name : West Bengal, Code : 19

Buyer (if other than consignee)
The Principal
 Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O
 -Bhupatinagar, Dist-Purba Medinipur
 PAN/IT No :
 State Name : West Bengal, Code : 19

Contact person : Principal
 Contact : 03220270236

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Desktop Personal Computer Make: Lenovo Model: 50t CPU Serial No: PG02CWHT, PG02CWHW, PG02CWHV PG02CWHX, PG02CWHS Monitor Serial No: U760MVM8 U760MVMV, U760MWD1 U760MVMN, U760MWDII	8471	18 %	5 Pcs.	55,200.00	Pcs.	2,76,000.00
2	Software for Computer Matlab	9973	18 %	7 Pcs.	65,500.00	Pcs.	4,58,500.00
3	Laptop Make : Lenovo Serial No: PF29S0HK	8471	18 %	1 Pcs.	49,800.00	Pcs.	49,800.00
							7,84,300.00
							70,587.00
							70,587.00
	CGST						
	SGST						
	Total			13 Pcs.			₹ 9,25,474.00

Amount Chargeable (in words)
INR Nine Lakh Twenty Five Thousand Four Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
71	3,25,800.00	9%	29,322.00	9%	29,322.00	58,644.00
73	4,58,500.00	9%	41,265.00	9%	41,265.00	82,530.00
	Total		70,587.00		70,587.00	1,41,174.00

Amount (in words) : **INR One Lakh Forty One Thousand One Hundred Seventy Four Only**

Signature
 31.03.21
 Principal
 Mugberia Gangadhar Mahavidyalaya
 AICPJ2001Q

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200003828741**
 Branch & IFS Code: **Tamluk & HDFC0001930**



for JANA TECHNOLOGIES
 Srijit Kumar Jais
 Authorised Signatory

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

Unique Code VAWBPM000169.

Saler's Copy / Transporter's Copy / Extra Copy

JICE



Where Trust Anchored...

TECHNOLOGIES

Jari, P.O- Tamluk, PIN-721636
Purba Medinipur, West Bengal (India)
Phone: 032-28266334
Mobile: 9153087921 / 9153087923
E-mail: sales@janatechnologies.com

INVOICE DETAILS:

Invoice No B/1617/075
Date 17.02.2017
Challan No C/1617/045
Date 17.02.2017
Order Ref 305
Date 30.01.2017

INVOICE TO:

Name Principal,
Address Mugberia Gangadhar Mahavidyalaya
City, State, PIN Mugberia, Purba Medinipur,
Contact Person Principal,
Phone 03220-270236

SHIP TO:

Name Principal,
Address Mugberia Gangadhar Mahavidyalaya
City, State, PIN Mugberia, Purba Medinipur,
Contact Person Principal,
Phone 03220-270236

By P VIA:
Road

CN NO & DATE:
Nil

REMARKS:
Nil

DESCRIPTION OF ITEMS	QTY.	VAT/CST	UNIT PRICE	AMOUNT
Hp Commercial Desktop Model: Hp 280 G2 P/N: S/N: INA705P9QT, INA705P9QR, INA705P9QN, INA705P9QS INA705P9QL, INA705P9QP, INA705P9QM, INA705P9QQ Monitor S/N- C3Q6043W5Q, C3Q6152SGJ, 6CM5200CYT 3CQ6043W42, 3CQ6152SGF, 3CQ6043W4L, 3CQ64927C4 3CQ5380MQ9	8	5.00%	₹ 54,286.00	₹ 434,288.00
UPS 600 VA Make: Microtech S/N- 16KUACOAB15582, 16KUACOAB15583, 16KUACOAB15584 16KUACOAB15585, 16KUACOAB1604, 16KUACOAB1605 16KUACOAB1606, 16KUACOAB1607	8	5.00%	₹ 1,885.45	₹ 15,083.60

Company's VAT :19855923087
Company's CST :19855923087
Company's PAN :AICPJ2001Q
Buyer's VAT :Nil
Buyer's PAN :Nil

Sub Total ₹ 449,371.60
Vat/CST ₹ 22,468.58
P&F ₹ 0.00
Round Off (-/+) -₹ 0.18
Total ₹ 471,840.00

Amount Payable in words: Rupees. Four lakh seventy one thousand eight hundred and forty only.

