

## CASH MEMO

**JAIGURU COMPUTER**

Prop :- Samiran Ghosh

Mob: 9932454952

Dasipara Degachia, Bardhaman

All kinds of Computer Parts Seller Computer Assembled work &amp; Repair Done here

M/s Purbasthali CollegeDate of Issue 1.10.2012Address Parulia, Bardhaman

SL No	Description of Item	Unit Price	Quantity	Amount
1.	Windows XP Professional		1	9350.00
2.	Monitor L.G 18.5"		1	6133.00
3.	Mother board / Processor intel i3		1	10,616.00
4.	Ram 210N 4 GB DDR-3		1	1783.00
5.	Hard Disk Drive Seagate Sata 500GB		1	4012.00
6.	L.G. DVD writer		1	1111.00
7.	Keyboard / Mouse Logitech		1	852.00
8.	Cabinet i ball		1	1802.00
9.	Printer HP 1020 Plus		1	6963.00
10.	UPS Numeric		1	1890.00
			TOTAL-	44512.00

Rupees in Words forty four thousand five hundred twelve only**TERMS & CONDITION**

1. Goods once sold cannot be taken back or Exchange.
2. Warranty obligations where ever applicable will be fulfilled either by our principles or by their authorized Service Centre as per their terms & conditions only
3. Subject to Kolkata Jurisdiction

Buyer 01/10/12  
Signature of Buyer's with Date

E. &amp; O. E.

For JAIGURU COMPUTER

Samiran Ghosh  
1.10.2012

Signature with Date

Samiran Ghosh  
01.10.2012

Attested

B. Saha  
Principal  
Purbasthali College  
Parulia, Purbas Bardhaman



No.- 22

CASH MEMO

M-9153380931

**NEW**

**DIGITEK**

Prop.- Bapi Das

Computer Sales, Service & Toner Refilling.

PRATAPNAGAR • NABADWIP • NADIA.

133  
134

Name Purbasthali College

Date:- 01/7/16

Address Purulia, Bardhaman.

Sl. No.	PARTICULARS	QNTY.	RATE	AMOUNT
01/	Dell Desktop I3, 4GB, 1TB 18.5" monitor	01	40000.00	40000.00
02/	EPSON L220 Allinone Printer	01	10900.00	10900.00
02/	Frontech 200VA UPS	01	1650.00	1650.00
02/	QUICK HEAT T15 2V/1Y	01	2450.00	2450.00
FIFTY FIVE THOUSERS ONLY				
TOTAL-				55000.00

Customer Sign.

BAPI DAS

Signature  
For NEW DIGITEK

Bapi Das 01/7/16

Attested

Principal  
Purbasthali College  
Purulia, Purba Bardhaman

**TAX INVOICE****MANABENDRA GHOSH**

Durgapara ghant road, PO+PS-Nabadwip, Dist-Bardha, Pin-741362

CELL: 09733750820, E MAIL: nabadwip@nabadwip.com

Date -

To  
The Secretary  
Purbasthali collage  
Burdwan. Pin

Product Description	Quantity	Rate	Amount
1) Intel i3 CPU 4 <sup>th</sup> gen Processor	1pcs,	7600.00	7600.00
2) Mother Board Intel chip 85	1pcs.	6200.00	6200.00
3) 4GB DDR3 RAM	1pcs.	2600.00	2600.00
4) 1TB HDD (7200 RPM)	1pcs.	4100.00	4100.00
5) 52 X DVD Writer Drive	1pcs	1000.00	1000.00
6) Minitower Cabinet ATX	1pcs .	1300.00	1300.00
7) LENOVO combo Keyboard Mouse	1pcs .	800.00	800.00

7 Pcs

23600.00

Rs. Twenty Three Thousand Six Hundred Only.

Date:

*Manabendra Ghosh*  
For Manabendra Ghosh  
(M Ghosh)

## Terms &amp; conditions:

- Payable at SBI Or AXIS. In favour of "MANABENDRA GHOSH".
- 1) One year Warranty.
  - 2) This Quotation is valid for next 15 (fifteen) days from the date of issue.
  - 3) Delivery days after full payment.

