

SAIKAT INDUSTRIES

Mob. : 9748975027
E-mail : saikat.industries@gmail.com

Manufacturer & Supplier of Testing Equipments, Battery Charger, Computer & Computer Peripheral etc.

Office & Works : Ballitkuri, Naskarpara, Howrah - 711 113 (Near Sabuj Sangha Club)

Original Buyer's Copy

GST INVOICE

ALL SUBJECTS TO HOWRAH JURISDICTION

Invoice for :

KIDDERPORE COLLEGE

2&3 Pitamber Sircar Lane

Kolkata - 700023

Invoice No. SI/GST/75/18-19

Date : 29.08.2018

Order No.

Date :

Sl.	DESCRIPTION	HSN/SAC Code	Qty.	Unit	Rate	Amount
To Cost Of:-						
1	AMD Ryzen 3 2200G	8473				
2	Gigabyte A320 M/B	8473				
3	4GB DDR4 Ram	8473				
4	Toshiba 1 TB HDD	8471	4	Pcs	29,500.00	₹ 1,18,000.00
5	LG DVD Writer	8471				
6	Zebronics full ATX Cabinet	8473				
7	Logitech K/B & Mouse Combo	8471				
8	LG 18.5" LED Monitor	8528				
Total Amount Before Tax						₹ 1,18,000.00
Add : Output SGST						
Add : Output CGST						
R/off						
Grand total						₹ 1,18,000.00

Received.
S. Manna
30/8/18

.....Rupees; One Lakh Eighteen Thousand Only.....

VAT NO. 19693284060

C.S.T. NO. 19693284254

G.S.T. No. 19AAZPH4143A1ZO

PAN No. AAZPH4143A

Entrepreneurs Memorandum No. 19-016-11-08118, DT. 16.12.2010



Our Banker:- "Indian Bank", Howrah Branch, A/C No. 6077972098, IFCS Code No. IDIB000H012.

Vouchers Attached

Party Tax Reference :

G.S.T. No.

VAT NO.

1)

2)

1/18

SAIKAT INDUSTRIES

Mob. : 9748976027
E-mail : saikat.industries@gmail.com

Manufacturer & Supplier of Testing Equipments, Battery Charger, Computer & Computer Peripheral etc.
Works : Balitikuri, Naskarpara, Howrah - 711 113 (Near Sabuj Sangha Club)

Original Buyer's Copy

GST INVOICE

ALL SUBJECTS TO HOWRAH JURISDICTION

Invoice for : **KIDDERPORE COLLEGE**
2&3 Pitamber Sircar Lane
Kolkata - 700023

Invoice No. SI/GST/76/18-19 Date : 29.08.2018		Order No. Date :				
Sl.	DESCRIPTION	HSN/SAC Code	Qty.	Unit	Rate	Amount
To Cost Of:-						
1	AMD Ryzen 5 2400G	8473				
2	Gigabyte AX 370 Gaming M/B	8473				
3	8GB DDR4 Ram	8473				
4	Toshiba 1 TB HDD	8471				
5	LG DVD Writer	8471	1	Pcs	57,000.00	₹ 57,000.00
6	Cooler Master full ATX Cabinet	8473				
7	Cooler Master 550 Watt SMPS	8504				
8	LG 21.5" IPS LED Monitor	8528				
9	Logitech K/B & Mouse Combo	8471				
10	2 GB DDR5 GT 1030	8473				
11	Logitech Speaker	8518	1	Pcs	1,550.00	₹ 1,550.00
12	Logitech HeadPhone	8518	1	Pcs	1,650.00	₹ 1,650.00
Total Amount Before Tax						₹ 60,200.00
Add : Output SGST					Including	
Add : Output CGST					Including	
R/off						
Grand total					₹ 60,200.00	

Received
S. Nandan
20/8/18

.....Rupees: Sixty Thousand Two Hundred Only.....

VAT NO. 19693284060
C.S.T. NO. 19693284254
G.S.T. No. 19AAZPH4143A1ZO
PAN No. AAZPH4143A
Entrepreneurs Memorandum No. 19-016-11-08118, DT. 16.12.2010



E. & O. E.
For SAIKAT INDUSTRIES
Howrah
Balitikuri Naskarpara

Our Banker:- "Indian Bank", Howrah Branch, A/C No. 6077972098, IFCS Code No. IDIB000H012,

1) <u>Vouchers Attached</u>	<u>Party Tax Reference :</u>
2)	G.S.T. No.
	VAT NO.

1/8

No

INVOICE

All Subjects to Howrah Jurisdiction

Original Buyer's Copy

SAIKAT INDUSTRIES

Suppliers of : Testing Equipment, Computer & Computer Peripherals etc.

