

# SUKANTA MAHAVIDYALAYA

NAAC Accredited with Grade B

[A Govt. Aided College, Permanently Affiliated to North Bengal University Enlisted  
Under Sec. 2(F) and 12(B) of the U.G.C. Act. 1956]

SUKANTA NAGAR, P.O. DHUPGURI, DIST.- JALPAIGURI (W.B.) INDIA, PIN- 735210



Fax/Ph. : (91)-(03563) 250067, 8436238571(O), Principal-9474390940, 9800783224 (M)  
e-mail : sukantamahavidyalaya@gmail.com  
website : www.sukantamahavidyalaya.ac.in



From The Principal : Re. :

## STATEMENT OF PURCHASE OF COMPUTER ALONG WITH ACCESSORIES DURING THE PERIOD FROM 17-18 TO 21-22

YEAR	DATE OF PURCHASE	NAME OF THE ITEMS	SUPPLIERS NAME	BILL NO	DATE	AMOUNT
17-18	22.09.17	DELL DESKTOP	DHUPGURI COMPUTER SOLUTIONS	529	14.09.17	467000.00
	13.11.17	DELL DESKTOP & UPS	DHUPGURI COMPUTER SOLUTIONS	531	14.09.17	253000.00
	02.01.18	LASERJET PRINTER	DHUPGURI COMPUTER SOLUTIONS	394	20.01.18	26550.00
18-19	28.11.18	DELL DESKTOP	DHUPGURI COMPUTER SOLUTIONS	499	02.11.18	499796.00
	28.11.18	MICROTECH UPS	DHUPGURI COMPUTER SOLUTIONS	500	02.11.18	29850.00
20-21	04.03.21	LENOVO DESKTOP	DHUPGURI COMPUTER SOLUTIONS	SRT/111/20-21	01.03.21	419250.00
	24.03.21	PRINTER, PROJECTOR, SCANNER	DHUPGURI COMPUTER SOLUTIONS	SRT/110/20-21	01.03.21	137100.00
						1832546.00

RUPEES EIGHTEEN LACS THIRTY TWO THOUSAND FIVE HUNDRED FORTY SIX ONLY.

Signature of the Principal  
**Principal**  
**Sukanta Mahavidyalaya**  
**Dhupguri, Jalpaiguri**

**Tax Invoice**

100/17-18

(1)

**Dhupguri Computers Solutions - 4**  
 Palakata Road  
 Near S T S Club  
 Dhupguri  
 Jalpaiguri  
 GSTIN/UIN: 19AAGFD9296H1ZU  
 E-Mail: dhupcompsolution@gmail.com  
 Buyer  
**PRINCIPAL SUKANTA MAHAVIDLAYA DHUPCURI**



Invoice No. <b>529</b>	Dated <b>14-Sep-2017</b>
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	

State Name : West Bengal, Code : 19

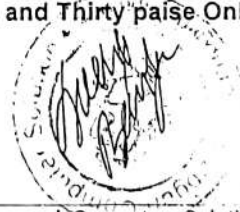
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DELL DESKTOP PQC 4GB 1TB 19.5 MONITOR DOS 7TH	84714900	18 %	20 pcs	19,788.14	pcs	3,95,762.80
							CGST 35,618.65
							SGST 35,618.65
	Less: Rounded Off (+ / -)						(-).0.10
	<b>Total</b>			<b>20 pcs</b>			<b>₹ 4,67,000.00</b>

Amount Chargeable (in words)

**INR Four Lakh Sixty Seven Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	3,95,762.80	9%	35,618.65	9%	35,618.65	71,237.30
<b>Total</b>	<b>3,95,762.80</b>		<b>35,618.65</b>		<b>35,618.65</b>	<b>71,237.30</b>

Tax Amount (in words) : **INR Seventy One Thousand Two Hundred Thirty Seven and Thirty paise Only**



for Dhupguri Computers Solutions - 4

Authorised Signatory

Declaration

1. Warranty will be provided as per OEM policy.

This is a Computer Generated Invoice

**Checked & Verified  
 Passed for Payment**

Rs. 4,67,000/-

Accountant  
 Sukanta Mahavidyalaya  
 Dhupguri, Jalpaiguri

*[Signature]*

*[Signature]*  
 21.9.17

Head Clerk  
 Sukanta Mahavidyalaya

*[Signature]*  
 21.9.17

Bursar  
 Sukanta Mahavidyalaya  
 Dhupguri, Jalpaiguri

Principal  
 Sukanta Mahavidyalaya  
 Dhupguri, Jalpaiguri

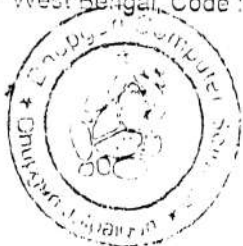
**Tax Invoice**

116/17-18

2

**Dhuppuri Computers Solutions - 4**  
 Malakata Road  
 Near S.T.S Club  
 Dhuppuri  
 Jalpaiguri  
 GS. PIN/JIN 19AAGFD9296H1ZU  
 E-Mail: dhurcompsolution@gmail.com  
 Buyer  
**PRINCIPAL SUKANTA MAHAVIDLAYA DHUPCURI**

State Name: West Bengal, Code: 19



Invoice No. <b>531</b>	Dated <b>14-Sep-2017</b>
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	

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	DELL DESKTOP I5,4GB,1TB,18.5 MONITOR DOS 7TH	84714900	18 %	2 pcs	37,796.62	75,593.24
2	MICROTECH DABBLE BATTERY 1000VA UPS	85044090	18 %	42 pcs	3,305.09	1,38,813.78
						2,14,407.02
						19,296.63
						19,296.63
						(-)0.28
	<b>Total</b>			<b>44 pcs</b>		<b>₹ 2,53,000.00</b>

Amount Chargeable (in words)

**INR Two Lakh Fifty Three Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	75,593.24	9%	6,803.39	9%	6,803.39	13,606.78
85044090	1,38,813.78	9%	12,493.24	9%	12,493.24	24,986.48
<b>Total</b>	<b>2,14,407.02</b>		<b>19,296.63</b>		<b>19,296.63</b>	<b>38,593.26</b>

Tax Amount (in words)

**INR Thirty Eight Thousand Five Hundred Ninety Three and Twenty Six paise Only**

Accountant  
**Sukanta Mahavidyalaya**  
 Dhuppuri, Jalpaiguri



for Dhuppuri Computers Solutions - 4

Declaration

Warranty will be provided as per OEM policy.

Authorized Signatory

This is a Computer Generated Invoice

2/11/17

Head Clerk  
**Sukanta Mahavidyalaya**  
 Dhuppuri, Jalpaiguri

Bursar  
**Sukanta Mahavidyalaya**  
 Dhuppuri, Jalpaiguri

Checked & Verified  
 Passed for Payment  
 Rs. 2,53,000/-  
 Principal  
**Sukanta Mahavidyalaya**  
 Dhuppuri, Jalpaiguri



Tax Invoice

24/9/17-18 (3)

<b>Dhupguri Computers Solutions - 4</b> Falakata Road Near S.T.S Club Dhupguri Jalpaiguri GSTIN/UIN: 19AAGFD9296H1ZU State Name : West Bengal, Code : 19 E-Mail : dhupcompsolution@gmail.com Buyer <b>PRINCIPAL SUKANTA MAHAVIDLAYA DHUPCURI</b> DHUPGURI JALPAIGURI State Name : West Bengal, Code : 19	Invoice No.	Dated
	394	20-Jan-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP PRINTER LASER JET P1108 Vnf4g16599 Vnf4v16290 Vnf4v16301	84433240	18 %	3 pcs	7,500.00	pcs		22,500.00
								CGST 2,025.00 SGST 2,025.00
Total								₹ 26,550.00

Amount Chargeable (in words) E. & O.E  
**INR Twenty Six Thousand Five Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
Total			2,025.00		2,025.00	4,050.00

Tax Amount (in words) : **INR Four Thousand Fifty Only**

**Declaration**  
 1. Warranty will be provided as per OEM policy.  
 2. Limited warranty will valid up to 12 (twelve) month from date of delivery.  
 3. All warranty claims are subject to the terms of our manufactures. According that Dhupguri computer Solutions will not given the warranty of any accessories.  
 4. No warranty on physically damage or burn materials. Materials once despatched will not be taken back.