Attested  
*[Signature]*  
Principal  
Purbasthali College  
Parulia, Purba Bardhaman



**TAX INVOICE****MANABENDRA GHOSH**

Banspara ghat road, PO-PB-Nabadwip, Dist-Medni, Pin-741022

CELL: 09733750820, E MAIL: nabadwip@nabadwip.com

334

Date -

To  
The Secretary  
Purbasthali collage  
Burdwan, Pin

Product Description	Quantity	Rate	Amount
1) 18.5" TFT LED Monitor	1pcs,	6000.00	6000.00
2) Microtek 625VA UPS	1pcs,	2000.00	2000.00
3) OS Microsoft Win7 Sp1	1pcs,	9800.00	9800.00
4) Quick Hill Total security Antivirus	1pcs,	1200 00	1200.00
5) HP Printer LaserJet 102 Plus	1pcs,	7200.00	7200.00

5 Pes

26200.00

Rs. Twenty Six Thousand Two Hundred Only

Date: / /

*Manabendra Ghosh*  
For Manabendra Ghosh  
(M.Ghosh)

Terms &amp; conditions:

- Payable at SBI Or AXIS. In favour of "MANABENDRA GHOSH".
- 1) One year Warrantee.
  - 2) This Quotation is valid for next 15(Fifteen) days form the date of issue.
  - 3) Delivery days after full payment.

Attested  
*MS*  
Principal  
Purbasthali College  
Parulia, Purba Bardhaman

Cash Memo

Mob. : 9002574574

# Debnathi Enterprise

Computer Software, Hardware, Computer & General Order Suppliers

PARULIA, BURDWAN.

Purbasthali College  
Parulia, Bardwan

Date 15/06/17



Description	Qty.	Rate	Amount	
			Rs.	P.
HP Brand PC			34,000/-	
HP Laserjet 1020plus Printer			9,500	
HP Desktop core i3 Processor, 4GB RAM, 1TB hard disk 18.5" monitor)				
Total			43,500/-	

Biswajit Debnathi

20/06/17

Rupees : Forty three thousand five hundred only.

Buyer's Signature

Attested

Biswajit Debnathi

Signature  
15/06/17

Principal  
Purbasthali College  
Parulia, Purba Bardhaman

# Debnath Enterprise

Computer Software, Hardware, Computer & General Order Suppliers

200

Name: Purbasthali college

Address: Parulia Purbasthali

Date: 16/09/17

Sl. No	Description	Qty.	Rate	Amount	
				Rs.	P.
1	1 Pcs 18.5" LG monitor			5990/-	
Total:				5990/-	

Rupees: five thousand nine hundred ninety only.

Buyer's Signature

*Risrajit Debnath*  
signature

Attested

*[Signature]*  
Principal  
Purbasthali College  
Parulia, Purba Bardhaman

No.-

071

Cash Memo

Mob. : 9002574574

**Debnath Enterprise**

Computer Software, Hardware, Computer &amp; General Order Supplier

PARULIA, BURDWAN.

Name..

Purbasthali College

Address

Parulia, Purbasthali

Date 15.11.17

329

Sl No	Description	Qty.	Rate	Amount	
				Rs.	P.
1.	cabinet			800/-	
2.	SMPS			700/-	
3.	motherboard			2800/-	
4.	Fan CPU			300/-	
5.	RAM			750/-	
6.	Processor			3900/-	
7.	Power cord			100/-	
8.	windows 7 and software installation			500/-	
Total				9850/-	

Rupees : Nine thousand eight hundred fifty only.

