

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

nk Limited
P. Path,
North 24
145, West
OHARD

MACROHARD
Assurance You Can Trust
B-10/17, Kalyani, Nadia, 741235
West Bengal - 741235, India
GSTIN/UIN: 19AIGPD1738E12J
State Name : West Bengal, Code : 19
Contact : 9883956001
E-Mail : macroamit@gmail.com

Invoice No.
MAC/1350//18-19

Dated
18-Sep-2018
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

Original

3

Buyer
KANCHRAPARA COLLEGE
KANCHRAPARA, 24 PGS (N), West Bengal, India
State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MON 18.5" LED - EB192QB ACER SN: MMT6MSS001816007D83E00 / 603E4F3E00 / 5014DD3E00 / 5017473E00 / 6048BC3E00	8528	5 pcs	4,618.64	pcs		23,093.20
2	MOUSE USB NX 1710 RAPOO SN: 16C03NX1711D7198 / 87 / 86 90 / 81	84716040	5 pcs	737.29	pcs		3,686.45
3	UPS 600VA CYBER POWER SN: 15C7X3001705 / 07 / 06 / 2722 / 24	85044090	5 pcs	1,610.17	pcs		8,050.85
							34,830.50
							3,134.75
							3,134.75
SGST CGST Roundoff							
Total			15 pcs				₹ 41,100.00

Amount Chargeable (in words)

Indian Rupees Forty One Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	23,093.20	9%	2,078.39	9%	2,078.39	4,156.78
84716040	3,686.45	9%	331.78	9%	331.78	663.56
85044090	8,050.85	9%	724.58	9%	724.58	1,449.16
Total	34,830.50		3,134.75		3,134.75	6,269.50

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Sixty Nine and Fifty paise Only**

Rabin Mallick
Received 19/9/18

Store-Keeper
Kanchrapara College

Company's Bank Details

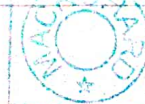
Bank Name : **AXIS BANK**

Branch & IFS Code : **481010200000222**

Branch & IFS Code : **KALYANI & UTIB0000481**

Company's VAT TIN : 19774667060
Company's CST No. : 19774667060
Company's PAN : AIGPD1738E

Declaration
dial for service : 9007319346/9062956126 /82299 17722
FOR SALES: 9883956001/ 88206 56001



[Signature]
for MACROHARD

Authorised Signatory

SUBJECT TO KRISHNANAGAR JURISDICTION

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MACROHARD

Assurance You Can Trust
B-10/17, Kalyani, Nadia, 741235
West Bengal - 741235, India
GSTIN/UIN: 19AIGPD1738E1ZJ
State Name: West Bengal, Code: 19
Contact: 9883956001
E-Mail: macroamlt@gmail.com

Invoice No
MAC/1349//18-19

Dated
18-Sep-2018
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

Original
(2)

Buyer
KANCHRAPARA COLLEGE
KANCHRAPARA, 24 PGS (N), West Bengal, India
State Name: West Bengal, Code: 19

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	PROCESSOR A6 7400 K AMD SN: 9HB9315080247 9HB9315080613 9HB9314080230 9HB9315080612 9HB9315080610	8473	5 pcs	3,601.69	pcs		18,008.45	
2	MB F2A68HM-S1 GIGABYTE SN: SN182740012613 SN182740013310 SN182740013309 SN182740013308 SN182840009851	8473	5 pcs	3,093.22	pcs		15,466.10	
3	RAM 4GB DDR3 1600 STARLITE GOLD SN: 04826000460583/84/81	84733030	3 pcs	2,118.64	pcs		6,355.92	
4	RAM 4 GB DDR3 1600 VALUE CORSAIR SN: 174201001 259792 / 260011	8473	2 pcs	2,118.64	pcs		4,237.28	
5	HDD 1TB SATA TOSHIBA SN: 6898TZYFS GVG / 6898U0EFS / 6898TWOFS / 6898TZXFS / 78855Z1NS	8471	5 pcs	2,966.10	pcs		14,830.50	
6	CABINET with SMPS LIVE TECH	84733099	5 pcs	1,440.68	pcs		7,203.40	
							66,101.65	
							5,949.16	
							5,949.16	
							0.03	
Total							25 pcs	₹ 78,000.00

SGST
CGST
Roundoff

Amount Chargeable (in words)

Indian Rupees Seventy Eight Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	37,711.83	9%	3,394.07	9%	3,394.07	6,788.14
84733030	6,355.92	9%	572.03	9%	572.03	1,144.06
8471	14,830.50	9%	1,334.75	9%	1,334.75	2,669.50
84733099	7,203.40	9%	648.31	9%	648.31	1,296.62
Total	66,101.65		5,949.16		5,949.16	11,898.32

Tax Amount (in words) : **Indian Rupees Eleven Thousand Eight Hundred Ninety Eight and Thirty Two paise Only**

Robin...
Received 19/9/18
Store-Keeper
Kanchrapara College

Company's VAT TIN : 1977466766
Company's CST No. : 19774667060
Company's PAN : AIGPD1738E

Company's Bank Details
Name : **AXIS BANK**
A/c No. : **481010200000222**
Branch & IFS Code : **KALYANI & UTIB0000481**

Declaration
dial for service : 9007319346/9062956126 /82299 17722
FOR SALES: 9883956001/ 88206 56001

for MACROHARD

(Signature)
Authorized Signatory

SUBJECT TO KRISHNANAGAR JURISDICTION

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MACROHARD
Assurance You Can Trust
B-10/17, Kalyani, Nadia, 741235
West Bengal - 741235, India
GSTIN/UIN: 19AIGPD1738E1ZJ
State Name: West Bengal, Code: 19
Contact: 9883956001
E-Mail: macroamit@gmail.com

Invoice No MAC/1350//18-19	Dated 18-Sep-2018
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Terms of Delivery	Dated

Buyer
KANCHRAPARA COLLEGE
KANCHRAPARA, 24 PGS (N), West Bengal, India
State Name: West Bengal, Code: 19

Original

3

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MON 18.5" LED - EB192QB ACER SN: MMT6MSS001816007D83E00/ 603E4F3E00 / 5014DD3E00 / 5017473E00 / 6048BC3E00	8528	5 pcs	4,618.64	pcs		23,093.20
2	MOUSE USB NX 1710 RAPOO SN: 16C03NX171ID7198 / 87 / 86 90 / 81	84716040	5 pcs	737.29	pcs		3,686.45
3	UPS 600VA CYBER POWER SN: 15C7X3001705 / 07 / 06 / 2722 / 24	85044090	5 pcs	1,610.17	pcs		8,050.85
							34,830.50
							3,134.75
							3,134.75
SGST CGST Roundoff							
Total							15 pcs
							₹ 41,100.00

Amount Chargeable (in words) **Indian Rupees Forty One Thousand One Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	23,093.20	9%	2,078.39	9%	2,078.39	4,156.78
84716040	3,686.45	9%	331.78	9%	331.78	663.56
85044090	8,050.85	9%	724.58	9%	724.58	1,449.16
Total	34,830.50		3,134.75		3,134.75	6,269.50

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Sixty Nine and Fifty paise Only**

Received 19/9/18

Store-Keeper

Kanchrapara College

Company's VAT TIN : 19774667060

Company's CST No. : 19774667060

Company's PAN : AIGPD1738E

Company's Bank Details

Bank Name : **AXIS BANK**

Account No. : **481010200000222**

Branch & IFS Code : **KALYANI & UTIB0000481**

Declaration for service : 9007319346/9062956126 /82299 17722

FOR SALES: 9883956001/ 88206 56001

for MACROHARD

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MACROHARD

Assurance You Can Trust
B-10/17, Kalyani, Nadia, 741235
West Bengal - 741235, India
GSTIN/UIN : 19AIGPD1738E12J
State Name : West Bengal, Code : 19
Contact : 9883956001
E-Mail : macroamit@gmail.com