**Company's Bank Details**  
 Bank Name : BANK OF INDIA  
 A/c No. : 435330110000025  
 Branch & IFS Code : DHUPGURI & BKID0004353

Customer's Seal and Signature for Dhupguri Computers Solutions - 4



Accountant  
**Sukanta Mahavidyalaya**  
 Dhupguri, Jalpaiguri  
 15/2/18  
 Head Office  
**Sukanta Mahavidyalaya**

*Ronar*

This is a Computer Generated Invoice

**Checked & Verified**  
**Passed for Payment**  
 26,550.00  
 15/02/18  
 Principal  
**Sukanta Mahavidyalaya**  
 Dhupguri, Jalpaiguri

Tax Invoice

SMW/180/18-19/SPUS4

**Dhupguri Computers Solutions**  
 Falakata Road  
 Near S T S Club  
 Dhupguri  
 Jalpaiguri  
 GSTIN/UIN: 19AAGFD9296H1ZU  
 State Name : West Bengal, Code : 19  
 Contact : 81016799995  
 E-Mail : dhupcompsolution@gmail.com

Buyer  
**PRINCIPAL SUKANTA MAHAVIDLAYA DHUPCURI**  
 DHUPGURI JALPAIGURI  
 State Name : West Bengal, Code : 19  
 Place of Supply : West Bengal

Invoice No.	e-Way Bill No.	Dated
499	861025406666	2-Nov-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		
BP-2018-19-9		

4

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	DELL DESKTOP INS I3,4GB,1TB,W/10, 19.5 MONITOR 8TH JCBL882 JDB1RG2 JD95NK2 JC7W7Q2 JC94HL2 JD8WFD2 JC61YC2 JD8Q882 JD8M882 JCBR6C2 JD8VXJ2 MONITOR/8NP2YP2 4K01CN2/1Z15RM2 4M01CN2/GHP2YP2	84714900	11 pcs	28,644.07	pcs		3,15,084.77

continued ...

Accountant  
 Sukanta Mahavidyalaya  
 Dhupguri, Jalpaiguri

This is a Computer Generated Invoice

Head Clerk  
 Sukanta Mahavidyalaya

Cashier  
 Sukanta Mahavidyalaya

Bursar  
 Sukanta Mahavidyalaya  
 Dhupguri, Jalpaiguri

Checked & Verified  
 Passed for Payment  
 Rs. 4,99,796.50  
 Principal  
 Sukanta Mahavidyalaya  
 Dhupguri, Jalpaiguri

Tax Invoice(Page 2)

Dhupguri Computers Solutions Malakata Road Near S.T.S Club Dhupguri Jalpaiguri GSTIN/UIN: 19AAGFD9296H1ZU State Name : West Bengal, Code : 19 Contact : 81016799995 E-Mail : dhupcompsolution@gmail.com Buyer <b>PRINCIPAL SUKANTA MAHAVIDLAYA DHUPCURI</b> DHUPGURI JALPAIGURI State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Invoice No.	e-Way Bill No.	Dated
	499	861025406666	2-Nov-2018
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	CXYHRM2/TN01CN2 192JRM2/1ZYHRM2 4N01CN2/8C84YP2 <b>DELL DESKTOP INS I3,4GB,1TB,LENUX</b> 19.5 MONITOR 8TH 8TK18Q2/93018Q2 100NG/30H23Q2 MONITOR/HD3XJP2 DB3XJP2/3N3XJP2 5C3XJP2	84714900	4 pcs	27,117.80	pcs		1,08,471.20
	CGST						4,23,555.97
	SGST						38,120.04
							38,120.04

Total = 4,23,556/- continued ...  
 w GST 2% = 8,472/- (8471.12)  
4,15,084/-



**Tax Invoice(Page 3)**

④

<b>Dhupguri Computers Solutions</b> alakata Road Near S.T.C Club Dhupguri Jalpaiguri GSTIN/UIN: 19AAGFD9296H1ZU State Name : West Bengal, Code : 19 Contact : 81016799995 E-Mail : dhupcompsolution@gmail.com Buyer <b>PRINCIPAL SUKANTA MAHAVIDLAYA DHUPCURI</b> DHUPGURI JALPAIGURI State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Invoice No.	e-Way Bill No.	Dated
	499	861025406666	2-Nov-2018
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <i>Rounded Off (+ / -)</i>						(-)0.05
	<b>Total</b>		<b>15 pcs</b>				<b>₹ 4,99,796.00</b>