Buyer's Signature

Biswajit Debnath  
Signature

Attested  
  
 Principal  
 Purbasthali College  
 Parulia, Purba Bardhaman



Model College  
Bardhaman Address Parulia, Purbasthal

Date 13/06/18

Description	Qty.	Rate
Dell vostro 346814" Laptop		36990/-
Total		36990/-

Attested  
*B. S.*  
Principal  
Purbasthal College  
Parulia, Purba Bardhaman

QIA

Rupees: Thirty six thousand nine hundred ninety only.  
Buyer's Signature *Biswajit Deb* Signature

ture



# eBnath Enterprise

Computer Software, Hardware, Computer & General Order Suppliers

PURULIA, BURDWAN

Purbasthali College

277

Address: Purba Bardhaman, Purulia, Purbasthali

Date: 15/11/2018

Sl. No.	Description	Qty.	Rate	Amount
1.	Hp Laserjet 1005 All in one Printer		14145	
	G.S.T.		3105	
Total:			17250	

Rupees: seventeen thousand two hundred fifty only.

Buyer's Signature

Bijwaji Bhattach  
Signature

Attested  
*[Signature]*

Principal  
Purbasthali College  
Purulia, Purba Bardhaman

# Debnath Enterprise

Computer Software, Hardware, Computer & General Order Suppliers.

PARULIA, BURDWAN.

Name: Purbasthali college

Address: Parulia, Purbasthali

Purba Bardhaman

Sl. No.	Description	Qty.	Rs.	P.
1	Hp Desktop with VPS		38171	
	GST		8379	
Total			46550	

Rupees: Forty six thousand five hundred fifty only

Buyer's Signature: Biswajit Debnath

Attested

Principal  
Purbasthali College  
Parulia, Purba Bardhaman



Cash Memo

Mob.: 9002574574

# Debnath Enterprise

Computer Software Hardware, Computer & General Order Suppliers

39-

PARULLA, BURDWAN  
Purbasthali college

Address Parulia 05-05-19

Sl. No.	Description	Qty.	Rs.	P.
	Rate			
1	Scanner canon 06-05-19		43501	
			Total	43501

Attested  
  
 Principal  
 Purbasthali College  
 Parulia, Purba Bardhaman

Rupees

Four thousand three hundred fifty only

Buyer's Signature

Biswajit Debnath

Signature

ture

 05/05/19



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**INFOTECH BOLPUR**  
 MARKET, SRINIKETAN ROAD  
 BIRBHUM  
 731004  
 Phone: 9232175602 / 9233128336  
 PIN: 19AMVPG3630K2ZK  
 State Name: West Bengal, Code: 19  
 Email: saptarshi@dsinfotech.com  
 Super

Invoice No: [REDACTED] Dated: **5-Jul-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

194

TO  
 THE PRINCIPAL  
 PURBASTHALI COLLEGE  
 VILL+P.O.- PARULIA  
 DIST - PURBA BURDWAN  
 PIN-713513  
 State Name : West Bengal, Code : 19

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	DELL OPTIPLEX DESKTOP 5060 (15 4GB, 1TB, DOS) S/N-64TN9X2/657F9X2		18 %	2 pcs	38,474.58	76,949.16
2	MONITOR DELL 19" LED 7B1WDS2 / H7J3FS2		18 %	2 pcs		
3	CYBER POWER UPS 600VA S/N-15C9N3001952/1951		18 %	2 pcs	1,610.17	3,220.34
						80,169.50
CGST						7,215.25
SGST						7,215.25
Total						6 pcs ₹ 94,600.00

Amount Chargeable (in words)  
**INR Ninety Four Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	80,169.50	9%	7,215.25	9%	7,215.25	14,430.50
Total	80,169.50		7,215.25		7,215.25	14,430.50

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Thirty and Fifty 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 : **HDFC BANK**  
 A/c No. : **5020007433141**  
 Branch & IFS Code : **BOLPUR & HDFC0002785**

for DS INFOTECH BOLPUR  
*Saptarshi Ghosh*  
 Authorised Signatory

SUBJECT TO BOLPUR JURISDICTION  
 This is a Computer Generated Invoice

Attested  
*[Signature]*  
 Principal  
 Purbasthali College  
 Parulia, Purba Bardhaman

DS INFOTECH BOLDPUR  
 MARKET, SRINIKETAN ROAD  
 BOLDPUR, BIRBHUM  
 PIN-75602 / 9233128336  
 GSTIN: 19AMVPG3630K2ZK  
 West Bengal Code 19  
 tarshi@dsinfotech.com