Customer's Declaration:

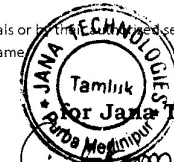
I have gone through above declaration by the company and taken delivery of the material after proper verification and utmost satisfaction. I will not hold the company liable for any Pirated software loaded and any addition/alternation done in the hardware: by me or my agent. It will be done entirely at my own risk, responsibility, cost and consequences. I shall indemnify the company if it suffers any damage /Loss due to any infringement action being initiated as a result of any pirated materials being found or any addition / alternation done on the hardware.

Company's Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. The goods sold under this invoice are Purchased through Authentic Licensed Distributor/ Dealer. That we have not loaded any pirated software in the hardware sold under this invoice.
Warranty of all items are covered by the Principals or by the authorized service centers. We do not have any Legal or Financial Liability for the same.

RECEIVED BY:

Debarshi Pal
18/2/17
Principal
Mugberia Gangadhar Mahavidyalaya
23.2.17



Signature of Kumar Jais
Authorize Signatory

TAX INVOICE

(Original - Buyer's Copy)

NETCOM INFOTECH (P) LTD
SARAT BOSE ROAD
NEAR MOTOR VEHICLE
KOLKATA - 700 025
PHONE : 22265256/57/58
CIN: U51109WB2000PTC091572
E-Mail : netcom@netcominfotech.in

Buyer

MUGBERIA GANGADHAR MAHAVIDYALAYA

P.O. BHUPATINAGAR
DIST- PURBAMEDNIPUR
PIN- 721425
WEST BENGAL
PIN-721425
PH-03220 -270236
PH-9002275816

Invoice No.	Dated
NIPL/1842/16-17	21-Feb-2017
Delivery Note	Mode/Terms of Payment
	AGAINST DELIVERY
Supplier's Ref.	Other Reference(s)
TUS	DR. SWAPAN KUMAR MISHRA - 9002275816
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP 280 G2 MT X9W00AV SL NO:- INA706PKWB /KWD /KWC / KWF / KWG CORE I7 / I TB / 8 GB	5.00 NO.	57,100.00	NO.		2,85,500.00
2	18.5 " TFT MONITOR V5E94AA SLNO:- 3CQ649280T /80V/ 80Y / 81F / 81L	5.00 NO.				
3	UPS 625 VA MICROTEK SL NO:- 16LUAC0AB32524 / 225 / 526 / 527 / 768	5.00 NO.	1,725.00	NO.		8,625.00
						2,94,125.00
	VAT OUTPUT 5 %			5 %		14,706.25
	Total	15.00 NO.				₹ 3,08,831.25

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Eight Thousand Eight
Hundred Thirty One and Twenty Five paise Only

Company's VAT TIN : 19413384061
Company's CST No. : 19413384255
Company's Service Tax No. : AABCN6280DST001
Company's PAN : AABCN6280D

Declaration

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Overdue interest will be charged @ 24% per annum. 3) Cheque bouncing charges Rs. 500/- 4) Any error correction in the invoice please report within 2 days. 5) For any support/ installation call please contact 2226 5256 - 58

for NETCOM INFOTECH (P) LTD

Authorised Signatory

This is a Computer Generated Invoice

Principal
Mugberia Gangadhar Mahavidyalaya



INVOICE



Where Trust Anchored...

JANA TECHNOLOGIES
 Basbari, P.O- Tamluk, PIN-721636
 Dist- Purba Medinipur, West Bengal (India)
 Phone: 032-28266334
 Mobile: 9153087921 / 9153087923
 E-mail: sales@janatechnologies.com

INVOICE DETAILS:

Invoice No B/1617/091
 Date 03.03.2017
 Challan No Nil
 Date Nil
 Order Ref 308
 Date 10.02.2017

INVOICE TO:

Name Principal,
 Address Mugberia Gangadhar Mahavidyalaya
 City, State, PIN Mugberia, Purba Medinipur,
 Contact Person Principal,
 Phone 03220-270236

SHIP TO:

Name Principal,
 Address Mugberia Gangadhar Mahavidyalaya
 City, State, PIN Mugberia, Purba Medinipur,
 Contact Person Principal,
 Phone 03220-270236

SHIP VIA:

Road

CN NO & DATE:

Nil

REMARKS:

Nil

DESCRIPTION OF ITEMS	QTY.	VAT/CST	UNIT PRICE	AMOUNT
Hp Workstation Model: Z238 P/N: P6A66AV CPU S/N: SGH707QKKG Monitor S/N- 6CM6491NH0	1	5.00%	₹ 115,238.00	₹ 115,238.00
Logitech Full HD Webcam with mic Model: B525 S/N- 9785507971	1	5.00%	₹ 5,714.28	₹ 5,714.28
Company's VAT : 19855923087 Company's CST : 19855923087 Company's PAN : AICPJ2001Q Buyer's VAT : Nil Buyer's PAN : Nil				Sub Total ₹ 120,952.28 Vat/CST ₹ 6,047.61 P&F ₹ 0.00 Round Off (-/+) ₹ 0.11 Total ₹ 127,000.00

Amount Payable in words: Rupees. One lakh twenty seven thousand only.