Reg. Office : Balitikuri, Naskarpara (Near Sabuj Sangha Club), Howrah-711113

Show Room : 74, Panchanantala Road, Howrah - 711 101

Phone : 9748976027 • E-mail : saikat.industries@gmail.com

Kidderpore College
Kolkata

25000
101800
51000

No. SI / 58/19-20
12/7/19

Due Date

DESCRIPTION	RATE	Amount Rs.
Intel i3 3rd Gen CPU	25,700	25,700
Gigabyte M/B H61		
4GB DDR3 RAM		
Toshiba LTB HDD		
1-bay Full ATX Cabinet		
LG DVD Writer		
Logitech M/B & Mouse Combo		
Dell 18.5" LED Monitor		
Zebronics UPS		
Total		25,700
And: VAT @ 8		
Disc		
Grand Total		25,700

109,300

000049-Computer
23/7/19

22/7/19

RUPEES: Twenty Five Thousand Seven Hundred Rs.

1. Transit Risk on Buyer's Account.
2. Goods on sold can not be return.
3. Warranty of all items are covered by the principles. Or by their authorised service centres.
4. Please all payment by A/C payee cheque only.

E. & O. E.
For SAIKAT INDUSTRIES

Our Tax Reference:
VAT No : 19693284060
C S T No : 19693284254
PAN No : AAZPH4143A

Party Tax Reference :
C.S.T No :
VAT No :

No.

INVOICE

All Subjects to Howrah Jurisdiction

Original Buyer's Copy

SAIKAT INDUSTRIES

Suppliers of Testing Equipment, Computer & Computer Peripherals etc.

Office : Balltikuri, Naskarpara (Near Sabuj Sangha Club), Howrah-711113
Show Room : 74, Panchanantala Road, Howrah - 711 101
Phone : 9748976027 • E-mail : saikat.industries@gmail.com

Kidderpore College
Kolkata

Invoice No: 56/19-20
Date: 27/19

Due Date

DESCRIPTION	RATE	Amount	
		Rs.	P.
Int'l D/c			
H61 M/B			
4 GB DDR3 Ram	12,500/-	37,500/-	00
1TB HDD			
2GB Slim Cabinet with SMPS			
<p><i>Handwritten in red:</i> 35,000/- to be paid Think five thousand</p>			
Total		37,500	00
Add: VAT @ 7%		2,500	
R/off		25,000	00
Grand Total		15,000	00

Handwritten signature: 27/19

Handwritten circled total: 37,500 00

RUPEES: ~~Think Seven Thousand Five Hundred Only.~~

- 1. Transit Risk on Buyer's Account.
- 2. Goods on sold can not be return.
- 3. Warranty of all items are covered by the principles. Or by their authorised service centres.
- 4. Please all payment by A/C payee cheque only.

E. & O. E.
For SAIKAT INDUSTRIES

Our Tax Reference:
GST No: 19W2284254
PAN No: AAZPH443A

Party Tax Reference:
C S T No.
VAT No

No.

All Subjects to Howrah Jurisdiction

INVOICE

SAIKAT INDUSTRIES

Original Buyer's Copy

Suppliers of : Testing Equipment, Computer & Computer Peripherals etc.
 Reg. Office : Balitikuri, Naskarpara (Near Sabuj Sangha Club), Howrah-711113
 Show Room : 74, Panchanantala Road, Howrah - 711 101
 Phone : 9748976027 • E-mail : saikat.industries@gmail.com

for :

Kidderpore College
Kolkata

In No. SI/SS/19-20
12/07/19

Due Date

DESCRIPTION

QTY.	DESCRIPTION	RATE	Amount	
			Rs.	P.
	Intel D/e			
	H61 M/B			
	ACB DDR3 Ram			
	1 TB HDD	12,500/-	37,500	00
	ZEB Slim Cabinet with Smps			
<p><i>Handwritten notes:</i> R 35,000 Think five to seven E. & O. E. For SAIKAT INDUSTRIES</p>		Total	37,500	00
		Add : VAT @ Y		
		R/off	35,000	
		Grand Total	37,500	00

RUPEES: ~~Think Seven Thousand Five Hundred Or,~~

- 1. Transit Risk on Buyer's Account.
- 2. Goods on sold can not be return.
- 3. Warranty of all items are covered by the principles. Or by their authorised service centres.
- 4. Please all payment by A/C payee cheque only.

Our Tax Reference :
 VAT No 19693284060
 C.S.T No 19693284254
 PAN No AAZPH4143A

Party Tax Reference :
 C.S.T No. :
 VAT No. :

Tax Invoice

CREATION
H. 138 SHYAM LAL LANE
GARDEN REACH ROAD
KOLKATA
GSTIN/UIN 19AMCPD9826H1ZW
State Name West Bengal, Code : 19
E-Mail : creatid2013@gmail.com

Buyer
KHIDDERPORE COLLEGE
KHIDDERPORE
State Name : West Bengal, Code : 19

Invoice No 16	e-Way Bill No.	Dated 1-Aug-2019
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		

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
32 Ch Nvr 4 Sata Hikvision	8517	1 PCS	35,000.00	PCS		35,000.00
NTPL POE81UM		2 PCS	3,400.00	PCS		6,800.00
Hikvision 2MP Ip Camera	8471	7 PCS	4,600.00	PCS		32,200.00
6 Tb Hard Disk		1 PCS	12,500.00	PCS		12,500.00
D LINK 100 MTR CAT 6	8544	2 PCS	3,000.00	PCS		6,000.00
Wire Laying	998527	200 mtr	45.00	mtr		9,000.00
Camera Installation	998729	7 UNITS	480.00	UNITS		3,360.00
43" LED TV(ANDRIOD 4K)	8528	1 PCS	32,000.00	PCS		32,000.00
Cable Manager Alfatech	8473	1 PCS	500.00	PCS		500.00
MOUSE LOGITECH M170 BLAC J	84716060	1 PCS	600.00	PCS		600.00
WIRELESS						
						1,37,960.00
						14,016.40
						14,016.40
						0.20
Total						₹ 1,65,993.00

Handwritten: 1,45,993.20
1,24,993.20
1,65,993.20

**CGST
SGST
ROUND OFF**

Large handwritten scribble: 1,65,993.20

Signature: [Signature]
20/08/2019
CREATION
Authorized Signatory

Amount Chargeable (in words)
One Lakh Sixty Five Thousand Nine Hundred Ninety Three Only

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

Tax Invoice

HITECH GALLERY
 6, C. R. AVENUE, EMALL, 1ST FLOOR, SHOP-108
 KOLKATA-700072
 Phone No.: 033-46016433
 Mob: 9830440553
 GSTIN/UID: 19AADFH9178D1Z4
 State Name: West Bengal, Code: 19
 E-Mail: hitech.gallery@yahoo.co.in
 Consignee (Ship to)

Invoice No. HG/480	Dated 29-Sep-20
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

KHIDIRPUR COLLEGE
 2 & 3, PITAMBAR SIRCAR LANE
 KOLKATA
 State Name : West Bengal, Code : 19

(Bill to)
KHIDIRPUR COLLEGE
 PITAMBAR SIRCAR LANE
 KOLKATA
 Name : West Bengal, Code : 19

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
P 15S-DU1034TU	8471	5.00 pcs	44,557.71	pcs		2,22,788.55
Batch : CND0365C24		1.00 pcs				
Batch : CND0365C3H		1.00 pcs				
Batch : CND0365C2Y		1.00 pcs				
Batch : CND0365DQP		1.00 pcs				
Batch : CND0365C85		1.00 pcs				
ENTRY BACKPACK 1D0M5PA	4202	5.00 pcs	850.00	pcs		4,250.00
CLEANING KIT	3402	5.00 pcs	25.00	pcs		125.00
OPTICAL MOUSE	8471	5.00 pcs	60.00	pcs		300.00
P LASERJET 1020 PLUS PRINTER	8443	2.00 pcs	9,915.25	pcs		19,830.50
Batch : CNCGY68007	1.00 pcs					
Batch : CNCGY33840	1.00 pcs					
P LASERJET PRO M1136 MFP	8443	2.00 pcs	11,694.92	pcs		23,389.84
Batch : 1	2.00 pcs					

continued ...

This Is a Computer Generated Invoice

Tax Invoice(Page 2)

H GALLERY
 AVENUE, EMALL, 1ST FLOOR, SHOP-108
 TA-700072
 No. 033-46016433
 830440553
 UIN: 19AADFH9178D1Z4
 Name : West Bengal, Code : 19
 : hitech.gallery@yahoo.co.in
 (Ship to)

RPUR COLLEGE
 PITAMBAR SIRCAR LANE
 ATA
 Name : West Bengal, Code : 19

(Bill to)
RPUR COLLEGE
 PITAMBAR SIRCAR LANE
 ATA
 Name : West Bengal, Code : 19

Invoice No. HG/480	Dated 29-Sep-20
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

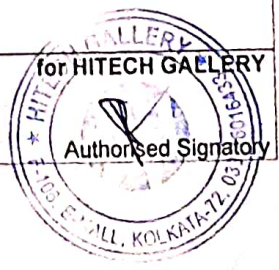
Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
P DT SLIM S01-PF0309IN Batch : 4CE02517H4	8471	1.00 pcs 1.00 pcs	26,879.66	pcs		26,879.66
P LED MONITOR 20KH Batch : 3CQ01817LJ	85285200	1.00 pcs 1.00 pcs	4,900.00	pcs		4,900.00
P 802 SMALL COL CART	8443	1.00 pcs	762.71	pcs		762.71
P HEADPHONE WITH MIC (B4B09PA)	8518	1.00 pcs	677.97	pcs		677.97
EADPHONE	8518	5.00 pcs	270.00	pcs		1,350.00
						3,05,254.23
				9 %		27,472.89
				9 %		27,472.89
						(-).01
Total		33.00 pcs				₹ 3,60,200.00

Amount Chargeable (in words)
Three Lakh Sixty Thousand Two Hundred Only

Company's VAT TIN : 19673244054
 Company's PAN : AADFH9178D

Declaration
 I 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



This is a Computer Generated Invoice

Tax Invoice

H GALLERY
 R AVENUE, EMALL, 1ST FLOOR, SHOP-108
 KATA-700072
 P No.: 033-46016433
 9830440553
 UIN: 19AADFH9178D1Z4
 Name: West Bengal, Code : 19
 Email: hitech.gallery@yahoo.co.in
 (Ship to)

IRPUR COLLEGE
 PITAMBAR SIRCAR LANE
 KATA
 Name : West Bengal, Code : 19

(Bill to)
IRPUR COLLEGE
 PITAMBAR SIRCAR LANE
 KATA
 Name : West Bengal, Code : 19

Invoice No. HG/20-21/135	Dated 29-Sep-20
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
QUICKHEAL TS 3U/1Y 8GB DDR4 RAM KINGSTON 2666MHZ 8GB PEN DRIVE SANDISK	8523	2.00 pcs	2,073.27	pcs		4,146.54
	8473	1.00 pcs	2,119.64	pcs		2,119.64
	8523	5.00 pcs	1.00	pcs		5.00
	OUTPUT CGST @9%					
OUTPUT SGST @9%						564.41
Total		8.00 pcs				₹ 7,400.00

E. & O.E

Amount Chargeable (in words)

Seven Thousand Four Hundred Only

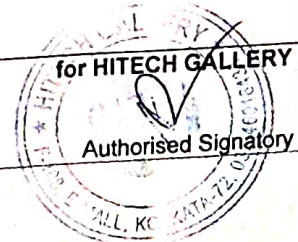
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,151.54	9%	373.64	9%	373.64	747.28
	2,119.64	9%	190.77	9%	190.77	381.54
Total	6,271.18		564.41		564.41	1,128.82

Amount (in words) : **INR One Thousand One Hundred Twenty Eight and Eighty Two paise Only**

Company's VAT TIN : **19673244054**
 Company's PAN : **AADFH9178D**

Declaration : I 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



This is a Computer Generated Invoice

Tax Invoice

CREATION
 H-138, SHYAM LAL LANE
 GARDEN REACH ROAD
 KOLKATA
 GSTIN/UIN: 19AMCPD9826H1ZW
 State Name : West Bengal, Code : 19
 E-Mail : creatid2013@gmail.com

Buyer
KHIDDERPORE COLLEGE
 KHIDDERPORE
 State Name : West Bengal, Code : 19

Invoice No. e-Way Bill No.	Dated
CRT/27/21-22	9-Sep-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	

May be paid
 on 06/09/21

Description of Goods	HSN/SAC	Quantity	Disc. %	Amount
1 HP LAPTOP250G8(3Y667PA)	84713010	1 PCS		48,728.0000
2 Laptop Bag	4202	1 PCS		1.0000
				48,729.0000
				CGST
				4,385.6100
				SGST
				4,385.6100
Total				₹ 57,500.2200

Amount Chargeable (in words) **INR Fifty Seven Thousand Five Hundred and Twenty Two paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	48,728.0000	9%	4,385.5200	9%	4,385.5200	8,771.0400
4202	1.0000	9%	0.0900	9%	0.0900	0.1800
Total			4,385.6100		4,385.6100	8,771.2200

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

Approved
 06/09/21



Declaration
 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

Received
 Sohag Jeardar
 06/09/21

Tax Invoice

CREATION
 85 SHYAM LAL LANE
 BORDEN REACH ROAD
 KATA
 PIN/UN: 19AMCPD9826H1ZW
 Name: West Bengal, Code : 19
 Mail: creatid2013@gmail.com