Invoice No: [REDACTED] Dated: 6-Jul-2019  
 Delivery Note: DS/BOL/045/19-20 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

194

TO  
 THE PRINCIPAL  
 PURBASTHALI COLLEGE  
 VILL+P.O - PARULIA  
 DIST. - PURBA BURDWAN  
 PIN-713513  
 State Name West Bengal, Code 19

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	DELL OPTIPLEX DESKTOP 5050 (CORE I5 4GB, 1TB DOS) S/N- 65JK9X2 / 654P9X2		18 %	2 pcs	38,474.58	76,949.16
2	MONITOR DELL 19" LED S/N-6N0WDS2 / 794WDS2		18 %	2 pcs		
3	CYBER POWER UPS 600VA S/N- 15C9N30001953 / 1966		18 %	2 pcs	1,610.17	3,220.34
						80,169.50
CGST						7,215.25
SGST						7,215.25
Total						₹ 94,600.00
						E. & O.E

Amount Chargeable (in words)  
 INR Ninety Four thousand Six Hundred Only

ISN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	80,169.50	9%	7,215.25	9%	7,215.25	14,430.50
Total	80,169.50		7,215.25		7,215.25	14,430.50

Tax Amount (in words) INR Fourteen Thousand Four Hundred Thirty and Fifty 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: HDFC BANK  
 A/c No: 50200007433141  
 Branch & IFS Code: BOLDPUR & HDFC0002785  
 for DS INFOTECH BOLDPUR  
 [Signature]  
 Authorized Signatory

SUBJECT TO BOLDPUR JURISDICTION  
 This is a Computer Generated Invoice

Attested  
 [Signature]  
 Principal  
 Purbasthali College  
 Parulia, Purba Bardhaman

Principal  
Purbasthali College  
Parulia, Purba Bardhaman

Attested

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**DS INFOTECH BOLPUR 2021**  
 MUDI MARKET, SRINIKETAN ROAD  
 BOLPUR, BIRBHUM  
 PIN-731204  
 MB.NO-9232175602 /9233128336  
 GSTIN/UIN: 19AMVPG3630K2ZK  
 State Name : West Bengal, Code : 19  
 E-Mail : [saptarshigho@gmail.com](mailto:saptarshigho@gmail.com)  
 Buyer  
**TO**  
 THE PRINCIPAL  
 PURBASTHALI COLLEGE  
 VILL+P.O.- PARULIA  
 DIST:- PURBA BURDWAN  
 PIN-713513  
 State Name : West Bengal, Code : 19

Invoice No	Dated
BOL/210/21-22	10-Feb-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	<b>DELL LAPTOP INSPIRON</b> D560573WIN9BE(3511) 13 16TH /8GB/1TB+256SSDWIN10+OFF/15.6" S/N- 2078YH3 /7969YH3	84713010	18 %	2 pcs	38,559.32 pcs	77,118.64
2	<b>DELL CARRY CASE (G420222)</b>	42022290	18 %	2 pcs		77,118.64
						CGST 6,940.68
						SGST 6,940.68
						ROUND OFF
				<b>Total</b>	<b>4 pcs</b>	<b>₹ 91,000.00</b>

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

**INR Ninety One Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	77,118.64	9%	6,940.68	9%	6,940.68	13,881.36
42022290		9%		9%		
<b>Total</b>	<b>77,118.64</b>		<b>6,940.68</b>		<b>6,940.68</b>	<b>13,881.36</b>

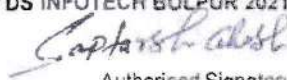
Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Eighty One and Thirty Six paise Only**

Attested  
Principal  
Purbasthali College  
Parulia, Purba Bardhaman

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

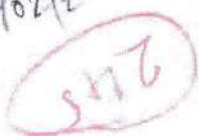
**Company's Bank Details**  
 Bank Name : HDFC BANK  
 A/c No. : 50200007433141  
 Branch & IFS Code : BOLPUR & HDFC0002785