Customer's Declaration:

I have gone through above declaration by the company and taken delivery of the material after proper verification and utmost satisfaction. I will not hold the company liable for any Pirated software loaded and any addition/alternation done in the hardware by me or my agent. It will be done entirely at my own risk, responsibility, cost and consequences. I shall indemnify the company if it suffers any damage / Loss due to any infringement action being initiated as a result of any pirated materials being found or any addition / alternation done on this hardware.

Company's Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. The goods sold under this invoice are Purchased through Authentic Licensed Distributor/ Dealer. That we have not loaded any pirated software in the hardware sold under this invoice.

Warranty of all items are covered by the Principals or by their authorized service centers. We do not have any Legal or Financial Liability for the same

RECEIVED BY:

Principal
 Principal
 Mugberia Gangadhar Mahavidyalaya

Authorized Signatory
 Authorize Signatory



Where Trust Anchored...

VOICE

TECHNOLOGIES

Jari, P.O- Tamluk, PIN-721636
 Purba Medinipur, West Bengal (India)
 Phone: 032-28266334
 Mobile: 9153087921 / 9153087923
 E-mail: sales@janatechnologies.com

INVOICE DETAILS:

Invoice No B/1617/090
 Date 03.03.2017
 Challan No Nil
 Date Nil
 Order Ref 305
 Date 30.01.2017

INVOICE TO:

Name Principal,
 Address Mugberia Gangadhar Mahavidyalaya
 City, State, PIN Mugberia, Purba Medinipur,
 Contact Person Principal,
 Phone 03220-270236

SHIP TO:

Name Principal,
 Address Mugberia Gangadhar Mahavidyalaya
 City, State, PIN Mugberia, Purba Medinipur,
 Contact Person Principal,
 Phone 03220-270236

SHIP VIA:

Road

CN NO & DATE:

Nil

REMARKS:

Nil

DESCRIPTION OF ITEMS	QTY.	VAT/CST	UNIT PRICE	AMOUNT
Hp Commercial Laptop Model: Probook 440 G4 P/N: W6N89AV S/N: 5CD7061BLB, 5CD7061BLC	2	5.00%	₹ 62,857.00	₹ 125,714.00

Company's VAT :19855923087

Company's CST :19855923087

Company's PAN :AICPJ2001Q

Buyer's VAT :Nil

Buyer's PAN :Nil

Sub Total ₹ 125,714.00
 Vat/CST ₹ 6,285.70
 P&F ₹ 0.00
 Round Off (-/+) ₹ 0.30
Total ₹ 132,000.00

Amount Payable in words: Rupees. One lakh thirty-two thousand only.

Customer's Declaration:

I have gone through above declaration by the company and taken delivery of the material after proper verification and utmost satisfaction. I will not hold the company liable for any Pirated software loaded and any addition/alternation done in the hardware by me or my agent. It will be done entirely at my own risk, responsibility, cost and consequences. I shall indemnify the company if it suffers any damage /Loss due to any infringement action being initiated as a result of any pirated materials being found or any addition / alternation done on this hardware.

Company's Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. The goods sold under this invoice are Purchased through Authentic Licensed Distributor/ Dealer. That we have not loaded any pirated software in the hardware sold under this invoice.

Warranty of all items are covered by the Principals or by their authorized service centers. We do not have any Legal or Financial Liability for the same.

RECEIVED BY:

Prin
3.3.17
15.3.17

3.3.17
 Principal
 Mugberia Gangadhar Mahavidyalaya



Imar Jaua
 Authorize Signatory

TAX INVOICE

JANA TECHNOLOGIES P.O.- Tamluk Purba Medinipur, Pin- 721636 Bengal, India VIN: 19AICPJ2001Q1ZA Contact : 03228-266334, 9153087921 Mail : sales@janatechnologies.com www.janatechnologies.com	Invoice No. JT/INV/17-18/013	Dated 8-Sep-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee The Principal Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O -Bhupatinagar, Dist-Purba Medinipur State Name : West Bengal, Code : 19	Buyer's Order No. 377	Dated 27-Jul-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) The Principal Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O -Bhupatinagar, Dist-Purba Medinipur State Name : West Bengal, Code : 19 Place of Supply : West Bengal Contact person : Principal Contact : 03220270236	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Hp Core i3 Business Laptop Make: Hp, Model: Probook430 G3 SL - 5CD7321SGJ, 5CD7321SGK, 5CD7321SGL 5CD7321SGP, 5CD7321SGQ, 5CD7321SGR 5CD7321SGS, 5CD7321SGT, 5CD7321SGV 5CD7321SGW, 5CD7321SGM, 5CD7321SGN	8471	18 %	12 Pcs.	45,087.44	Pcs.	5,41,049.28
2	Laptop Bag Make: Hp	4202	28 %	12 Pcs.	750.00	Pcs.	9,000.00
							5,50,049.28
							49,954.44
							49,954.44
	Less :						(-)0.16
	Total			24 Pcs.			₹ 6,49,958.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Forty Nine Thousand Nine Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	5,41,049.28	9%	48,694.44	9%	48,694.44	97,388.88
4202	9,000.00	14%	1,260.00	14%	1,260.00	2,520.00
Total	5,50,049.28		49,954.44		49,954.44	99,908.88

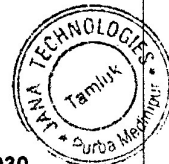
Tax Amount (in words) : **INR Ninety Nine Thousand Nine Hundred Eight and Eighty Eight paise Only**

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 : **HDFC BANK LIMITED**
 A/c No. : **50200003828741**
 Branch & IFS Code : **TAMLUK & HDFC0001930**



Customer's Seal and Signature

[Signature]
21.8.17

for JANA TECHNOLOGIES

Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

JAS Abasbari, P.O.- Tamluk Dist- Purba Medinipur, Pin- 721636 West Bengal, India GSTIN/UIN: 19AAEFO5249B1ZC State Name : West Bengal, Code : 19 Contact : 9932339068 E-Mail : ojasenergy@outlook.com	Invoice No. OJ/INV/18-19/013 Dated 6-Sep-2018
Consignee The Principal Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O -Bhupatinagar, Dist-Purba Medinipur PAN/IT No : State Name : West Bengal, Code : 19	Delivery Note Supplier's Ref. Buyer's Order No. 136 Dated 10.07.2018 Despatch Document No. Delivery Note Date Despatched through Destination
Buyer (if other than consignee) The Principal Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O -Bhupatinagar, Dist-Purba Medinipur PAN/IT No : State Name : West Bengal, Code : 19 Contact person : Principal Contact : 03220270236	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Language Lab System Comprising: 1. Hp Desktop Server -1 No 2. HP Thin Client - 20 Nos 3. UPS 1 KVA -1 No 4. Software - 1 No.	8471	18 %	1 Pcs.	5,75,700.00	Pcs.	5,75,700.00
	CGST						51,813.00
	SGST						51,813.00
	Total			1 Pcs.			₹ 6,79,326.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Seventy Nine Thousand Three Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	5,75,700.00	9%	51,813.00	9%	51,813.00	1,03,626.00
Total	5,75,700.00		51,813.00		51,813.00	1,03,626.00

Tax Amount (in words) : **INR One Lakh Three Thousand Six Hundred Twenty Six Only**

Declaration

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



For OJAS
 [Signature]
 Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

OJAS Abasbari, P.O.- Tamluk Dist- Purba Medinipur, Pin- 721636 West Bengal, India GSTIN/UIN: 19AAEFO5249B1ZC State Name : West Bengal, Code : 19 Contact : 9932339068 E-Mail : ojasenergy@outlook.com	Invoice No. OJ/INV/18-19/014 Dated 6-Sep-2018 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. 136 Dated 10.07.2018 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
Consignee The Principal Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O -Bhupatinagar, Dist-Purba Medinipur PAN/IT No : State Name : West Bengal, Code : 19	
Buyer (if other than consignee) The Principal Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O -Bhupatinagar, Dist-Purba Medinipur PAN/IT No : State Name : West Bengal, Code : 19 Contact person : Principal Contact : 03220270236	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Online UPS Make: BPE SL: P36B16C0C473	8504	18 %	1 Pcs.	1,17,700.00	Pcs.	1,17,700.00
	SGST						10,593.00
	CGST						10,593.00
	Total			1 Pcs.			₹ 1,38,886.00