BORDERPORE COLLEGE
 BORDERPORE
 Name : West Bengal, Code : 19

Invoice No. CRT/28/21-22	Dated 9-Sep-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	

May
 on
 9/9/21

Description of Goods	HSN/SAC	Quantity	Disc. %	Amount
13 DESKTOP (3Y 627 PA # A C J SIN 4CE1183M4H [excluding Monitor]	84715000	1 PCS		31,780.0000
				CGST 2,860.2000
				SGST 2,860.2000
Total		1 PCS		₹ 37,500.4000

Amount Chargeable (in words)
INR Thirty Seven Thousand Five Hundred and Forty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84715000	31,780.0000	9%	2,860.2000	9%	2,860.2000	5,720.4000
Total	31,780.0000		2,860.2000		2,860.2000	5,720.4000

37,500

Tax Amount (in words) : **INR Five Thousand Seven Hundred Twenty and Forty paise Only**

Approved
 by
 06/09/21



Declaration
 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

Thirty four thousand
 five hundred
 paise

9/9/21

Tax Invoice

CREATION
 198 SHYAM LAL LANE
 WARDEN REACH ROAD
 KOLKATA
 PIN/STATE: 700019 West Bengal, Code : 19
 Email: creatid2013@gmail.com
 KHIDDERPORE COLLEGE
 KHIDDERPORE : West Bengal, Code : 19
 State Name

Invoice No. CRT/29/21-22	Dated 9-Sep-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	

19/9/21
 19/9/21

00

Description of Goods	HSN/SAC	Quantity	Disc. %	Amount
UPS BPE 100-VA QUICK HEAL TS REGULAR 3 USER - TR3	8471	1 PCS		3,000.0000
	8471	1 PCS		2,000.0000
				5,000.0000
	CGST			125.0000
	SGST			125.0000
Total		2 PCS		₹ 5,250.0000

E. & O.E

Amount Chargeable (in words) : **INR Five Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	5,000.0000	2.50%	125.0000	2.50%	125.0000	250.0000
Total	5,000.0000		125.0000		125.0000	250.0000

Tax Amount (in words) : **INR Two Hundred Fifty Only**

Approved
 06/09/21



Declaration
 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

Received
 Sohag Jeander
 06/09/21

No.: PE359/21-22

BILL

Date: 11-Mar-2022

Patra Electric

Service of Electric Releted Technologies, Computer & CCTV Maintenance

Satasi Dhakhin Para, G.I.P. Colony, Jagacha, Howrah - 711112

Mob. 9830988439, 9007709870, e-mail ID : patra.rajat@gmail.com

Buyer's Name: Kidderpore College

Address: 2 & 3 Pitamber Sircar Lane, Khidirpur, Kolkata-700023.

Order No.:

No.	Description	Qty	Rate	Price
1	Gigabyte M/B H410M S2 V3	3	5800.00	Rs. 17,400.00
2	Intel Core i3 Processor 3.6 Ghz	3	9900.00	Rs. 29,700.00
3	Corsair RAM DDR 4 16GB	1	5600.00	Rs. 5,600.00
4	Corsair RAM DDR 4 8GB	2	3400.00	Rs. 6,800.00
5	Gigabyte SSD 480 GB	3	4500.00	Rs. 13,500.00
6	Logitech K/B+Mouse	3	800.00	Rs. 2,400.00
7	Dell Monitor 18.5" HDMI	3	8500.00	Rs. 25,500.00
8	ATX Cabinet 450W	3	1500.00	Rs. 4,500.00
9	HeadPhone With Mic	3	700.00	Rs. 2,100.00
10	Dlink 8 Port 100 Mbps Hub	1	1100.00	Rs. 1,100.00
	Service Charge	3	1000.00	Rs. 3,000.00
			Total Amount	Rs. 1,11,600.00

Amount: One Lakh Eleven Thousand Six Hundred Only

Bill is Valid for 5 days.

Material will be delivered minimum 72 Hrs after receiving work order

3 All disputes for Howrah jurisdiction only.

4 Pay in full Cash or Cheque within 2 days in for Rajatendu Patra

Rajatendu Patra
Signature

11/03/22

No.: PE363/21-22

BILL

Date: 24-Mar-2022

Patra Electric

Services of Electric Related Technologies, Computer & CCTV Maintenance

Satasi Dhakhin Para, G.I.P. Colony, Jagacha, Howrah - 711112

Mob. 9830988439, 9007709870, e-mail ID : patra.rajat@gmail.com

Customer's Name: Kidderpore College

Address: 2 & 3 Pitamber Sircar Lane, Khidirpur, Kolkata- 700023.