Customer's Seal and Signature

for DS INFOTECH BOLPUR 2021  
  
 Authorised Signatory

SUBJECT TO BOLPUR JURISDICTION

This is a Computer Generated Invoice

*Handwritten:* 18/02/22  
  
*Handwritten:* BKK 18/2/22

*Handwritten:* L. Ghoshal 18/02/22  
*Handwritten:* Roy 18/2/22





**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

245

**INFOTECH BOLPUR 2021**  
 POI MARKET, SRINIKETAN ROAD  
 BOLPUR, BIRBHUM  
 PIN-731204  
 MB.NO-9232175602 /9233128336  
 GSTIN/UIN: 19AMVPG3630K2ZK  
 State Name : West Bengal, Code : 19  
 E-Mail : saptarshigho@gmail.com

Invoice No.	Dated
DS/BOL/211/21-22	10-Feb-2022
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	

Buyer  
**TO**  
 THE PRINCIPAL  
 PURBASTHALI COLLEGE  
 VILL+P.O.- PARULIA  
 DIST:- PURBA BURDWAN  
 PIN-713513  
 State Name : West Bengal, Code : 19

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>PC SYSTEM DELL VOSTRO 3681</b> D255218WIN8 CORE I310TH 4GB 1TB, WIN10 S/N-J110JF3/8QZHF3	84713010	18 %	2 pcs	35,888.12	pcs	71,776.24
2	<b>LED DELL 20"</b> S/N-CN-0DFFD2-FCC00-1CE-CUDI CN-0YY9P2-QDC00-16M-0QYU	85285100	18 %	2 pcs	2.00	pcs	4.00
3	<b>FOXIN UPS 600VA FPS755</b> S/N-242110532022 / 242110532021	85044090	18 %	2 pcs	1,949.15	pcs	3,898.30
							75,678.54
<b>CGST</b>							6,811.07
<b>SGST</b>							6,811.07

continued



SUBJECT TO BOLPUR JURISDICTION

This is a Computer Generated Invoice

18/02/22

16/2/22

L. Ghoshal  
18/02/22

18/02/22

*Handwritten signature and date*

**Attested**  
*(Signature)*  
 Principal  
 Purbasthali College  
 Parulia, Purba Bardhaman



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**INFOTECH BOLPUR 2022**  
 MARKET, SRINIKETAN ROAD  
 PUR, BIRBHUM  
 731204  
 NO-9232175602 /9233128336  
 GSTIN/UIN: 19AMVPG3639K2ZK  
 State Name : West Bengal, Code : 19  
 E-Mail : saptarshigho@gmail.com

Invoice No **DS/BOL/112/22-23**  
 Dated **8-Sep-2022**  
 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

480  
163

Buyer  
**TO**  
 THE PRINCIPAL  
 PURBASTHALI COLLEGE  
 VILL+P.O.- PARULIA  
 DIST:- PURBA BURDWAN  
 PIN-713513  
 State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>DELL DESKTOP VOSTRO 3681</b> D255267WIN8 CORE I310TH / 8GB/1TB+256SSD/ WIN11 /19.5" LED/3Y S/N- FHX66Q3 /2JX66Q3	84715000	18 %	2 pcs	40,932.20	pcs	81,864.40
							CGST 7,367.80 SGST 7,367.80
				Total 2 pcs			₹ 96,600.00 E. & O E

Amount Chargeable (in words)

**INR Ninety Six Thousand Six Hundred Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
84715000	81,864.40	9%	7,367.80	9%	7,367.80	14,735.60	
	<b>Total</b>		81,864.40		7,367.80	7,367.80	14,735.60

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Thirty Five and Sixty paise Only**

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

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200007433141**  
 Branch & IFS Code : **BOLPUR & HDFC0002785**

Customer's Seal and Signature

for DS INFOTECH BOLPUR 2022

*Saptarshi Ghosh*  
 Authorised Signatory



SUBJECT TO BOLPUR JURISDICTION  
 This is a Computer Generated Invoice

Attested  
*[Signature]*  
 Principal  
 Purbasthali College  
 Parulia, Purba Bardhaman