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

INR One Lakh Thirty Eight Thousand Eight Hundred Eighty Six Only

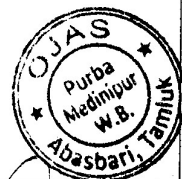
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	1,17,700.00	9%	10,593.00	9%	10,593.00	21,186.00
Total	1,17,700.00		10,593.00		10,593.00	21,186.00

Tax Amount (in words) : **INR Twenty One Thousand One Hundred Eighty Six Only**

Declaration

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

Paid
 6-9-18
 Principal
 Mugberia Gangadhar Mahavidyalaya



for OJAS
[Signature]
 Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

JANA TECHNOLOGIES Jasbari, P.O.- Tamluk Dist- Purba Medinipur, Pin- 721636 West Bengal, India GSTIN/UIN: 19AICPJ2001Q1ZA State Name : West Bengal, Code : 19 Contact : 03228-266334, 9153087921 E-Mail : sales@janatechnologies.com www.janatechnologies.com	Invoice No. JT/INV/18-19/066 Dated 8-Sep-2018 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
Consignee The Principal Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O -Bhupatinagar, Dist-Purba Medinipur PAN/IT No : State Name : West Bengal, Code : 19	
Buyer (if other than consignee) The Principal Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O -Bhupatinagar, Dist-Purba Medinipur PAN/IT No : State Name : West Bengal, Code : 19 Contact person : Principal Contact : 03220270236	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP CPU Core-i7 Make- Hp, Model- Prodesk 600 SL No- INA721V55F INA721V55D, INA721V55C INA721V55G, INA721V558	84715000	18 %	5 Pcs.	54,200.00	Pcs.	2,71,000.00
	CGST						24,390.00
	SGST						24,390.00
Total				5 Pcs.			₹ 3,19,780.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Nineteen Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,71,000.00	9%	24,390.00	9%	24,390.00	48,780.00
Total	2,71,000.00		24,390.00		24,390.00	48,780.00

 Tax Amount (in words) : **INR Forty Eight Thousand Seven Hundred Eighty Only**

Paid
10-09-18
Principal
Mugberia Gangadhar Mahavidyalaya
AICPJ2001Q

Company's PAN

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 : **HDFC BANK**

 A/c No. : **50200003828741**

 Branch & IFS Code : **Tamluk & HDFC0001930**


for JANA TECHNOLOGIES

Srijit Kumar Jana
Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

original

JANA TECHNOLOGIES Jasbari, P.O.- Tamluk Dist- Purba Medinipur, Pin- 721636 West Bengal, India GSTIN/UID: 19AICPJ2001Q1ZA State Name : West Bengal, Code : 19 Contact : 03228-266334,9153087921 E-Mail : sales@janatechnologies.com www.janatechnologies.com		Invoice No. JT/INV/18-19/071	Dated 21-Sep-2018
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee The Principal Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O -Bhupatinagar, Dist-Purba Medinipur PAN/IT No : State Name : West Bengal, Code : 19		Buyer's Order No. 135	Dated 10-Jul-2018
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Buyer (if other than consignee) The Principal Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O -Bhupatinagar, Dist-Purba Medinipur PAN/IT No : State Name : West Bengal, Code : 19 Contact person : Principal Contact : 03220270236		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP CPU Core-I3 (Find Serial No in Attached Annex-I)	84715000	18 %	25 Pcs.	34,100.00	Pcs.	8,52,500.00
	CGST						76,725.00
	SGST						76,725.00
Total				25 Pcs.			₹ 10,05,950.00

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Five Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	8,52,500.00	9%	76,725.00	9%	76,725.00	1,53,450.00
Total	8,52,500.00		76,725.00		76,725.00	1,53,450.00

Tax Amount (in words) : **INR One Lakh Fifty Three Thousand Four Hundred Fifty Only**Company's PAN : **AICPJ2001Q**

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 : **HDFC BANK**A/c No. : **50200003828741**Branch & IFS Code : **Tamluk & HDFC0001930**

for JANA TECHNOLOGIES

 Injit Kumar Jais

Authorised Signatory

Principal
Mugberia Gangadhar Mahavidyalaya

SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoice

VOICE

JANA

Where Trust Anchored...

