

4.3.2.1 Purchased Bills of Computers

Handwritten signature

TAX INVOICE

SIMPLEX COMPUTER

48/A G.T ROAD, TOWN HALL PARA, NEAR DHALDIGHI PETROL PUMP
BURDWAN - 713101

PH NO- 7797350180, E-MAIL:- simplexcomputer2015@gmail.com

GSTIN :- 19CRDPM7196R1ZM

INVOICE NO. SC/19-20/0037

INVOICE DATE. 13-08-2019

TO,
THE PRINCIPAL
SWAMI DHANANJOY DAS KATHIABABA
MAHAVIDYALAYA
BHORA, BANKURA

| PARTICULARS | HSN/SAC | QUNT. | RATE | AMOUNT |
|--|----------|-------|---------|----------|
| INTEL PROCESSOR D/C 3.3GHz G4400 S/N:- 403810/ 802412/ 402745 | 84733010 | 3 NOS | 4050.00 | 12150.00 |
| GIGABYTE MOTHERBOARD H110M-H S/N:- 022295/ 019636/ 020698 | 84733020 | 3 NOS | 3650.00 | 10950.00 |
| STARLITE RAM 4GB DDR-4 PC2400 S/N:- 440901/ 440909/ 440908 | 84733030 | 3 NOS | 1400.00 | 4200.00 |
| SEAGATE HDD 1TB SATA S/N:- W9AFMEZ0/ W9AFMFJA/ W9AFMFB5 | 84717020 | 3 NOS | 2550.00 | 7650.00 |
| LG DVD RW S/N:- 029795/ 029793/ 029794 | 84717060 | 3 NOS | 1100.00 | 3300.00 |
| DELL LED MONITOR 18.5" S/N:- 8X88BP2/ CLNY8R2/ 4NNY8R2 | 85285200 | 3 NOS | 4100.00 | 12300.00 |
| FOXIN ATX CABINET + SMPS FC-1102 S/N:- 400795/ 306704/ 400789 | 84733099 | 3 NOS | 1000.00 | 3000.00 |
| FOXIN UPS 600 VA S/N:- 6408/ 6409/ 3801 | 850440 | 3 NOS | 1350.00 | 4050.00 |
| HP KEYBOARD + MOUSE C-2500 S/N:- 7CH71837VX/ 7CH71837VH/ 7CH74069XD | 84716040 | 3 NOS | 630.50 | 1891.50 |
| OUTPUT CGST | 9% | | | 5354.25 |
| OUTPUT SGST | 9% | | | 5354.25 |
| TOTAL RUPEES:- SEVENTY THOUSAND TWO HUNDRED ONLY | | | | 70200.00 |



Received all items in good order & condition:

Delivery onsite free (LOCAL)
A/c Payee Cheque/Draft Accepted

Authorised Signatory

SIMPLEX COMPUTER
48/A G.T. ROAD
BURDWAN
for Simplex Computer
Ph:- 7797350180

*Received by cheque
ch no - 908678
Date - 16/08/19
Bk md Ra-2
16/08/19*

*Paid by
A/c payee ch no
908678 at 16.8.19
Rs 70200/-
(Seventy thousand two
hundred only)
G. Sa. 16.8.19*

*Payt.
yjs
16/8/19*

Vijayash
PRINCIPAL
Swami Dhananjoy Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.P