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**INFOTECH BOLPUR 2022**  
 MARKET, SRINIKETAN ROAD  
 PUR, BIRBHUM  
 731204  
 B NO-9232175602 /9233128336  
 GSTIN/UIN: 19AMVPG3630K2ZK  
 State Name : West Bengal, Code : 19  
 E-Mail : saptarshigho@gmail.com  
 Buyer

Invoice No **DS/BOL/139/22-23**  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order No  
 Despatch Document No  
 Despatched through  
 Terms of Delivery  
 Dated **12-Oct-2022**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

196

**TO**  
 THE PRINCIPAL  
 PURBASTHALI COLLEGE  
 VILL+P O - PARULIA  
 DIST:- PURBA BURDWAN  
 PIN-713513  
 State Name : West Bengal, Code : 19

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	<b>DELL DESKTOP VOSTRO 3681</b> D255267WIN8 I310TH GEN,8GB,1TB_256GBSSD WIN11 3YEAR WITH 19.5" MONITOR S/N- 3JX66Q3/DHX66Q3 MONITOR S/N-2X15113/95T6113	84715000	18 %	2 pcs	40,932.20	81,864.40
	<b>CGST</b>					7,367.80
	<b>SGST</b>					7,367.80
	<b>Total</b>			2 pcs		<b>₹ 96,600.00</b>

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	81,864.40	9%	7,367.80	9%	7,367.80	14,735.60
<b>Total</b>	<b>81,864.40</b>		<b>7,367.80</b>		<b>7,367.80</b>	<b>14,735.60</b>

Tax Amount (in words) **INR Fourteen Thousand Seven Hundred Thirty Five and Sixty paise Only**

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

Company's Bank Details  
 Bank Name : HDFC BANK  
 A/c No : 50200007433141  
 Branch & IFS Code : BOLPUR & HDFC0002785

Customer's Seal and Signature

for DS INFOTECH BOLPUR 2022

Authorized Signatory



SUBJECT TO BOLPUR JURISDICTION  
 This is a Computer Generated Invoice

19/10/22

19/10/22

19/10/22

19/10/22

19/10/22

Attested  
 Principal  
 Purbasthali College  
 Parulia, Purba Bardhaman

**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

**INFOTECH BOLPUR 2022**  
 MARKET, SRINIKETAN ROAD  
 BIRBHUM  
 PIN-7204  
 Phone: 9232175602 / 9233128336  
 GSTIN: 19AMVPG3630K2ZK  
 State Name: West Bengal, Code: 19  
 E-Mail: saptarshigho@gmail.com  
 Buyer

Invoice No.	Dated
DS/BOL/180/22-23	24-Jan-2023
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	

**TO**  
 THE PRINCIPAL  
 PURBASTHALI COLLEGE  
 VILL+P.O.- PARULIA  
 DIST:- PURBA BURDWAN  
 PIN-713513  
 State Name : West Bengal, Code : 19



SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	<b>DELL DESKTOP VOSTRO 3710</b> D255274WIN8 CORE I312TH/8GB/1TB+256GB SSD /MIN11+OFFICE/WIFI/BLUETOOTH/ 4 YRAR WARRANTY WITH 21 5" HD MONITOR S/N-GHYP4T3 MONITOR S/N- 3WS9BN3	84715000	18 %	1 pcs	45,296.61	45,296.61
2	<b>PRINTER HP LJ M126A</b> S/N-CNBRQ844WW	84433100	18 %	1 pcs	15,381.35	15,381.35
3	<b>MONITOR LG 22" LED</b> S/N-208NTEPGE036/069	85285200	13 %	2 pcs	6,779.66	13,559.32
						74,237.28
						CGST 6,681.35
						SGST 6,681.35
						ROUND OFF 0.02
<b>Total</b>				<b>4 pcs</b>		<b>₹ 87,600.00</b>

Amount Chargeable (in words) **INR Eighty Seven Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	45,296.61	9%	4,076.69	9%	4,076.69	8,153.38
84433100	15,381.35	9%	1,384.32	9%	1,384.32	2,768.64
85285200	13,559.32	9%	1,220.34	9%	1,220.34	2,440.68
<b>Total</b>	<b>74,237.28</b>		<b>6,681.35</b>		<b>6,681.35</b>	<b>13,362.70</b>

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Sixty Two and Seventy paise Only**

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

**Company's Bank Details**  
 Bank Name : HDFC BANK  
 A/c No. : 50200007433141  
 Branch & IFS Code : BOLPUR & HDFC0002785

Customer's Seal and Signature

for DS INFOTECH BOLPUR 2022  
*Saptarshi Ghosh*  
 Authorised Signatory

SUBJECT TO BOLPUR JURISDICTION  
 This is a Computer Generated Invoice

Attested  
*M...*  
 Principal  
 Purbasthali College  
 Parulia, Purba Bardhaman



Tax Invoice

(ORIGINAL FOR RECIPIENT)

429

**OTECH BOLPUR 2022**

MARKET, SRINIKETAN ROAD  
PUR, BIRBHUM  
731204  
PIN NO-9232175602 /9233128336  
GSTIN/UIN: 19AMVPG3630K2ZK  
State Name : West Bengal, Code : 19  
E-Mail : saptarshigho@gmail.com  
Buyer

**TO**  
THE PRINCIPAL  
PURBASTHALI COLLEGE  
VILL+P.O. - PARULIA  
DIST:- PURBA BURDWAN  
PIN-713513  
State Name : West Bengal, Code : 19

Invoice No.	Dated
DS/BOL/196/22-23	23-Feb-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	DELL DESKTOP VOSTRO 3710 D255273WIN8 SERVICE TAG- 1GJ0SR3 CORE I3 12TH, 8GB, 512SSD, 21.5" LED WIN11+OFFICE21, 4YEAR	84715000	18 %	1 pcs	42,966.10	42,966.10
2	MONITOR LG 22" LED 22MP410 S/N-208NTNHGE039/208NTKFG061	85285200	18 %	2 pcs	6,822.03	13,644.06
3	SAMSUNG MONITOR 22" LED LS22F350F S/N- ZPZT902256	85285100	18 %	1 pcs	7,203.39	7,203.39
4	PRINTER HP LJ M126A S/N- CNBRQ9V6N9	84433100	18 %	1 pcs	15,466.10	15,466.10
						79,279.65
						CGST
						SGST
						ROUND OFF
Less						7,135.18
						7,135.18
						(-10.01)

Total 5 pcs ₹ 93,550.00

Amount Chargeable (in words)

INR Ninety Three Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	42,966.10	9%	3,866.95	9%	3,866.65	7,733.90
85285200	13,644.06	9%	1,227.97	9%	1,227.97	2,455.94
85285100	7,203.39	9%	648.31	9%	648.31	1,296.62
84433100	15,466.10	9%	1,391.95	9%	1,391.95	2,783.90
<b>Total</b>	<b>79,279.65</b>		<b>7,135.18</b>		<b>7,135.18</b>	<b>14,270.36</b>

Tax Amount (in words) : INR Fourteen Thousand Two Hundred Seventy and Thirty Six paise Only

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

Company's Bank Details  
Bank Name : HDFC BANK  
A/c No. : 50200007433141  
Branch & IFS Code : BOLPUR & HDFC0002785

Customer's Seal and Signature

for DS INFOTECH BOLPUR 2022

*Saptarshi Ghosh*

Authorised Signatory



SUBJECT TO BOLPUR JURISDICTION

This is a Computer Generated Invoice

Attested  
*[Signature]*  
Principal  
Purbasthali College  
Parulia, Purba Bardhaman



**Tax Invoice**

**CH BOLPUR 2023**  
 MARKET, SRINIKETAN ROAD  
 BIRBHUM

232175602 / 9233128336  
 UIN: 19AMVPG3630K2ZK  
 Name : West Bengal, Code 19  
 saptarshigho@gmail.com