JANA TECHNOLOGIES

Jasbari, P.O- Tamluk, PIN-721636
 Dist- Purba Medinipur, West Bengal (India)
 Phone: 032-28266334
 Mobile: 9153087921 / 9153087923
 E-mail: sales@janatechnologies.com

INVOICE DETAILS:

Invoice No B/1516/108
 Date 16.11.2015
 Challan No Nil
 Date Nil
 Order Ref Nil
 Date Nil

INVOICE TO:

Name The Principal
 Address Mugberia Gangdhar Mahavidyalaya
 City, State, PIN Paschim Medinipur,
 Contact Person The Principal
 Phone

SHIP TO:

Name The Principal
 Address Mugberia Gangdhar Mahavidyalaya
 Purba Medinipur
 City, State, PIN 721425
 Phone

SHIP VIA:

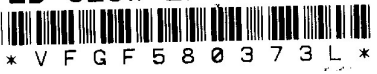



Ground

CN NO & DATE:

Nil

REMARKS:

Nil

ITEM	QTY	UNIT PRICE	AMOUNT
Short Throw LCD Commercial Projector Make: Epson S/N- EB-525W EPIL  * V F G F 5 8 0 3 7 3 L * EB-525W EPIL  * V F G F 5 8 0 3 7 1 L * EB-525W EPIL  * V F G F 5 8 0 4 0 0 L * EB-525W EPIL  * V F G F 5 8 0 3 9 1 L *	4	14.50%	₹ 35,500.44
			₹ 142,001.76
Company's VAT :19855923087			Sub Total ₹ 142,001.76
Company's CST :19855923087			Vat/CST ₹ 20,590.26
Company's PAN :AICPJ2001Q			Round Off (-/+) -₹ 0.02
Buyer's VAT :Nil			Total ₹ 162,592.00

Amount Payable in words: Rupees. One lakh sixty two thousand five hundred and ninety two only.

Customer's Declaration:

I have gone through above declaration by the company and taken delivery of the material after proper verification and utmost satisfaction. I will not hold the company liable for any Pirated software loaded and any addition/alternation done in the hardware by me or my agent. It will be done entirely at my own risk, responsibility, cost and consequences. I shall indemnify the company if it suffers any damage /Loss due to any infringement action being initiated as a result of any pirated materials being found or any addition / alternation done on this hardware.

Company's Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. The goods sold under this invoice are Purchased through Authentic Licensed Distributor/ Dealer. That we have not loaded any pirated software in the hardware sold under this invoice. Warranty of all items are covered by the Principals or by their authorized service centers. We do not have any Legal or Financial Liability for the same

RECEIVED BY:

Received
and Paid
on 28/11/2015
[Signature]

for Jana Technologies

[Signature]
 Authorize Signatory

TAX INVOICE

TIHOTS

16/1A, IBRAHIMPUR ROAD
KOLKATA 700 032

TEL : 2472 7574 FAX : 2472-7573

EMAIL : tihotsgroup@gmail.com

NAME	Mugberia Gangadhar Mahavidyalaya	NO.	T/Mugberia Mahav/181/16-17	
ADDRESS	P.O. Bhupatinagar, Dist. Purba Medinipur, Pin. 721425 W.B.	DATE	28.02.2017	
		P.O. No.	NIL	
		DATE	25.01.2017	
SL. NO.	DESCRIPTION	UNIT	RATE/UNIT Rs.	AMOUNT Rs.
1	OPTOMA make short throw Projection system Model : X 316 ST with wireless connectivity VAT @ 14.5% SI. No. Q703623AAAAAC0112, Q703628AAAAAC0139, Q703628AAAAAC0148, Q703628AAAAAC0149	04	42,000	168,000.00 24,360.00 192,360.00
2	LibertyWall mount Bracket with 10 Mtr. VGA, HDMI, Wireless Microphone VAT @ 5%	04	12380.9523	49,524.00 2,476.00 52,000.00
3	Interactive White Board Sensor make by Cybernetyx Germany with 6Ft. X 4Ft. Ceramic White Board VAT @ 5%	04	41904.7619	167,619.00 8,381.00 176,000.00
		Subtotal		420,360.00
RUPEES	Four Lakhs Twenty Thousand Three Hundred Sixty Only.	TOTAL	Rs.	420,360.00

RECEIVED THE MATERIAL IN GOOD CONDITION

CUSTOMER SEAL & SIGNATURE

Bankn Details.
Bank : Central Bank of India
Branch : Jadavpur
A/C. Name : TIHOTS
A/C. No. 1536788685
IFSC Code : CBIN0281247
Encl. P.O. Installation Report,
Warranty Certificate.

CST NO. 19628843274
VAT NO. 19628843080
IEC No. 0203020201
PAN NO. ACXPB9186H
Service Tax Regd. No.
ACXPB9186HSD001
MSME Govt. of India Regd. No. WB10E0000433

FOR & ON BEHALF OF TIHOTS WITH SEAL

AUTHORISED SIGNATORY.