TAX INVOICE

| | | |
|---|---|---|
| I.T.ZONE Doletala, Bankura PH No- 9434035311 GSTIN/UIN: 19ADAPD9456C1ZP State Name : West Bengal, Code : 19 E-Mail : itzonebnk@yahoo.co.in | Invoice No. ITZ/20-21/1239 Delivery Note | Dated 13-Aug-2020 Mode/Terms of Payment |
| Buyer Principal # Bhara # Swami Dhananjoy Das Kathiababa Mahavidyalaya Bhara, Bankura State Name : West Bengal, Code : 19 Place of Supply : West Bengal | Supplier's Ref. | Other Reference(s) 78 (WO)/20 Date-06/08/2020 |
| | 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 | Laptop HP15S-GR0008AU (21W94PA) CND02896LP CND02896NM | 8471 | 18 % | 2 Pcs | 33,898.31 | Pcs | | 67,796.62 |
| 2 | Back Pack HP | 42029200 | 18 % | 2 Pcs | 0.01 | Pcs | | 0.02 |
| 3 | Antivirus QH TS 2PC 1Year | 85238020 | 18 % | 1 Pcs | 1,525.42 | Pcs | | 1,525.42 |
| | | | | | | | | 69,322.06 |
| | | | | | | | | 6,238.99 |
| | | | | | | | | 6,238.99 |
| | | | | | | | | (-)0.04 |

Output CGST
Output SGST
Rounded Off

Less :

Note
Passed on Finance Meeting No. 27 dt. 05/08/20

Rem the chek
vt no- 890205 dt-13/8/20
for du
13/8/20
Allowed to pay
13/8/2020

Paid by A/c Payee
cheque 8050205 dt.
13.08.2020.

Principal
PRINCIPAL
Swami Dhananjoy Das Kathiababa Mahavidyalaya, Bhara P.O.-Bhara, Dist.-Bankura, W.B

Total

5 Pcs

₹ 81,800.00
E & O E

Amount Chargeable (in words)

Indian Rupees Eighty One Thousand Eight Hundred Only

| | Taxable Value | | Central Tax | | State Tax | | Total |
|---------------|------------------|------|-----------------|------|-----------------|------------------|-------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| | 69,322.06 | 9% | 6,238.99 | 9% | 6,238.99 | 12,477.98 | |
| Total: | 69,322.06 | | 6,238.99 | | 6,238.99 | 12,477.98 | |

Tax Amount (in words) : **Indian Rupees Twelve Thousand Four Hundred Seventy Seven and Ninety Eight paise Only**

Company's PAN : **ADAPD9456C**

Declaration

1.All Subject to Bankura Jurisdiction. 2.All Warranty are covered by their respective owners & Manufactures according to their terms & condition. 3. Time required for warranty services is 15-45 days. 4. Warranty One Year. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.

Company's Bank Details

Bank Name : **Axis Bank Ltd**
A/c No. : **251010200004145**
Branch & IFS Code : **Bankura & UTIB0000491**



This is a Computer Generated Invoice

TAX INVOICE

SIMPLEX COMPUTER

48/A G.T ROAD, TOWN HALL PARA, NEAR DHALDIGHI PETROL PUMP
BURDWAN - 713101

PH NO- 7797350180, E-MAIL:- simplexcomputer2015@gmail.com

GSTIN :- 19CRDPM7196R1ZM

TO,
THE PRINCIPAL
SWAMI DHANANJOY DAS KATHIABABA
MAHAVIDYALAYA
BHARA, BANKURA

INVOICE NO. SC/20-21/0095

INVOICE DATE. 30-12-2020

| PARTICULARS | HSN/SAC | QUNT. | RATE | AMOUNT |
|---|-------------|-------|----------|----------|
| DELL DESKTOP PC S/N: JL6GR53 | 8471 | 1 NOS | 25364.50 | 25364.50 |
| DELL 18.5" LED MONITOR S/N:- 2NBZ043 | 85285200 | 1 NOS | 5084.50 | 5084.50 |
| FOXIN UPS 600 VA S/N:- 00910 | 8504 | | 1695.00 | 1695.00 |
| | OUTPUT CGST | 9% | | 2893.00 |
| | OUTPUT SGST | 9% | | 2893.00 |
| TOTAL RUPEES:- THIRTY SEVEN THOUSAND NINE HUNDRED THIRTY ONLY | | | | 37930.00 |

*Paid by A/c Payee Ch
no - 890230 dt 06.01.2021
Rs 84000/-
(Eighty four thousand only)
06.01.2021*

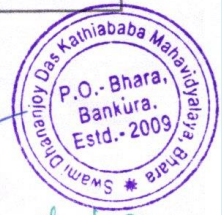
lyhosh
PRINCIPAL
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O. Bhara, Dist. Bankura, WB

Received all items in good order & condition:

Delivery onsite free (LOCAL)
A/c Payee Cheque/Draft Accepted

Note
G.B. Moaking
06/12/2020-21
06/12/2020
Received & Installed
06/12/2020
Checked & Verified

Authorised Signatory
SIMPLEX COMPUTER
48/A G.T ROAD
BURDWAN
PH - 7797350180
for Simplex Computer



Bill 81. — Rs. 37930.00
Bill 82 — Rs. 34500.00
Bill 83 — Rs. 12100.00

Rs. 84,530/-
less: 530/-
Rs. 84,000/-

*pay Eighty four
thousand only by
A/c Payee cheque
only. lyhosh
06.01.21*

TAX INVOICE

SIMPLEX COMPUTER

48/A G.T ROAD, TOWN HALL PARA, NEAR DHALDIGHI PETROL PUMP
BURDWAN - 713101

PH NO- 7797350180, E-MAIL:- simplexcomputer2015@gmail.com

GSTIN :- 19CRDPM7196R1ZM

TO,
THE PRINCIPAL
SWAMI DHANANJOY DAS KATHIABABA
MAHAVIDYALAYA
BHARA, BANKURA

INVOICE NO. SC/20-21/0094

INVOICE DATE. 30-12-2020

| PARTICULARS | HSN/SAC | QUNT. | RATE | AMOUNT |
|---|----------|-------|----------|----------|
| HP LAPTOP 15 | 84713010 | 1 NOS | 28389.75 | 28389.75 |
| S/N: CND0434SZW | | | | |
| HP LAPTOP CARRY CASE | 4202 | 1 NOS | 847.25 | 847.25 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| OUTPUT CGST | 9% | | | 2631.50 |
| OUTPUT SGST | 9% | | | 2631.50 |
| TOTAL RUPEES:- THIRTY FOUR THOUSAND FIVE HUNDRED ONLY | | | | 34500.00 |

Received all items in good order & condition:

Note
G.B. Mohapatra
08/2020-1/1
at-0.12-2020
Received & Installed
30.12.2020

Checked & Verified

Authorised Signatory

SIMPLEX COMPUTER
48/A G.T ROAD
BURDWAN
713101
for Simplex Computer



Principal
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B.

TAX INVOICE

| | | |
|---|---|---|
| I.T.ZONE Doletala, Bankura PH No- 9434035311 GSTIN/UIN: 19ADAPD9456C1ZP State Name : West Bengal, Code : 19 E-Mail : itzonebnk@yahoo.co.in | Invoice No. ITZ/21-22/1877 Delivery Note | Dated 3-Dec-2021 Mode/Terms of Payment |
| Buyer Principal # Bhara # Swami Dhananjoy Das Kathiababa Mahavidyalaya Bhara, Bankura State Name : West Bengal, Code : 19 Place of Supply : West Bengal | Supplier's Ref. | Other Reference(s) |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|------------------------------------|--------------------|----------|----------|-----------|-----|---------|-----------|
| 1 | CPU Intel Core I3-10105 | 84733010 | 18 % | 2 Pcs | 10,169.49 | Pcs | | 20,338.98 |
| 2 | Motherboard Gigabyte H410MS2 | 84733020 | 18 % | 2 Pcs | 5,932.20 | Pcs | | 11,864.40 |
| 3 | RAM DDR4 Starlite 4GB 2400E | 84733030 | 18 % | 2 Pcs | 2,118.64 | Pcs | | 4,237.28 |
| 4 | HDD Seagate 1TB | 84717020 | 18 % | 2 Pcs | 2,966.10 | Pcs | | 5,932.20 |
| 5 | Cabinet Intex | 8473 | 18 % | 2 Pcs | 1,694.92 | Pcs | | 3,389.84 |
| 6 | M.2 SSD Acer RE100 128GB | 85235100 | 18 % | 2 Pcs | 2,627.12 | Pcs | | 5,254.24 |
| 7 | Monitor LG 19" LED | 8528 | 18 % | 2 Pcs | 7,372.88 | Pcs | | 14,745.76 |
| 8 | Keyboard HP Combo C2500 (J8F15AA) | 84716040 | 18 % | 2 Pcs | 762.71 | Pcs | | 1,525.42 |
| | | | | | | | | 67,288.12 |
| | | Output CGST | | | | | | 6,055.95 |
| | | Output SGST | | | | | | 6,055.95 |
| | | Rounded Off | | | | | | (-).02 |
| | Less : | | | | | | | |

Note
One for PEDG Debt
One for Com. Lab
Checked & Verified.
08/12/2021

*Paid by A/c
Payee Ch No 575402 dt
8.12.2021 Rs 105000/-
(one lakh five thousand only)
G.Sar
Allowed for
A/c payee only
08.12.2021*

Total **16 Pcs** ₹ **79,400.00**
E. & O.E

Amount Chargeable (in words) **Indian Rupees Seventy Nine Thousand Four Hundred Only**

| | Taxable Value | | Central Tax | | State Tax | | Total |
|---------------|------------------|------|-----------------|------|-----------------|------------------|-------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| | 67,288.12 | 9% | 6,055.95 | 9% | 6,055.95 | 12,111.90 | |
| Total: | 67,288.12 | | 6,055.95 | | 6,055.95 | 12,111.90 | |

Tax Amount (in words) : **Indian Rupees Twelve Thousand One Hundred Eleven and Ninety paise Only**

Company's PAN : ADAPD9456C
Declaration
1.All Subject to Bankura Jurisdiction. 2.All Warranty are covered by their respective owners & Manufactures according to their terms & condition. 3. Time required for warranty services is 15-45 days. 4. Warranty One Year.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.

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PRINCIPAL
Swami Dhananjoy Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, WB

Authorised Signatory

I.T.ZONE
Swami Dhananjoy Das Kathiababa Mahavidyalaya, Bhara
P.O.-Bhara, Bankura, Estd.-2009

This is a Computer Generated Invoice

TAX INVOICE

| | | |
|---|---|---|
| I.T.ZONE Doletala, Bankura PH No- 9434035311 GSTIN/UIN: 19ADAPD9456C1ZP State Name : West Bengal, Code : 19 E-Mail : itzonebnk@yahoo.co.in | Invoice No. ITZ/21-22/1892 Delivery Note | Dated 6-Dec-2021 Mode/Terms of Payment |
| Buyer Principal # Bhara # Swami Dhananjay Das Kathiababa Mahavidyalaya Bhara, Bankura State Name : West Bengal, Code : 19 Place of Supply : West Bengal | Supplier's Ref. | Other Reference(s) |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|------------------------|----------|----------|----------|-----------|-----|---------|-----------|
| 1 | UPS Luminous LB600 Pro | 85044090 | 18 % | 5 Pcs | 2,118.64 | Pcs | | 10,593.20 |
| 2 | Printer HP LJ 1108 | 8443 | 18 % | 1 Pcs | 11,355.93 | Pcs | | 11,355.93 |
| | | | | | | | | 21,949.13 |
| | Output CGST | | | | | | | 1,975.42 |
| | Output SGST | | | | | | | 1,975.42 |
| | Rounded Off | | | | | | | 0.03 |

Note
One for Printer PEDG
Checked & Verified.
08/12/2021

Allowed by Mr. MC Payment
08.12.2021

Total **6 Pcs** ₹ **25,900.00**

Amount Chargeable (in words) **Indian Rupees Twenty Five Thousand Nine Hundred Only** E. & O.E

| | Taxable Value | | Central Tax | | State Tax | | Total |
|---------------|------------------|------|-----------------|------|-----------------|-----------------|-------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| | 21,949.13 | 9% | 1,975.42 | 9% | 1,975.42 | 3,950.84 | |
| Total: | 21,949.13 | | 1,975.42 | | 1,975.42 | 3,950.84 | |

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Fifty and Eighty Four paise Only**

Company's PAN : **ADAPD9456C**
 Declaration
 1.All Subject to Bankura Jurisdiction. 2.All Warranty are covered by their respective owners & Manufactures according to their terms & condition. 3. Time required for warranty services is 15-45 days. 4. Warranty One Year.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.

This is a Computer Generated Invoice

Kyush
PRINCIPAL
 Swami Dhananjay Das Kathiababa
 Mahavidyalaya, Bhara, Bankura,
 P.O.-Bhara, Dist.-Bankura.

for I.T.ZONE
 Digitally Signed
 Bankura

Swami Dhananjay Das Kathiababa Mahavidyalaya, Bhara
 P.O.- Bhara, Bankura,
 Estd.- 2008

GSTIN#: 19AAFAB3118A1ZC

Tax Invoice

Original/Recipient

BANKURA COMPUTER REPAIRING & SALES

Salboni, Bankura, West Bengal, India, 722102
 Mobile No: +919851752762 +918250011776
 Email: bankuracomputerrepairing@gmail.com

St. Code: 19

| | | |
|---|--|--|
| Bill to: Swami Dhananjay Das Kathiababa Mahavidyalaya Bhara Bankura, West Bengal Pin Code: 722157 Mobile#: 03244-248586 GSTIN: St. Code: 19 | Document Through: Destination: Terms of Delivery: Other Ref(s): | Date: Mar 14, 2022 Invoice No: BCRS/21-22/1118 Payment Mode: CREDIT |
|---|--|--|

Notes :

| Sr. No. | Product Name & Description | HSN / SAC | Qty. | Rate | Disc. Amt. | Taxable Amt. | CGST % | SGST % | IGST % | Amount |
|---------|--|-----------|------|----------|------------|--------------|--------|--------|--------|----------|
| 1 | ZEB-SMPS ZAD04OR417486 | 8504 | 1 No | 406.77 | 0.00 | 406.77 | 9.0 | 9.0 | 0.0 | 479.99 |
| 2 | Segate 1TB ZN1TG4FY | 8471 | 1 No | 2,627.11 | 0.00 | 2,627.11 | 9.0 | 9.0 | 0.0 | 3,099.99 |
| 3 | DVD WRITER 009HARD138K10 | 8471 | 1 No | 900.00 | 0.00 | 900.00 | 9.0 | 9.0 | 0.0 | 1,062.00 |
| 4 | Zebtronics Cabinet 8906108616438 | 8473 | 1 No | 677.96 | 0.00 | 677.96 | 9.0 | 9.0 | 0.0 | 800.00 |
| 5 | EVM SSD SATA 128GB 12202175578, 202109012280, 11202130498 | 8471 | 3 No | 1,355.93 | 0.00 | 4,067.79 | 9.0 | 9.0 | 0.0 | 4,799.99 |
| 6 | STARLITE RAM DDR4 4GB 02201007471626 | 8473 | 1 No | 1,525.42 | 0.00 | 1,525.42 | 9.0 | 9.0 | 0.0 | 1,800.00 |
| 7 | GIGABYTE H410 SN210160065629 | 8473 | 1 No | 4,830.50 | 0.00 | 4,830.50 | 9.0 | 9.0 | 0.0 | 5,700.00 |
| 8 | LUMINOUS UPS 242104514382 | 8504 | 1 No | 1,934.74 | 0.00 | 1,934.74 | 9.0 | 9.0 | 0.0 | 2,283.00 |
| 9 | LG Monitor 18.5 inches HD LED 8806098383078 | 8528 | 1 No | 6,101.69 | 0.00 | 6,101.69 | 9.0 | 9.0 | 0.0 | 7,199.99 |
| 10 | HP COMBO WIRED 7CH120BVTJ | 8471 | 1 No | 762.71 | 0.00 | 762.71 | 9.0 | 9.0 | 0.0 | 899.99 |
| 11 | INTEL I3 10100 3.6 GHZ U1NJ464701494 | 8473 | 1 No | 8,113.55 | 0.00 | 8,113.55 | 9.0 | 9.0 | 0.0 | 9,573.99 |

Checked & Verified

Am
16/03/22

Reserve chane No
603880
DT - 16/03/22
52398

PRINCIPAL
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O. Bhara, Dist. Bankura, W.B.

BANKURA COMPUTER REPAIRING & SALES
Salboni
Bankura
Pin-722102

Swami Dhananjay Das Kathiababa Mahavidyalaya, Bhara
P.O. - Bhara,
Bankura,
Estd. - 2009

GSTIN#: 19AAFAB3118A1ZC

Tax Invoice

Original/Recipient

BANKURA COMPUTER REPAIRING & SALES

Salboni, Bankura, West Bengal, India, 722102

Mobile No: +919851752762 +918250011776

Email: bankuracomputerrepairing@gmail.com

St. Code: 19

Bill to:Swami Dhananjay Das Kathiababa Mahavidyalaya
Bhara

Document Through:

Date: **Mar 14, 2022**

Destination:

Invoice No: **BCRS/21-22/1118**

Bankura, West Bengal Pin Code: 722157

Terms of Delivery:

Payment Mode: **CREDIT**

Mobile#: 03244-248586

GSTIN:

St. Code: 19

Other Ref(s):

Notes :

| Sr. No. | Product Name & Description | HSN / SAC | Qty. | Rate | Disc. Amt. | Taxable Amt. | CGST % | SGST % | IGST % | Amount |
|---------|------------------------------------|-----------|------|-----------|------------|--------------|--------|--------|--------|-----------|
| 12 | EPSON ECO TANK L3250 XAHT015230 | 8443 | 1 No | 12,456.77 | 0.00 | 12,456.77 | 9.0 | 9.0 | 0.0 | 14,698.99 |

Checked & Verified
16/03/22Paid by A/C Payee Chno-603321
dt. 16.03.2022 Rs 52398/-
(Fifty two thousand three hundred ninety eight only) (D. Saw) 16.03.2022**Company's Bank Details:**

Bank Name: INDIAN BANK
Account No.: 50453905434
Branch Name: NAMOANCHURI
IFSC Code: IDIB000N531

Total Quantity: 14.00
Total Amount Before Tax: 14,698.99
Total CGST Amt.: 1,322.91
Total SGST Amt.: 1,322.91
Total IGST Amt.: 0.00
Tax Amount (GST): 2,645.82
Additional Discount: 0.00
Round Off: (0.07)
Total Amount After Tax: Rs. 52398.00

Amount in Word : Rupees Fifty Two Thousands Three Hundred Ninety Eight Only**Terms & Conditions :-**

- All Subject to Bankura Jurisdiction.
- No liability accepted for any breakage.
- Goods once sold will not be taken back or exchange.
- Any warranty claim will not be accepted without warranty card. E. & O.E.

Paid for payments
16.3.22

Receiver's Signature

For **BANKURA COMPUTER REPAIRING & SALES**
Salboni, Bankura, West Bengal, India, 722102
Principal
Swami Dhananjay Das Kathiababa Mahavidyalaya, Bhara, Bankura, West Bengal, India, 722102
Authorized Signatory

THANK YOU FOR YOUR BUSINESS

Page 2 of 2