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

**INR Four Lakh Ninety Nine Thousand Seven Hundred Ninety Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	4,23,555.97	9%	38,120.04	9%	38,120.04	76,240.08
<b>Total</b>	<b>4,23,555.97</b>		<b>38,120.04</b>		<b>38,120.04</b>	<b>76,240.08</b>

Tax Amount (in words) : **INR Seventy Six Thousand Two Hundred Forty and Eight paise Only**

**Declaration**

- Warranty will be provided as per OEM policy.
- Limited warranty will valid up to 12 (twelve) month from date of delivery.
- All warranty claims are subject to the terms of our manufactures. According that Dhupguri computer Solutions will not given the warranty of any accessories.
- No warranty on physically damage or burn materials. Materials once despatched will not be taken back.

**Company's Bank Details**

Bank Name : BANK OF INDIA  
 A/c No. : 435330110000025  
 Branch & IFS Code : DHUPGURI & BKID0004353

*Pappa Baski*

Customer's Seal and Signature	for Dhupguri Computers Solutions
	Authorised Signatory

This is a Computer Generated Invoice

**Dhupguri Computers Solutions**  
 Falakata Road  
 Near S.T.S Club  
 Dhupguri  
 Jalpaiguri  
 GSTIN/UID: 19AAGFD9296H1ZU  
 State Name : West Bengal, Code : 19  
 Contact : 8101679995  
 E-Mail : dhupcompsolution@gmail.com  
 Buyer  
**PRINCIPAL SUKANTA MAHAVIDLAYA DHUPCURI**  
 DHUPGURI JALPAIGURI  
 State Name : West Bengal, Code : 19  
 Place of Supply : West Bengal

Invoice No. <b>500</b>	Dated <b>2-Nov-2018</b>
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MICROTEK UPS 650VA TUFF POWER	8504	15 pcs	1,686.45	pcs		25,296.75
	CGST						2,276.71
	SGST						2,276.71
	Less: Rounded Off (+/-)						(-)0.17
							24,791/-
							25,297/-
							506/-
							24,791/-
	<b>Total</b>		<b>15 pcs</b>				<b>₹ 29,850.00</b>

Amount Chargeable (in words) **INR Twenty Nine Thousand Eight Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	25,296.75	9%	2,276.71	9%	2,276.71	4,553.42
<b>Total</b>	<b>25,296.75</b>		<b>2,276.71</b>		<b>2,276.71</b>	<b>4,553.42</b>

Tax Amount (in words) : **INR Four Thousand Five Hundred Fifty Three and Forty Two paise Only**

**Declaration**  
 1. Warranty will be provided as per OEM policy.  
 2. Limited warranty will valid up to 12 (twelve) month from date of delivery.  
 3. All warranty claims are subject to the terms of our manufactures. According that Dhupguri computer Solutions will not given the warranty of any accessories.  
 4. No warranty on physically damage or burn materials. Materials once despartched will not be taken back.

**Company's Bank Details**  
 Bank Name : BANK OF INDIA  
 A/c No. : 435330110000025  
 Branch & IFS Code : DHUPGURI & BKID0004353

Customer's Seal and Signature \_\_\_\_\_ for Dhupguri Computers Solutions  
 Authorised Signatory

This is a Computer Generated Invoice

Accountant  
**Sukanta Mahavidyalaya**  
 Dhupguri, Jalpaiguri  
 Cashier

Head Clerk  
**Sukanta Mahavidyalaya**

Bursar  
**Sukanta Mahavidyalaya**  
 Dhupguri, Jalpaiguri

Checked & Verified  
 Passed for Payment  
 Rs. 29,850/-  
 Principal  
**Sukanta Mahavidyalaya**  
 Dhupguri, Jalpaiguri