Principal
Mugberia Gangadhar Mahavidyalaya

INVOICE



Where Trust Anchored...

TECHNOLOGIES

ari. P.O- Tamluk, PIN-721636
Purba Medinipur, West Bengal (India)
ne: 032-28266334
ile: 9153087921 /9153087923
mail: sales@janatechnologies.com

INVOICE DETAILS:

Invoice No B/1617/138
Date 31.03.2017
Challan No Nil
Date Nil
Order Ref 363
Date 07.03.2017

INVOICE TO:

Name Principal,
Address Mugberia Gangadhar Mahavidyalaya
City, State, PIN Mugberia, Purba Medinipur,
Contact Person Principal,
Phone 03220-270236

SHIP TO:

Name Principal,
Address Mugberia Gangadhar Mahavidyalaya
Mugberia, Purba Medinipur,
City, State, PIN Principal,
Phone 03220-270236

SHIP VIA:

Road

CN NO & DATE:

Nil

REMARKS:

Nil

DESCRIPTION OF ITEMS	QTY.	VAT/CST	UNIT PRICE	AMOUNT
MATLAB Software 1 USER	1	5.00%	₹ 285,004.00	₹ 285,004.00
Simulink				
Control System Toolbox				
Curve Fitting Toolbox				
Fixed-Point Designer				
Global Optimization Toolbox				
Neural Network Toolbox				
Optimization Toolbox				
Parallel Computing Toolbox				
Partial Differential Equation Toolbox				
Statistics and Machine Learning Toolbox				
Symbolic Math Toolbox				
Sub Total				₹ 285,004.00
Vat/CST				₹ 14,250.20
P&F				₹ 0.00
Round Off (-/+)				-₹ 0.20
Total				₹ 299,254.00

Company's VAT :19855923087
Company's CST :19855923087
Company's PAN :AICPJ2001Q
Buyer's VAT :Nil
Buyer's PAN :Nil

Amount Payable in words: Rupees. Two lakh ninety nine thousand two hundred and fifty four only.

Customer's Declaration:

I have gone through above declaration by the company and taken delivery of the material after proper verification and utmost satisfaction. I will not hold the company liable for any Pirated software loaded and any addition/alternation done in the hardware by me or my agent. It will be done entirely at my own risk, responsibility, cost and consequences. I shall indemnify the company if it suffers any damage/loss due to any infringement action being initiated as a result of any pirated materials being found or any addition / alternation done on this hardware.

Company's Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. The goods sold under this invoice are Purchased through Authentic Licensed Distributor/ Dealer. That we have not loaded any pirated software on the hardware sold under this invoice. Warranty of all items are covered by the Principals or by their authorized service centers. We do not have any Legal or Financial Liability for the same

RECEIVED BY:

Principal
Mugberia Gangadhar Mahavidyalaya



for JANA Technologies
Sujit Kumar Vase
Authorize Signatory

TAX INVOICE

JANA TECHNOLOGIES Mugberia, P.O.- Tamluk Dist- Purba Medinipur, Pin- 721636 West Bengal, India GSTIN/UIN: 19AICPJ2001Q1ZA Contact : 03228-266334, 9153087921 E-Mail : sales@janatechnologies.com www.janatechnologies.com	Invoice No. JT/INV/17-18/003	Dated 2-Aug-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee The Principal Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O -Bhupatinagar, Dist-Purba Medinipur State Name : West Bengal, Code : 19	Buyer's Order No. 377	Dated 27-Jul-2017
	Despatch Document No.	Delivery Note Date
	Despatched through Road	Destination Mugberia, West Bengal
Buyer (if other than consignee) The Principal Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O -Bhupatinagar, Dist-Purba Medinipur State Name : West Bengal, Code : 19 Place of Supply : West Bengal Contact person : Principal Contact : 03220270236	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Epson EB-525W Business Projector VFGF740684L, VFGF750165L VFGF750161L, VFGF750154L VFGF750037L, VFGF750147L VFGF750043L, <div style="text-align: right;"> CGST SGST R.OFF </div>	8528	28 %	7 Pcs.	35,066.00	Pcs.	2,45,462.00
	Less :						34,364.68 34,364.68 (-)0.36
	Total			7 Pcs.			₹ 3,14,191.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fourteen Thousand One Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	2,45,462.00	14%	34,364.68	14%	34,364.68	68,729.36
Total	2,45,462.00		34,364.68		34,364.68	68,729.36