Invoice No
MAC/1350//18-19

Dated
18-Sep-2018
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

Buyer
KANCHRAPARA COLLEGE
KANCHRAPARA, 24 PGS (N), West Bengal, India
State Name : West Bengal, Code : 19

Original

3

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MON 18.5" LED - EB192QB ACER SN: MMT6MSS001816007D83E00 / 603E4F3E00 / 5014DD3E00 / 5017473E00 / 6048BC3E00	8528	5 pcs	4,618.64	pcs		23,093.20
2	MOUSE USB NX 1710 RAPOO SN: 16C03NX1711D7198 / 87 / 86 90 / 81	84716040	5 pcs	737.29	pcs		3,686.45
3	UPS 600VA CYBER POWER SN: 15C7X3001705 / 07 / 06 / 2722 / 24	85044090	5 pcs	1,610.17	pcs		8,050.85
							34,830.50
							3,134.75
							3,134.75
		SGST					
		CGST					
		Roundoff					
Total			15 pcs				₹ 41,100.00

Amount Chargeable (in words) **Indian Rupees Forty One Thousand One Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	23,093.20	9%	2,078.39	9%	2,078.39	4,156.78
84716040	3,686.45	9%	331.78	9%	331.78	663.56
85044090	8,050.85	9%	724.58	9%	724.58	1,449.16
Total	34,830.50		3,134.75		3,134.75	6,269.50

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Sixty Nine and Fifty paise Only**

Rakhi Ghosh
Received 19/9/18

Store-Keeper
Kanchrapara College

Company's VAT TIN : 19774667060
Company's CST No. : 19774667060
Company's PAN : AIGPD1738E

Company's Bank Details
Bank Name : **AXIS BANK**
Branch & IFS Code : **KALYANI & UTIB0000481**

Declaration
dial for service : 9007319346/9062956126 /82299 17722
FOR SALES: 9883956001/ 88206 56001

for MACROHARD

Authorized Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



MACROHARD
 Assurance You Can Trust
 B-10/17, Kalyani, Nadia, 741235
 West Bengal - 741235, India
 GSTIN/UIN: 19AIGPD1738E1ZJ
 State Name : West Bengal, Code : 19
 Contact : 9883956001
 E-Mail : macroamit@gmail.com

Invoice No. e-Way Bill No. Dated
 MAC/0822/18-19 20-Jul-2018
 Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Terms of Delivery

Buyer
KANCHRAPARA COLLEGE
 KANCHRAPARA, 24 PGS (N), West Bengal, India
 State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR A6 7400 K AMD 9HB9315080630, 9HB9315080034 9HB5740080259, 9HB5740080243 9HB9315080636, 9HB5740080260 9HB9315080627, 9HB9315080038 9HB9315080639	8473	9 pcs	3,601.70	pcs		32,415.30
2	MB F2A68HM-S1 GIGABYTE SN181940053986, SN181940053981 SN181940053982, SN181940053984 SN181940053983, SN181940053988 SN181940053987, SN181940053989 SN181940053985	8473	9 pcs	3,093.22	pcs		27,838.98
3	RAM 4 GB DDR3 1600 VALUE CORSAIR	8473	9 pcs	2,118.64	pcs		19,067.76
							79,322.04
							7,138.99
							7,138.99
							(-)0.02
Total							27 pcs ₹ 93,600.00

SGST
 CGST
 Roundoff

Resin Chandra
Received
 Store-Keeper
 Kanchrapara College
 20/07/18

Amount Chargeable (in words)
Indian Rupees Ninety Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	79,322.04	9%	7,138.99	9%	7,138.99	14,277.98
Total	79,322.04		7,138.99		7,138.99	14,277.98

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

Company's VAT TIN : 19774667060.
 Company's CST No. : 19774667060
 Company's PAN : AIGPD1738E

Company's Bank Details
 Bank Name : AXIS BANK
 A/c No. : 481010200000222
 Branch & IFS Code : KALYANI & UTIB0000481

Declaration
 dial for service : 9007319346/9062956126 /82299 17722
 FOR SALES: 9883956001/ 88206 56001

for MACROHARD
[Signature]
 Authorised Signatory
 assurance you can trust
 Proprietor

SUBJECT TO KRISHINAGAR JURISDICTION



TAX INVOICE

(TRIPPLICATE FOR SUPPLIER)

MACROHARD
 Assurance You Can Trust
 B-10/17, Kalyani, Nadia, 741235
 West Bengal - 741235, India
 GSTIN/UIN: 19AIGPD1738E1ZJ
 State Name : West Bengal, Code : 19
 Contact : 9883956001
 E-Mail : macroamit@gmail.com

Invoice No. **MAC/0823//18-19** Dated **20-Jul-2018**
 Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Terms of Delivery

Buyer
KANCHRAPARA COLLEGE
 KANCHRAPARA, 24 PGS (N), West Bengal, India
 State Name : West Bengal, Code : 19

1

SI No.	SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1	HDD 1TB SATA TOSHIBA 580LA3RFSGZG, 580L9BTFSGZG 580LA3JFSGZG, 580LA3MFSGZG 580LA90FSGZG, 580LA53FSGZG 580LA4BFSGZG, 580L9E1FSGZG 580LA3NF-SGZG	8471	9 pcs	2,966.10	pcs		26,694.90
2	2	MON 18.5" LED - EB192QB ACER MMT6MSS001816007D63E00, MMT6MSS001816041923E00 MMT6MSS001816007F03E00, MMT6MSS001816007F63E00 MMT6MSS001816041953E00, MMT6MSS001816002EC3E00 MMT6MSS001816007F93E00, MMT6MSS0018150185A3E00 MMT6MSS0018160414C3E00	8528	9 pcs	4,618.64	pcs		41,567.76
3	3	CABINET With SMPS ZEBION	8473	9 pcs	1,440.67	pcs		12,966.03
4								81,228.69
5		SGST						7,310.58
5		CGST						7,310.58
6		Roundoff						0.15
		Total		27 pcs				₹ 95,850.00

Received
Received
 Store-Keeper
 Kanchrapara College
 20/07/18

① 95850
 ② 48330
 144180

Amount Chargeable (in words)
Indian Rupees Ninety Five Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	26,694.90	9%	2,402.54	9%	2,402.54	4,805.08
8528	41,567.76	9%	3,741.10	9%	3,741.10	7,482.20
8473	12,966.03	9%	1,166.94	9%	1,166.94	2,333.88
Total	81,228.69		7,310.58		7,310.58	14,621.16

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Six Hundred Twenty One and Sixteen paise Only**

27/8/18

Company's VAT TIN : 19774667060.
 Company's CST No. : 19774667060
 Company's PAN : AIGPD1738E

Company's Bank Details
 Bank Name : AXIS BANK
 A/c No. : 481010200000222
 Branch & IFS Code : KALYANI & UTIB0000481

for MACROHARD
 Authorised Signatory

Declaration
 dial for service : 9007319346/9062956126 /82299 17722
 FOR SALES: 9883956001/ 88206 56001

SUBJECT TO KRISHNANAGAR JURISDICTION





TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

MACROHARD

Assurance You Can Trust
B-10/17, Kalyani, Nadia, 741235
West Bengal - 741235, India
GSTIN/UIN: 19AIGPD1738E1ZJ
State Name : West Bengal, Code : 19
Contact : 9883956001
E-Mail : macroamit@gmail.com

Invoice No.
MAC/0824//18-19

Dated
20-Jul-2018
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No

Dated

Terms of Delivery

2

Buyer

KANCHRAPARA COLLEGE
KANCHRAPARA, 24 PGS (N), West Bengal, India
State Name : West Bengal, Code : 19

Table with columns: SI No., Description of Goods, HSN/SAC, Quantity, Rate, per, Disc. %, Amount. Includes items like KB+MOUSE COMBO and PRINTER DJ G3010.

Received
Store-Keeper
Kanchrapara College
20/07/18

Amount Chargeable (in words)

Indian Rupees Forty Eight Thousand Three Hundred Thirty Only

Summary table with columns: HSN/SAC, Taxable Value, Central Tax Rate, Central Tax Amount, State Tax Rate, State Tax Amount, Total Tax Amount.

Tax Amount (in words) : Indian Rupees Seven Thousand Three Hundred Seventy Two and Thirty Six paise Only

Company's VAT TIN : 19774667060
Company's CST No. : 19774667060
Company's PAN : AIGPD1738E

Company's Bank Details

Bank Name : AXIS BANK
A/c No. : 481010200000222
Branch & IFS Code : KALYANI & UTIB0000481

Declaration
dial for service : 9007319346/9062956126 /82299 17722
FOR SALES: 9883956001/ 88206 56001

for MACROHARD
Authorised Signatory
assurance you can trust
Proprietor

SUBJECT TO KRISHNANAGAR JURISDICTION

TAX INVOICE

ADEE COMPUTERS 211 NALINI BASU ROAD, P.O: KANCHRAPARA, 24 PARGANAS (N). Ph: 9331058202	Invoice No.	Dated
	ADC/22-23/014	19-05-2022
	Delivery Note	Terms of Payment
Consignee PRINCIPAL KANCHRAPARA COLLEGE, KANCHRAPARA, 24 PGS (N).	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.:	Dated:
	Despatch Document No.	Dated
	Despatch Through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	GST RATE	Amount in Rs.
ZEBRONIX ZEB-U725 UPS SI. No.: ZBJ01HS03054 / 3056	02	1750.00			3500.00
ASSEMBLING CHARGE FOR COMPUTERS	02	500.00			1000.00
CGST @ 9% SGST @ 9% Round Off (-/+) = 4500.00 405.00 405.00					
Total					5310.00

Received on m. 969895 dt. 29/5/22 h. 5310

ADEE COMPUTERS
Kilip Banerjee
 21/7/22
 Proprietor

Amount Chargeable (in word)
 Rs. Five Thousand Three Hundred Ten Only. E. & O.E.

Please pay from repair and maintenance fund
ASW 29/5/22

Received
ASW 20/5/22

- * Company's GST NO.: 19AGXPB5410EIZG
- * Goods once sold not be taken back.
- * Warranty covered by principals & its Service Centers.
- * Banker: PUNJAB NATIONAL BANK. KANCHRAPARA Branch.
- * A/c No.: 0123250020033. IFS Code: PUNB0012320
- * Cheque dishonour charge Rs. 300/- & 24% interest till realisation.
- * Cheques in favour of Adee Computers.

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



for ADEE COMPUTERS
Kilip Banerjee
 19/5/22
 Authorised Signatory

29/5/22
u

TAX INVOICE

ADEE COMPUTERS 211 NALINI BASU ROAD, P.O. KANCHRAPARA, 24 PARGANAS (N) Ph. 9331058202	Invoice No ADC/22-23/010	Dated 06-05-2022 ✓
	Delivery Note	Terms of Payment
Consignee PRINCIPAL KANCHRAPARA COLLEGE, KANCHRAPARA, 24 PGS (N).	Supplier's Ref	Other Reference(s)
	Buyer's Order No.:	Dated:
	Despatch Document No.	Dated:
	Despatch Through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	GST RATE	Amount in Rs.	
INTEL CORE I3 CPU OEM MB-ZEBRONIX INTEL H61 SI No. ZAK02ES07618 / ZAK02ES07620 SEAGATE 1TB SATA HDD SI No. ZN1VM9JP EVM 256GB SSD SATA SI No. EVSSDNC256G02202254985 LG 18.5" LED 19M38AB-B.BTR SI No. CZAX203PMJQ048220PO / CZAX203PMEM048668PO TVS K/B MOUSE SET SI No. UBHKZT009595 / UBHKZT009596 HP PRINTER INK TANK 319AIO SI No. CN1C76D1ZQ HP LESERJET 1108 PRINTER SI No. CNF3252830 / CNF3253150 DDR3 RAM 4GB 1600 FSB ZEB SMASH CABINET WO SMPS ZEB 450 WATT SMPS	02	3500.00			7000.00	
	02	3600.00			7200.00	
	01	2800.00			2800.00	
	01	2600.00			2600.00	
	02	6500.00			13000.00	
	02	675.00			1350.00	
	01	10950.00			10950.00	
	02	11300.00			22600.00	
	02	1050.00			2100.00	
	02	1000.00			2000.00	
	02	500.00			1000.00	
	CGST @ 9%					
	SGST @ 9%					
	Round Off (+/-) staff.					
	Total					85668.00

Amount Chargeable (in word) **Rs. Eighty Five Thousand Six Hundred Sixty Eight Only.** E.&O.E.

Computer purchase for already staff as per tender notice (Ref. 19/05/2022) Bill Received

19/5/22

*Principal
Kanchrapara College
Kanchrapara, 24 Pgs (N)*

*Received
Ch. M. 969835
dt. 19/5/22
B. 55687*

- * Company's GST NO.: 19AGXPB5410EIZG
- * Goods once sold not be taken back.
- * Warranty covered by principals & its Service Centers.
- * Banker: PUNJAB NATIONAL BANK. KANCHRAPARA Branch.
- * A/c No.: 0123250020033. IFS Code: PUNB0012320
- * Cheque dishonour charge Rs. 300/- & 24% interest till realisation.
- * Cheques in favour of Adee Computers.

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




*Signature
20/5/22
Proprietor*

ADEE COMPUTERS
KANCHRAPARA
Signature
6/5/22
Authorized Signatory

M


INVOICE


 <p>MACROHARD B-10/17, KALYANI, NADIA, PIN.-741249, 9883956001, 9831156001</p>	Invoice Date: 31-01-2023	Invoice No: MAC/20230131002
Buyer: To THE PRINCIPAL KANCHRAPARA COLLEGE KANCHRAPARA , 24PGS(N) WEST BENGAL	Order Reference: Order Date: Details: Work reference LIBRARY DEPARTMENT	

No	Item Details	Qty	Par	Rate	Total
1	DELL DESKTOP With i5 - 4th gen , 8gb RAM, 128gb ssd	1	Pcs	12118.65	12118.65
2	Instalation Charge	1	Pcs	169.50	169.50
CGST 9 % 1105.93 SGST 9 % 1105.93 Round Off: -0.01 Grand Total: 14500.00					

Amount Chargable(in word)
Fourteen Thousands Five Hundred Rupees Only.

Company Bank Details
Bank Name : AXIS BANK
A/C No :- 481010200000222.
Brach & IFS Code : KALYANI & UTIB0000481.





Authorised Signatory

① 14500
 ② 7114
 ③ 14700
 ④ 14350
 ⑤ 15000
 ⑥ 14210
 ⑦ 15000

 94874

Shank
 31-01-23


Recivd Rs 94875
 by cheque no. 970259
 dt. 03. 9.03.23

20/3/23

24/4/23




1

INVOICE

 MACROHARD B-10/17, KALYANI, NADIA, PIN.-741249. 9883956001, 9831156001		Invoice Date: 09-02-2023	Invoice No: MAC/20230209001
Buyer: To THE PRINCIPAL KANCHRAPARA COLLEGE KANCHRAPARA, 24PGS(N) WEST BENGAL		Order Reference:	Order Date:
Details: Work reference : Commerce department			

No	Item Details	Qty	Par	Rate	Total	
1	UPS 600VA ELISTA SN: 2212770608654108705 / 06/07/08/31/32	6	Pcs	2076.28	12457.68	
				CGST	9 %	1121.19
				SGST	9 %	1121.19
				Round Off:	-0.06	
				Grand Total:	14700.00	

Amount Chargable(in word)
 Fourteen Thousands Seven Hundred Rupees Only.




Company Bank Details Bank Name : AXIS BANK A/C No :- 481010200000222. Branch & IFS Code : KALYANI & UTIB0000481.		 Authorised Signatory	
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5

Received No. 948746
 by cheque
 29/3/23
 Work done.
 Subscribed to
 09/02/2023

24/4/23

INVOICE

 MACROHARD B-10/17, KALYANI, NADIA, PIN.-741249. 9883956001, 9831156001		Invoice Date: 07-02-2023	Invoice No: MAC/20230207001			
		Order Reference:	Order Date:			
Buyer: To THE PRINCIPAL KANCHRAPARA COLLEGE KANCHRAPARA, 24PGS(N) WEST BENGAL		Details: Work Reference: LIBRARY DEPARTMENT				
No	Item Details	Qty	Par	Rate	Total	
1	MONITOR 18.5" LED SAMSUNG SN 4L2LH4TTA03871 / 4L2LH4TTA04298	2	Pcs	6080.51	12161.02	
				CGST	9 %	1094.49
				SGST	9 %	1094.49
				Round Off:		0.00
				Grand Total:		14350.00
Amount Chargable(in word) Fourteen Thousands Three Hundred and Fifty Rupees Only.						
Company Bank Details Bank Name : AXIS BANK A/C No :- 481010200000222. Brach & IFS Code : KALYANI & UTIB0000481.				 Authorised Signatory		

4




of
07.02.23

Received No. 948744
by cheque
20/3/23

20/1/23



INVOICE

 MACROHARD B-10/17, KALYANI, NADIA, PIN.-741249, 9883956001, 9831156001		Invoice Date: 02-02-2023	Invoice No: MAC/20230202001			
		Order Reference:	Order Date:			
Buyer: To THE PRINCIPAL KANCHRAPARA COLLEGE KANCHRAPARA, 24PGS(N) WEST BENGAL WEST BENGAL		Details: DEPT. OF MATH				
No	Item Details	Qty	Par	Rate	Total	
1	UPS 600VA ELISTA Sn. 22127706408654108051/ 52/10395 /396	4	Pcs	2076.28	8305.12	
2	BATTERY for UPS CYBER POWER	3	Pcs	805.09	2415.27	
3	INSTALLATION CHARGE	7	Pcs	284.50	1991.50	
				CGST	9 %	1144.07
				SGST	9 %	1144.07
Round Off:					-0.03	
Grand Total:					15000.00	
Amount Chargable(in word) Fifteen Thousands Rupees Only.						
Company Bank Details Bank Name : AXIS BANK A/C No :- 481010200000222. Branch & IFS Code : KALYANI & UTIB0000481.				 Authorised Signatory		

Handwritten: 24/1/23

Handwritten: Received Rs. 94874/- by cheque 20/3/23

Handwritten: Received Shukla 02-02-2023

5

11

INVOICE

MACROHARD
 B-10/17,
 KALYANI, NADIA, PIN.-741249.
 9883956001, 9831156001

Invoice Date: 03-02-2023
 Invoice No: MAC/20230203001

Order Reference: Order Date:

Buyer:
 To
 THE PRINCIPAL
 KANCHRAPARA COLLEGE
 KANCHRAPARA, 24PGS(N)
 WEST BENGAL.

Details: DEPT. OF MATH

No	Item Details	Qty	Par	Rate	Total
1	MONITOR 18.5 SN-4LLH4TTA04208	1	Pcs	6059.33	6059.33
2	RAM 8GB DDR3-1600 ANT ESPORTS SN: AE-BUD312220366S/985S/305S/4S	4	Pcs	1347.46	5389.84
3	SERVICE CHARGE.	2	Pcs	296.62	593.24
				CGST 9%	1083.82
				SGST 9%	1083.82
				Round Off:	-0.05
				Grand Total:	14210.00

Amount Chargable(in word)
 Fourteen Thousands Two Hundred and Ten Rupees Only.

Company Bank Details
 Bank Name : AXIS BANK
 A/C No :- 48101020000222.
 Branch & IFS Code : KALYANI & UTIB0000481.




Authorised Signatory

*Received Rs 94874/-
 by cheque
 20/3/23*

24/4/23

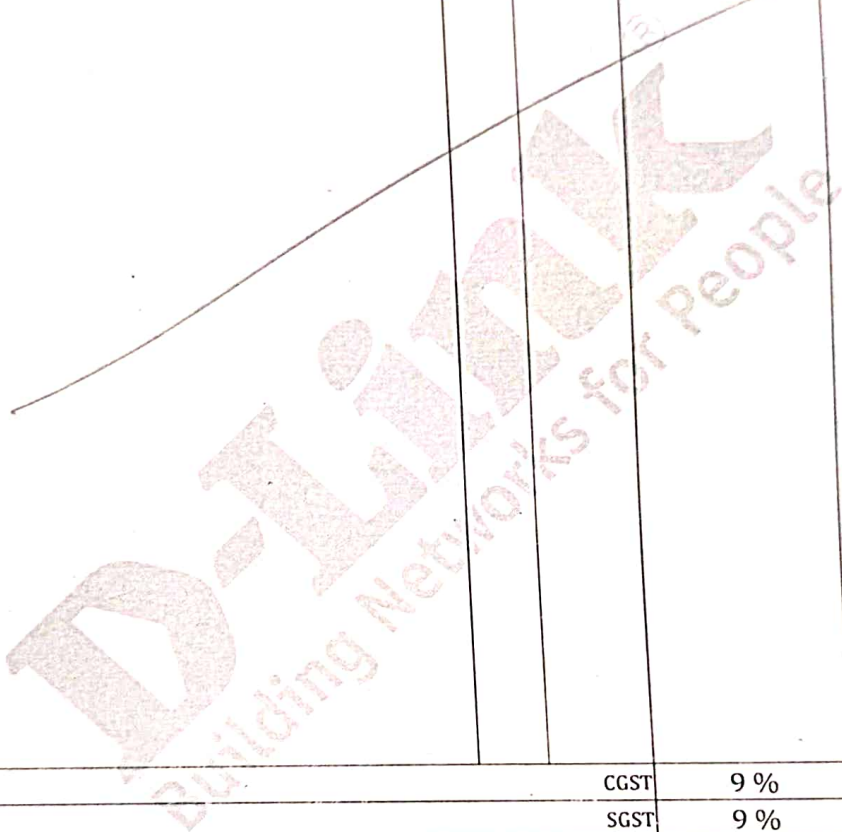
*Received
 03-02-2023*

INVOICE

 MACROHARD B 10/17, KALYANI, NADIA, PIN.-741249, 9883956001, 9831156001	Invoice Date: 04-02-2023	Invoice No: MAC/20230204001
	Order Reference:	Order Date:
Buyer: To THE PRINCIPAL, KANCHRAPARA COLLEGE KANCHRAPARA, 24PGS(N) WEST BENGAL		
Details: DEPT. OF MATH		

7

No	Item Details	Qty	Par	Rate	Total	
1	DELL DESKTOP With i8-4th gen ,8gb RAM, 240gb ssd (RE CONDITION)	1	Pcs	12711.84	12711.84	
				CGST	9 %	1144.07
				SGST	9 %	1144.07
Round Off:					0.02	
Grand Total:					15000.00	



Amount Chargable(in word)
 Fifteen Thousands Rupees Only.

Company Bank Details
 Bank Name : AXIS BANK
 A/C No :- 481010200000222.
 Brach & IFS Code : KALYANI & UTIB0000481.




Authorised Signatory

Received Rs 94874/-
 by cheque
 20/3/23

24/4/23

Received
 04-02-2023

INVOICE

 MACROHARD R 10/17, KALIYANI, NADIA, PIN.-741249. 9883956001, 9831156001	Invoice Date: 10-02-2023	Invoice No: MAC/20230210001
	Order Reference:	Order Date:
Buyer: To THE PRINCIPAL, KANCHRAPARA COLLEGE KANCHRAPARA, 24PGS(N) WEST BENGAL		Details: Work reference: BOJANY DEPARTMENT



No	Item Details	Qty	Par	Rate	Total	
1	UPS 600VA CYBER POWER SN: 15CBQ3010787 / 786 / 788	3	Pcs	2076.27	6228.81	
2	ROUTER WL DIR-825 TP-LINK. sn: 22273a700870 WITH CAT-06 CABLE and P CLIP and RJ45	1	Pcs	1737.29	1737.29	
3	KEYBOARD USB NK 1800 RAPOO SN: 21202NK18108803 / 06	2	PIC	550.96	1101.92	
4	MOUSE USB NB100 RAPOO SN: 151020N10029450 / 449	2	PIC	296.65	593.30	
5	RAM 2GB DDR3 1333 ZION SN: 12121333204810724	1	PIC	950.00	950.00	
6	POWER CABLE DESKTOP	2	PIC	127.12	254.24	
7	VGA CABLE	1	PIC	150.00	150.00	
8	INSTALLATION CHARGE	3	PIC	282.49	847.47	
9	BIOS BATTERY	3	PIC	50.00	150.00	
				CGST	9 %	1081.17
				SGST	9 %	1081.17
				Round Off:		-0.37
				Grand Total:		14175.00

① 14175
 ② 14050
 ③ 14350
 ④ 14500
 ⑤ 14500
 ⑥ 7540
 ⑦ 12200

 91315/-

15/2/23
 16/2/23


Amount Chargable(in word)
 Fourteen Thousands One Hundred and Seventy Five Rupees Only.

Company Bank Details Bank Name : AXIS BANK A/C No :- 481010200000222. Branch & IFS Code : KALIYANI & UTIR0000481.	Work done Rakay 10/02/2023		 Authorised Signatory
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16/2/23
 2/2/23

Recd No 91315
 by cheque no. 970229 dt 16.02.23

INVOICE

 MACROHARD B-10/17, KALYANI, NADIA, PIN.-741249. 9883956001, 9831156001	Invoice Date: 11-02-2023	Invoice No: MAC/20230211001
	Order Reference:	Order Date:
Buyer: To THE PRINCIPAL KANCHRAPARA COLLEGE KANCHRAPARA, 24PGS(N) WEST BENGAL	Details: Work reference ZOOLOGY department	

②

No	Item Details	Qty	Par	Rate	Total	
1	UPS 600VA ELISTA SN 2212770640865411305 / 06 / 07 / 08 / 08730	5	Pcs	2076.27	10381.35	
2	MOUSE USB N100 RAPOO SN. 151020N10029466 / 65 / 461	3	Pcs	296.75	890.25	
3	INSTALLATION CHARGE	3	Pcs	211.86	635.58	
				CGST	9 %	1071.65
				SGST	9 %	1071.65
				Round Off:		-0.48
				Grand Total:		14050.00

D-Link Building Networks for People

Amount Chargable(in word)
 Fourteen Thousands Fifty Rupees Only.

Company Bank Details
 Bank Name : AXIS BANK
 A/C No - 481010200000222.
 Branch & IFS Code : KALYANI & UTIB0000481.




*Work done
 A. Mandal
 11/2/23*

24/2/23

*Recd No 91315f by Cheque No 976229
 dt. on 16.02.23*




24/2/23

INVOICE

 MACROHARD B-10/17, KALIYANI, NADIA, PIN.-741249, 9883956001, 9831156001		Invoice Date: 13-02-2023	Invoice No: MAC/20230213001
Buyer: To THE PRINCIPAL KANCHRAPARA COLLEGE KANCHRAPARA, 24PGS(N) WEST BENGAL		Order Reference:	Order Date:
Details: Work reference : ZOOLOGY department			

No	Item Details	Qty	Par	Rate	Total
1	MONITOR 18.5" LED SAMSUNG SN: 4L2LH4TTB03788 / 5443	2	Pcs	6080.51	12161.02
				CGST	1094.49
				SGST	1094.49
				Round Off:	0.00
				Grand Total:	14350.00

Amount Chargable(in word)
 Fourteen Thousands Three Hundred and Fifty Rupees Only.

Company Bank Details Bank Name : AXIS BANK A/C No :- 481010200000222. Brach & IFS Code : KALIYANI & UTIB0000481.		 Authorised Signatory 
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3




*work done
A. Mondal
11/2/23*

*Recievd for 913157
By chem no. 990229*

24/1/23

23/02/23

INVOICE

 MACROHARD B-10/17, KALYANI, NADIA, PIN.-741249, 9883956001, 9831156001		Invoice Date: 14-02-2023	Invoice No: MAC/20230214001		
		Order Reference:	Order Date:		
Buyer: To THE PRINCIPAL KANCHRAPARA COLLEGE KANCHRAPARA, 24PGS(N) WEST BENGAL		Details: Work reference : ZOOLOGY department			
No	Item Details	Qty	Par	Rate	Total
1	DELL DESKTOP With i5 - 4th gen , 8gb RAM, 240gb ssd Re - condition	1	Pcs	12288.14	12288.14
				CGST	9 %
				SGST	9 %
				Round Off:	0.00
				Grand Total:	14500.00
Amount Chargable(in word) Fourteen Thousands Five Hundred Rupees Only.					
Company Bank Details Bank Name : AXIS BANK A/C No :- 481010200000222. Brach & IFS Code : KALYANI & UTIB0000481.				 Authorized Signatory	

4




*work done
A. Mondal
11/2/23*

23/12/23

*Received Rs 91315/-
by cheque no. 970229*

23/02/23

INVOICE

 MACROHARD B-10/17, KALIYANI, NADIA, PIN.-741249, 9883956001, 9831156001		Invoice Date: 15-02-2023	Invoice No: MAC/20230215001			
Buyer: To THE PRINCIPAL KANCHRAPARA COLLEGE KANCHRAPARA, 24PGS(N) WEST BENGAL.		Order Reference:	Order Date:			
Details: Work reference : ZOOLOGY department						
No	Item Details	Qty	Par	Rate	Total	
1	DELL DESKTOP With i8-4th gen ,8gb RAM, 240gb ssd Re - condition	1	Pcs	12288.14	12288.14	
				CGST	9 %	1105.93
				SGST	9 %	1105.93
				Round Off:		0.00
				Grand Total:		14500.00
Amount Chargable(in word) Fourteen Thousands Five Hundred Rupees Only.						
Company Bank Details Bank Name : AXIS BANK A/C No :- 481010200000222. Brach & IFS Code : KALIYANI & UTIB0000481.				 ASSURANCE YOU CAN TRUST MACROHARD KALIYANI, NADIA  Authorised Signatory		


*work done
A. Mondal
11/2/23*

*[Signature]
24/1/23*

*Recived Rs 91315/-
by cheque no. 990229*



[Signature] 23/2/23

INVOICE

 <p>MACROHARD B-10/17, KALYANI, NADIA, PIN.-741249. 9883956001, 9831156001</p>	Invoice Date: 01-02-2023	Invoice No: MAC/20230201001
	Order Reference:	Order Date:
Buyer: To THE PRADHAN KANCHRAPARA COLLEGE KANCHRAPARA, 24PGS(N) WEST BENGAL.	Details: work reference : LIBRARY DEPARTMENT	

No	Item Details	Qty	Par	Rate	Total
1	UPS 600VA ELISTA SN: 221227706408654108050 / 10393 / 394	3	Pcs	2076.28	6228.84
2	SSD 128GB SATA ANT ESPORTS SN: AE-69NE12810220923S / 55S / 69NSA25128G12221629S	3	Pcs	1144.07	3432.21
3	INSTALLATION CHARGE	4	Pcs	169.50	678.00
				CGST	930.51
				SGST	930.51
				Round Off:	-0.07
				Grand Total:	12200.00

Amount Chargable(in word)
Twelve Thousands Two Hundred Rupees Only.


Company Bank Details Bank Name : AXIS BANK A/C No - 481010200000222. Branch & IFS Code : KALYANI & UTIB0000481.		 Authorised Signatory
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9

Pradhan
01-02-23
14/23



Remd Rs 91315/-
 by cheque no. 9170229
 23/2/23

INVOICE

 MACROHARD B-10/17, KALYANI, NADIA, PIN.-741249. 9883956001, 9831156001	Invoice Date: 27-02-2023	Invoice No: MAC/20230227002
	Order Reference:	Order Date:
Buyer: To THE PRINCIPAL KANCHRAPARA COLLEGE KANCHRAPARA, 24PGS(N) WEST BENGAL	Details: 2 Work reference : DEPARTMENT OF MOLECULAR BIOLOGY and BIOTECHNOLOGY	

No	Item Details	Qty	Par	Rate	Total	
1	MONITOR 18.5" LED D-19 LENOVO SN: V90A3W7Z	1	Pcs	6144.00	6144.00	
2	UPS 600VA ELISTA SN: 22127706407654110329 / 30	2	Pcs	2076.27	4152.54	
3	VGA SPLITTER	1	Pcs	661.02	661.02	
4	VGA CABLE 15 MTR	1	Pcs	974.58	974.58	
				CGST	9 %	1073.89
				SGST	9 %	1073.89
Round Off:					0.08	
Grand Total:					14080.00	

Amount Chargable(in word)
 Fourteen Thousands Eighty Rupees Only.




Company Bank Details Bank Name : AXIS BANK A/C No :- 481010200000222. Branch & IFS Code : KALYANI & UTIB0000481.		 Authorized Signatory
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*work Done
 vijal guh
 27.2.23*

24/2/23

*Received Rs 94846/- by
 Cheque No. 970389
 dt. on 13.04.23
 29/04/23*

INVOICE


 MACROHARD B-10/17, KALYANI, NADIA, PIN.-741249. 9883956001, 9831156001		Invoice Date: 24-02-2023	Invoice No: MAC/20230224001			
		Order Reference:	Order Date:			
Buyer: To THE PRINCIPAL, KANCHRAPARA COLLEGE KANCHRAPARA, 24PGS(N) WEST BENGAL		Details: Work reference : DEPARTMENT OF MOLECULAR BIOLOGY and BIOTECHNOLOGY				
		3				
No	Item Details	Qty	Par	Rate	Total	
1	MONITOR 21.5" LED L22-130 LENOVO SN: U563C4XN	1	Pcs	9025.42	9025.42	
2	PROJECTOR CEILING MOUNT KIT	1	Pcs	1822.03	1822.03	
3	MOUSE USB N100 RAPOO SN:151020N10026381	1	Pcs	296.61	296.61	
				CGST	9 %	1002.97
				SGST	9 %	1002.97
					Round Off:	0.00
					Grand Total:	13150.00
Amount Chargable(in word) Thirteen Thousands One Hundred and Fifty Rupees Only.						
Company Bank Details Bank Name : AXIS BANK A/C No :- 481010200000222. Branch & IFS Code : KALYANI & UTIB0000481.				 * ASSURANCE YOU CAN TRUST * MACROHARD KALYANI, NADIA Authorised Signatory		

work Done
24/2/23

Received
yijal gsh
24.2.23

Received to 948767 by
Chaque No 970309
dt on 13.04.23
29/04/23

INVOICE


 MACROHARD B-10/17, KALYANI, NADIA, PIN.-741249, 9883956001, 9831156001	Invoice Date: 17-02-2023	Invoice No: MAC/20230217001
	Order Reference:	Order Date:

Buyer:
To
THE PRINCIPAL
KANCHRAPARA COLLEGE
KANCHRAPARA, 24PGS(N)
WEST BENGAL

Details: 4
 Work reference: LIBRARY DEPARTMENT

No	Item Details	Qty	Par	Rate	Total	
1	MOUSE USB N100 RAPOO SN: 151020N10001510 / 6380 /6385 /6379	4	Pcs	296.76	1187.04	
2	UPS 600VA ELISTA SN: 22127706408654108729	1	Pcs	2076.28	2076.28	
3	BATTERY RECELL FOR UPS SN: 00890 / 00889	2	Pcs	742.20	1484.40	
4	KEYBOARD USB NK1800 RAPOO SN: 21202NK18108422 / 28 / 21	3	Pcs	550.87	1652.61	
5	CABLE CAT-06	20	Pcs	25.55	511.00	
6	RJ-45 CONNECTOR	10	Pcs	10.00	100.00	
7	BIOS BATTERY	3	Pcs	50.00	150.00	
8	RAM 8GB DDR3 1600 ANT ESPORTS SN: AE-8UD312220984S / 0334S	2	PIC	1296.62	2593.24	
9	RAM 2GB DDR3 8CHIP	1	PIC	975.00	975.00	
				CGST	9 %	965.66
				SGST	9 %	965.66
Round Off:					0.11	
Grand Total:					12661.00	

Amount Chargable(in word)
 Twelve Thousands Six Hundred and Sixty One Rupees Only.

Company Bank Details Bank Name : AXIS BANK A/C No :- 481010200000222. Branch & IFS Code : KALYANI & UTIB0000481.		 Authorised Signatory
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Forwarded
17.02.23

24/4/23

Received Rs 94846/-
 by cheque no 070209
 dt. on 13/04/23
29/04/23




BLING, LATION, Kalyani

INVOICE

 MACROHARD B-10/17, KALYANI, NADIA, PIN.-741249. 9883956001, 9831156001		Invoice Date: 06-02-2023	Invoice No: MAC/20230206001
Buyer: To THE PRINCIPAL KANCHRAPARA COLLEGE KANCHRAPARA, 24PGS(N) WEST BENGAL		Order Reference:	Order Date:
		Details: DEPT OF MATH	

No	Item Details	Qty	Par	Rate	Total
1	DELL DESKTOP With i5 - 4th gen , 8gb RAM, 240gb ssd (RE CONDITION)	1	Pcs	12711.87	12711.87
				CGST	9 %
				SGST	9 %
				Round Off:	-0.01
				Grand Total:	15000.00

Amount Chargable(in word)
Fifteen Thousands Rupees Only.

Company Bank Details Bank Name : AXIS BANK A/C No :- 481010200000222. Branch & IFS Code : KALYANI & UTIB0000481.		  Assurance You Can Trust MACROHARD KALYANI INSTITUTE Authorized Signatory
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Received Rs 9148146/-
 by cheque no. 970309
 dt. 02/13/24/23
 29/04/23
 24/4/23

Received
 06-02-2023

GST INVOICE

ROY COMPUTER

All Type Computer, Printer, CCTV, Sale & Service (Repairing) Done here
 Bagmore, G.P. Road Subeshpally (opp NVE Gate No.1), 24 Pgs (N), Pin:- 743134
 E-Mail: roycom.nir@gmail.com PH No :

9830527124

GSTIN : 19CUHPR6179J1ZQ

Consignee :

THE PRINCIPAL
 KANCHRAPARA, COLLEGE
 KANCHRAPARA, 24 PGS (N), PIN -743145, WB.

PH NO :

PAN NO :

WORK ORDER DATE : 23.07.2022

REF. NO. : KPC/PC/WORK ORDER/CCTV/2022-241(A)

Invoice No.
 RC/22-23/0000206

Date.
 14/08/2022

Delivery Note.

Mode of Payment.

Transport.

Delivery To.

Delivery date.

Destination.

Terms of Delivery.