THE PRINCIPAL  
 PURBASTHALI COLLEGE  
 VILL+P.O - PARULIA  
 DIST:- PURBA BURDWAN  
 PIN-713513  
 State Name : West Bengal, Code 19

Invoice No: DS/BOL/078/23-24  
 Dated: 12-Aug-2023  
 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

N=1A1

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	PRINTER HP LJ M126A	84433100	18 %	1 pcs	15,508.47	15,508.47
						CGST 1,395.76
						SGST 1,395.76
						ROUND OFF 0.01

Total 1 pcs ₹ 18,300.00  
 E & OE

Amount Chargeable (in words)  
**INR Eighteen Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	15,508.47	9%	1,395.76	9%	1,395.76	2,791.52
<b>Total</b>	<b>15,508.47</b>		<b>1,395.76</b>		<b>1,395.76</b>	<b>2,791.52</b>

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

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

Company's Bank Details  
 Bank Name: **HDFC BANK**  
 A/c No: **50200007433141**  
 Branch & IFS Code: **BOLPUR & HDFC0002785**

Customer's Seal and Signature

for DS INFOTECH BOLPUR 2023  
 [Signature]  
 Authorised Signatory

SUBJECT TO BOLPUR JURISDICTION  
 This is a Computer Generated Invoice

[Handwritten Signature]

[Handwritten Signature] L. G. Ghoshal  
 17/8/23

Attested  
 [Signature]  
 Principal  
 Purbasthali College  
 Parulia, Purba Bardhaman



**Tax Invoice**

✓ 141

**CH BOLPUR 2023**  
 MARKET, SRINIKETAN ROAD  
 BIRBHUM  
 204  
 9232175602 / 9233128336  
 N/UN: 19AMVPG3630K2ZK  
 State Name : West Bengal, Code : 19  
 Mail : saptarshigho@gmail.com  
 Buyer

**TO**  
 THE PRINCIPAL  
 PURBASTHALI COLLEGE  
 VILL+P.O - PARULIA  
 DIST:- PURBA BURDWAN  
 PIN-713513  
 State Name : West Bengal, Code : 19

Invoice No **DS/BOL/080/23-24**  
 Delivery Note  
 Dated **12-Aug-2023**  
 Mode/Terms of Payment  
 Supplier's Ref.  
 Other Reference(s)  
 Buyer's Order No  
 Dated  
 Despatch Document No  
 Delivery Note Date  
 Despatched through  
 Destination  
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>DELL DESKTOP VOSTRO 3020</b> D255279WIN8 (279W) COREI313TH GEN, RGB 512SSD, WIN11_OFFICE 22" LED/4YEAR' SERVICE TAG- 6L63MW3	84714900	18 %	1 pcs	42,796.61	pcs	42,796.61
	<b>CGST</b>						3,851.69
	<b>SGST</b>						3,851.69
	<b>ROUND OFF</b>						0.01
<b>Total</b>				<b>1 pcs</b>			<b>₹ 50,500.00</b>

Amount Chargeable (in words)

**INR Fifty Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714900	42,796.61	9%	3,851.69	9%	3,851.69	7,703.38
<b>Total</b>	<b>42,796.61</b>		<b>3,851.69</b>		<b>3,851.69</b>	<b>7,703.38</b>

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Three and Thirty Eight paise Only**

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

**Company's Bank Details**  
 Bank Name : **HDFC BANK**  
 A/c No : **50200007433141**  
 Branch & IFS Code : **BOLPUR & HDFC0002785**

Customer's Seal and Signature

for DS INFOTECH BOLPUR 2023  
*Saptarshi Ghosh*  
 Authorised Signatory

**SUBJECT TO BOLPUR JURISDICTION**

This is a Computer Generated Invoice

*17/8/23*  
*17/8/23*  
*L. Ghoshal*  
*17/08/23*

**Attested**  
*[Signature]*  
 Principal  
 Purbasthali College  
 Parulia, Purba Bardhaman