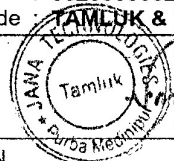
 Tax Amount (in words) : **INR Sixty Eight Thousand Seven Hundred Twenty Nine and Thirty Six paise Only**
Declaration

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

Company's Bank Details

 Bank Name : **HDFC BANK LIMITED**
 A/c No. : **50200003828741**
 Branch & IFS Code : **TAMLUK & HDFC0001930**

Customer's Seal and Signature



for JANA TECHNOLOGIES

Authorised Signatory

Principal
 8.8.2017
 Mugberia Gangadhar Mahavidyalaya

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

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Sl No - 4152-4

TAX INVOICE

JANA TECHNOLOGIES asbari, P.O. - Tamluk Dist- Purba Medinipur, Pin- 721636 West Bengal, India GSTIN: 19AICPJ2001Q1ZA Contact: 03228-266334, 9153087921 Email: sales@janatechnologies.com www.janatechnologies.com		Invoice No. JT/INV/17-18/006	Dated 17-Aug-2017
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee The Principal Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O -Shupatinagar, Dist-Purba Medinipur State Name : West Bengal, Code : 19		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination Mugberia, West Bengal
Buyer (if other than consignee) The Principal Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O -Shupatinagar, Dist-Purba Medinipur State Name : West Bengal, Code : 19 Place of Supply : West Bengal Contact person : Principal Contact : 03220270236		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Motorize Projector Screen Size: 4x6 ft	90106000	28 %	7 Pcs.	10,254.00	Pcs.	71,778.00
2	Projector Wall Mount Kit For Epson Projector	85299090	28 %	7 Pcs.	2,811.00	Pcs.	19,677.00
3	USB Cable	8544	28 %	7 Pcs.	450.00	Pcs.	3,150.00
4	Face Plate USB / HDMI Panel	8518	28 %	7 Pcs.	945.00	Pcs.	6,615.00
							1,01,220.00
							CGST
							SGST
							R.OFF
							14,170.80
							14,170.80
							0.40
Total				28 Pcs.			₹ 1,29,562.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Nine Thousand Five Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90106000	71,778.00	14%	10,048.92	14%	10,048.92	20,097.84
85299090	19,677.00	14%	2,754.78	14%	2,754.78	5,509.56
8544	3,150.00	14%	441.00	14%	441.00	882.00
8518	6,615.00	14%	926.10	14%	926.10	1,852.20
Total	1,01,220.00		14,170.80		14,170.80	28,341.60

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

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 : **HDFC BANK LIMITED**
 A/c No. : **50200003828741**
 Branch & IFS Code : **TAMLUK & HDFC0001930**

Customer's Seal and Signature

for JANA TECHNOLOGIES

Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

RUSA

This is a Computer Generated Invoice

TAX INVOICE

<p>P.O.- Tamluk Purba Medinipur, Pin- 721636 India UIN: 19AAEFO5249B1ZC Name : West Bengal, Code : 19 Contact : 9932339068 Mail : ojasenergy@outlook.com Consignee</p> <p>The Principal Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O -Bhupatinagar, Dist-Purba Medinipur PAN/IT No : State Name : West Bengal, Code : 19</p> <p>Buyer (if other than consignee) The Principal Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O -Bhupatinagar, Dist-Purba Medinipur PAN/IT No : State Name : West Bengal, Code : 19</p> <p>Contact person : Principal Contact : 03220270236</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. OJ/INV/18-19/012</td> <td style="width: 50%;">Dated 6-Sep-2018</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. 136</td> <td>Dated 10.07.2018</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. OJ/INV/18-19/012	Dated 6-Sep-2018	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Buyer's Order No. 136	Dated 10.07.2018	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No. OJ/INV/18-19/012	Dated 6-Sep-2018														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref.	Other Reference(s)														
Buyer's Order No. 136	Dated 10.07.2018														
Despatch Document No.	Delivery Note Date														
Despatched through	Destination														
Terms of Delivery															

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Interactive Board	9023	18 %	2 Pcs.	26,900.00	Pcs.	53,800.00
	CGST						4,842.00
	SGST						4,842.00
	Total			2 Pcs.			₹ 63,484.00

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

INR Sixty Three Thousand Four Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9023	53,800.00	9%	4,842.00	9%	4,842.00	9,684.00
Total	53,800.00		4,842.00		4,842.00	9,684.00

Tax Amount (in words) : **INR Nine Thousand Six Hundred Eighty Four Only**

Declaration

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

Principal
Principal
Mugberia Gangadhar Mahavidyalaya
Mugberia



for OJAS
for OJAS
Authorized Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice