

TAX INVOICE

Dalthom's Scientific
H No -12 , Kalimandir , Hengrabari
Guwahati
GSTIN/UIN: 18AGIPD6654P1ZS
State Name : Assam, Code : 18
E-Mail : dalthoms40@gmail.com

Buyer

To The Principal
Dakshin Kamrup Girl's College
Mirza
PAN/IT No :
State Name : Assam, Code : 18



Invoice No. e-Way Bill No. Dated
TS/2019-20/10 21-Jul-2020
Delivery Note Mode/Terms of Payment
74-date-19-2-2020
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
DKGC/RUSA/116/2017-19/413 4-Jan-2020
Despatch Document No. Delivery Note Date
Despatched through 21-Jul-2020
Destination
Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Desktop Computer (Cpu)(Branded)	8471	18 %	20 nos	37,000.00	nos		7,40,000.00
2	Switch Link:- Port Switch		18 %	4 nos	1,020.00	nos		4,080.00
3	Server	8471	18 %	1 nos	1,03,458.00	nos		1,03,458.00
								8,47,538.00
								CGST Output 76,278.42
								SGST Output 76,278.42
								Round Off (-)94.84

Less:

Amount Chargeable (in words)
INR Ten Lakh Only

HSN/SAC

8471	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8,43,458.00	9%	75,911.22	9%	75,911.22	1,51,822.44
	4,080.00	9%	367.20	9%	367.20	734.40
Total	8,47,538.00		76,278.42		76,278.42	1,52,656.84

Tax Amount (in words) : **INR One Lakh Fifty Two Thousand Five Hundred Fifty Six and Eighty Four paise Only**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **State Bank of India, CC**
A/C No. : **30666699609**
Branch & IFS Code : **Dispur & SBIN0010327**

for Dalthom's Scientific

SUBJECT TO GUWAHATI JURISDICTION
This is a Computer Generated Invoice



CHALLAN



98640-36486 (M)
98648-07014 (M)

DAL-THOM'S SCIENTIFIC

S.C. Goswami Road, Panbazar, Opp. Sukreswar Mandir, Guwahati-781001 (Assam)

074

TIN No.: 18820069534, CST No.: 18599911800

E-mail : dalthoms40@gmail.com

ORIGINAL

Challan No.

Date : 19.02.2020

To,

The Principal
Dakshin Kamrup Girls College
Mirza, Kamrup, Assam

Order No. DKGC/RUSA/UG/2017-17/4

Order Date: 4 JAN - 2020

Sl. No.	PARTICULARS	QUANTITY
1.	Desktop Computer	20 NOS
2.	Switch Link - port switch	4 NOS
3.	Server	1 NOS
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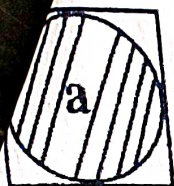
Received the above in good condition.

Signature
Signature

For, DAL-THOM'S SCIENTIFIC

Authorised Signatory

No. 889 of 1986-87



Aditi Library Services

Suppliers of Library Materials and Digital Library & Digital Class Room Organizer

Beltola Tiniali Bazar, Near Nirala Bibah Bhawan, Guwahati-781028

Email : aditi_library_services@yahoo.co.in



Phone : 98640-14284

98541-52822

97072-50837

98641-57563

Estd. : 1986

Ref No.....

Date.....

BILL

Bill No: ALS/01/BILL/16/120

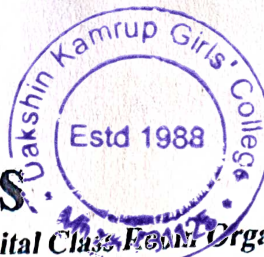
Dated: 25.06.2017

Order no: Nil, Dated: 27/01/2015

To,
The Principal,
D. K. Girls College, Mirza

SL.NO	ITEMS	PARTICULARS	QNTY	RATE	AMOUNT
1.	Room/ Hall arrangement works	a. Acoustic wall paneling (Galvanized steel framed glass wool & Fulton tiles)	1000 sqft area	180/- per sqft	180000/-
		b. False ceiling (Made of Galvanized steel framed and 2'x2' size Armstrong Tiles)	1000 sqft area	135/- per sqft	135000/-
		c. Dais (stage) Deluxe model with Four chairs for dignitaries	66 sqft	840/- per sqft	55440/-
		d. Vertical Blinds (Best quality blinds)	150 sqft	170/- per sqft	25500/-
		e. Colouring & Painting of the wall	1000 sqft	25/- per sqft	25000/-
		f. AC (4 star) 1.5 ton (Haier) Including fitting Charges & Stabilizer	4 nos	52000/- per unit	208000/-
		g. Storage Almirah	One	10500/-	10500/-
		h. Wall clock	One	2500/-	2500/-
2.	Electrification	Electrical wiring and electrical appliances (Decorative Lights etc.) (Havels)	1000 sqft	160/- per sqft floor	160000/-
3.	Furniture & Equipments	a) Participants table (Two seater)	36 nos	6500/- per unit	234000/-
		b) Participant chair (Revolving/ Hydraulic/ Armless)	74 nos	4500/- per unit	333000/-

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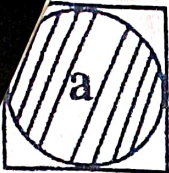
Date.....

		c) Registration Desk	One	5500/- per unit	5500/-
		d) Enclosure for control room (Instrumentation hub)	50 sqft	280/- per sqft	14000/-
		e) Table for Control Room	One	11500/-	11500/-
4.	Digital Equipment's	a) Interactive white Board (Promethean 78" size) with installation charges	One	55000/-	55000/-
		b) LED Projector (BENQ 3000L with ceiling mounted kit, VGA cable and fitting charge	One	37000/-	37000/-
		c) Wi-Fi/ Visualizer (Spectrum 5 mega pixel)		55000/-	55000/-
		d) Laser Printer/ Scanner/ Copier (A4 size) Panasonic		12000/-	12000/-
		e) Desktop (ACER) (i3 Processor, 2 GB RAM, 500 GB HDD, OS Win7 Keyboard, Mouse, Monitor 18.5")	One	37500/-	37500/-
		f) Laptop, ACER/LENOVO (i3 Processor, 2 GB RAM, 500 GB HDD, OS Win7 Beg)	10 nos	42750/-	427500/-
		g) Portable Hard Disk (Samsung/Toshiba) 500 GB	One	4500/-	4500/-
5.	Sound System (Conference mic system)	a) Microphone (Ahuja Cordless) 4 cordless speaker)	4 nos	3500/-	14000/-
		b) Audio System (Audio System with mixture/ 2 columns/ 800W) Home Theatre type with one cordless mic	One set	33000/-	33000/-
		c) Podium (AHUJA) all accessories including installation charges	One set	42000/-	42000/-
		d) 55" Panasonic Commercial TV (3D) with DTH Antenna	One set	168000/-	168000/-
				Total	2285440/-
				VAT 6%	137126/-
6.	Other charges	Planning/ Survey/ Installation/ Training/ Professional/ Caring charges etc.	3% on total bill		68563/-

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Ref No.....

Date.....

			amount		
				Grand Total	2491129/-
				Less (-)	353153/-
				Sum Total	2137976/-
				Payment Received (-)	2000000/-
				Balance amount	137976/-

(Rupees One Lac Thirty Seven Thousand Nine Hundred Seventy Six only)

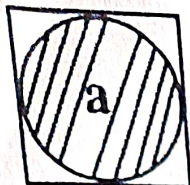
Yours faithfully

Aditi Library Services

For Aditi Library Services

Terms and conditions: 1) Payment within 7 days from the billing date. 2) Payment should be made in D/D only

Regd. No. 889 of 1986-87



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Webpage: aditilibraryservices.com



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Estd. : 1986

Ref No.....

Date..05/02/18..

To,

The Principal

D. K. Girls College, Mirza

Sub: Finalization of the bill against the Work Order Dated 27-11-2015 for organization of Digital Class Room cum Conference Hall of D.K. Girls College, Mirza

Dear Sir

With reference to the subject cited above we would like to state that today the 2th February 2018, the outstanding bill has been finalized the bill against the Work Order Dated 27-11-2015 for organization of Digital Class Room cum Conference Hall of D.K. Girls College by submitting our bill amounting to Rs. 2491129/- (Rupees Twenty Four Lacs Ninety One Thousand One Hundred Twenty Nine only) after deduction of Rs. 353153/- (Three Lacs Fifty Three Thousand One Hundred Fifty Three only) as a special discount, we have received a total sum of Rs. 2137976/- (Rupees Twenty One Lacs Thirty Seven Thousand Nine Hundred Seventy Six only) as final payment and handed over all the Equipments, Furnitures etc. to the College authority

This is for your favor of information & necessary action

Thanking you with regards

Yours faithfully

Aditi Library Services
Beltola Tiniali (Bazar), Guwahati-28

Aditi Library Services