①

SL. NO	Description of goods	Quantity	Rate	Per	Disc .%	Amount
1.	MONITOR HD LED	1 Pieces	8900.00	Pieces	0.00	8900.00
2.	DAHUA NVR 32 CHANNEL	1 Pieces	15600.00	Pieces		15600.00
3.	DAHUA IP BULLET CAMERA 2.0MP	13 Pieces	3475.00	Pieces		45175.00
4.	DAHUA IP DOME CAMERA 2.0MP	2 Pieces	3350.00	Pieces		6700.00
5.	HARD DISK 8TB SATA	1 Pieces	19000.00	Pieces		19000.00
Total		18 Pieces				95,375.00

① 95,375
 ② 82,300
 ③ 75,760

RS : Nanty Five Thousand Three Hundred Seventy Five Only.

BANK DETAILS.

Bank Name : HDFC BANK
 A/C No : 25917630000159
 Branch : KANCHRAPARA
 IFS Code : HDFC0002591

Received
 Ch. No. 970016 dt. 21/9/22
 ₹. 95375/-
 Niranjana Ray
 23/09/22

PARSA

TERMS AND CONDITIONS :

1. Goods once sold will not be taken back.
2. Subject to West Bengal Jurisdiction.
3. Interest @24 % per annum will be charged for delayed Payments.
4. We do not accept any responsibility for damages, loss or delay in transit.
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
6. 20 Days Credit period

FOR, ROY COMPUTER



Authorised Signature

THIS IS COMPUTER GENERATED INVOICE (ORIGINAL FOR RECIPIENT)

ROY COMPUTER

All Type Computer, Printer, CCTV, Sale & Service (Repairing) Done here
 Bagmore, G.P. Road Subashpally (opp NVF Gate No.1), 24 Pgs (N), Pin:- 743134
 E-Mail: roycom.nir@gmail.com PH No : 9830527124
 GSTIN : 19CUHPR6179J1ZQ

Consignee :
 KANCHRAPARA COLLAGE
 KANCHRAPARA, 24 PGS (N), PIN - 743145

PH NO :
 PAN NO :
 GST NO :

Invoice No.
 RC/22-23/0000501

Date.
 20/02/2023

Delivery Note.

Mode of Payment. ✓

Transport.

Delivery To.

Delivery date.

Destination.

Terms of Delivery. (1)

SL. NO	Description of goods	Quantity	Rate	Per	Disc. %	Amount
1.	INTEL PROCESSOR I-5 3TH GEN	1 Pieces	2500.00	Pieces	0.00	2500.00
2.	MERCURY MOTHERBOARD H61	1 Pieces	2605.93	Pieces		2606.93
3.	STARLITE RAM DDR-3 8GB 1600	1 Pieces	2118.64	Pieces		2118.64
4.	SSD 256GB SATA	1 Pieces	1398.31	Pieces		1398.31
5.	FOXIN ATX CABINET WITH SMPS 450W	1 Pieces	1398.31	Pieces		1398.31
6.	DELL USB KEYBOARD & MOUSE COMBO	1 Pieces	720.34	Pieces		720.34
						966.83
						966.83
						(-) 0.19
		Total				12,675.00

CGST 9%
 SGST 9%
 ROUND OF

① 12675
 ② 12675
 ③ 12675
 ④ 12675
 ⑤ 12675
 ⑥ 12675
 76050/-

RS : Twelve Thousand Six Hundred Seventy Five Only.

BANK DETAILS.

Bank Name : HDFC BANK
 A/C No : 25917630000159
 Branch : KANCHRAPARA
 IFS Code : HDFC0002591

Received -
 03/03/2023.

TERMS AND CONDITIONS :

1. Goods once sold will not be taken back.
2. Subject to West Bengal Jurisdiction.
3. Interest @24 % per annum will be charged for delayed Payments.
4. We do not accept any responsibility for damages, loss or delay in transit.
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
6. 20 Days Credit period

FOR, ROY COMPUTER

[Signature]
 Authorised Signature

THIS IS COMPUTER GENERATED INVOICE (ORIGINAL FOR RECIPIENT)

19/3/23

GST INVOICE

ROY COMPUTER
 Type Computer, Printer, CCTV, Sale & Service (Repairing) Done here
 Bagmore, G.P. Road Subashpally (opp NVF Gate No.1), 24 Pgs (N), Pin:- 743134
 E-Mail: roycom.nir@gmail.com PH No : 9830527124
GSTIN : 19CUHPR6179J1ZQ

Invoice No. RC/22-23/0000502	Date. 21/02/2023
Delivery Note.	Mode of Payment.
Transport.	Delivery To.
Delivery date.	Destination.

Consignee :
 KANCHRAPARA COLLAGE
 KANCHRAPARA, 24 PGS (N), PIN - 743145

 PH NO :
 PAN NO :
 GST NO :


Terms of Delivery. 2

SL. NO	Description of goods	Quantity	Rate	Per	Disc. %	Amount
1.	INTEL PROCESSOR I-5 3TH GEN	1 Pieces	2500.00	Pieces	0.00	2500.00
2.	MERCURY MOTHERBOARD H61	1 Pieces	2605.93	Pieces		2606.93
3.	STARLITE RAM DDR-3 8GB 1600	1 Pieces	2118.64	Pieces		2118.64
4.	SSD 256GB SATA	1 Pieces	1398.31	Pieces		1398.31
5.	FOXIN ATX CABINET WITH SMPS 450W	1 Pieces	1398.31	Pieces		1398.31
6.	DELL USB KEYBOARD & MOUSE COMBO	1 Pieces	720.34	Pieces		720.34
	CGST 9%					966.83
	SGST 9%					966.83
	ROUND OF					(-) 0.19
Total		6 Pieces				12,675.00

RS : Twelve Thousand Six Hundred Seventy Five Only.

BANK DETAILS.

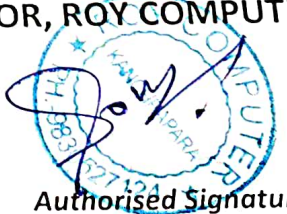
Bank Name : HDFC BANK
 A/C No : 25917630000159
 Branch : KANCHRAPARA
 IFS Code : HDFC0002591

Received.

 03/03/2023.

TERMS AND CONDITIONS :

1. Goods once sold will not be taken back.
2. Subject to West Bengal Jurisdiction.
3. Interest @24 % per annum will be charged for delayed Payments.
4. We do not accept any responsibility for damages, loss or delay in transit.
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
6. 20 Days Credit period



FOR, ROY COMPUTER

 Authorised Signature

THIS IS COMPUTER GENERATED INVOICE (ORIGINAL FOR RECIPIENT)

GST INVOICE

ROY COMPUTER

All Type Computer, Printer, CCTV, Sale & Service (Repairing) Done here
 Bagmore, G.P. Road Subashpally (opp NVF Gate No.1), 24 Pgs (N), Pin:- 743134
 E-Mail: roycom.nir@gmail.com PH No : 9830527124
 GSTIN : 19CUHPR6179J1ZQ

Invoice No. RC/22-23/0000503	Date. 22/02/2023
Delivery Note.	Mode of Payment.
Transport.	Delivery To.
Delivery date.	Destination.

Terms of Delivery. 5

Consignee :
 KANCHRAPARA COLLAGE
 KANCHRAPARA, 24 PGS (N), PIN - 743145

PH NO :
 PAN NO :
 GST NO :

SL. NO	Description of goods	Quantity	Rate	Per	Disc. %	Amount
1.	INTEL PROCESSOR I-5 3TH GEN	1 Pieces	2500.00	Pieces	0.00	2500.00
3.	MERCURY MOTHERBOARD H61	1 Pieces	2605.93	Pieces		2606.93
4.	STARLITE RAM DDR-3 8GB 1600	1 Pieces	2118.64	Pieces		2118.64
5.	SSD 256GB SATA	1 Pieces	1398.31	Pieces		1398.31
6.	FOXIN ATX CABINET WITH SMPS 450W	1 Pieces	1398.31	Pieces		1398.31
	DELL USB KEYBOARD & MOUSE COMBO	1 Pieces	720.34	Pieces		720.34
	CGST 9%					966.83
	SGST 9%					966.83
	ROUND OF					(-) 0.19
	Total	6 Pieces				12,675.00

RS : Twelve Thousand Six Hundred Seventy Five Only.


