

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)

	*	OJAS Abasbari, P.O Tamluk	Invoice N INV/OJ/2 Chalan N	3-24/002			Dated 9-6-202 Dated	3
		Dist- Purba Medinipur, Pin- 721636 West Bengal, India State: West Bengal Code:19	Buyer's P				Dated	
		Mobile No :					11-4-20	23
		Email : ojasenergy@outlook.com GSTIN/UIN : 19AAEFO5249B1ZC	Note:					
		Company's Pan:						
		yer(Bill TO) e Principal	Consign The Prin	(2)	ro)			
	ML	igberia Gangadhar Mahavidyalaya	Mugberia	Gangadh			/a	
		igberia, P.O-Bhupatinagar st-Purba Medinipur	Mugberia Dist-Purb			gar		=
		ST NO :	GST NO	:	, ,			
		ntact Person: Principal ontact No : 03220270236	Contact Pe					
	SL		Contact	HSN/SAC	GST	Qty.	Rate	Amount
				04749000	Rate	1 Pcs.	1 14 042 00	1,14,042.00
		Interactive Flat panel Make, Acer		84718000	10 70	TPCS.	1,14,042.00	1,14,042.00
		Serial: UX0979102732002A860700						1,14,042.00
		CGST						10,263.78
		SGST R.OFF						10,263.78 0.44
		r.		2				
1								
			П					
			Total:			1 Pcs.		₹ 1,34,570.00
	IN	R One Lakh Thirty Four Thousand Five Hundred Seve	enty only.					
						# PERSON		E. & O.E
		HSN/SAC		xable	ças		GSŢ/UTGS	
	84	718000	1,14	1,042.00	0% 10,		9% 10,263	.78 20,527.56
		Amoust (m words): INR Twenty Thousand Five Hundred Tv	Total 1,14	construction in the second		263.78		.78 20,527.56
		from instruction: Please pay by A/c pay Cheque only or by NEFT/RTGS	Declaration	1	, JIX P	arse Oni	У	
		mpany's Bank Details Holder's Name: OJAS	Declaration We declare	that this i	nvoice	shows th	e actual c	rice of the
	Вε	ink Name STATE BANK OF INDIA	goods desc	ribed and	that al	l particula	irs are tru	e and
		c No 37881586665 nch & lis Code, SBIN0000193	Terms & Co	nditions:			ole e e	
	100	SERIO 000133	Warranty of the authoris	ed service	e cente	rs. We do	tne pricipa o not have	ales or by any legal
	Re	eceiver's Signature	or financial I	liability for	r the sa	ime.		
						0	Digitaliy	For OJAS signed by Soumya Jana
						Soumy Jana_4	a DN: cn=	signed by Soumya Jana Soumya Jana gn=Soumya ndia i=IN o=Ojas Lam the Partner of OJAS

	Invoice No	0			Dated	
OJAS	INV/OJ/2				5-9-2023	
Abasbari P.O. Tamluk	Chalan No				Dated	
Dist- Purba Medinipur, Pin- 721636						
West Bengal, India State : West Bengal Code:19	Buyer's P				Dated	
State : West Bengal Code 19 Mobile No :	MGM/PO	/79/2023-2	24		5-8-2023	
Email ojasenergy@outlook.com	Note:					
GSTIN/UIN: 19AAEFO5249B1ZC						
Company's Pan:						
yer(Bill TO)		ee(Ship T	0)			
ne Principal	The Prin	cipal Gangadh	or Mah	avidvalav	va	
ugberia Gangadhar Mahavidyalaya	Mugberia	i Gangaun a, P.O-Bhu	ar iviaiii inatinac	avidyaid) aar	, _	
ugberia, P.O-Bhupatinagar	Dist Purh	a Medinip	ur	,		
st-Purba Medinipur	GST NO					
STNO :	Contact Pe					
ontact Person: Principal	Contact					
ontact No : 03220270236		HSN/SAC	GST	Qty.	Rate	Amount
Description			Rate			
		84718000	18 %	1 Pcs.	3,99,000.00	3,99,000.00
Thin Client						
Server Thin Client Lab						
15 Nos Thinclient						
2 Nos UPS Computer Furniture		84718000	18 %	1 Pcs.	3,63,559.00	3,63,559.00
Thin Client						
Server Thin Client Lab 1 Nos Server						
15 Nos Thinclient						
2 Nos UPS Networking		84713000	18 %	2 Pcs.	37,800.00	75,600.00
Laptop		04710000	. 5 /0			
Make: Hp		a g ma supramarina		4.0	1 15 000 00	1,15,000.00
Senal No: Software for Blind		90219090	5 %	1 Pcs.	1,15,000.00	1,10,000.00
Software for Blind						
Yellow Key Keyboard Magnifier Tools						9,53,159.0
Wagniller Foois						78,309.3
CGST						78,309.3
SGST						0.3
R.OFF						
					2	
apule ve						
own Rece						
2023						
Stelent of the Stelent						
			i i			l .
OS aducios Mahavios						
S Sylucipal Wayanjos						
Boming 102.09.2023 Policipal Mahavidyalaya Policipal Mahavidyalaya						
Mulabeya Gaulaquar Wayanjosa						
Mugherla Gangadhar Mahaviosa						
Mnapeya Cauraquar Mayanghalana Sour De 200 500 500 500	Tota	11:		5 Pcs	5.	₹ 11,09,778
Wn Epeus Game				5 Pcs	5.	₹ 11,09,778
Wn Epeus Game				5 Pcs	s.	
Wn Epeus Game				5 Pcs	s.	
Mugberta Game Mugberta Game INR Eleven Lakh Nine Thousand Seven Hundred Se		only.		SST	SGST/UTC	E. & (
Muggeria Game	eventy Eight o	Taxable Value	Rate /	SST Amount	SGST/UTC	E. & C
Mugberts Game INR Eleven Lakh Nine Thousand Seven Hundred Se HSN/SAC 84718000	eventy Eight o	Taxable Value 7,62,559.00 75,600.00	9% 6 9% 6	SST Amount 8,630.31 6,804.00	SGST/UTC Rate Amo 9% 68,63 9% 6,80	ount Tax Amo 30.31 1,37,260 04.00 13,608
Mugberla Gand INR Eleven Lakh Nine Thousand Seven Hundred Se HISN/SAC 84718000	eventy Eight o	Taxable Value 7,62,559.00 75,600.00 1,15,000.00 1	Rate A 9% 6 9% 6 2.50% 3	SST Amount 8,630.31 6,804.00 2,875.00	SGST/UTC Rate Amo 9% 68,63 9% 6,80 2,50% 2,87	E. & C SST Tota Dunt Tax Amo 30.31 1,37,260 34.00 13,608 75.00 5,750
Mugberla Gand INR Eleven Lakh Nine Thousand Seven Hundred Se HSN/SAC 84718000 8471 90219090	eventy Eight o	Taxable value 7,62,559.00 75,600.00 1,15,000.00 9,53,159.00	Rate 4 9% 6 9% 6 2.50% 2	SST Amount 8,630.31 6,804.00 2,875.00 8,309.31	SGST/UTC Rate Amo 9% 68,63 9% 6,80 2.50% 2,87 78,30	E. & 0 SST Tota Sunt Tax Amo 30.31 1.37.260 34.00 13.608 75.00 5.750 99.31 1,56,610
Mugberta Gand INR Eleven Lakh Nine Thousand Seven Hundred Se HSN/SAC 84718000 8471 90219090	Total	Taxable Value 7,62,559.00 75,600.00 9,63,159.00 ighteen a	Rate 4 9% 6 9% 6 2.50% 2	SST Amount 8,630.31 6,804.00 2,875.00 8,309.31	SGST/UTC Rate Amo 9% 68,63 9% 6,80 2.50% 2,87 78,30	E. & 0 SST Tota Sunt Tax Amo 30.31 1.37.260 34.00 13.608 75.00 5.750 99.31 1,56,610
Mugberla Gand INR Eleven Lakh Nine Thousand Seven Hundred Se HSN/SAC 84718000 8471 90219090 Tax Amount (in words): INR One Lakh Fifty Six Thousand Sepayment Instruction: Please pay by A/c pay Cheque only or by NEFT/F	Total Gix Hundred E	Taxable Value 7,62,559.00 75,600.00 1,15,000.00 9,53,159.00 Eighteen attion	Rate 4 9% 6 9% 6 2.50% 2	SST Amount 8,630.31 6,804.00 2,875.00 8,309.31	SGST/UTC Rate Amo 9% 68,63 9% 6,80 2.50% 2,87 78,30	E. & 6 SST Tota Sount Tax Ame 30.31 1.37.26 34.00 13.608 75.00 5.750 99.31 1,56,61
INR Eleven Lakh Nine Thousand Seven Hundred Se HSN/SAC 84718000 8471 90219090 Tax Amount (in words): INR One Lakh Fifty Six Thousand S Payment Instruction: Please pay by A/c pay Cheque only or by NEFT/F Company's Bank Details	Total Six Hundred E RTGS Declarat Declarat	Taxable Value 7,62,559.00 75,600.00 1,15,000.00 9,53,159.00 Eighteen ation	Rate / 9% 6 9% (2.50% 2.	SST Amount 8,630,31 6,804,00 2,875,00 8,309,31 ty Two p	SGST/UTC Rate Amo 9% 68.63 9% 6.80 2.50% 2.87 78,30 paise Only	E. & 1 SST Tota Dunt Tax Am 30.31 1,37.26 04.00 13,608 75.00 5,750 1,56,61
HINR Eleven Lakh Nine Thousand Seven Hundred Se HSN/SAC 84718000 8471 90219090 Tax Amount (inwords): INR One Lakh Fifty Six Thousand Seven Hundred Seven	Total Six Hundred E RTGS Declarat Declarat	Taxable Value 7,62,559.00 75,600.00 1,15,000.00 9,53,159.00 Eighteen ation	Rate / 9% 6 9% (2.50% 2.	SST Amount 8,630,31 6,804,00 2,875,00 8,309,31 ty Two p	SGST/UTC Rate Amo 9% 68.63 9% 6.80 2.50% 2.87 78,30 paise Only	E. & 6 SST Tota Dunt Tax Am 30.31 1,37.26 04.00 13,608 75.00 5,750 1,56,61
Hugberta Gand HNR Eleven Lakh Nine Thousand Seven Hundred Se HSN/SAC 84718000 8471 90219090 Tux Amount (in words) : INR One Lakh Fifty Six Thousand S Payment Instruction : Please pay by A/c pay Cheque only or by NEFT/F	Total Six Hundred E RTGS Declarat We declar goods de	Taxable Value 7,62,559,00 75,600,00 9,53,159,00 eighteen ation ion are that this escribed at	Rate / 9% 6 9% (2.50% 2 73 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	SST Amount 8,630,31 6,804,00 2,875,00 8,309,31 ty Two p	SGST/UTC Rate Amo 9% 68,63 9% 6,86 2.50% 2,87 78,30 paise Only	E. & 6 SST Tota Dunt Tax Am 30.31 1,37.26 04.00 13,608 75.00 5,750 1,56,61
HINR Eleven Lakh Nine Thousand Seven Hundred Se HSN/SAC 84718000 8471 90219090 Tax Amount (inwords): INR One Lakh Fifty Six Thousand Seven Hundred Seven	Total Six Hundred E RTGS Declarati We declarati We declarati Goods decorrect. Tarms &	Taxable Value 7,62,559.00 75,600.00 1,15,000.00 9,53,159.00 Eighteen ation ion are that this	Rate / 9% 6 9% 2.50% 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8.8T Amount 8,630.31 6,804.00 2,875.00 8,309.31 tty Two p	SGST/UTC Rate Amo 9% 68,63 9% 6,80 2.50% 2,87 78,30 paise Only	E. & 6 SST Tota Tax Ame 30.31 1,37,260 44.00 13,608 75.00 5,750 99.31 1,56,611
INR Eleven Lakh Nine Thousand Seven Hundred Se HSN/SAC 84718000 8471 90219090 Tax Amount (inwords): INR One Lakh Fifty Six Thousand Sepayment Instruction: Please pay by A/c pay Cheque only or by NEFT/Ficompany's Bank Details A/c Holder's Name: OJAS Bank Name: STATE BANK OF INDIA	Total Six Hundred E RTGS Declarati We decla goods de correct. Terms &	Taxable Value 7,62,559.00 75,600.00 1,15,000.00 9,53,159.00 2 eighteen ation in are that this escribed and the condition was all then	Rate / 9% 6 9% (2.50% 2 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Amount 8,630,31 6,804.00 2,875.00 8,309.31 ty Two particles	SGST/UTC Rate Ame 9% 68,63 9% 6,867 78,367 paise Only s the actual culars are to	E. & 0 SST Tota Tax Amo 30.31 1,37,260 04.00 13,608 75.00 5,750 09.31 1,56,618 I price of the rue and
HSN/SAC HSN/SAC 84718000 8471 90219090 Tax Amount (in words): INR One Lakh Fifty Six Thousand Seven Hundred Sev	Total Six Hundred E RTGS Declarati We decla goods de correct. Terms & Warranty the auth	Taxable Value 7,62,559.00 75,600.00 1,15,000.00 9,53,159.00 2 eighteen ation in are that this escribed and the condition was all then	Rate / 9% 6. 9% (2.50% 7. 7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Amount 8,630,31 6,804.00 2,875.00 8,309.31 ity Two particles	SGST/UTC Rate Ame 9% 68,63 9% 6,867 78,367 paise Only s the actual culars are to	E. & 6 SST Tota Tax Ame 30.31 1,37,260 44.00 13,608 75.00 5,750 99.31 1,56,611
INR Eleven Lakh Nine Thousand Seven Hundred Se HSN/SAC 84718000 8471 90219090 Tax Aniount (in words): INR One Lakh Fifty Six Thousand Se Payment Instruction: Please pay by A/c pay Cheque only or by NEFT/F Company's Bank Details A/c Holder's Name: OJAS Bank Name: STATE BANK OF INDIA A/c No : 37881586665 Branch & Ifs Code: SBIN0000193	Total Six Hundred E RTGS Declarati We decla goods de correct. Terms & Warranty the auth	Taxable Value 7,62,559,00 75,600,00 1,15,000 00 9,53,159,00 2 ighteen ation icon are that this escribed and condition y of all Item orised services as the condition of the cond	Rate / 9% 6. 9% (2.50% 7. 7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Amount 8,630,31 6,804.00 2,875.00 8,309.31 ity Two particles	SGST/UTC Rate Amo 9% 68,63 9% 6,863 2.50% 2,87 78,30 paise Only s the actual culars are to	E. & 6 GST Tota South Tax Ame 30.31 1,37,26 04.00 13.608 5.750 9.31 1,56,61
HSN/SAC HSN/SAC 84718000 8471 90219090 Tax Amount (in words): INR One Lakh Fifty Six Thousand Seven Hundred Sev	Total Six Hundred E RTGS Declarati We decla goods de correct. Terms & Warranty the auth	Taxable Value 7,62,559,00 75,600,00 1,15,000 00 9,53,159,00 2 ighteen ation icon are that this escribed and condition y of all Item orised services as the condition of the cond	Rate / 9% 6. 9% (2.50% 7. 7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	SST Amount 8,630,31 6,804,00 2,875,00 8,309,31 tty Two particles shows all particles covered inters. We same.	SGST/UTC Rate Amo 9% 68,63 9% 6,80 2.50% 2,87 78,30 paise Only s the actual culars are to	E. & 6 SST Tota Sunt Tax Amo 30.31 1,37,266 04.00 13.608 5.750 9.31 1,56,616 I price of the rue and spales or by live any lega For OJ stallpisigned by Soumya Ja stallpisigned by Soumya Ja
INR Eleven Lakh Nine Thousand Seven Hundred Se HSN/SAC 84718000 8471 90219090 Tax Amount (in words): INR One Lakh Fifty Six Thousand Se Payment Instruction: Please pay by A/c pay Cheque only or by NEFT/F Company's Bank Details A/c Holder's Name: OJAS Bank Name: STATE BANK OF INDIA A/c No : 37881586665 Branch & Ifs Code: SBIN0000193	Total Six Hundred E RTGS Declarati We decla goods de correct. Terms & Warranty the auth	Taxable Value 7,62,559,00 75,600,00 1,15,000 00 9,53,159,00 2 ighteen ation icon are that this escribed and condition y of all Item orised services as the condition of the cond	Rate / 9% 6. 9% (2.50% 7. 7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Amount 8,630,31 6,804.00 2,875.00 8,309.31 cty Two particles covered enters. We same.	SGST/UTC Rate Ame 9% 68,63 9% 6,80 2.50% 2,87 78,30 paise Only s the actual culars are to	E. & 1 SST Tota Sount Tax Am 30.31 1,37,26 04.00 13.608 5,750 9.31 1,56,61 I price of the rue and spales or by ive any lega For O

Signatuze:-

		3. 1. D. Coae-	HUPATINAGAR -03220 Ph.	☐ Dist. No.—2702.	—PURBA M 36, Pin—72	EDINIPUR 1425 (W. B.)
9	Ref. No.— From: The	M. G. M./ / Principal Secreta	/ rv		Datea	,20/9/202
•		service of Secretary				
01	RDER NO :-		1			
To	OTA					-
Th	e OJAs	>				
	amluk	_				
••••	Putba	Medini	bur -			
	ear Sir,		. de se			
in.	You are requ	gadhar Mahavidyal uested to supply th in	e Articles Annara	n notus / Chem	icals Books a	and submit the Bi
					Yours	faithfully.
						n Kumar Misra)
						Principal
S1.	Name of the	Articles/Apparatus/	Makers Name/	Our stirl	1 -	
No.		s/Books/Others	Name of the Author	Quantity/ Nos.	Rate as per Quotation	Remarks
1.	Commerce desktop	cial grade	NE0 50	10	5/212/	. (with tax
	CLeno	Vo) .		V		
2.	CORTON	con Projects	W31957	9	52672 H	(With tax
3.	Mallon	cunt for proje	W.	9	47201	(")
4.	A4 607	einktook	L4690			
	Misto	2 7		# 3	290874	(")
Si	AZ WILD	e formet prints	1-15150	1	70446	(")

0	JAS TAX INVO	DICE						
A	basbari, P.O. Tamluk			Invoic			Dated	
D	ist- Furba Medinipur, Pin- 721626			-	IV/22-23/		28-Se	p-22 erms of Payment
V V	vest bengal, India			Delive	ry Note	1,	.336711	
S	STIN/UIN: 19AAEFO5249B1ZC tate Name: West Bengal, Code: 19			Refere	nce No. &	Date. C)ther F	References
	onaci 9932339068							
E	-Mail: ojasenergy@outlook.com				's Order N		ated	
10	onsignee (Ship to) he Principal			289	tch Doc No		0-Se	p-22 y Note Date
M	ne Principal Jugberia Gangadhar Mahavidyalaya,			Dispa	CU DOC NO	,	SHVE	y Hole Date
11/1	Nugberia, P.O-Bhupatinagar, Diet-Purha Medicinur			Dispat	ched throu	igh D	estina	ition
S	tate Name : West Bengal, Code : 19							
C	ontact person: Principal contact : 03220270236			Terms	of Deliver	У		
	uyer (Bill to)		-					
T	he Principal							
M	Mugberia Gangadhar Mahavidyalaya, lugberia, P.O-Bhupatinagar, Dist-Purba Medinipur							
S	tate Name : West Bengal, Code : 19							
P	lace of Supply: West Bengal							
C	contact person: Principal contact : 03220270236							
SI	00220270200		THSN/SA	CLOST	TO			
No			HSN/SA	C GST Rate	,	Rate	per	Amount
1	Desktop Personal Computer		8471	-	-	43 400 0	n Pre	4 24 000 00
	Make: Lenovo		0477	10 %	TU PCS.	+3,400.0	-CS	4,34,000.00
	Serial No.SYLW03Y2G SYLW03YBM SYLW03Y0Q							
	SYLWOJYEV, SYLWOJZWI, SYLWOJZWI,							
-	SYLMOZYBF, SYLMOZY17, SYLMOZYFF							
2	Printer Make: Epson		8443	18 %	1 Pcs.	59,700.0	O Pcs.	59,700.00
	Size: A3		1					
2	Serial No: X6N8006175							
3	Printer Make: Epson		8443	18 %	3 Pcs.	24,650.0	O Pcs.	73,950.00
	Size: A4				,			
	Serial No: X94J005296 X94J004535, X94J005069				1, 4			
4/1	Projector Wall Mount Kit		8529	18 %	9 Pcs.	4,000.0	OO Pcs	36,000.00
1			200	1.675	1-9072.7	O FEE	TA PE	6.03.650.00
1.		CGST	2213,24	To Comment	The state of	The second		54,326.50
1		SGST		1000	13	-		54,328.50
1			- 4	i				
1				1				
1	68							
	J. J.							
	ico, ou, ob, a			,				
	anevi , all all							
1	Yer of Geod							
	, 201 d 0,							
	y, , , s,							
-	Det of wen							
	Received Sp. c. Sugard Geography Dept. Sept. Sept. St. Landing. Dept. Sept.							
	one thouse 84 10/10							
	"\" \ " \ " \ " \ " \ " \ " \ " \ " \ "							
	next.							
	· ·				N. T.			
					00.5			
4.00	rount Charneable (in words)	Total			23 Pcs.		1	7,12,307.00
	ount Chargeable (in words) IR Seven Lakh Twelve Thousand Three Hundred Seven C	only						E. & O.E
4	R Seven Lakh Twelve Thousand Three Hundred Seven C		axable	Centr	al Tax	State	Tax	Total
			Value	Rate	Amount I	Rate A	mount	t Tax Amount
84 84	171 143		34.000.00 33.650.00		9.060.00		,060.0	
	529	36	6,000.00	9%	3.240.00	9% 3,	240.0	0 6,480.00
-		rotal 6,0		-	4,328.50	54	,328.5	0 1,08,657.00
Tax	x Amount (in words): INR One Lakh Eight Thousand Six Hundred	d Fifty	Seven O	nly				

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

0

AS TAX INVOICE		Invoice N	10	Date	be	
sbari, P.O Tamluk			22-23/01	1 28-	Sep-	22
- Purba Medinipur, Pin- 721636		Delivery	Note	Mod	e/Tern	ns of Payment
st Bengal, India						Coronaca
TIN/UIN: 19AAEFO5249B1ZC		Referenc	e No. & D	ate. Oth	er Re	ferences
te Name: West Bengal, Code: 19						
ntact : 9932339068 Mail : ojasenergy@outlook.com		Buyer's (Order No.	Date	ed	
nsignee (Ship to)				1	ver.	Vote Date
e Principal		Dispatch	Doc No.	Deli	very	TOTO DATE
gberia Gangadhar Mahavidyalaya,				- Dan	tinatio	20
beria, P.O-Bhupatinagar, Dist-Purba Medinipur		Dispatch	ed throug	n Des	, , , all	
ite Name : West Bengal, Code : 19			(Dell'		V	
ntact person: Principal		Terms of	Delivery			
ntact : 03220270236						
yer (Bill to)						
e Principal		2				
ıgberia Gangadhar Mahavidyalaya, gberia, P.O-Bhupatinagar, Dist-Purba Medinipur						
ate Name : West Bengal, Code : 19						
ace of Supply: West Bengal						
intact person: Principal		-				
ontact : 03220270236	THEN!	AC GST	Quantity	Rate	per	Amount
Description of Goods	HSN/S	Rate	253	4		
		28 %	4 Pcs.	41,150.00	Pcs.	1,64,600.0
Projector	8528	28 %	4 PCS.	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Make: Optoma	*	7.1 4				
Serial No:						
Q7DQ219XAAA180022	× .					
Q7DQ219XAAA180019 Q7DQ219XAAA180027						
Q7DQ219XAAA180027 Q7DQ219XAAA180030						
	1					
	ST	1.0			-	23,044.0
1	SST					23,044.
		- V				
			-		1	
		1.57	-07.5.4	4		-
					1	
		5 5	. Landau	1255		CONTRACTOR OF THE PARTY OF THE
		S. 81	1	THE SH	5	
os biojan fra Augusta				4	Ì	
the state of the s	1 1 Mars	मानेश				2 8
my ou					.	
John Marie M		1.				
1 /2 /2 /2 /2/2		C 74 :	1, 1, 2, 4	1.	44)	
Jan Jack age		17.40				1
O Bay, My, a ch		7 4	28 500	, v '		The International
10 / 10 .	.					
The state of the s		1.6				
			9	ė.		
			19			
· m 2/	1 1					14.5
	1 1 1					
$C_{\mathcal{O}}$	2			+		
0.0	1					
	1	1	1	1		
1 2000			1	1		
To Ofer also					1	
To Alana				,		1
Zacarrad 29/01/22						
2000						
29/9/19/22						
29/19/12						
29/9/19/22	Total		4 Pcs			₹ 2,10,688
29/9/19/22	Total		4 Pcs	· .		
			4 Pcs	s.		
					ite Ta	E. & C
Amount Chargeable (in words) INR Two Lakh Ten Thousand Six Hundred Eighty Eight Only	Taxal		ntral Tax	Sta	ite Ta	E. & C
Amount Chargeable (in words) INR Two Lakh Ten Thousand Six Hundred Eighty Eight Only HSN/SAC	Taxal Valu	le Rate 10.00 14%	ntral Tax Amount	Sta Rate 0 14%	Amo	E. & Constitution x
Amount Chargeable (in words) INR Two Lakh Ten Thousand Six Hundred Eighty Eight Only HSN/SAC	Taxal Valu	le Rate 10.00 14%	ntral Tax	Sta Rate 0 14%	Amo	E. & C x Tota unt Tax Amo 4.00 46,088
Amount Chargeable (in words) INR Two Lakh Ten Thousand Six Hundred Eighty Eight Only HSN/SAC	Taxal Valu	le Rate 10.00 14%	ntral Tax Amount	Sta Rate 0 14%	Amo	E. & C x Tota unt Tax Amo 4.00 46,088
Amount Chargeable (in words) INR Two Lakh Ten Thousand Six Hundred Eighty Eight Only HSN/SAC	Taxal Valu	le Rate 10.00 14%	ntral Tax Amount	Sta Rate 0 14%	Amo	E. & C x Tota unt Tax Amo 4.00 46,088
Amount Chargeable (in words) INR Two Lakh Ten Thousand Six Hundred Eighty Eight Only HSN/SAC 8528 Tax Amount (in words): INR Forty Six Thousand Eighty Eight Only Declaration	Taxal Valu	le Rate 10.00 14%	ntral Tax Amount	Sta Rate 0 14%	Amo	E. & C x Tota unt Tax Amo 4.00 46,088
Amount Chargeable (in words) INR Two Lakh Ten Thousand Six Hundred Eighty Eight Only HSN/SAC	Taxal Valu	le Rate 10.00 14%	ntral Tax Amount	Sta Rate 0 14%	Amo 23,04 23,04	₹ 2,10,688 E. & C x Tota Tax Amo 4,00 45,088 4,00 46,088 for O. Authopsed Signer





SUBJECT TO TAMEUK JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

CL. NO;— 602896 SSI - 332 SI. No.— Mugberia Gangadhar Mahavidyalaya

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

Head of Account.

Date:

Voucher No. 243

For Purchase of Printer and	Amount Rs.	P.
monitor from Jana Technology	50386	The S
	6372	
Total—	56,758	

May be Passed for Payment Rs. - 567582

Accountant 9 7. M Bursar

Received Rs 56758 (Rupees Fifty Six Thousan

Signature :-

CGST

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

	- ANC
Invoice No.	Dated
JT/INV/21-22/005	12-May-2021
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	

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Printer Make: Epson Model: M15140 Serial No: X836000513	8443	18 %	1 Pcs.	42,700.00	Pcs.	42,700.00
	CG SG						3,843.00 3,843.00

Total 1 Pcs. ₹ 50,386,00 E.& O.E

Amount Chargeable (in words) INR Fifty Thousand Three Hundred Eighty Six Only

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8443 42,700.00 3,843.00 3,843.00 7,686.00 Total 42,700.00 3,843.00 3,843.00 7,686.00

Tax Amount (in words): INR Seven Thousand Six Hundred Eighty Six Only

Company's RANOLITUE WILLIAM Declaration AICPJ2001Q

Company's Bank Details

Bank Name : HDFC BANK A/c No 50200003828741

Branch & IFS Code: Tamluk & HDFC0001930

for JANA TECHNOLOGIES unar Jana. Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION

SHNOLOGIES P.O. Tamluk a Medinipur, Pin- 721636 ngal, India UIN: 19AICPJ2001Q1ZA Name: West Bengal, Code: 19 tect: 03228-266334,9153087921 iall: sales@janatechnologies.com w.janatechnologies.com

onsignee .lbrary

∧ugberia Gangadhar Mahavidyalaya, Mugberia, P.O Bhupatinagar, Dist-Purba Medinipur

ON TIMAS

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

Invoice No.	Dated
JT/INV/21-22/006	12-May-2021
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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Monitor HP 18.5" Serial No: CNC8030HS1	8528	18 %	1 Pcs.	5,400.00	Pcs.	5,400.00
	CGS [*] SGS						486.00 486.00

₹ 6,372.00 1 Pcs. E. & O.E

Amount Chargeable (in words)

INR Six Thousand Three Hundred Seventy Two Only Total State Tax Central Tax Taxable Tax Amount Amount HSN/SAC Rate **Amount** Rate Value 486.00 972.00 486.00 5,400.00 972.00 486.00 486.00 5,400.00 8528 Total

Tax Amount (in words): INR Nine Hundred Seventy Two Only

Company's PAMugheria Gangadhar Mahavidyahaya

Declaration

Company's Bank Details

HDFC BANK Bank Name 50200003828741 A/c No.

Branch & IFS Code: Tamluk & HDFC0001930

for JANA TECHNOLOGIES

imar 5

SUBJECT TO TAMLUK JURISDICTION

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

MOUTS DEPH. Le coming sortel. SI. No. - 516 C Mugberia Gangadhar Mahavidyalaya P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425 Date: Voucher No. - 301 Head of Account DBT Star called Amount Rs. P. 37760 -Total-May be Passed for Payment Rs. 37769 Accountant 7/9/24 Received Rs. 37.760 (Rupees Thirty OFMS Signatute:-

OGIES	INVOICE	-					
famluk			Invoice			Dated	
inipur, Pin- 721636			Deliver	//20-21/0		9-Mar	-21
BAICPJ2001Q1ZA			Canvar	y i vole		Mode/∏	erms of Paym
West Bengal, Code 19			Refere	nce No. &	Date	Other	Dof
228- 266334,9153087921						Other F	References
s@janatechnologies.com			Buyer's	Order No.		Dated	
(Ship to)					- 1		
Alpal			Dispato	h Doc No.		Deliver	y Note Date
Gangadhar Mahavidyalaya,		-	Dienate	hed through			
P.O-Bhupatinagar, Dist-Purba Medinipur ame : West Bengal, Code : 19			Оторых	ned throug	ין ויני	Destina	ition
Principal			Terms	of Delivery	-		
(Bill to) 03220270236				,			
Principal							
Suberia Gangadhar Maharid							
O-Bhupatinagar, Dist-Purba Madinia		1					
tate Name : West Bengal, Code : 19							
Principal Principal							
03220270236							
Description of Goods		HSN/S/	AC GS	T 10			
Software for Computer		11014/3/	Rat		/ Rat	e pe	r Amount
Plugscan for 2 Years		9973	18		20.000		
For 5,00,000 Words				" I PCS	32,000	0.00 Pcs	32,000.0
	225-						
	CGST SGST						2,880.0
	5557						2,880.0
						- 1	\$15F.
						1	The state of the s
				1. 1			
				1			
	- 11		1				
	_						
					1 3	-	District to
							A STATE OF
				1			
					-		
							THE PART OF THE PA
	1						
	1						
						1 1	
Amount							
Amount Chargeable (in words)	Total		-				
INR Thirty Seven Thousand Seven Hundred Sixty Only HSN/SAC				1 Pcs.		1	37,760.00
9973						•	E.& O.E
	\	axable /alue	Cen	tral Tax	State	Tax	新送班
ax Amount (in words) INR Five Ti	22	000.00	Rate 9%	Amount 2,880.00	Rate	Amount	Total Tax Amount
INR Five Thousand Seven Hundred S	Total 32,	00.00		2,880.00	9%	2,880.0 2,880 .0	0 5.760.00
Omnanut- na	Company	Bant -				_,000.0	0 5,760.00
Ompany's PAN : AICPJ2001Q		e cank [Details HDFC E	RANGE		(4)	E
doct	AVC No. Branch & IES	Cod	502000	03828741		2	Tambill Co
Cribed 1 "VOICE Shows II	10112	Code:	Tamluk	03828741 & HDFC00	001930	2	- 2
and that all particulars are true	1				-		400
declare that this invoice shows the actual price of the goods cribed and that all particulars are true and correct.					· 6 Joi	JANA TE	CHNOLOGIES
SUBJECT TO TAME				Luj	it	IMAL	Jack .

(All page to be		ANNEXURE -1 al and last page to be dvice No.: C102108		vith stamp)				
Name of Beneficiary	6. Name of Beneficiary PFMS Txn ID Account Number: IFSC/IIN/MICR Aadhaar								
JANA TECHNOLOGIES	C102108393684	xxxxxxxxxxxx8741	HDFC0001930		37760.00				
			Total Am	ount(Rs)	37760.00				
Please acknowledge and do t	he needful as pres	cribed by bank to con	mnlete transactions						

and by of Ms

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

	PFMS Generated Print Pay	ment 7 - 4 (2002112078620
Zina L		Payment Advice No.: C092112078620
DEN	18: 07 Sep 2021	Advice Print Date: 07 Sep 2021
ADA P	FMS: 17 Sep 2021	TAN No.:
anch:		PFMS
anch:	BANK Statis Navi Mumbai &	
Clari	GITC, State Bank of India, Navi Mumbai &	in
		Helpdesk-pfins/a gov.in
	Figs.pfms(a.sbi.co.in, agm.dbt@sbi.co.in	011-23343860
No.:	022-27578957	
one No.:		

The Branch Head

STATE BANK OF INDIA

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

Bank Account No. 34512074898

Total Amount of Debit: Rs37760.00

(Amount in words: Thirty-Seven Thousand Seven Hundred Sixty) Batch No. C092112078620

No. Of Beneficiaries as per Annexure-1.

Agency Seal

(Sign by Authorized

Signatory)

Name - ASWANI KUMAR KHATUA

Designation -

Member Governing Body Mudhena Gangadhar Mahavidyalaya

Mobile No -9735448769



(Sign by Authorized Signatory)

Name - DR. SWAPAN KUMAR MISRI

Principal

Designation Mugherla Gangadhar Mahavidyalaya

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. Combuder Repair & Expenses	Voucher No.— 573
For Ailand American Mos off	Amount Rs. P.
For Expenditure for moniter, UPS OFF	VI- 53513
line, purchase and others accessing	58410
	V4-36462
burchase. Total	191160 0
	77,77
May be Passed for Payment Rs.— 1,191,160 Accountant Buzsaz Pzince Received Rs) o bi ho'
	2012-21 Jang 17.21
Accountant Buzsaz Pzinc	cipal Cashiez, So
- 1.91, 160/- (Rupees one lake minty)	one thousand one hundras
Received Rs	Sixts only (14)
Signature	97
(CROSTED) Command salisti	M97012
Carlo San Carlo	1 199
(2.1)	

13

Mugberia Gangadhar Mahavidyalaya

V-1

TAX INVOICE	16.03
COURS	Invoice No. Dated
HNOLOGIES O - Tamluk Pin- 721636	JT/INV/21-22/036 11-Dec-21 Delivery Note Mode/Ferms of Payment
Medinipur, "	
in India	Reference No. & Date. Other References
N. 19AlCF320 at Code: 19	
ie West 5453087921	Buyer's Order No. Dated
	Dispatch Doc No. Delivery Note Date
technologies	Dispatch Doc No. Delivery Note Date
(Ship to)	Dispatched through Destination
cipal Gangadhar Mahavidyalaya, Gangadharan Dist-Purba Medinipur	/
Gangadhar Mahavidyalaydi. 9 O-Bhupatinagar, Dist-Purba Medinipur 9 O-Bhupatinagar, Dist-Pangal, Code : 19	Terms of Delivery
. West bengun	Dept. of Commence
rison: Principal : 03220270236	Commerce
(0322027020	
to all the second of the secon	
Gangachar Mariaty Subject Gangachar Mariaty Subject Gangachar Mariaty Gangachar Mari	
me : West Bengal upply : West Bengal	
arean: Principal	
- 03220270236	HSN/SAC GST Quantity Rate per Amount
Description of Goods	Rate
	9987 18 % 4 Pcs. 9,300.00 Pcs. 37,200.00
llation & Servicing Charge	
lew Motherboard	
lew 2 GB RAM New SMPS	
New SSD-120 GB	
New Cabinet (2 Nos)	
NEW Dvd Rw	8528 18 % 1 Pcs. 7,800.00 Pcs. 7,800.00
IITOR ke: Lenovo	1
rial No: U5HG0FV8	84716060 18 % 1 Pcs. 350.00 Pcs. 350.00
se	047 10300 10 75 11 031
KE: Dell	45,350.00
CGS	17 4,081.50 4,081.50
SGS	(FT) 4,001.50
	A. A
	1 2 2 2 2 2 2 2 2
	+ A150 3.5
	Total 6 Pcs. 753 513 00
Amount Chargeable (in words)	(53,513.00
INR Fifty Three Thousand Five Hundred Thirteen Only	E. & O.E
HSWSAC HSWSAC	Taxable Central Tax State Tax Total
	Value Rate Amount Rate Amount Tax Amount
9987 8528	37,200.00 9% 3,348.00 9% 3,348.00 6,696.00
84716060	7,800.00 9% 702.00 9% 702.00 1.404.00
	Total 45,350.00 4.081.50 8.163.00
Tax Amount (in words): INR Fight Thousand One Hundred Sixty T	brog Only
AICPJ20010	(Taming)
Declaration We declare that the	for JANA TECHNOLOGIES
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
particulars are true and correct.	
SUBJECT TO TAMILIE	Authorised Signatory

Mugberia Gangadhar Mahavidyalaya

TAX INVOICE											
MOLOGIES	_	Ti	nvoi	ce No.		15-					
Medinipur, Pin- 721636		١,	JT/II	NV/21	-22/037	Dated 11-D					
			Deliv	ery No	te	Mode/	Terms	of Payment			
N. India 6 19AICPJ2001Q1ZA West Bengal, Code: 19		-	Refe	rence N	lo. & Da						
##### 000234 0153U8/9Z1		- 1				Othe	Refe	rences			
les@janatechnologies.com technologies.com			Buye	er's Ord	der No.	Date	d				
(Ship to)		- }	Disp	atch D	oc No.	D=0	-				
Para at		- 1				1	ery N	ote Date			
Gangadhar Mahavidyalaya, Dist-Purba Medinipur		1	Disp	atchec	through	Dest	inatio	n			
Reme · West Bengal, Code : 19			Torr								
person: Principal : 03220270236					elivery Nutritio						
(03220210230		~				•••					
Incipal											
na Gangadhar Mahavidyalaya, LP O-Bhupatinagar, Dist-Purba Medinipur											
Name: West Bengal, Code: 19			1								
Supply: West Bengal											
person: Principal : 03220270236									1		
Description of Goods	THS	N/SA	CLC	STIQ	uantity	Pote	Inacl	A==::=1	1		
				Rate	Carrity	Rate	per	Amount			
allation & Servicing Charge New Motherboard	99	87	1	8 %	4 Pcs.	9,300.00	Pcs.	37,200.00			
New 2 GB RAM							1 1				
New SSD-120 GB							1				
New SMPS New DVD RW											
NITOR	85	528	1	18 %	1 Pcs.	7,800.00	Pcs.	7,800.00	اه		
ake: Lenovo enal No:U5HG17MN											
S Offline	8	504		18 %	2 Pcs.	2,250.0	Pcs.	4,500.0	اه		
take; Cyberpower mei No: IJS4W3003584'3001027								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
ne na isani saadoomaa (az)									_		
	_					5.4		49,500.0	- 1		
CGS SGS						18/		4,455.0 4,455.0			
			-			1 1		4,433.0	7		
	E-1 B			be-80-6		SEPTIME.	is aint	Market State .			
	24			JA 311					37)		
						Control V		7.5			
			1					2.4			
						The state of					
						The same					
						THE REAL PROPERTY.	1				
						1	1				
						PACE.	-	70			
								Levi Company			
						4 25%	16	La Maria			
								E CONTRACT			
								Q 4			
					1			TO WEEK			
						184		8 48 -			
						- 8					
					1	3					
				1	1						
	COLO	-		-				5 C4			
nount Chargeable (in words)	otal				7 Pc	s.		₹ 58,410. E. & C			
IR Fifty Eight Thousand Four Hundred Ten Only								- a (J. E		
HSN/SAC	7	Taxa			tral Tax		ate Te				
987			00.00		3,348.0	00 9%		ount Tax Amo			
3528 3504			00.0		702.0 405.0	00 9%	70	02.00 1,404	.00		
То	tal		00.00		4,455.		1	05.00 810 55.00 8,910			
[ax Amount (in words): INR Eight Thousand Nine Hundred Ten Only						1 1	Magm	1			
Company's PAN : AICPJ2001Q						100 E	13	MA TECHNOLOG	15-		
We declare that this invoice shows the actual price of the goods						Davide	· + \$/		ES		
described and that all particulars are true and correct.					J	mi	1	Ruthorised Signs	u		

Mugberia Gangadhar Mahavidyalaya

V = 3 TAX INVOICE Dalad hervalues No. 11 Dec-21 Mode/Terms of Payment JTHNVIZI-22/038 OLOGH'S TOTAL PARTICION AND PROPERTY PARTICIONES P Other Heferences Reference No. A Date. Maria barba Com 18 Huyer's Order No Dalant De reprise to A place Con Delivery Note Date Disputch Dec No String Class Destination Diagratched through astron Atahavasyakava Resident Designed Medicina Terms of Delivery West Server Cite: 19 Dept. of B.PEd 0.550570536 activar Atahavictyalaya Trumps: Dist Puros Medinicus West Bergal, Code: 19 West Bengal Amount Principal Rein Quantity TED 03220270236 HENEX Charles of Great a Rate 18,000,00 9,300.00 2 Pcs 7899 18 90 matation & Servicing Charge DAM LANGUAGE 31 New SSD-120 GB 1 Pcs. 7,800.00 Pcs 7,800.00 W New SUES 18 96 8288 S New OVD RW IONITOR 4 Pcs. 2,250.00 Pcs 00.000,0 Make Lenovo Sene No. USHG17MK 18 96 8504 UPS Offline 850.00 850.00 Pcs MANN CYDERPOWER 1 Pcs 18 96 Die C. SCHULLER ZUG C. Z. Seig. 9987 nstallation & Servicing Charge 56,250.00 Ho 1005 Printer Repairing 18% 3,202.50 3,262,50 CGST SGST ₹ 42,778.00 E. 3.0 E B Pes. Total ount Chargeable (in words) R Forty Two Thousand Seven Hundred Seventy Five Only Btate Tox Total
Rate Amount 1ax Amount
0% 1,750 50 3,501.00
0% 702.00 1,404.00
0% 810.00 1,620.00
3,262.50 6,525.00 Central Tax Taxable Rate Amount 1,750.50 Value 19,450.00 HSN/SAC 702.00 7,800.00 0.000.00 TECHNO Total 36,250.00 04 (Amount (in words): INR Six Thousand Five Hundred Twenty Five Only TAL JANA TECHNOLOGIES

scribed and that all particulars are true and correct. SUBJECT TO TAMLUK JURISDICTION This is a Computer Generated Invoice

(una Toma

Authorised Blundlury

: AICPJ2001Q

declare that this invoice shows the actual price of the goods

impany's PAN

Mugberia Gangadhar Mahavidyalaya

TAX INVOICE Invoice No. Dated DLOGIES JT/INV/21-22/039 11-Dec-21 Mode/Terms of Payment **Delivery Note** Tamluk Tamluk dinipur, Pin- 721636 India ISAICPJ2001Q1ZA West Bengal, Code: 19 28-266334,9153087921 Other References Reference No. & Date. Buyer's Order No. Dated colenatechnologies.com **Delivery Note Date** hnologies.com Dispatch Doc No. Destination Dispatched through ngadhar Mahavidyalaya, Bhupatinagar, Dist-Purba Medinipur Terms of Delivery : West Bengal, Code : 19 on: Principal : 03220270236 cipal Gangadhar Mahavidyalaya, O-Bhupatinagar, Dist-Purba Medinipur me: West Bengal, Code: 19
upply: West Bengal rson: Principal Amount Quantity Rate : 03220270236 GST HSN/SAC Description of Goods Rate 2 Pcs. 7,800.00 Pcs 15,600.00 18 % 8528 HTOR 2,250.00 1 Pcs. 2,250.00 Pcs e: Lenovo 18 % No. USHG168L, USHG17MD 8504 **S** Offline 1.800.00 1,800.00 Pcs ke: Cyberpower 1 Pcs. 9987 18 % orial No. 1JBAW3004251 stallation & Servicing Charge 1 Pcs. 4,500.00 Pcs. 4,500.00 1020 Laser Printer Repairing 18 % 8473 son L6160 Printer Repairing 6,750.00 2,250.00 Pcs 3 Pcs. 18 % 8504 Memory Size: 16 GB PS Offline Make: Cyberpower 30,900.00 tel: 1JBAW3001028/4249/3583 2,781.00 2,781.00 CGST SGST ₹ 36,462.00 8 Pcs. Total State Tax
Rate Amount
9% 1,404.00
9% 810.00
9% 162.00 INR Thirty Six Thousand Four Hundred Sixty Two Only Central Tax Taxable Value 15,600.00 Tax Amount 2,808.00 Amount 1,404.00 810.00 162.00 Rate 9% 9% HSN/SAC 1,620.00 324.00 9,000.00 1,800.00 2,781.00 5,562.00

8528 8504 9987 8473 Total 30,900.00

INR Five Thousand Five Hundred Sixty Two Only

: 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.

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

TOT JANA TECHNOLOGIES it King a Taup

CL. NU. - UTTSOU, 19 SBI-332

Mugberia Gangadhar Mahavidyalaya

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

ad of Account.		2 Rapan Vo	Date: 57	FY 8
or Purchases of	computer moni		mount Rs.	P.
ops, neybeard e	te.	82	5762	
		otal— 85	2570:	10/
May be Passed for Paym	ent Rs.— 82570		Z 0 -1	Pc. 82, 40
Accountant	Buzsaz	Principal I	2570: July Gash Cash cash sevent	ilez 97561
Accountant Received Rs	(Rupees A. Sh.	y Two Thous	sevent	y only
Signature.	(Rupees Eight			Chi Calvahi

TAXIIIVOICE		Invoice	No.		Date	ed	
-UES			V/21-22/	032		ec-2	21
HNOLOGIES			y Note				ms of Payme
HNOLOGIA O Tamluk Medinipur, Pin- 721636 Medinipur, Pin- 721636			•				-
a Medinipur,		Refere	nce No. &	Date.	Othe	er Re	eferences
181, 110 -n 1200 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
N: 19AlCP2041, Code: 19 Ne: 19AlCP2041, Code: 19 Ne: West Bengal, Code: 19 Ne: West Bengal, Code: 19 Ne: 19AlCP2041, Code: 19AlC		Buyer's	Order N	0.	Date	be	
ne: West 9155001		,					
ne: West 634,9153087921 03228-266334,9153087921 ales@janatechnologies.com		Dispate	ch Doc No	o.	Deliv	ery	Note Date
(Ship to)		Dispate	ched thro	ugh	Dest	inatio	on
cipal Mahavidyalaya,							
cipal Gangadhar Mahavidyalaya, Gangadhar Mahav		Terms	of Deliver	У			
Bostost Bengal, Cook							
me . *** l							
erson: Principal : 03220270236							
III to)							
the love							
ncipal la Gangadhar Mahavidyalaya, P.O-Bhupatinagar, Dist-Purba Medinipur P.O-Bhupatinagar, Code : 19							
P.O-Brupatine Rengal, Code: 19							
person: Principal				,			A
person: Principal : 03220270236 Description of Goods	HSN/SA		Quantity	Rat	te F	oer	Amount
		Rate		-		-	
	8528	18 %	5 Pcs.	7,800	0.00 F	Pcs.	39,000.00
NITOR			1	1			
ake: Lenovo				1			
re: 18.5" rial No:	1		1	le le			
COEPT USHG17M4	1						
5HG17RF, U5HG17R6		300.30			۔ اے		28,474.60
5HG17M7	8504	18 %	14 Pcs.	2,033	.90	cs.	28,474.00
S Offline 50 VA			1				
ake: Foxin							
erial No:			23.3	1			
12109506444, 242109505344 12109505000, 242109505345							
42109504529, 242109504528					- 1		
42109504527, 242109505343							
42109503534, 242109503535 42109503536, 242109504704							
A2102504705 242109504706	8471	18 %	2 Pcs.	1,250	.00 P	cs.	2,500.00
gitech Wireless Keyboard & Mouse Combo	047.	10 70	2.03.				
Wired Keyboard and Mouse	-		The state of	FARE			69,974.6U
						100	6,297.71
CGST SGST				4.5	1		6,297.71
3637	-		No. of		Marie Th	1 15	
	ļ		-				
					100		
			7				
			100				
		1	11.7		30	-	
				112	1	1 1 3	
						0	
					4	2	2,0
					100		
						· Van	
							-
						182	The barrier
			1				
Amount Cha	1	1	21 Pcs.			₹ 8	2,570.02
Amount Chargeable (7.3	(jet alt)	E. & O.E
INR Eighty Two Thousand Five Hundred Seventy and Two paise	Only				37	1257	
8528 HSWSAC	Taxable Value		al Tax Amount F		∍ Tax Amou	nt 7	Total ax Amount
8504	39,000.00	9%	3,510.00	9% 3	3,510.	00	7,020.00
	28,474.60 2,500.00	9%	2,562.71 225.00	9%	2,562. 225.		5,125.42 450.00
Tax Amount (in words)	69,974.60		6,297.71				2,595.42
Tax Amount (in words) : Company's PAN Declaration We declare the: INR Twelve Thousand Five Hundred Ninety Five : AICPJ2001Q	and For	ty Two	paise On	ly			3.5
We declare that			TECH.	*	. 1447-		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Tank	8	JANA	CHN	Jan ?
Particulars are true and correct.			S (Tank)!	Ved 7			to the state of th
(Source Subject to TAMLUK JURISDICT This is a Computer Generated Invoi	ION		Sunsah egg	15/	Aut	IUTISEC	Signatory
			"	1 /			

e

CL. NO; - 097566, SBI-332



Mugberia Gangadhar Mahavidyalaya

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

	721425
Head of Account Computer Rep. DRopn.	Date:
	Voucher No 575
Tarchare Ob Printer	Amount Rs. P.
Elson model L6460 trom same	53808,
Technologia	
Total Total	538082
May be Passed for Payment Rs 53 8 082	908
Received Rs. 53808 (Rupees Prince)	Sold of the state
Received Rs. 53808 (Runess C. 4) Prince	cipal 29.122 Pocashier 15.51
Signature : 21.12 21.12	te Theusand Copy hundre
Phint Colon and and and and and and and and and an	and ceght only
S. C.	CM, Jan
The state of the s	29

	TTOICE						
ATECHNOLOGIES			Invoid	e No.		Dated	
			JT/IN	IV/21-22	mae	27-De	- 04
Purba Medinipur, Pin- 721636			Deliv	ery Note	7046		erms of Payme
t Bengal India				,		moder (errits of Faying
RVUIN 19AICPU2001Q1ZA RVUIN 19AICPU2001Q1ZA ROUGH Rengal, Code : 19			Refer	ence No. 8	Data	Other	References
NUIN 19AICPJ200 1 19 Name West Bengal, Code : 19 Name West 314,9153087921			10000	31100 140. 6	Date.	Other !	reterences
• Name West Bengdi, 153087921 tact : 03228-266334,9153086921			Division	's Order N		5-1-1	
			Buyer	s Order N	10.	Dated	
Manatechnologies.com			-				
Some (Shp to)			Dispa	tch Dec N	0.	Deliver	y Note Date
Principal Deria Gangadhar Mahavidyalaya, Deria Gangadhar Dist-Purba Medinipur			Dispat	ched thro	ugh	Destina	ition
beria Gangadhar Manavioyalaya. bina, P.OBhiptanagar, Dist-Purba Medinipur bina, P.OBhiptanat Bengal, Code: 19							
Name West Bengal, Code : 19			Terms	of Deliver	y		
(322027 et al. (32202							
Principal bena Gangadhar Mahavidyalaya, bena Gangadhar Dst-Purba Medinipur							
bena Gangadhar M. Dist-Purba Medinipur Benal Code: 19		- 1					
		1					
or of Sucoly West Bengal		1					
mad person Principal		- 1					
- MOZOZIOZO		- 1					
Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount
			Rate				
		8443	18 %	2 Pcs.	22 800	nn Pre	45,600.0
Printer		0443	10 %	2 PCS.	22,000.	50 7 55.	45,000.0
Make Epson		1				1 1	
Model: L6460							
Sana/ No:		1	1 1				
XS4V00281E, X94V002817		1	1 1				
		I	1 1	- 1		1 1	
	CGST		1 1	- 1		1 1	4,104.00
	SGST			ı		1 1	4,104.00
	3037			- 1		1 1	
				- 1		1 1	
				- 1		1 1	
	1	- 1	- 1	- 1		1 1	
		- 1	- 1	- 1		1 1	
	- 1	- 1	- 1	- 1		1 1	
	- 1	- 1	- 1	- 1		1 1	
	1		- 1	- 1		1: 1.	
						300	and the second
						100	
		- 1	- 1	1-		13.87	
	1	- 1	- 1	1		arc.	
	1	- 1	- 1	- 1			5 - 1
	1	1	- 1			13.9	" h +2 F =1
		- 1	- 1	- 1		TO 1	
		- 1	- 1	1		100	- 4-
	- 1	- 1	- 1	1		33 4	1
	- 1	- 1	- 1	- 1		1 -0	
		- 1	- 1	- 1		1 4	
		- 1	- 1	- 1			
	1	- 1	- 1	ı	- 1	5	A CONTRACTOR OF THE PARTY OF TH
	1	- 1		1			
	1	- 1	- 1	- 1	20		Water State of the last
		1	- 12 L		1/8		Manufacture of the
	2 1000 2	CONT.	12 d	As the lat	1 30	35 25	
	VIII PARTY	Supplied A	CONT. I.E.	THE PERSON NAMED IN	Series 1	707	No. of the last of
	1	1	- 1	- 1	1		M 5 3
		- 1		- 1	- 1		
				1	1	4 - 1	
	1	- 1		1	- 1		
		1			-		
	1	1		1		1 : 1	The National
	1	1	1			1	
				1			1.2
		1			1	1	100
	1	1			1	1	
							THE PARTY IN
	Total		2	Pcs.			,808.00
noun Chargeacie (in words)	-						E. & O.E
NR Fifty Three Thousand Eight Hundred Eight Only							
Eight Hundred Eight Uniy	Taxa		entral Ta		tate Ta		Total
HSN/SAC	Val	ue Rate	on the second contract and part				x Amount
	45.60	0.00 9%	4,10		4,10-		208.00
43 Affica as 7	otal 45,60	0.00	1 4,10	1.00	1 4,104		.200.00
	nly						
Indian Thousand Two Hundred Eight	-					object to a contrage of the	
We - 32001O		-	010616	1.1	for JANA	TECHNO	LOGIES
and that an accords		14	OLUGIE	Mariet	Kem	cer	Janes
particulars the actual price of the good		131	"				
descriped and that all particulars are true and correct.		15	L.	3		uthorised	Synatory
SUBJECT TO TAMLUK JUF	RISDICTION	121	40 1	5/			
Principal Johnson 2012 This is a Computer General	ed Invoice	13	1	/			
This is a Company		`	100				
SUBJECT TO TAMLIK JUF This is a Computer General							
Marten							

CR- NO: - 08. 097568, SBI-332

Mugberia Gangadhar Mahavidyalaya

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

Computer Repair & Expense Date: 576 Voucher No. - 536 Purchase of Quick Heal Amount Rs. P. V1-10502 V2-17877 200 logy Department Total-28379 Jana Technology May be Passed for Payment Rs. - 28 3 79 Buzsaz Accountant Received Rs 28, 379 (Rupees Twents Eigh

TAXIIIVOICE							
TECHNOLOGIES		Invoice	No.	Dat	ed		
per PO Tambuk			/21-22/03		Dec-21		
Purba Medinipur, Pin- 721636		Delivery	Note	Mod	te/Term	s of Payment	
Repost India	-	25-5					
WUIN: 19AICPJ2001Q1ZA	1	Referen	ce No. & D	ate. Oth	er Ref	rences	
Name: West Bengal, 3087921		Bunerin	Order No.	Dat	met		
at: 03228-266334,9100 t: sales@janatechnologies.com		Buyers	Cruer No.	Dat	90		
anatechnologies.com		Dispate	h Doc No.	Del	ivery N	lote Date	
nee (Ship to)							
		Dispato	hed throug	h De	atinatio	n	
eria Gangadhar Manaviu Medinipur na, P.O-Bhupatnagar, Dist-Purba Medinipur 15, P.O-Bhupatnagar, Code : 19		Terms o	of Delivery				
Name : West Delia							
t person: Principal							
ct : 03220270230							
(Bill to)							
Principal beria Gangadhar Mahavidyalaya, beria Gangadhar Dist-Purba Medinipur							
eria Gangadhar Mahavidyalayd, Mac P.O-Bhupatinagar, Dist-Purba Medinipur Mac Bengal, Code: 19							
Mame: West Bengal, Code: 19							
Cupoli VVESI DO							
ct person: Principa 270236		OL COF	Quantity	Rate	per	Amount	
ct person: Principal Code : 03220270236 Description of Goods	HSN/SA	Rate	Quantity	, certer			
				0.4	O Pcs.	8,000.0	
	4821	18 %	20,000 Pcs.	0.4	1.00	0,0000	
per							
Any 20 STK	3215	18 %	1 Pcs.	450.0	O Pcs.	450.0	
Inter Ink	1	1					
Pernode Printer Ribbon				450.0	O Pcs	450.0	
PCF 85x200 W	3215	18 %	1 Pcs.	455.0			
P Ink	1	1	1 1				
Pernode Printer Ribbon	1		1 1			8,900.0	
PCF 105x210 W						801.0	
g / cgs	ST ST					801.0	
SGS					1 1		
	1				1 1		
	1				1 1		
						11	
			T-WARE	ECT MASS	F 200		
	i		E 750 /6E				
- And Annual Control of the Control							
	1		7.3		1 1		
	1						
	1	1		78			
	1			3.5			
				457			
				A.V.			
					1		
		1	1				
		1		3536			
					夏 克思		
	1	1		-1761	A Light	Fa	
			1		100	3 · E	
				37		1	
				1	新 隆隆	Saltra	
				16	E JAC S	1 2 1 2 1 E	
				-0)			
				遵		113	
				1 4			
					10		
		1					
	101	-	20,002 Pcs.		- 5	₹ 10,502.	
То	tal		1		等	E. a.C	
					7 %		
nt Chargeable (in words)	Taxable	Cen	tral Tax	Stat	e Tax Amour	Total	
Ten Thousand Five Hundred Two Only HSN/SAC	Value	Rate	Amount 720.00	Rate 9%	720.	00 1,440.	
HOIRONG	8,000.00	9%	81.00	9%	81.	00 162.0	
	900.00	1 270	Company Company (Add Add Company)	THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN	0/11	00 1.602.	

HSN/SAC	8,000.00 9% 720.00 9% 720.00 1,440.00 81.00 162.00
4821	900.00 9% 81.00 801.00 1,602.00
3215 Total	8,900.00

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 Invoice

F Kua al TECHA

Bin . 12.21

		Invoice	No.	Dat	ed	
ECHNOLOGIES , P.O Tamluk , P.O Tamluk		JT/INV/21-22/034 3-Dec-21		ns of Payment		
ngal, India		Referen	ce No. & I	Date. Oth	er Re	eferences
me: West bell9 4 5 208 7 9 2 1		Buyer's	Order No	Dat	ed	
Sales@janatechnologies.com		Dispato	h Doc No	. Del	ivery	Note Date
Be (Ship to)		Dispato	hed throu	gh De	stinati	on
lame : West Bengal, Code : 19		Terms	of Delivery	,		
person: Principal : 03220270236						
rincipal oria Gangadhar Mahavidyalaya, ia, P.O-Bhupatinagar, Dist-Purba Medinipur ia, P.O-Bhupatinat Bengal, Code: 19						
Supply: West berson: Principal	Lightica	CGST	Quantity	Rate	per	Amount
: 03220270230 Description of Goods	HSN/SA	Rate				10,800.00
lick Heal IS 10 User 1 Yr.	8523 8517629	18 %		2,550.00	1 1	2,550.00
Total Security 10 User States 10 Port	9987	18 %			1 1	1,800.00
Date of Visit: 1) 09.11.2021			72.			
2) 18.11.2021 3) 30.11.2021						15,150.00
4) 01.12.2021 CGS	T					1,363.50 1,363.50
sas						1,505.50
			र म् भूतवरी	This Table		
				Spin-		
			1	\$T		
				11/21/2	=	
					W.	All a series
		-			6	
				A W		
				17	· · · · · · · · · · · · · · · · · · ·	
То	lal		6 Pcs.		Tan L	17,877.00
Amount Chargeable (in words) INR Seventeen Thousand Eight Hundred Seventy Seven Only		•		100		E. & O.E
HSN/SAC	Taxable Value	Rate	tral Tax Amount 972.00		nount	
8523 85176290 9987	10,800.0 2,550.0 1,800.0	9%	229.50 162.00	9%	229.50 62.00 63.50	459.00 324.00
Tax Amount (in words): INP Two Thousand Seven Hundred Twenty Se	15,150.0 ven Only		1,363.50	1.0	110	
Declaration We declare that this		1	Tamus	To so so		CHNOLOGIES -
described and that all particulars are true and correct. SUBJECT TO TAMLUK JURISDI	CTION	4	-	5	Autho	rised Signatory
This is a Computer Generated In			Da Medinio			

Mugberia Gangadhar Mahavuu



Customer Acknowledgement
MUGBERIA CENTRAL CO-OPERATIVE BANK LTD
Remitter Details Date: 10102018
Account No.: 6040100000551
Remitter Name: PRIMCIPAL MUM
Beneficiary Details
Name: TANMAYSAMADDBR
Quant No.: 50391709007
Benk's IFSC Code: A L L A 0 2 1 0 3 6 2.
Amount (in figures): 5000
Amount (in words): five thank of
Applicable Charges: \ 0
UTRNO.: MACBN 1828 4010543
Signature Principal Bank Officials MRemeria Gangadhar Mahavidyala Signature

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

Mugberia Gangadhar Mahavidyalaya

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

BILL

Date:

ead of Account	Voucher No.—	
For Regarding - Audit 2016-13-	Amount Rs.	P.
2017-18,	š	
By NERT	5000,	-
Pole Total	101	W TO
May be Passed for Payment Rs.— 501	52101	Dr. Salabl
Print Bursar Print	ncipal Cas	hier Men
Received Rs. (Rupees Ne Homen		18 My 18

1 122000 100

Money Receipt No	Date: 12 10 2018
UNICHEM SUPPLY AGE	NCY
14A, TAMAR LANE, (1ST FLOOR), KOLKATA To, John Conception Mugher Commence of the Conception of the Co	- 700 009
Received from INI. 13 Live. n. i. e Storng. A. d. h. a	harridyaloga
hatingfar tuebamidsapare Rusea . On?	lanh ninety
La Chouse na faire Lundred Rs. 19	TA 500.00
A 7 7 7 A	10/10/2018.
B.I. Contain	
that cap a land	CHEM SUPPLY AGENCY
	0~ /
25,09,0018 100P 201NDIA	
	-

35483 (Der Fin) Ch-No. 059601 Rs. 7,48,314/—
wichney-R795 Chaya Rs 70/Sl. No.— 5128

Mugheria Gangadhar Mahavidyalaya
P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date:

end of Account Computer

Voucher No.-

For Purchase of projector, screen,	Amount Rs.	P.
Software etc.	34 114,000	
	518,144.00.	
Total—	7.48 3 14 · 80	

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

Accountant on Inter

Buzsaz

Principal 3.12:18

Cashier

Reneived Re 748 2142 (Dinana Seven Lant 1) + right IL.

DRIGINAL

CHNOLOGIES	Invoice No.	Dated
no - Tamluk	JT/INV/18-19/090	19-Nov-2018
a Medinipur, Pin- 721636 gal, India N: 19AICPJ2001Q1ZA	Delivery Note	Mode/Terms of Payment
e: West Bengal, Code: 19 03228-266334,9153087921 ales@janatechnologies.com technologies.com	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
cipal Gangadhar Mahavidyalaya, Mugberia, P.O nagar, Dist-Purba Medinipur	Despatch Document No.	Delivery Note Date
: West Bengal, Code : 19	Despatched through	Destination
	Terms of Delivery	
other than consignee)		
ncipal		
ia Gangadhar Mahavidyalaya, Mugberia, P.O tinagar, Dist-Purba Medinipur		
No :		
ame : West Bengal, Code : 19		
t person : Principal t : 03220270236		•

Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount
			Rate				
oftware 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 SGST						2,831.40 2,831.40
							1
	Total			1 Pcs			₹ 37,122.80

mount Chargeable (in words)

Company's PAN

Declaration

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

HSN/SAC	/	Taxable	Cer	ntral Tax	Sta	ate Tax	Total
H5N/SAC		Value	Rate	Amount	Rate	Amount	Tax Amount
9021		31,460.00	9%	2,831.40	9%	2,831.40	
1	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 Bank Details

Bank Name

: HDFC BANK 50200003828741

A/c No.

Branch & IFS Code: Tamluk & HDFC0001930

for JANA TECHNOLOGIES

Authorised Signatory

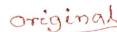
E. & O.E

SUBJECT TO TAMLUK JURISDICTION

: AICPJ2001Q

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.



CHNOLOGIES		
P.O Tamluk Da Medinipur, Pin- 721636	Invoice No.	Dated
igal, India	JT/INV/18-19/087	15-Nov-2018
IN: 19AICPJ2001Q1ZA ne: West Bengal, Code: 19 03228-266334,9153087921	Delivery Note	Mode/Terms of Payment
ales@janatechnologies.com atechnologies.com	Supplier's Ref.	Other Reference(s)
9	Buyer's Order No.	Dated
cipal	149	28-Sep-2018
g Gangadhar Mahavidyalaya, Mugberia, P.O nagar, Dist-Purba Medinipur	Despatch Document No.	Delivery Note Date
o : ame : West Bengal, Code : 19	Despatched through	Destination
other than consignee)	Terms of Delivery	
ncipal		
ia Gangadhar Mahavidyalaya, Mugberia, P.O tinagar, Dist-Purba Medinipur		
No :		
: West Bengal, Code : 19		
person : Principal		
: 03220270236		

Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
o jector Make: Epson		8528	28 %	11 Pcs.	36,800.00	Pcs.	4,04,800.00
	CGST SGST						56,672.00 56,672.00
							<i></i>
	Total			11 Pcs.		-	₹ 5.18.144.00

ount Chargeable (in words)

Refive Lakh Eighteen Thousand One Hundred Forty Four Only

HSN/SAC		Taxable	Central Tax S		Tax State Tax		Total
		Value	Rate	Amount	Rate	Amount	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 Bank Details

Bank Name

: HDFC BANK : 50200003828741 A/c No.

Branch & IFS Code : Tamluk & HDFC0001930

for JANA TECHNOL

Authorised Signatory

E. & O.E

company's PAN

: AICPJ2001Q

Declaration

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

SUBJECT TO TAMLUK JURISDICTION

re-l

HNOLOGIES D- Tamluk, PIN-721636 Annexure Details:

Medinipur, West Bengal (India)

28266334

3087921/9153087923

s@janatechnologies.com

s Details :

Name The Principal

Mugberia Gangadhar Mahavidyalaya Address P.O. - Bhupatinagar, District - Purba Medinipur, PIN-721425

ate, PIN Person The Principal

(03220) 270-236 Phone

CN No & Date:

Invoice No JT/INV/1819/087

Date 15.11.2018

Order Ref 149

> Date 28.09.2018

Amendment NIL

> Date NIL

Deliver To

Name The Principal

Address Mugberia Gangadhar Mahavidyalaya

P.O. - Bhupatinagar,

District - Purba Medinipur, PIN-721425

(03220) 270-236 Phone

Remarks:

Door Delivery

DESCRIPTION OF ITEMS WITH SERIAL NOS.	QTY.
pson Projector	11 Nos.
Make: Epson	500000 data = 5
Serial No-	
VFSF880101L, VFSF870302L, VFSF870349L, VFSF870346L, VFSF870339L	
VFSF870304L, VFSF870328L, VFSF870306L, VFSF870291L, VFSF880053L	
VFSF870364L	

gone through above declaration by the company and taken delivery of the ial after proper veryfication and utmost satisfaction. I will not hold the company for any Pirated software loaded and any addition/alternation done in the vare 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 for any addition / alternation done on this hardware.

CEIVED BY:

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

for Jana Technologies

Authorized Signatory

www.janatechnologies.com

Page 1 of 1

NOLOGIES	Invoice No.	Dated
O Tamluk Medinipur, Pin- 721636	JT/INV/18-19/088	15-Nov-2018
Medinipur : 111 / 2 1030 I, India 19AICPJ2001Q1ZA 5 West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment
; West Bengal, Code : 19 228-266334,9153087921 :s@janatechnologies.com :hnologies.com	Supplier's Ref.	Other Reference(s)
de .	Buyer's Order No.	Dated
p al sangadhar Mahavidyalaya, Mugberia, P.O gar, Dist-Purba Medinipur	Despatch Document No.	Delivery Note Date
e : West Bengal, Code : 19	Despatched through	Destination
	Terms of Delivery	
ner than consignee)		
Gangadhar Mahavidyalaya, Mugberia, P.O lagar, Dist-Purba Medinipur		
io : me : West Bengal, Code : 19		
erson : Principal : 03220270236	\	

		1				
Description of Goods	HSN/S	AC GST	Quantity	Rate	per	Amount
Boodingston		Rate			-	
Facili Ratio	0000	18 %	2 Pcs.	26,900.00	Pcs.	53,800.00
active Board	9023 852869	1 0 00 0 0	1	12,200.00	Pcs.	1,09,800.00
ector Screen	85200	10 /0	9103.		-	1,63,600.00
					1 1	
	GST				1 1	14,724.00 14,724.00
	SGST					14,724.00
	, ,				1 1	
			A			
			7			
						10
	**			1	l	
1					- 1	
/						= 4 02 048 C
	Total		11 Pcs	5.		₹ 1,93,048.0
	Total					E. & O

ount Chargeable (in words)

Rone Lakh Ninety Three Thousand Forty Eight Only

One Lakh Minety Three Thousand Torry 5	Tayable Central Tax		State Tax		Iotai	
HSN/SAC	Taxable				Amount	Tax Amount
11011/0/10	Value	Rate	Amount	Rate	4.842.00	9.684.00
	53.800.00	9%	4,842.00			0 0
23	1,09,800.00		9.882.00	9%	9,882.00	110.00
286900			14,724.00		14,724.00	29,448.00
Total	1,63,600.00		14,724.00			

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

Company's Bank Details Bank Name : H

: HDFC BANK 50200003828741 A/c No.

Tamluk & HDFC0001930 Branch & IFS Code:

for JANA TECHNOLOGIES Mosel

Authorised Signatory

Declaration

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 TAMLUK JURISDICTION

l.m. 013378 - B.3,57,00d). Dt. 19/12/18 Mugberia Gangadhar M	MCeBSS Sl. No. – 5175 Iahavidualana	/*	y		
P. O.—Bhupatinagar, Dist.—Purba Me	dinipur, Pin.—721425	57/1	/		
BILL	Date:				
Account Lompute	Voucher No.—				
rehave of Computer	Amount Rs.	P.			
	357380 2		1.10		
Total—	3,57,380.	00	V		
Passed for Payment Rs 357380 The all Buzsaz Pzi 1 Rs. 357380 (Rupees Three Lac 12e: - 3,57.0002	3,57000 ps 3,57000 ps ncipal 19-12-18 Cas Filty Seven Thousand	hiez hich	100 mg/m		

Buyer's Copy

Dated

Invoice No. 12-Dec-2018 OGIES JT/INV/18-19/101 ramluk nipur, Pin- 721636 Mode/Terms of Payment **Delivery Note** IIA ICPJ2001Q1ZA sst Bengal, Code : 19 266334,9153087921 Other Reference(s) Supplier's Ref. natechnologies.com ogles.com Dated Buyer's Order No. 20-Nov-2018 156 **Delivery Note Date** Despatch Document No. dhar Mahavidyalaya, Mugberia, P.O pist-Purba Medinipur Destination Despatched through : West Bengal, Code: 19 Terms of Delivery

n consignee)

adhar Mahavidyalaya, Mugberia, P.O. Dist-Purba Medinipur

: West Bengal, Code: 19

: Principal

: 03220270236

Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Core-13 Hp		84715000	18 %	10 Pcs.	30,286.44	Pcs.	3,02,864.40
	CGST SGST						27,257.80 27,257.80
				-			
rgeable (in words)	Total			10 Pcs.			₹ 3,57,380.00

Lakh Fifty Seven Thousand Three Hundred Eighty Only

HSN/SAC	Taxable Central Tax State Tax		Total			
	Value	Rate	Amount	Rate	Amount	Tax Amount
	3,02,864.40	9%	27,257.80	. 9%	27.257.80	54.515.60
Total	3,02,864.40		27,257.80		27,257.80	54,515.60

nt (in words): INR Fifty Four Thousand Five Hundred Fifteen and Sixty paise Only

ys PAN GarAICPJ2001Q

ion
lare that this invoice shows the actual price of the tescribed and that all particulars are true and corre

lescribed and that all particulars are true and correct.

Company's Bank Details

Bank Name : HDFC BANK

A/c No.

: 50200003828741 Branch & IFS Code : Tamluk & HDFC00019301

for JANA TECHNOLOGIES

E. & O.E

Lanas

Authorised

SUBJECT TO TAMLUK JURISDICTION

Mugberia Gangadhar Mahavidyalaya

P.O. - Bhupatinagar, District - Purba Medinipur, PIN-721425



Where Trust Anchored...

Annexure Details: GIES

6. PIN-721636 , West Bengal (India)

14

./9153087923 hnologies.com

The Principal

The Principal

(03220) 270-236

Invoice No Date Order Ref JT/INV/18-19/101

12.12.2018 156

Date

20.12.2018

Amendment NIL

Date NIL

Deliver To

Name

The Principal

Address

Mugberia Gangadhar Mahavidyalaya

P.O. - Bhupatinagar,

District - Purba Medinipur, PIN-721425

Phone

(03220) 270-236

CN No & Date:

NII

Remarks:

Door Delivery

DESCRIPTION OF ITEMS WITH SERIA	QTY.		
computer			10 Nos. Complete Set
ai No- BV7,INA849V8V4,INA849V8V5,INA849V8V2,INA84 8VB,INA849V8V6,INA849V8V3,	19V8V8,INA849V8VC,INA849V8V9,		
			7
			-

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

BY:

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

> for Jana Technologies it Kimar Vais

> > **Authorized Signatory**

Ch. No. 59605 (80v.) 604010035483 b. 4,02,380, SI. No. - 5228 Mugberia Gangadhar Mahavidyalaya P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425 Date: Head of Account C. O. P. Computer Voucher No.— Amount Rs. Turchase of Computer P. For (4P CPU core - 13) 402380 , Total— May be Passed for Payment Rs. - 4, 02,3802 umar Maile Accountant 30.01. 2019 Received Rs 4,02,380 Four Lac The thousand Three hum AulmsT Signature :

Invoice No. Dated TECHNOLOGIES bari, P.O.- Tamluk Purba Medinipur, Pin- 721636 JT/INV/18-19/071 21-Sep-2018 Bengal, India
N/UIN: 19AICPJ2001Q1ZA
Name: West Bengal, Code: 19
ict: 03228-266334,9153087921 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s) il: sales@janatechnologies.com janatechnologies.com Buyer's Order No. Dated mee 10-Jul-2018 135 rincipal eria Gangadhar Mahavidyalaya, Mugberia, P.O Despatch Document No. **Delivery Note Date** patinagar, Dist-Purba Medinipur Destination Despatched through T No : West Bengal, Code: 19 Name Terms of Delivery (if other than consignee)

Principal

peria Gangadhar Mahavidyalaya, Mugberia, P.O

patinagar, Dist-Purba Medinipur

IT No Name

ct

: West Bengal, Code: 19

ct person

: Principal : 03220270236

					•		
Description of Goods		HSN/SA	AC GST Rate	Quantity	Rate	per	Amount
P CPU Core-I3 (Find Serial No in Attached Annex-I)		8471500	0 18 %	10 Pcs.	34,100.00	Pcs.	3,41,000.00
	CGST SGST						30,690.00 30,690.00
				i			
					i i		
						3	
	Total			10 Pcs.			₹ 4,02,380.00

nt Chargeable (in words)

d Three Hundred Eighty Only

our Lakh Two Thousand Three Hundred		Co	ntral Tax	St	ate Tax	Total
HSN/SAC	Taxable	Rate	Amount	Rate	Amount	Tax Amount
	Value		30,690.00	9%	30,690.00	
5000	3,41,000.00		30,690.00		30,690.00	61,380.00
Total	3,41,000.00		30,000.00			

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

: 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

Bank Name

: HDFC BANK : 50200003828741

A/c No.

Branch & IFS Code : Tamluk & HDFC0001930

for JANA TECHNOLOGIES Kugar

Authorised Signatory

E. & O.E

I onur Activities Mahavidyalaya

America Gangadhar Mahavidyalaya

Sl. No. - 53.8

Dist. - Purha Mahavidyalaya p. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425 Date: Voucher No.-Amount Rs. P. 87,464 2 Total-87164 h Passed for Payment Rs. - 874641 MRs. 87, 1 692 (Rupees Eighty Seven Thousand Four hundred

tate :-

SEMAHAVIDYALAYA

contioned advice of credit(s) for payment today for further processing as per arrangement captioned system.

BI MUEBERIA BRANCH TATUTION OF THE SHOP OF

Branch Authorized Official

PEMS using option | E-Payment => PPA Shorns sign Status

Amount (In Rs.): 87464,00

TAX INV	Olce	
721636 10170 10 Code : 18 10 Code : 18 10 Code : 28 10 Code : 28 1	Involce No JYNNV/18-19/133	
Taya Mughan	Supplier's B	Ontary 0-Mar-2019
Mahavidyalaya, Mugberia, P.O Mahavidyalaya, Mugberia, P.O	Buyer's Order No Despatch Document No	Other Hatere
(Mast	wed they	Dollvery No
_{ու Mahavid} yalaya, Mugberia, թ _{.O} _{թահ} a Medinipur _{West Bengal, Code : 19}	Terms of Delivery	Destination
Principal 03220270236		

pescription of Goods	HSN/SA	0 00				
_{Sonal} Computer	8471	Rate	Quantity	Rate	per	
desk G1 KES202H0X / 4CE8192XLZ		18 %	2 Pcs.	29,500.00		Amount
18.5" 200250D9J	8528	18 %	4			59,000.00
IS 10 User 1 Yr.	8523	18 %	1 P _{CS.} 1 P _{CS.}	5,200.00		5,200.00
51B ganta	3215	12 %	1 Pcs.	8,100.00		8,100.00
r51B	3215	12 %	1 Pcs.	480.00	Pcs.	480.00
(51B) Non	3215	12 %	1 Pcs.		0 Pcs.	480.00 480.00
T51B ack	3215	12 %	1 Pcs	. 480.0	O Pcs.	480,00
						74,220.0
	CGST					6,622.2

continued



SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

		Invoice No.				
		JI/INI				6
faculty a		Delivery No	ote 19/133	Day		1.5%
2 ¹⁶³⁶				Dater		
21636 19 2006921 2007921 2007921 2007921 2007921		Supplier's I	Ref	MON 3	17-2019	Paymont
1100021					11110	
Mugberia, P.C		Buyer's Ord	der	Otho	Reference	Paymone
1 Page 18			140.		Referen	
Augberia, P.C)	Despatch [Document No.	Date	4	-D(3)
lava, Mug-			ocument No	100		-
idy ^{alo} ur		Despatche	du	Deliv		
Mediliir de: 19		Despatche	d through		ery Note	Data
al. Code		Terms of p		Desti	nation	2/8
Medinipur Code: 19		Terms of D	elivery	-5(1	nation	
Red I						
Mugberia, P.C)					
walaya, Wiss						
navidy dinipur						
Mugberia, P.C. Mugber						
angal, Couc						
,80119						
d -						
ripal pi0270236						
2027						
	HSN/S	AC COT	_			
Agon of Goods		001	Quantity	Rate		
ation of a		Rate		1,916	per	Amount
	1					
R.OF	F					6 000 0
						6,622.20 (-)0.40
						(-)0.41
						7.07.464.0
			8 Pcs.			₹ 87,464.0
	al		8 Pcs.			₹ 87,464.0 E. & O.
Tota	al		8 Pcs.			E. & O.
Tota		У		State		E. & O.
Tota	Four Onl	y Cen	tral Tax	State Rate	Tax	E. & O. Total Tax Amount
Tota outs) busand Four Hundred Sixty	Four Onl	y Cen	tral Tax Amount	State Rate 9%	Tax Amount 5 310.00	E. & O. Total Tax Amount 0 10,620.00 936.00
Tota outs) busand Four Hundred Sixty	Four Onl	Rate	tral Tax Amount 5.310.00	Rate	Tax Amount 5,310.00	E. & O. Total Tax Amount 0 10,620.00 936.00 1 1458.00
Tota (rots) (busand Four Hundred Sixty	Four Onl	Rate 9%	tral Tax Amount 5,310.00 468.00	Rate 9%	Tax Amount 5,310.00 468.00 729.00	E. & O. Total Tax Amount 0 10,620.00 936.00 1,458.00 230.40
Tota (rots) (busand Four Hundred Sixty	Four Onl Taxable Value 59,000.0	Rate 00 9% 00 9% 00 9%	tral Tax Amount 5,310.00 468.00 729.00	9% 9%	Tax Amount 5,310.00 468.00 729.00	Total Tax Amount 0 10,620.00 0 936.00 1,458.00 230.40
Tota nots) busand Four Hundred Sixty GNSAC	Four Onl Taxable Value 59,000.0 5,200.0 8,100.0	Rate 9% 00 9% 00 9% 00 6%	tral Tax Amount 5,310.00 468.00 729.00 115.20	9% 9% 9% 6%	Tax Amount 5,310.00 468.00 729.00 115.20 6,622.20	Total Tax Amount 0 10,620.00 0 936.00 1,458.00 230.40
Tota nots) husand Four Hundred Sixty RNSAC	Four Onl Taxable Value 59,000.0 5,200.0 8,100.0	Rate 9% 00 9% 00 9% 00 6%	tral Tax Amount 5,310.00 468.00 729.00 115.20	9% 9% 9% 6%	Tax Amount 5,310.00 468.00 729.00 115.20 6,622.20	Total Tax Amount 0 10,620.00 0 936.00 1,458.00 230.40
Tota nots) husand Four Hundred Sixty RNSAC	Four Onl Taxable Value 59,000.0 5,200.0 8,100.0	Rate 9% 00 9% 00 9% 00 6%	tral Tax Amount 5,310.00 468.00 729.00 115.20	9% 9% 9% 6%	Tax Amount 5,310.00 468.00 729.00 115.20 6,622.20	Total Tax Amount 0 10,620.00 0 936.00 1,458.00 230.40
Tota nots) husand Four Hundred Sixty RNSAC	Four Onl Taxable Value 59,000.0 5,200.0 8,100.0	Rate 9% 00 9% 00 9% 00 6%	tral Tax Amount 5,310.00 468.00 729.00 115.20	9% 9% 9% 6%	Tax Amount 5,310.00 468.00 729.00 115.20 6,622.20	Total Tax Amount 0 10,620.00 0 936.00 1,458.00 230.40
Tota nots) husand Four Hundred Sixty RNSAC	Four Onl Taxable Value 59,000.0 5,200.0 8,100.0	Rate 9% 00 9% 00 9% 00 6%	tral Tax Amount 5,310.00 468.00 729.00 115.20	9% 9% 9% 6%	Tax Amount 5,310.00 468.00 729.00 115.20 6,622.20	E. & O. Total Tax Amount 0 10,620.00 936.00 1,458.00 230.40 13,244.40
Tota nots) busand Four Hundred Sixty GNSAC	Four Onl Taxable Value 59,000.0 5,200.0 8,100.0 1,920.0 74,220.0 Hundre	Rate 90 9% 90 9% 90 6% 90 Forty Foundation	tral Tax Amount 5,310.00 468.00 729.00 115.20 6,622.20 ur and Forty	Rate 9% 9% 6% paise Only	Tax Amount 5,310.00 468.00 729.00 115.20 6,622.20	E. & O. Total Tax Amount 0 10,620.00 936.00 1,458.00 230.40 13,244.40
Tota nots) busand Four Hundred Sixty GNSAC	Four Onl Taxable Value 59,000.0 5,200.0 8,100.0 1,920.0 74,220.0	Rate 90 9% 90 9% 90 6% 00 Forty Foundation	tral Tax Amount 5,310.00 468.00 729.00 115.20 6,622.20 ur and Forty	Rate 9% 9% 6% Paise Only	Tax Amount 5,310.00 468.00 729.00 115.20 6,622.20	Total Tax Amount 10,620.00 936.00 1,458.00 230.40 13,244.40
Tota nots) busand Four Hundred Sixty GNSAC	Four Onl Taxable Value 59,000.0 5,200.0 8,100.0 1,920.0 74,220.0	Rate 90 9% 90 9% 90 6% 00 Forty Foundation	tral Tax Amount 5,310.00 468.00 729.00 115.20 6,622.20 ur and Forty	Rate 9% 9% 6% Paise Only	Tax Amount 5,310.00 468.00 729.00 115.20 6,622.20	Total Tax Amount 10,620.00 936.00 1,458.00 230.40 13,244.40
Total R Thirteen Thousand Two	Four Onl Taxable Value 59,000.0 5,200.0 8,100.0 1,920.0 74,220.0	Rate 90 9% 90 9% 90 6% 00 Forty Foundation	tral Tax Amount 5,310.00 468.00 729.00 115.20 6,622.20 ur and Forty	Rate 9% 9% 6% Paise Only	Tax Amount 5,310.00 468.00 729.00 115.20 6,622.20	Total Tax Amount 10,620.00 936.00 1,458.00 230.40 13,244.40
Tota nots) busand Four Hundred Sixty GNSAC	Four Onl Taxable Value 59,000.0 5,200.0 8,100.0 1,920.0 74,220.0	Rate 90 9% 90 9% 90 6% 00 Forty Foundation	tral Tax Amount 5,310.00 468.00 729.00 115.20 6,622.20 ur and Forty	Rate 9% 9% 6% Paise Only	Tax Amount 5,310.00 468.00 729.00 115.20 6,622.20	Total Tax Amoun 10,620.01 936.04 1,458.06 230.46 13,244.40
Tota nots) busand Four Hundred Sixty GNSAC	Four Onl Taxable Value 59,000.0 5,200.0 8,100.0 1,920.0 74,220.0	Rate 90 9% 90 9% 90 6% 00 Forty Foundation	tral Tax Amount 5,310.00 468.00 729.00 115.20 6,622.20 ur and Forty	Rate 9% 9% 6% Paise Only	Tax Amount 5,310.00 468.00 729.00 115.20 6,622.20	Total Tax Amoun 10,620.01 936.04 1,458.06 230.46 13,244.40
Total WR Thirteen Thousand Two	Four Onl Taxable Value 59,000.0 5,200.0 8,100.0 1,920.0 74,220.0	Rate 90 9% 90 9% 90 6% 00 Forty Foundation	tral Tax Amount 5,310.00 468.00 729.00 115.20 6,622.20 ur and Forty	Rate 9% 9% 6% Paise Only	Tax Amount 5,310.00 468.00 729.00 115.20 6,622.20	Total Tax Amoun 10,620.01 936.04 1,458.06 230.46 13,244.40
Total WR Thirteen Thousand Two	Four Onl Taxable Value 59,000.0 5,200.0 8,100.0 1,920.0 74,220.0 0 Hundre	Rate 90 9% 90 9% 90 6% 00 Forty Foundation	tral Tax Amount 5,310.00 468.00 729.00 115.20 6,622.20 ur and Forty	Rate 9% 9% 6% Paise Only	Tax Amount 5,310.00 468.00 729.00 115.20 6,622.20	Total Tax Amoun 10,620.01 936.04 1,458.06 230.46 13,244.40
Total MR Thirteen Thousand Two AICPJ2001Q	Four Only Taxable Value 59,000.0 5,200.0 8,100.0 1,920.0 74,220.0 0 Hundred Bra	Rate 90 9% 90 9% 90 6% 00 Forty Foundation	tral Tax Amount 5,310.00 468.00 729.00 115.20 6,622.20 ur and Forty	Rate 9% 9% 6% Paise Only	Tax Amount 5,310.00 468.00 729.00 115.20 6,622.20	E. & O. Total Tax Amount 10,620.00 936.00 1,458.00 230.40 13,244.40
Total NR Thirteen Thousand Two AICPJ2001Q	Four Only Taxable Value 59,000.0 8,100.0 1,920.0 74,220.0 D Hundres Con Ban A/G Bra	Rate 90 9% 90 9% 90 6% 90 6% 90 6% 90 6% 90 6% 90 6% 90 6% 90 6% 90 6% 90 6% 90 6% 90 6% 90 6% 90 9% 9	tral Tax Amount 5,310.00 468.00 729.00 115.20 6,622.20 ur and Forty hk Details HDFC 502000 code Tamlul	Rate 9% 9% 6% Paise Only	Tax Amount 5,310.00 468.00 729.00 115.20 6,622.20	E. & O. Total Tax Amount 10,620.00 936.00 1,458.00 230.40 13,244.40
Total WR Thirteen Thousand Two	Four Only Taxable Value 59,000.0 8,100.0 1,920.0 74,220.0 D Hundres Con Ban A/G Bra	Rate 90 9% 90 9% 90 6% 00 Forty Foundation	tral Tax Amount 5,310.00 468.00 729.00 115.20 6,622.20 ur and Forty hk Details HDFC 502000 code Tamlul	Rate 9% 9% 6% Paise Only	Tax Amount 5,310.00 468.00 729.00 115.20 6,622.20	Tax Amount 10,620.00 936.00 1,458.00 230.40 13,244.40

SUBJECT TO TAMLUK JURISDICTIO Generated Invoice



Mugberia Gangadhar Mahavidyalaya

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

BILL

Date:

Head of Account M. A. A. Cap Unc	•	Voucher No.—62	2/19-20
For Computer Hardise pur	chase	Amount Rs.	P.
		3776;	
Т	otal—	37782	70
May be Passed for Payment Rs 3776 -			W. 30 11
Received Rs. 377 6 Rupees. Three	Princip	2019319 C	ashier wood
Received Rs 377 6 2 (Rupees Three	Thousa	nd Seven hund	red b
Signature: - ANG A O COLOR OF THE STATE OF T		Seventy 5	
A * 1093			18

JAS Invoice No. Dated basbari, P O - Tamluk OJ/INV/18-19/025 ist-Purba Medinipur, Pin- 721636 9-Mar-2019 lest Bengal India **Delivery Note** Mode/Terms of Payment STIN/UIN: 19AAEFO5249B1ZC West Bengal, Code: 19 tate Name Supplier's Ref. Other Reference(s) ontact: 9932339068 Mail: ojasenergy@outlook.com Buyer's Order No. nsignee Dated ie Principal gberia Gangadhar Mahavidyalaya, Mugberia, P.O Despatch Document No. **Delivery Note Date** hupatinagar, Dist-Purba Medinipur N/IT No Despatched through Destination : West Bengal, Code: 19 ate Name Terms of Delivery yer (if other than consignee) e Principal

gberia Gangadhar Mahavidyalaya, Mugberia, P.O

nupatinagar, Dist-Purba Medinipur

N/IT No

: West Bengal, Code: 19 te Name

tact person act

Principal : 03220270236

Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
ard Disk (Dept. of Geography)		8471	18 %	1 Pcs.	3,200.00	Pcs.	3,200.00
	CGST SGST						288.00 288.00
Shipmed Gherar o's 19							
3/12 med							
	Total						
hargeable (in words)	Total			1 Pcs.			₹ 3,776.00

ee Thousand Seven Hundred Seventy Six Only

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

t (in words) : INR Five Hundred Seventy Six Only

Son 2 19

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

basba

E. & O.E

for OJAS Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION



Mugberia Gangadhar Mahavidyalaya SI. No. - 5228 (A')

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

Date:

For	Voucher No 349/19-20
and the second s	Amount Rs. P.
Parchase of Computer and	6,03570
Sentieng	6,03570
Total—	6.05576
May be Passed for Payment Rs 6,05,576	Len. 5 5 76
Accountant 6.00.000 Butsat Daine	Len. 5 5 76 Len. 5 5 76 Cashiez Chy
Received Rs 605576 (Rupees Six Lajer . O)	Cashier Cashier
Signature:	·····/································

BERIA GANGADHAR MAHAVIDYALAYA	MAHAVIDYALAY,	ADHAR	CANG	DEDIA
-------------------------------	---------------	-------	------	-------

Account No. 11261185877

nent Advice Number C051925877717

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

If Beneficiaries: 1

& Time:

E BANK OF INDIA Branch Seal

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

Page No:1/2

Amount (in Rs.) : 600000.00

Branch Authorized Official

VOLOGIES

NOLOGIES
).- Tamluk
edinipur, Pin- 721636
India
9AICPJ2001Q1ZA
West Bengal, Code: 19
28-266334,9153087921
2]anatechnologies.com
nologies.com

Invoice No. Dated JT/INV/18-19/075 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

jadhar Mahavidyalaya, Mugberia, P.O Dist-Purba Medinipur

: West Bengal, Code: 19

Terms of Delivery

an consignee)

adhar Mahavidyalaya, Mugberia, P.O Dist-Purba Medinipur

: West Bengal, Code: 19

: Principal : 03220270236

Description of Goods	10	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
L Servicing Charge lutrution- 04.08.18 : Office- 10.08.18 tion-13.08.18 ommerce-13.08.18 hysics-23.08.18		9987	18 %	1 Pcs.	1,700.00	Pcs.	1,700.00
	CGST SGST						153.00 153.00
	Total			1 Pcs.			₹ 2,006.00
							E. & O.E

in words)

d Six Only		Tayable Central Tax			ite Tax	Total
HSN/SAC	Taxable	Rate	Amount	Rate	Amount	Tax Amount
	Value		153.00	9%	153.00	306.00
	1,700.00 Total 1,700.00		153.00		153.00	306.00
	Total 1,700.00					

): INR Three Hundred Six Only

Company's Bank Details

HDFC BANKNA Bank Name

: 50200003828741

Branch & IFS Code :

Tamluk & HDFC0001930

for JANA TECHNOLOGIES tical Van

Authorised Signatory

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

AICPJ2001Q

SUBJECT TO TAMLUK JURISDICTION

To,

MUGBERIA GANGADHAR MAHAVIDYALAYA

Ref: Account No. 11261185877

Payment Advice Number C051925869563 We obnfirm 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. Amount (in Rs.): 89000.00

No) Of Beneficiaries: 1

Date & Time:

STATE BANK OF INDIA

Branch Seal

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

Page No:1 / 2

Date & Time:	Amount (in Research of the state of the stat	5.): 1,92,552.00 2117/20-21
STATE BANK OF INDIA Br	anch Seal Branch Authorized Offi	cial
Agency to enter date of delivery in PFMS usin	ng option E-Posment > PPA Submission Status	
Public Financial Management	Page No I / 2	29/03/21 07:20

Sl. No.—

Date:



Mugberia Gangadhar Mahavidyalaya

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

BILL

Head of Account DBT Starcollege (Moth)	Voucher No.—					
For computer sure have for math	Amount Rs.	P.				
Dept. brom OJAS	1925520					
	/					
Total—	1,92,552	2 dry				
May be Passed for Payment Rs. 19252		T. P.C				
Accountant Buzsaz Pzincipal 36321 Cashiez 19103						
Received Rs. 192552 (Rupees One Lank N	inety Two Thouson	Gre				
Signature:	hundred Fifth	I wo only				

Medinipur, Pin-721636 rin/UIN: 19AAEF05249B1ZC State Name: West Bengal, Code: 19 Contact: 9932339068 E-Mail: ojasenergy@outlook.com

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 Contact

Principal 03220270236 Terms of Delivery

Invoice No.

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

OJ/INV/20-21/045

Dated

Dated

Destination

16-Mar-2021

Other Reference(s)

Delivery Note Date

Mode/Terms of Payment

S	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
1	Pendrive Pen Drive (64 GB)	8523	Rate	9 Pcs.	720.00	Pcs.	
2	WebCam HP WebCam	8525	18 %	10 Pcs.	1,800.00		6,480.00
3	Headphone Hp Head Phone with Mic	85183000	18 %	30 Pcs.	1,000.00	Ţ.	18,000.00
4	Hard Disk External Hard Disk (1TB)	8471	18 %	1 Pcs.	4,800.00	200	30,000.00
5	Software for Computer Microsoft Office 365 (1 Year)	9973	18 %	1 Pcs.	3,900.00	1 4	4,800.00
6	Anti Virus 10 User 3 Year Quick Heal Total Security	9973	18 %	3 Pcs.			3,900.00
7	Software for Computer Grammarly Grammar Check Software	9973	18 %	1 Pcs.	14,000.00	32500	15,200.00
3 5	Software for Computer PlagScan (for 500000 words)	9973	18 %	1 Pcs.	32,000.00		14,000.00
S	Software for Computer PDF Editor Software-1 User	9973	18 %	2 Pcs.	14,200.00	20	32,000.00
N	White Board White Board with Magnetic Duster (6x4 ft)	9430	18 %	2 Pcs.	5,200.00	. *	28,400.00 10,400.00
1 2					•		
	CGST			1.544	17142	X	1,63,180.00
-1497	SGST			南陆			14,686.20 14,686.20
Ta.			A.			1	
-				1-		7	
ount	Chargeable (in words)			60 Pcs.		-	₹ 1,92,552,40

he Lakh Ninety Two Thousand Five Hundred Fifty Two d Forty palse Only

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

E. & O.E

for OJAS

SUBJECT TO TAMLUK JURISDICTION

(Tax Analysis)

Dated 16-Mar-2021

OJINV/20-21/045

OJAS

Abasbari, P.O.- Tamluk Dist- Purba Medinipur, Pin- 721636 West Bengal, India GSTIN/UIN: 19AAEF05249B1ZC

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						
TO TO TO TO	Taxable		tral Tax	Sta	ate Tax	Total
23	Value	Rate	Amount	Rate	Amount	Tax Amount
525	6,480.00	0,0	583.20	9%	583.20	1,166,40
\$183000	18,000.00	0,01	1,620.00	9%	1,620.00	3,240.00
471	30,000.00	- 70	2,700.00	9%	2,700.00	
1973 1430	4,800.00	0,0	432.00	9%	432.00	-,0.50
H 30 E	93,500.00	- 0 70	8,415.00	9%	8,415.00	864.00
	10,400.00		936.00	9%	936.00	16,830.00
	Total 1,63,180.00		14,686.20			1,872.00
ax Amount (in words) : IND T		'	,500.20		14,686.20	29,372,40

ax Amount (in words): INR Twenty Nine Thousand Three Hundred Seventy Two and Forty palse Only

for QUAS

Authorised Signator

TO BE PAID THROUGH SYSTEM ONLY

Approval date in	n PFMS: 29 Mar 2021	Payment Advice No.: C032173759579
Expiry date of P	PA PFMS: 08 Apr 2021	Advice Print Date: 29 Mar 2021
PAN No. :		TAN No.:
Note For Branch	1:	
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:		
STATE BANK OF IN MUGBERIA Branch We authorise the amount and credit system through Planth Pla	h bank to debit our undernoted account the beneficiary(ies) [#1] as per ANNE	t maintained with the bank with batch XURE-I uploaded to bank's central
Bank Account No. 34		Total Amount of Debit : Rs 1,92,552.00
	(Amount in wo	rds : One Lakhs Ninety-Two Thousand Five
lo. Of Beneficiaries		Hundred Fifty-Two)
io. Of beneficiaries	as per Annexure-I.	Batch No. C032173759579
	Agency Seal	
(Sign by Authoriz		(Sign by Authorized Signatory)
me		Name
signation		Designation
bile No		Mobile No -
GBERIA GANGADHA	AR MAHAVIDYALAYA-[WBPM00001808]	
	074898 / Payment Advice Number C032	172750570
	g received the captioned advice of credi	
essing as per arrang	rement of bank on integrated PFMS-Ban	k payment system.
Of Beneficiaries : 1		Amount (in Rs.) : 1,92,552.00
& Time :		
E BANK OF INDIA	D 151	Decided to the second
	Branch Seal	Branch Authorized Official
/ to enter date of de	livery 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

o. Name of Beneficiary	C02247275055	Number	IFSC/IIN/MICR Code HDFC0001930	Aadhaar Number	Amount(In Rs.)	
UJAG		1031	HDFC0001930		1,92,552.00	

Total Amount(Rs) | 1,92,552.00

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





Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425 PFMS/MG/M/478/200-21 Date:

Head of Account. R. W. Satta B. Vac yearning

Voucher No. -2/22/20-21

For Purchase of Computer Acceptanico	Amount Rs.	P.
Technologies	15,423,	Salary Control Salary
Total	15,423,	

May be Passed for Payment Rs. - 15 923 2

Rulkumar Mark Accountant 5/3/20

Bursar

Received Rs....

(Rupees fighteen Thousand four hundred twenty

Signature :-

Dated Invoice No. JANA TECHNOLOGIES 11-Nov-2019 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 JT/INV/19-20/057 Mode/Terms of Payment **Delivery Note** Other Reference(s) Supplier's Ref. Dated www.janatechnologies.com Buyer's Order No. Consignee **Delivery Note Date** The Principal Despatch Document No. Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O -Bhupatinagar, Dist-Purba Medinipur Destination Despatched through PAN/IT No : West Bengal, Code: 19 State Name

Terms of Delivery

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

84716060	40.00				1
8528	18 % 18 %	6 Pcs. 2 Pcs.	220.00 4,950.00	20	1,320.00 9,900.00
8504	18 %	1 Pcs.	1,850.00	Pcs.	1,850.00
r	7			-	13,070.00 1,176.30 1,176.30 0.40
3			35		,
7	T T F		T T T T T T T T T T T T T T T T T T T	T T T T T T T T T T T T T T T T T T T	T T T T T T T T T T T T T T T T T T T

R Fifteen Thousand Four Hundred Twenty Three Only

are that this invoice shows the actual price of the goods

d and that all particulars are true and correct.