Order No.:

No.	Description	Qty	Rate	Price
	Gigabyte M/B H81M S	2	7000.00	Rs. 14,000.00
	Intel Dual Core Processor with Fan	2	2000.00	Rs. 4,000.00
	Starlite RAM DDR 3 4GB	4	1500.00	Rs. 6,000.00
	Frontech Cabinet with SMPS	2	1500.00	Rs. 3,000.00
	EVM SSD 512GB	2	4100.00	Rs. 8,200.00
	Dell USB Keyboard	3	550.00	Rs. 1,650.00
	LG Led Monitor 18.5"	2	8100.00	Rs. 16,200.00
	Frontech Headphone with Mic	1	450.00	Rs. 450.00
	Fx Boom Mic	1	1500.00	Rs. 1,500.00
	Speaker 2.1 (Frontech)	1	1600.00	Rs. 1,600.00
	Enter PCI Exp Gigabyte LanCard	1	500.00	Rs. 500.00
	Service Charege	2	1000.00	Rs. 2,000.00
			Total Amount	Rs. 59,100.00

Amount in words: Fifty Nine Thousand One Hundred

Valid for 10 days.

Work will be delivered minimum 72 Hrs after receiving work order.

Services for Howrah jurisdiction only.

Payment in full Cash or Cheque within 2 days in for Rajatendu Patra

Rajat Patra
Signature
24/03/22

092961
31/03/22
CBZ

E455/22-23

BILL

Patra Electric

Date: 22-Sep-2022

Service of Electric Releted Technologies, Computer & CCTV Maintenance

Satasi Dhakhin Para, G.I.P. Colony, Jagacha, Howrah - 711112

Mob. 9830988439, 9007709870, e-mail ID : patra.rajat@gmail.com

Customer's Name: Kidderpore College

Address:

2 & 3 Pitamber Sircar Lane, Khidirpur, Kolkata- 700023.

Order No.:

No.	Description	Qty	Rate	Price
1	AOC 18.5" LED Monitor E970SWN5	3	7200.00	Rs. 21,600.00
2	EVM 128GB SSD SATA	2	1500.00	Rs. 3,000.00
3	Frontech Keyboard USB JIL 1672	3	270.00	Rs. 810.00
4	Frontech Optical Mouse USB	3	170.00	Rs. 510.00
5	DDR 3 RAM 2GB	1	600.00	Rs. 600.00
	Desktop Service Charges	3	300.00	Rs. 900.00
Rupees: Twenty Seven Thousand Four Hundred Twenty Only		Total Amount	Rs.	27,420.00

Rate is Valid for 3 days.

Material will be delivered minimum 72 Hrs after receiving workorder.

Pay in full Cash or Cheque within 2 days in for Rajatendu Patra

All disputes for Kolkata Jurisdiction.

Goods once sold will not be taken back or exchanged.

Thank you for your business!

Approved
 22/09/22

Rajat Patra
 Signature 22/09/22

31

No. PE466/22-23

BILL

Date: 12-Nov-2022

Patra Electric

Service of Electric Related Technologies, Computer & CCTV Maintenance

Satasi Dhakhin Para, G.I.P. Colony, Jagacha, Howrah - 711112

Mob. 9830988439, 9007709870, e-mail ID : patra.rajat@gmail.com

Kidderpore College

2 & 3 Pitamber Sircar Lane, Khidirpur, Kolkata- 700023.

Buyer's Name:

Address:

Order No.:

Sl.No.	Description	Qty	Rate	Price
1	Assembled Desktop Computer Core i3 (6th Gen) / 4GB DDR4 / 512GB SSD/18.5 Inch Screen	3	26000.00	Rs. 78,000.00
2	Gigabyte Motherboard GA H110M -H			
3	EVM 512GB SSD			
4	EVM 4GB DDR4 RAM			
5	LG Monitor 18.5"			
6	Intel i3 Processor			
7	HP Combo USB K/B+Mouse			
8	Elista Cabinet with SMPS			
9	Headphone with Mic			
			Total Amount	Rs. 78,000.00

Ch. No: 032246
 Dt: 14/11/22
 A/c - 5923

R K 2
 H 7 8
 12/11/22

Approved
 12/11/22

Rupees: Seventy Eight Thousand Only

- 1 Rate is Valid for 3 days.
- 2 Material will be delivered minimum 72 Hrs after receiving workorder.
- 3 Pay in full Cash or Cheque within 2 days in for Rajatendu Patra
- 4 All disputes for Kolkata Jurisdiction.
- 5 Goods once sold will not be taken back or exchanged.

Rajat Patra
 Signature
 12/11/22

Thank you for your business!



Tax Invoice

LALANI e-TECH CITY

6, Ganesh Chandra Avenue,
Kolkata- 700013

Phone: 033-66394040

E-Mail: etechcity@lalaniinfotech.in

Vat No: 19532288019 Cst No: 19532288213

Invoice No:
ETC/IT/15-16/04168

Dated:
25/02/2016

Delivery Note No:

Dated:

Buyer's Order No:

Dated:
23/02/2016

Agent's Ref.
DEBJANI DEV

Due Date
25/02/2016

Payment Type: NORMAL

Carrier Name:

Shipping Address:

Buyer's Name and Address:

KIDDERPORE COLLEGE

(C.U.AFFILIATED)
NAAC-ACCREDITED B - LEVEL
2 & 3, PITAMBER SIRCAR LANE
KIDDERPORE

Pin: 700023 City: KOLKATA

State WEST BENGAL

Contact Person:

Mobile :0

Phone: 033-24597790/7900

CST No:

VAT No:

SI. Description of Goods

1 SYS BACKPACK HP F6Q97PA

2 SYS DT HP 455-001IN (N4R07A)

3 SYS DT HP 455-001IN (N4R07A)

4 MONITOR TFT HP 19.5" LED F4Z63AS

5 MONITOR TFT HP 19.5" LED F4Z63AS

6 PRN LJ HP 1020 PLUS

7 SJ HP FLATBED 200 (L2734A)

8 SOFTWARE ANTI VIRUS QUICK HEAL T/S 10U/3Y - 1

9 SYS LT HP 15-AC101TU (N4G35PA) - 8

10 SYS LT HP 15-AC101TU (N4G35PA)

Quantity	Rate	Unit	Discount (%)	Service Tax (%)	Tax (%)	Sp Disc. (%)	Amount (Rs)
15	775.00	PCS	0	0	14.50		11,625.00
1	26,029.00	PCS	0	0	5.00		26,029.00
1	26,029.00	PCS	0	0	5.00		26,029.00
1	6,161.00	PCS	0	0	5.00		6,161.00
1	6,161.00	PCS	0	0	5.00		6,161.00
1	7,100.00	PCS	0	0	5.00		7,100.00
1	3,490.00	PCS	0	0	5.00		3,490.00
2	16,952.00	PCS	0	0	5.00		33,904.00
14	33,313.00	PCS	0	0	5.00		4,66,382.00
1	33,313.00	PCS	0	0	5.00		33,313.00

(9051841415)

6816



07 pcs of Laptop due
Teacher-in-Charge
Kidderpore College
DH 25/2/16

08 pcs of Laptop HP + 2 Desktop
01 printer of Scanner
DH 25/2/16

07 pcs received
on 26/2/16
DH 26/2/16

Approved and pay
DH 26/2/16
Teacher-in-Charge
Kidderpore College

DELIVERED
A cheque of Rs 5,95,200/- de pos'd
to LALANI e-TECH CITY
Dev. Pawan Kumar S. S. Banerjee
Remuneration 11/2/16
DH 26/2/16

Tax Invoice

LALANI e-TECH CITY

Ganesh Chandra Avenue,
Kolkata- 700013

Phone: 033-66394040

E-Mail: etechcity@lalaniinfotech.in

Contact No: 19532288019 Cst No: 19532288213

Buyer's Name and Address:

KIDDERPORE COLLEGE

(C.U.AFFILIATED)

NAAC-ACCREDITED B - LEVEL

2 & 3, PITAMBER SIRCAR LANE

KIDDERPORE

Pin: 700023 City: KOLKATA

State WEST BENGAL

Contact Person:

Phone: 033-24597790/7900

Mobile :0

VAT No: CST No:

Invoice No: ETC/TI/15-16/04168	Dated: 25/02/2016
Delivery Note No:	Dated:
Buyer's Order No:	Dated: 23/02/2016
Agent 's Ref. DEBJANI DEV	Due Date 25/02/2016
Payment Type: NORMAL	
Carrier Name:	
Shipping Address:	

Against :-	Total Taxable Amount	6,20,194.00
	Discount	
	Service Tax	
	VAT	30428.45 (5 %), 1685.63 (14.5 %)
	Sp Disc.	
	Round Off:	
	SALES DISCOUNT	
	Total Amount:	5,95,200.00
	Total Quantity:	38

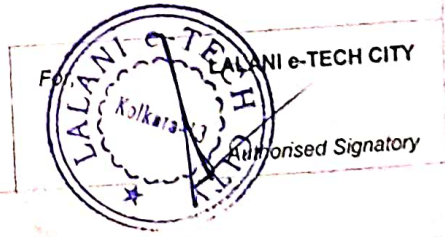
Amount (in words):- Rupees Five Hundred Ninety Five Thousand Two Hundred Only.