BANK DETAILS .
 Bank Name : HDFC BANK
 A/C No : 25917630000159
 Branch : KANCHRAPARA
 IFS Code : HDFC0002591

Received
 05/03/2023

TERMS AND CONDITIONS :

1. Goods once sold will not be taken back.
2. Subject to West Bengal Jurisdiction.
3. Interest @24 % per annum will be charged for delayed Payments.
4. We do not accept any responsibility for damages, loss or delay in transit.
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
6. 20 Days Credit period

[Handwritten Signature]

FOR, ROY COMPUTER

 Authorised Signature

THIS IS COMPUTER GENERATED INVOICE (ORIGINAL FOR RECIPIENT)

GST INVOICE

ROY COMPUTER

Type Computer, Printer, CCTV, Sale & Service (Repairing) Done here
 Bagmore, G.P. Road Subshpally (opp NVT Gate No.1), 24 Pgs (N), Pin- 743134
 E-Mail roycom.nir@gmail.com PH No : 9830527124
GSTIN : 19CUHPR6179J1ZQ

Invoice No. RC/22-23/0000504	Date. 23/02/2023
Delivery Note.	Mode of Payment.
Transport.	Delivery To.
Delivery date.	Destination.
<u>Terms of Delivery.</u> 4	

Consignee :
 KANCHRAPARA COLLAGE
 KANCHRAPARA, 24 PGS (N), PIN - 743145

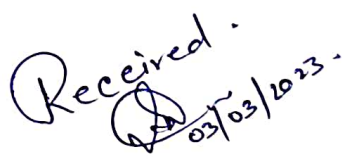
PH NO :
 PAN NO :
 GST NO :

SL. NO	Description of goods	Quantity	Rate	Per	Disc. %	Amount
3.	MERCURY MOTHERBOARD H61	1 Pieces	2605.93	Pieces		2605.93
4.	STARLITE RAM DDR-3 8GB 1600	1 Pieces	2118.64	Pieces		2118.64
5.	SSD 256GB SATA	1 Pieces	1398.31	Pieces		1398.31
6.	FOXIN ATX CABINET WITH SMPS 450W	1 Pieces	1398.31	Pieces		1398.31
	DELL USB KEYBOARD & MOUSE COMBO	1 Pieces	720.34	Pieces		720.34
	CGST 9%					966.83
	SGST 9%					966.83
	ROUND OF					(-) 0.19
Total		6 Pieces				12,675.00

RS : Twelve Thousand Six Hundred Seventy Five Only.

BANK DETAILS.

Bank Name : HDFC BANK
 A/C No : 25917630000159
 Branch : KANCHRAPARA
 IFS Code : HDFC0002591

Received.


TERMS AND CONDITIONS :

1. Goods once sold will not be taken back.
2. Subject to West Bengal Jurisdiction.
3. Interest @24 % per annum will be charged for delayed Payments.
4. We do not accept any responsibility for damages, loss or delay in transit.
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
6. 20 Days Credit period

Handwritten signature

FOR, ROY COMPUTER



Authorised Signature

THIS IS COMPUTER GENERATED INVOICE (ORIGINAL FOR RECIPIENT)

GST INVOICE

ROY COMPUTER

all Type Computer, Printer, CCTV, Sale & Service (Repairing) Done here
 Bagmore, G.P. Road Subashpally (opp NVE Gate No.1), 24 Pgs (N) Pin:- 743134
 E-Mail roycom.nir@gmail.com PH No : 9830527124
 GSTIN : 19CUHPR6179J1Z0

Invoice No. RC/22-23/0000505	Date. 24/02/2023
Delivery Note.	Mode of Payment.
Transport.	Delivery To.
Delivery date.	Destination.
Terms of Delivery.	

Consignee :
 KANCHRAPARA COLLAGE
 KANCHRAPARA, 24 PGS (N), PIN - 743145

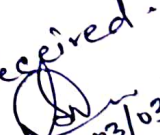
PH NO :
 PAN NO :
 GST NO :

SL. NO	Description of goods	Quantity	Rate	Per	Disc. %	Amount
1.	INTEL PROCESSOR I-5 3TH GEN	1 Pieces	2500.00	Pieces	0.00	2500.00
2.	MERCURY MOTHERBOARD H61	1 Pieces	2605.93	Pieces		2606.93
3.	STARLITE RAM DDR-3 8GB 1600	1 Pieces	2118.64	Pieces		2118.64
4.	SSD 256GB SATA	1 Pieces	1398.31	Pieces		1398.31
5.	FOXIN ATX CABINET WITH SMPS 450W	1 Pieces	1398.31	Pieces		1398.31
6.	DELL USB KEYBOARD & MOUSE COMBO	1 Pieces	720.34	Pieces		720.34
						966.83
						966.83
						(-) 0.19
						CGST 9%
						SGST 9%
						ROUND OF
						12,675.00
		Total	6 Pieces			

RS : Twelve Thousand Six Hundred Seventy Five Only.

BANK DETAILS .

Bank Name : HDFC BANK
 A/C No : 25917630000159
 Branch : KANCHRAPARA
 IFS Code : HDFC0002591

Received.

 03/03/2023.

TERMS AND CONDITIONS :

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3. Interest @24 % per annum will be charged for delayed Payments.
4. We do not accept any responsibility for damages, loss or delay in transit.
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
6. 20 Days Credit period

Handwritten signature

FOR ROY COMPUTER



Authorised Signature

THIS IS COMPUTER GENERATED INVOICE (ORIGINAL FOR RECIPIENT)

GST INVOICE

ROY COMPUTER

Type Computer, Printer, CCTV, Sale & Service (Repairing) Done here
 Bagmore, G.P. Road Subashpally (opp NVF Gate No.1), 24 Pgs (N), Pin:- 743134
 E-Mail: roycom.nir@gmail.com PH No : 9830527124
GSTIN : 19CUHPR6179J1ZQ

Invoice No. RC/22-23/0000506	Date. 25/02/2023
Delivery Note.	Mode of Payment.
Transport.	Delivery To.
Delivery date.	Destination. 6
<u>Terms of Delivery.</u>	

Consignee :
 KANCHRAPARA COLLAGE
 KANCHRAPARA, 24 PGS (N), PIN - 743145

PH NO :
 PAN NO :
 GST NO :

SL. NO	Description of goods	Quantity	Rate	Per	Disc. %	Amount
1.	INTEL PROCESSOR I-5 3TH GEN	1 Pieces	2500.00	Pieces	0.00	2500.00
2.	MERCURY MOTHERBOARD H61	1 Pieces	2605.93	Pieces		2605.93
3.	STARLITE RAM DDR-3 8GB 1600	1 Pieces	2118.64	Pieces		2118.64
4.	SSD 256GB SATA	1 Pieces	1398.31	Pieces		1398.31
5.	FOXIN ATX CABINET WITH SMPS 450W	1 Pieces	1398.31	Pieces		1398.31
6.	DELL USB KEYBOARD & MOUSE COMBO	1 Pieces	720.34	Pieces		720.34
						966.83
						966.83
						(-) 0.19
	Total	6 Pieces				12,675.00

RS : Twelve Thousand Six Hundred Seventy Five Only.

BANK DETAILS .

Bank Name : HDFC BANK
 A/C No : 25917630000159
 Branch : KANCHRAPARA
 IFS Code : HDFC0002591

Received .
03/03/2023 .

TERMS AND CONDITIONS :

1. Goods once sold will not be taken back.
2. Subject to West Bengal Jurisdiction.
3. Interest @24 % per annum will be charged for delayed Payments.
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5. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
6. 20 Days Credit period

RAN

FOR, ROYCOMPUTER



Authorized Signature

THIS IS COMPUTER GENERATED INVOICE (ORIGINAL FOR RECIPIENT)