	·····o o omy				4,	the recognition of
HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	
16060	Value	Rate	Amount			Total
10000	1,320.00		118.80	Rate	Amount	Tax Amount
	9,900.00		891.00	0,0	118.80	237.60
	1,850.00		166.50	0,0	891 30	1,782.00
To	tal 13,070.00	0,0	1.176.30	0 70	10.50	333.00

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

y's PAN : AICPJ2001Q

A/c No. Branch & IFS

Company's Bank DetailbFC BANK 50200003828741 e: Tamluk & HDFC0001930

for JANA TECHNOLOGIES

E. & O.E

Authorised Signatory

URISDICTION

Bank Name

SUBJECT TO Ter Generated Invoice

This is a

Alsona

Chaque No - 355006 SOM-898 PFMS/MGM/973/2020-21

Sl. No.-

Mugberia Gangadhar Mahavidyalaya

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

Date: Head of Account. DBT Stort conege Math Mathemanis Voueher No. - 2/25/20-21 For Amount Rs. 5 Decktops; Laptop -1 9,25,474/and Software for compus. MATLES Noma Technologies 9,25,474 Total-May be Passed for Payment Rs. - 9, 25, 474/ Principal 9,25,474/- Buzsaz Accountant (Rupees Nine Jax's twents fine thousand four hundr Received Rs.....AM Signature :-

JANA TECHNOLOGIES Abasbari, P.O.- Tamluk
Distr- 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 Consignee

The Principal Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O

-Bhupatinagar, Dist-Purba Medinipur

PAN/IT No

: West Bengal, Code: 19 State Name

Buyer (if other than consignee)

The Principal

Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O

-Bhupatinagar, Dist-Purba Medinipur

PAN/IT No

: West Bengal, Code: 19 State Name

Contact person

: Principal

Contact

: 03220270236

Invoice No.	Dated
JT/INV/20-21/062	31-Mar-2021
Delivery Note	Mode/Terms of Payment
MGM/Equip/407/2020-21	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
	No. 10 to Date
Despatch Document No.	Delivery Note Date
	19-Jan-2021
Despatched through	Destination
Terms of Delivery	

140						D-4-	nor	Amount
SI	Description of Goods	HSN	SAC	GST	Quantity	Rate	per	Amount
No.				Rate				
1	Desktop Personal Computer	8471		18 %	5 Pcs.	55,200.00	Pcs.	2,76,000.00
	Make: Lenovo							
	Model: 50t							
	CPU Serial No:PG02CWHT.							
	PG02CWHW, PG02CWHV							
	PG02CWHX, PG02CWHS							
TE:	Monitor Serial No: U760MVM8				F			
1	U760MVMV, U760MWD1							
	U760MVMN, U760MWDII							
2		9973		18 %	7 Pcs.	65,500.00	Pcs.	4,58,500.00
2	Software for Computer							
Va.	Matlab	8471		18 %	1 Pcs.	49,800.00	Pcs.	49,800.00
3	Laptop							
	Make : Lenovo							
	Serial No: PF29S0HK							7.04.200.00
					1			7,84,300.00
		207						70,587.00
		SST						70,587.00
100	SG	SST						70,0000
53								
1						l		
							1	
6				1.5				
	T	otal			13 Pcs.			₹ 9,25,474.00
		Otal						E. & O.E

nount Chargeable (in words)

IR Nine Lakh Twenty Five Thousand Four Hundred Seventy Four Only

IR Nine Lakh Twenty Five Thousand Four Human	Taxable	Cel	ntral Tax	Sta	ate Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
	3,25,800.00			9%	29,322.00	
7-1	4.58.500.00			9%	41,265.00	
13			70.587.00		70,587.00	1,41,174.00
Total	7,84,300.00		10,000			

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

adhar MahavAJGBaJ2001Q

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

Company's Bank Details

Bank Name

: HDFC BANK : 50200003828741

A/c No.

Branch & IFS Code: Tamluk & HDFC0001930

for JANA TECHNOLOGIES man Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION

viane code VAWBPMCTER 169

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

JICE

Where Trust Anchored...

ECHNOLOGIES

ari, P.O-Tamluk, PIN-721636 .- Purba Medinipur, West Bengal (India)

none: 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

Mugberia, Purba Medinipur, City, State, PIN

Contact Person Principal,

03220-270236 Phone

SHIP TO:

Name Principal,

Mugberia Gangadhar Mahavidyalaya Address

Mugberia, Purba Medinipur,

City, State, PIN Principal,

> 03220-270236 Phone

P VIA:

REMARKS:

Road

CN NO & DATE:

	DESCRIPTION OF ITEMS	QTY.	VAT/CST		UNIT PRICE	AMOUNT
	Hp Commercial Desktop	 8	5.00%		₹ 54,286.00	₹ 434,288.00
	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			-	3	
	3CQ5380MQ9				1	
	UPS 600 VA	8	5.00%		₹ 1,885.45	₹ 15,083.60
	Make: Microteck					
	S/N- 16KUACOAB15582,16KUACOAB15583,16KUACOAB15584					
_	16KUACOAB15585,16KUACOAB1604,16KUACOAB1605	,				
_	16KUACOAB1606,16KUACOAB1607	. , ,				

Company's VAT

:19855923087

Company's CST

:19855923087

Company's PAN

:AICPJ2001Q

Buyer's VAT

:Nil

:Nil Buyer's PAN

Sub Total ₹ 449,371.60 Vat/CST ₹ 22,468.58 P&F ₹ 0.00

Round Off (-/+) -₹ 0.18

₹ 471,840.00 Total

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 veryfication 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

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

not have any Legal or Financial Liability for the sam

Authorize Signatory

www.janatechnologies.com

Page 1 of 1

· TAX IN\

ON INFOTECH (P) LTD SARAT BOSE ROAD EAR MOTOR VEHICLE KOLKATA - 700 025 PHONE: 22265256/57/58 CIN: U51109WB2000PTC091572

E-Mail:netcom@netcominfotech.in

MUGBERIA GANGADHAR MAHAVIDYALAYA

PIUGBERIA GANGADIA
PIO- BHUPATINAGAR
DIST- PURBAMEDNIPUR
PIN- 721425
WEST BENGAL
PIN-721425
PH-03220 -270236
PH-9002275816

VOICE	(Original - Buyer's Copy)
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	

		1.0	Data		D: 0/	Ananimat
SI	·	Quantity	Rate	per	Disc. %	Amount
No.						
1	HP DESKTOP 280 G2 MT X9W00AV SL NO:- INA706PKWB /KWD /KWC / KWF / KWG	5.00 NO.	57,100.00	NO.		2,85,500.00
	CORE 17 /1 TB / 8 GB					
2	18.5 " TFT MONITOR V5E94AA SLNO:- 3CQ649280T/80V/80Y/	5.00 NO.				
	81F / 81L					
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 OUTDUT E		E	0/		,
	VAT OUTPUT 5	70	; 3	%		14,706.25
				ĺ		
	Tot	al 15.00 NO.				₹ 3,08,831.25

Amount Chargeable (in words)

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 This is a Computer Generated Invoice

Principal Mahandyalaya 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

Authorised Signatory

E. & O.E

NVOICE

A TECHNOLOGIES

asbari, 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

Order Ref

Nil 308

10.02.2017 Date

INVOICE TO:

Name Address Principal,

Mugberia Gangadhar Mahavidyalaya

City, State, PIN **Contact Person**

Phone

Principal,

03220-270236

Mugberia, Purba Medinipur,

SHIP TO:

Name Address

Principal,

Mugberia Gangadhar Mahavidyalaya

Mugberia, Purba Medinipur,

Where Trust Anchored...

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
	Hp Workstation	1	5.00%	₹ 115,238.00	₹ 115,238.00
	Model:Z238	:		· .	,
	P/N: P6A66AV	# 1			
	CPU S/N:SGH707QKKG	:			
	Monitor S/N- 6CM6491NH0				
	Logitech Full HD Webcam with mic	1	5.00%	₹ 5,714.28	₹ 5,714.28
	Model:B525				
:	S/N- 9785507971	! :			
		!		1	
		i		:	
		İ			
		•			
		1/			-
		/			
		1		:	
		/	į		

Company's VAT

:19855923087

Company's CST

:19855923087 :AICPJ2001Q

Company's PAN Buyer's VAT

:Nil

Buyer's PAN

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 tweenty seven thousand only.

Customer's Declaration:

I have gone through above declaration by the company and taken delivery of the material after proper veryfication 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.

RECEIVED BY:

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 not have any Legal or Financial Liability for the same

Authorize Signatory Page 1 of 1

www.janatechnologies.com

TECHNOLOGIES

INVOICE DETAILS:

Invoice No

ari, P.O- Tamluk, PIN-721636

Purba Medinipur, West Bengal (India)

one: 032-28266334

lobile: 9153087921 /9153087923 E-mail: sales@janatechnologies.com

Challan No Order Ref Nil

Date

Date

Name

Phone

VAT/CST

5.00%

Date

Nil 305

30.01.2017

B/1617/090

03.03.2017

INVOICE TO:

City, State, PIN

Name Principal, Address

Mugberia Gangadhar Mahavidyalaya

Mugberia, Purba Medinipur,

Contact Person Principal, 03220-270236

Phone

SHIP TO:

QTY.

2

Address

Principal,

Mugberia Gangadhar Mahavidyalaya

AMOUNT

₹ 125,714.0

Mugberia, Purba Medinipur,

City, State, PIN Principal,

03220-270236

UNIT PRICE

₹ 62,857.00

SHIP VIA:

CN NO & DATE: Nil

REMARKS:

Road

DESCRIPTION OF ITEMS Hp Commercial Laptop Model: Probook 440 G4

P/N: W6N89AV

S/N: 5CD7061BLB, 5CD7061BLC

1	1	İ
		a a
1		
!	1	
di di		
	 	•
	Sub Total	₹ 125,714.00
	Vat/CST	₹ 6,285.70
	P&F	₹ 0.00
	Round Off (-/+)	₹ 0.30

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

Customer's Declaration:

Company's VAT

Company's CST

Company's PAN

Buyer's VAT

Buyer's PAN

I have gone through above declaration by the company and taken delivery of the material after proper veryfication 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.

:19855923087

:19855923087

:AICPJ2001Q

:Nil

:Nil

RECEIVED BY

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

Total

under this invoice.

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

principal Manalava

for Jana Jechnologies imar Vaua

Authorize Signatory

₹ 132,000.00

Mugberia Gangadhar Mahavidyalaya www.janatechnologies.com

Page 1 of 1

Col

TAX INVOICE

, HNOLOGIES , P.O Tamluk rba Medinipur, Pin- 721636 ⊌engal, India									
rba Medinipur, Pin- 721636			Invoic				ated	normal unique	
				V/17-1				-2017	
			Delive	ry Note		N	lode/T	erms	of Payment
VUIN: 19AICPJ2001Q1ZA									
.act: 03228-266334,9153087921 Aail: sales@janatechnologies.com ww.janatechnologies.com			Suppl	ier's Re	f.	C	ther F	Refere	nce(s)
Consignee			Buyer	's Orde	r No.	D	ated		
The Principal			377					-2017	
Mugberia Gangadhar Mahavidyalaya, N	∕lugberia,	P.O	Despa	atch Do	cument No.	. D	eliver	y Note	Date
Bhupatinagar, Dist-Purba Medinipur									
State Name : West Bengal, Code	: 19		Despa	atched t	hrough	D	estina	ition	
Buyer (if other than consignee)			Torms	of Deli					
The Principal			rems	oi Deii	very				*
Mugberia Gangadhar Mahavidyalaya, N	/Jugberia	PΩ							
Bhupatinagar, Dist-Purba Medinipur	nagbona,	,							
State Name : West Bengal, Code	: 19								
Place of Supply : West Bengal									
Contact person : Principal									
Contact : 03220270236									
SI Description of Goods	· · · · ·	HSN/	SAC	GST	Quantity	Ra	te	per	Amount
No.				Rate					
1 Hp Core I3 Business Laptop		8471		18 %	12 Pcs	45,0	87.44	Pcs.	5,41,049.28
Make: Hp, Model: Probook430 G3					12100	•			-, ,
SL - 5CD7321SGJ, 5CD7321SGK, 5CD7321SGL			1						
5CD7321SGP, 5CD7321SGQ, 5CD7321SGR									
5CD7321SGS, 5CD7321SGT, 5CD7321SGV			İ						
5CD7321SGW, 5CD7321SGM, 5CD7321SGN		1							
2 Laptop Bag		4202		28 %	12 Pcs	. 7	50.00	Pcs.	9,000.00
Make: Hp									-,
									5,50,049.28
	CGST								49,954.44
	SGST								49,954.44
Less:	R.OFF								(-)0.16
	Total	<u> </u>			24 Pcs	•			₹ 6,49,958.00
									E. & O.E
Amount Chargeable (in words)	in a llina di	d F:	4 (*)	- h4 O-	ls a				
Amount Chargeable (in words) INR Six Lakh Forty Nine Thousand N						Sto	to Tax		Total
Amount Chargeable (in words)	Taxable	e	Ce	ntral Ta	ıx		ite Tax		Total
Amount Chargeable (in words) INR Six Lakh Forty Nine Thousand N HSN/SAC	Taxable Value	9	Ce Rate	ntral Ta	ount I	Rate	Am	ount	Tax Amount
Amount Chargeable (in words) INR Six Lakh Forty Nine Thousand N	Taxable	9.28	Ce	entral Ta Am 48	ıx		Am 48		Tax Amount 4 97,388.88

SUBJECT TO TAMLUK JURISDICTION

Authorised Signatory

JAS		Invoice No.	Dated
Abasbari, P.O Ta	amluk	OJ/INV/18-19/013	6-Sep-2018
Dist- Purba Medin	ipur. Pin- 721636	Delivery Note	Mode/Terms of Payment
West Bengal, Indi			ŀ
GSTIN/UIN: 19AA	EFO5249B1ZC	Supplier's Rof	Other Reference(s)
	st Bengal, Code : 19	Supplier's Ref.	Other received (a)
Contact : 9932339			
E-Mail: ojasenerg	y@outlook.com	Buyer's Order No. /36	Dated 10.07,2018
Consignee			
The Principal	w	Despatch Document No.	Delivery Note Date
Mugberia Gangad	har Mahavidyalaya, Mugberia, P.O	v .	
	st-Purba Medinipur	Despatched through	Destination
PAN/IT No	:	Docpatea a a ag.	
State Name	: West Bengal, Code : 19	T (D. II)	
D (15 1) 1		Terms of Delivery	
Buyer (if other than	consignee)		
The Principal			
	lhar Mahavidyalaya, Mugberia, P.O		
-Bhupatinagar, Di	st-Purba Medinipur		
PAN/IT No	:		
State Name	: West Bengal, Code : 19		
Contact person	: Principal		
Contact	: 03220270236		
		1	

SI No.	Description of Goods	HSN/SA	C 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
		SST					51,813.00 51,813.00
		otal		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	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax 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 stands the actual price of the goods described and that all partitions are true and correct.

SUBJECT TO TAMLUK JURISDICTION

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

-Bhupatinagar, Dist-Purba Medinipur

PAN/IT No

State Name

: West Bengal, Code: 19

Terms of Delivery

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 Contact

: Principal

: 03220270236

SI No.	Description of Goods	HSN/S	AC 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
	SGS CGS						10,593.00 10,593.00
	То	tal		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	Central Tax		State Tax		Total
			Value	Rate	Amount	Rate	Amount	Tax 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 shaws the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO TAMLUK JURISDICTION

A TECHNOLOGIES Asbari, P.O Tamluk									
			JT/I	NV/18-1	9/066	8-Sep			
pist- Purba Medinipur, Pin- 721636 West Bengal, India		0	Deliv	ery Note)	Mode/	Terms	of Payme	ent
GSTIN/UIN: 19AICPJ2001Q1ZA							5 6		
State Name: West Bengal, Code: 19 Contact: 03228-266334,9153087921			Sup	olier's Re	ef.	Otner	Refere	ence(s)	
E-Mail : sales@janatechnologies.com www.janatechnologies.com			Buye	er's Orde	r No	Dated			
Consignee			Day), G O, GO					
The Principal	- 50		Des	oatch Do	cument No.	Delive	ry Note	e Date	
Mugberia Gangadhar Mahavidyalaya, Mugberi	a, P.U								
-Bhupatinagar, Dist-Purba Medinipur PAN/IT No			Des	patched	through	Destin	ation		
State Name : West Bengal, Code : 19	1								
·			Terr	ns of Del	ivery	12			
Buyer (if other than consignee)									
The Principal Mugberia Gangadhar Mahavidyalaya, Mugberi	n B O								
-Bhupatinagar, Dist-Purba Medinipur	a, i .O								
PAN/IT No :									
State Name : West Bengal, Code : 19									
Contact person : Principal									
Contact : 03220270236									
			,						
SI Description of Goods		HSN/S	SAC	GST	Quantity	Rate	per	Am	ount
SI Description of Goods				Rate`					
1 HP CPU Core-I7		847150	000	18 %	5 Pcs.	54,200.00	Pcs.	2,7	1,000.00
Make- Hp, Model- Prodesk 600									,
SL No- INA721V55F									
INA721V55D, INA721V55C					6				
INA721V55G, INA721V558	4								
	•								
								_	
	CGST								4,390.00
	SGST							2	4,390.00
,							ļ.		
l l									
					1				
							- Carrier and Carr		
							- Andrews		
						,	- Delivery -		
	Total				5 Pcs.	,		₹ 3,19	,780.00
Amount Chargeable (in words)	Total				5 Pcs.			₹ 3,19	,780.00 E. & O.E
		1	hty C	Only	5 Pcs.			₹ 3,19	
INR Three Lakh Nineteen Thousand Seven		1			5 Pcs.	State	Tax	₹ 3,19	
INR Three Lakh Nineteen Thousand Seven	Hundr	red Eig Taxabl Value	е	Cen Rate	ntral Tax Amount	Rate	Amou	nt Ta:	E. & O.E Total x Amount
INR Three Lakh Nineteen Thousand Seven HSN/SAC 84715000	Hundr	red Eig Taxabl Value 2,71,000	e) 0.00	Cen	ntral Tax Amount 24,390.00	Rate 9%	Amou 24,39	nt Ta:	E. & O.E Total x Amount 48,780.00
INR Three Lakh Nineteen Thousand Seven HSN/SAC 84715000	Hundr	red Eig Taxabl Value	e) 0.00	Cen Rate	ntral Tax Amount	Rate 9%	Amou	nt Ta:	E. & O.E Total x Amount
INR Three Lakh Nineteen Thousand Seven HSN/SAC 84715000	Hundr	red Eig Taxabl Value 2,71,000 2,71,00 0	e 0.00 0.00	Cen Rate 9%	ntral Tax Amount 24,390.00 24,390.00	Rate 9%	Amou 24,39	nt Ta:	E. & O.E Total x Amount 48,780.00
HSN/SAC 84715000	Hundr	red Eig Taxabl Value 2,71,000 2,71,00 0	e 0.00 0.00	Cen Rate 9%	ntral Tax Amount 24,390.00 24,390.00	Rate 9%	Amou 24,39	nt Ta:	E. & O.E Total x Amount 48,780.00
HSN/SAC 84715000 Tax Amount (in words): INR Forty Eight Thou	Hundr	red Eig Taxabl Value 2,71,000 2,71,00 0	e 0.00 0.00	Cen Rate 9%	ntral Tax Amount 24,390.00 24,390.00	Rate 9%	Amou 24,39	nt Ta:	E. & O.E Total x Amount 48,780.00
HSN/SAC 84715000 Tax Amount (in words): INR Forty Eight Thou	Hundr	Taxabl Value 2,71,000 2,71,00 0	0.00 0.00 0.00	Rate 9% Pred Eigh	Atral Tax Amount 24,390.00 24,390.00 nty Only	Rate 9%	Amou 24,39	nt Ta:	E. & O.E Total x Amount 48,780.00
HSN/SAC 84715000 Tax Amount (in words): INR Forty Eight Thou	Hundr	red Eig Taxabl Value 2,71,000 2,71,000 even H	0.00 0.00 0.00 undr	Cen Rate 9% red Eigh	Atral Tax Amount 24,390.00 24,390.00 nty Only	Rate 9%	Amou 24,39	nt Ta:	E. & O.E Total x Amount 48,780.00
HSN/SAC 84715000 Tax Amount (in words): INR Forty Eight Thou	Hundr	red Eig Taxabl Value 2,71,000 2,71,000 even H	0.00 0.00 undr	Rate 9% ed Eigh	Amount 24,390.00 24,390.00 nty Only ank Details : HDF	Rate 9%	Amou 24,39 24,39	nt Ta:	E. & O.E Total x Amount 48,780.00
HSN/SAC 84715000 Tax Amount (in words): INR Forty Eight Thou	Hundr	red Eig Taxabl Value 2,71,000 2,71,000 even H	D.00 D.00 Undr Comp Bank A/c N	Rate 9% red Eigh	Amount 24,390.00 24,390.00 nty Only ank Details : HDF	Rate 9% C BANK 0000382874	Amou 24,39 24,39	nt Ta:	E. & O.E Total x Amount 48,780.00
HSN/SAC 84715000 Tax Amount (in words): INR Forty Eight Thou Principal Principal Mahavidyalaya Company's PAN Declaration Mugheria GaingadAicPJ2001Q	Total	red Eig Taxabl Value 2,71,000 2,71,000 even H	D.00 D.00 Undr Comp Bank A/c N	Rate 9% red Eigh	Arral Tax Amount 24,390.00 24,390.00 anty Only ank Details : HDF : 5020	Rate 9% C BANK 0000382874	Amou 24,39 24,39	nt Ta:	E. & O.E Total x Amount 48,780.00
HSN/SAC 84715000 Tax Amount (in words): INR Forty Eight Thou Principal Principal Principal Analydyalaya Company's PAN Declaration We declare that this invoice shows the actual prior	Total sand S	red Eig Taxabl Value 2,71,000 2,71,000 even H	D.00 D.00 Undr Comp Bank A/c N	Rate 9% red Eigh	Arral Tax Amount 24,390.00 24,390.00 anty Only ank Details : HDF : 5020	Rate 9% C BANK 0000382874	Amou 24,39 24,39	nt Ta:	E. & O.E Total x Amount 48,780.00
HSN/SAC 84715000 Tax Amount (in words): INR Forty Eight Thou Principal Principal Mahavidyalaya Company's PAN Declaration Mugheria GaingadAicPJ2001Q	Total sand S	red Eig Taxabl Value 2,71,000 2,71,000 even H	D.00 D.00 Undr Comp Bank A/c N	Rate 9% red Eigh	Arral Tax Amount 24,390.00 24,390.00 anty Only ank Details : HDF : 5020	Rate 9% C BANK 0000382874	24,39 24,39 24,39	nt Ta:	E. & O.E Total x Amount 48,780.00