Declaration:

1. Please pay by A/C Payee Cheque only in favour of LALANI e-TECH CITY
2. In case of Cheque Bouncing Rs. 300/- and Interest @24% p.a. will be charged till the date of realisation of the payment
3. All disputes subject to kolkata Jurisdiction.
4. Warranty of all items are covered by the principles or by their authorised service centres.
5. We do not have any legal or financial liability for the same.
6. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
7. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
8. Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for nay pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

Remark:- AGST. PURCHASED ORDER ENCL.



Reciever's Signature with stamp
25/02/2016 3:15:33 PM

Checked By _____ Delivered By _____

*Checked and verified
Anrita Bhattacharya
26/02/16*

DELIVERED

TAX INVOICE

(Original - Buyer's Copy)

HITECH GALLERY
 E-MALL 1ST FLOOR
 6, C.R AVENUE
 KOLKATA 700072
 MOBILE 9830440553
 Phone No. 033-40070720
 Email Id Hitech: Email@nminfo.in
 E-Mail : hitech@nminfo.in

Invoice No. HG/E-MALL/1509/15-16	Dated 18-Mar-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
HIDIRPUR COLLEGE
 & 3, PITAMBAR SIRCAR LANE
 KOLKATA

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP DT 450-A12IL	9 nos.	21,903.76	nos.		1,97,133.84
Batch : 4CE5450DJJ	1 nos.				
Batch : 4CE53208XG	1 nos.				
Batch : 4CE5450DY9	1 nos.				
Batch : 4CE5450D5L	1 nos.				
Batch : 4CE53208YJ	1 nos.				
Batch : 4CE53208XS	1 nos.				
Batch : 4CE5450DY6	1 nos.				
Batch : 4CE53209PD	1 nos.				
Batch : 4CE5450D8W.	1 nos.				
HP 20wd LED	9 nos.	1.00	nos.		9.00
Batch : 3CQ5382FTB	1 nos.				
Batch : 3CQ5382F3D	1 nos.				
Batch : 3CQ5430VJX	1 nos.				
Batch : 3CQ53824PM	1 nos.				
Batch : 3CQ5420QHD	1 nos.				
Batch : 3CQ5382G8T	1 nos.				
Batch : 3CQ5430VKF	1 nos.				
Batch : 3CQ5382GB5	1 nos.				
Batch : 3CQ5430VM8	1 nos.				

continued ...

Revised

S. Manu
 18/3/16

[Handwritten signature]

B/F

TAX INVOICE

HITECH GALLERY
 ALL 1ST FLOOR
 R AVENUE
 KATA 700072
 KATA 9830440553
 Phone No. 033-40070720
 Email Id Hitech.Email@nminfo.in
 Email Id hitech@nminfo.in

DIRPUR COLLEGE
 PITAMBAR SIRCAR LANE
 KATA

Invoice No.	Dated
HG/E-MALL/1524/15-16	22-Mar-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

11616

Description of Goods	Quantity	Rate	per	Disc. %	Amount
P DT 450-A12IL Batch : 1 4CE53208TH/ORD/B45002F	3 nos.	21,903.76	nos.		65,711.28
P 20wd LED Batch : 1 3CQ5382629/2F 34062L	3 nos.	1.00	nos.		3.00
OUTPUT @ 5% R/OFF				5 %	3,285.71
					0.01
Total	6 nos.				₹ 69,000.00

Amount Chargeable (in words)
 Indian Rupees Sixty Nine Thousand Only

Company's VAT TIN : 19673244054
 Company's PAN : AADFH9178D

Declaration
 Goods One Sold will not be taken back or exchanged.
 Warranty covered by respective Principals & we have no
 Financial/Legal liabilities. Replacement of the products sold
 under warranty will be done only after getting replacement
 from Principals. We had sold the above mentioned items in
 their Original OEM packing as recd. by us from our
 supplier. We had not changed the nature of goods by any
 means including loading of any software etc. Any changes
 done by you is solely at your risk & responsibility.

This is a Computer Generated Invoice

*Received
 S. Manu
 22/3/16*

*Am. to be
 paid from
 company
 22/3/16*



J.H. 29/3/16

*Chq: 000001
 Date: 29/3/16*