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

: Principal Contact : 03220270236 Description of Goods

: West Bengal, Code: 19

PAN/IT No State Name

Contact person

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

Amount Chargeable (in words)

Company's PAN

E. & O.E

INR Ten Lakh Five Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Central Tax		ntral Tax	St	Total	
,	Value	Rate	Amount	Rate	Amount	Tax 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 Bank Details

Bank Name

: HDFC BANK

A/c No.

: 50200003828741

Branch & IFS Code: Tamluk & HDFC0001930

Authorised Signatory

Declaration

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

: AICPJ2001Q

Principal SUBJECT TO TAMLUK JURISDICTION

This is a Computer General This i



			edian com in in an article of	ALTERNATION CONTRACTOR	Where Trust A	nchored		
AA TECHNOL	OGIES		INVOICE I	ETAILS:				
∍asbari, P.O- Taml	uk, PIN-721636		I	nvoice No	B/1516/108			
Dist- Purba Medinip	ur, West Bengal (India)			Date	16.11.2015			
Phone: 032-282663	334		C	hallan No	Nil			
Mobile: 915308792	1/9153087923			Date	Nil	Nil		
E-mail: sales@janate	echnologies.com			Order Ref				
				Date	Nit			
INTIOICE TO			SHIP TO:					
INVOICE TO: Name	The Principal			Name	The Principal			
Address	Mugberia Gangdhar Mahavidyala				Mugberia Gangdhar Ma	ahavidyalaya		
	City, State, PIN Paschim Medinipur,							
Contact Person	The Principal		City.	State, PIN	Purba Medinipur 721425			
Phone	The r morpar		,,	Phone				
Thone								
SHIP VIA:		CN NO & DATE:			REMARKS:			
Ground		Nil		_	Nil			
	Commence of the second	1278.a.	्ता.	VAT/85T				
Chart Thus	w LCD Commercial Projector		4	14.50%	₹ 35,500.44	₹ 142,001.76		
Š.	_		7	14.5070	(00,000	. - . - ,		
Make: Epso	on							
S/N-								
EB-	525W EPIL							
* V	FGF580373L*							
FR-	525W EPIL							
	TA TOPA SALIAN MAL BUTAL LADIN SALIAN MINI (BASA MALIAN SALIAN							
{	F G F 5 8 0 3 7 1 L *							
EB-	525W EPIL							
	35 HAR 35/88 H a y dahay jarah 35 /10 Babar Bahar 3 0/10 Babar Ba 148/1							
* V *	KGF580400L*							
FR-	525W EPIL							
	AR INN RELIEB NEW CORN COM TESTE NISE ALTS NEWEN TO THE							
1 18811 BIND	FGF580391L*							
* V								
				1				
		,		<u></u>				
					Cub Total	₹ 140 001 76		

Company's VAT

:19855923087

Company's CST

:19855923087

Company's PAN

:AICPJ2001Q

Buyer's VAT

:Nil

Round Off (-/+) Total

-₹ 0.02

₹ 20,590.26

Vat/CST

Customer's Declaration:

I have gone through above declaration by the company and taken delivery of the material after proper veryfication 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.

RECEIVED BY:

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

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 or atet Aoftware in the hardware sold under this invoice hardware sold under this invoice.

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

	TAX INVOICE			
TIHO	ГЅ	TEL : 2472	2 7574 FAX : 2472-	-7573
16/1A, IBRA KOLKATA	AHIMPUR ROAD 700 032	EMAIL : til	notsgroup@gmail.co	om
NAME	Mugberia Gangadhar Mahavidyalaya	NO.	T/Mugberia Mal	nav/181/16-17
	P.O. Bhupatinagar, Dist. Purba Medinipur, Pin. 721425 W.B.	P.O. No. DATE	28.02.2017 NIL 25.01.2017	
SL. NO.	DESCRIPTION	UNIT	RATE/UNIT	AMOUNT
1	OPTOMA make short throw Projection system Model: X 316 ST with wireless connectivity	04	Rs. 42,000	Rs. 168,000.00
SI. No. Q703623AAAAAC0112, Q7	VAT @ 14.5% SI. No. Q703623AAAAAC0112, Q703628AAAAAC0139, Q703628AAAAAC0148, Q703628AAAAAC0149			24,360.00 192,360.00
2	LibertyWall mount Bracket with 10 Mtr. VGA, HDMI, Wireless Mocrophone 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.	42 0,360.00

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
Mugheria Gangadhar Mahavidyalaya

VOICE

TECHNOLOGIES ari, P.O-Tamluk, PIN-721636

Purba Medinipur, West Bengal (India)

ne: 032-28266334

oile: 9153087921 /9153087923 nail: 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 Address

Principal, Mugberia Gangadhar Mahavidyalaya

Mugberia, Purba Medinipur, City, State, PIN Principal, Contact Person

Phone

03220-270236

SHIP TO:

Name

Principal,

Address

Mugberia Gangadhar Mahavidyalaya

Mugberia, Purba Medinipur,

City, State, PIN Phone Principal, 03220-270236

REMARKS:

SHIP VIA:

Road

CN NO & DATE:

Nil

Nil

	DESCRIPTION OF ITEMS	QTY.	VAT/CST	UNIT PRICE	AMOUNT
MATLAB S	oftware 1 USER	1	5.00%	₹ 285,004.00	₹ 285,004.00
Simulink					
Control Sy	stem Toolbox	l i			
Curve Fitti	ng Toolbox				
Fixed-Poin		1			
Global Op	rimization Toolbox				
Neural Ne	work Toolbox				
Optimizati	on Toolbox	i i		i	
	omputing Toolbox		ic .		
Partial Dif	ferential Equation Toolbox				
Statistics	and Machine Learning Toolbox				
Symbolic	Math Toolbox	i			
			!		
					į
			i i		.,
				ī I	1
				j	
		×			
Company's VAT	:19855923087	/		Sub Total	₹ 285,004.00
Company's CST	:19855923087			Vat/CST	₹ 14,250.20
Company's PAN	:AICPJ2001Q			P&F	₹ 0.00
Buyer's VAT	:Nil			Round Off (-/+)	-₹ 0.20
Buyer's PAN	:Nil	/		Total	₹ 299,254.00

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

Customer's Declaration:

Buyer's PAN

I have gone through above declaration by the company and taken delivery of the material after proper veryfication 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 demaga, loss due to any infringement action being initiated as a result of any pirated materia found or any addition / alternation done on this hardware.

:Ni

RECEIVED BY:

Mugheria Gangadhar Mahayidyalaya

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 under this invoice.

Warranty of all items are covered by the Principals or by their not have any Legal or Financial Liability for the same

www.janatechnologies.com

Page 1 of 1

TAX INVOICE Invoice No. Dated *ATECHNOLOGIES* sbari, P.O.- Tamluk JT/INV/17-18/003 2-Aug-2017 st- Purba Medinipur, Pin- 721636 Mode/Terms of Payment **Delivery Note** Vest Bengal, India
GSTIN/UIN: 19AICPJ2001Q1ZA Contact: 03228-266334,9153087921 Supplier's Ref. Other Reference(s) E-Mail: sales@janatechnologies.com www.janatechnologies.com Buyer's Order No. Dated Consignee The Principal 377 27-Jul-2017 Despatch Document No. Delivery Note Date Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O -Bhupatinagar, Dist-Purba Medinipur State Name : West Bengal, Code: 19 Despatched through Destination Mugberia, West Bengal Road Buyer (if other than consignee) Terms of Delivery 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 SI Description of Goods HSN/SAC GST Quantity Rate per Amount No. Rate Pcs. 8528 28 % 7 Pcs. 35,066.00 2,45,462.00 Epson EB-525W Business Projector VFGF740684L, VFGF750165L VFGF750161L, VFGF750154L VFGF750037L, VFGF750147L VFGF750043L. **CGST** 34,364,68 SGST 34,364.68 Less: R.OFF (-)0.36Total 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 Central Tax State Tax Total Value Rate **Amount** Rate Amount Tax Amount 8528 2,45,462.00 34,364.68 14% 34,364.68 14% 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 50200003828741

A/c No. Branch & IFS Code

TAMLUK & HDFC0001930

Tamliik

Sa Kie

Customer's Seal and Signature

for JANA TECHNOLOGIES

amor Vaca

Authorised Signatory

Invoice No.

JT/INV/17-18/006

Dated

ar atechnologies.com Consignee

The Principal

Mugaeria Gangadhar Mahavidyalaya, Mugberia, P.O

-Shupatinagar, Dist-Purba Medinipur

asbari. P.O.- Tamluk st- Purca Medicipur, Pin- 721636

Alest Beirgal India GST 1010 19AICPU2001Q1ZA Dinnasi 03228-266334,9153087921

sa es@janatechnologies.com

State Name

: West Bengal, Code: 19

Buyer's Order No.

Terms of Delivery

Despatch Document No. Delivery Note Date

Despatched through Destination

Mugberia, West Bengal

Buyer (if other than consignee)

A TECHNOLOGIES

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

Contact

: Principal

: 03220270236

SI No.	Description of Goods	HSN	/SAC	GST Rate	Quantity	Rate	per	Amount
1	Motorize Projector Screen Size: 4x6 ft	9010	6000	28 %	7 Pcs.	10,254.00	Pcs.	71,778.00
2	Projector Wall Mount Kit For Epson Projector	8529	9090	28 %	7 Pcs.	2,811.00	Pcs.	19,677.00
3 4	USB Cable Face Plate USB / HDMI Panel	8544 8518		28 % 28 %	7 Pcs. 7 Pcs.	450.00 945.00		3,150.00 6,615.00
		TO STATE OF THE ST						1,01,220.00
	Sc	GST GST OFF						14,170.80 14,170.80 0.40
	Character C	Total			28 Pcs.			₹ 1,29,562.00

Amount Chargeable (in words)

INR One Lakh Twenty Nine Thousand Five Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable	e Central Tax			State Tax		
6040000	Value	Rate	Amount	Rate	Amount	Tax Amount	
90106000	71,778.00	14%	10,048.92	14%	10,048.92		
85299090	19,677.00	14%	2,754.78	14%	2,754.78	5,509.56	
8544 8518	3,150.00	14%	441.00	14%	441.00	882.00	
	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

20.9.18

SUBJECT TO TAMLUK JURISDICTION This is a Computer Generated Invoice

RUSA **TAX INVOICE** Invoice No. Dated **4A TECHNOLOGIES** 25-Jul-2018 Jasbari, P.O.- Tamluk JT/INV/18-19/043 Dist- Purba Medinipur, Pin- 721636 Mode/Terms of Payment **Delivery Note** West Bengal, India GSTIN/UIN: 19AICPJ2001Q1ZA State Name: West Bengal, Code: 19 Other Reference(s) Supplier's Ref. Contact: 03228-266334,9153087921 E-Mail: sales@janatechnologies.com www.janatechnologies.com Dated Buyer's Order No. Consignee 10-Jul-2018 The Principal **Delivery Note Date** Despatch Document No. Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O -Bhupatinagar, Dist-Purba Medinipur Destination Despatched through PAN/IT No : West Bengal, Code: 19 State Name Terms of Delivery Buyer (if other than consignee) The Principal Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O -Bhupatinagar, Dist-Purba Medinipur PAN/IT No : West Bengal, Code: 19 State Name

SI No.	Description of Goods	H	SN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP CPU Core-I7 With 18.5" Monitor CPU SI No-INA721V559 Monitor SI No- 3CQ7151G2R	84	715000	18 %	1 Pcs.	60,500.00	Pcs.	60,500.00
2	Epson Projector-EB-525W SL No- VFGF7Y003L, VFGF7Y0044L	85	286100	28 %	2 Pcs.	36,800.00	Pcs.	73,600.00
3	Hp Printer LJ M1005 SL No- CNKNL4D65D	84	43	18 %	1 Pcs.	13,989.89	Pcs.	13,989.89
								1,48,089.89
	S	GGST GGST P.OFF						17,008.09 17,008.09 (-)0.07
						•		
-		Total		-	4 Pcs.			₹ 1,82,106.00

Amount Chargeable (in words)

Contact person

Contact

: Principal

: 03220270236

INR One Lakh Eighty Two Thousand One Hundred Six Only

	HSN/SAC			Taxable	Central Tax		St	ate Tax	Total
				Value	Rate	Amount	Rate	Amount	Tax Amount
84715000				60,500.00	9%	5,445.00	9%	5,445.00	10,890.00
85286100	,			73,600.00	14%	10,304.00	14%	10,304.00	20,608.00
8443				13,989.89	9%	1,259.09	9%	1,259.09	2,518.18
		,	Total	1,48,089.89		17,008.09		17,008.09	34,016.18

Tax Amount (in words): INR Thirty Four Thousand Sixteen and Eighteen 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 : 50200003828741

A/c No.

Branch & IFS Code: Tamluk & HDFC0001930

Authorised Signatory

ECHA/

E. & O.E

SUBJECT TO TAMLUK JURISDICTION

J.O Tamluk Ja Medinipur, Pin- 721636 Jngal, India JUIN: 19AAEFO5249B1ZC Name: West Bengal, Code: 19 Jact: 9932339068 Jail: ojasenergy@outlook.com onsignee 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			ef. er No. /36 ocument No.	Other Dated	Reference / / O · Co	7.2018
Contact person : Principal Contact : 03220270236						
SI Description of Goods	HSN/S	AC GST Rate	Quantity	Rate	per	Amount
No. 1 Interactive Board	9023	18 %	2 Pcs.	26,900.00	Pcs.	53,800.00
CGS7 SGS7						4,842.00 4,842.00
Tota	ı		2 Pcs.			₹ 63,484.00
Amount Chargeable (in words) INR Sixty Three Thousand Four Hundred Eighty F	our Onl	v				E. & O.E
HSN/SAC	Taxable	Cer	ntral Tax	State		Total
9023	Value 53,800.		Amount 4,842.00	9%	Amount 4,842.	.00 9,684.00
Total Tax Amount (in words): INR Nine Thousand Six Hun	53,800. dred Eig		4,842.00 Only		4,842.	.00 9,684.00
Declaration We declare that this invoice shows the actival price of the described and that all particulars are true and correct.		•			Au	AS Purpling Abasbari. To Olas Thorised Signatory

SUBJECT TO TAMLUK JURISDICTION