



**INTERNAL QUALITY ASSURANCE CELL (IQAC)**  
**Katahguri College**

**Tuktuki, Nagaon, Assam- PIN-782123**

Email:- [iqackatahguricollege@gmail.com](mailto:iqackatahguricollege@gmail.com)/[katahguricollege@gmail.com](mailto:katahguricollege@gmail.com)

Website:<https://katahguricollege.org.in>

Ref. No.....

Date.....

**CRITERIA-4**

**Infrastructure and Learning Resources**

**4.3 IT Infrastructure**

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

➤ **Additional information.**

Principal  
Katahguri College  
Dist. Nagaon (Assam)

TIN 1824007632

CASH-MEMO

# Vinayak MULTISOLUTIONS



B.M Road, Near Old DTO Office, Nagaon : Assam

## LAPTOP, DESKTOP SALES, SERVICE CENTER

V. No. 1809

Date 01/02/16

Buyer's Name KATAHGURI COLLEGE

Address TUKTUKI, NAGAON.

SL. NO.	QNTY.	DESCRIPTION	RATE	AMOUNT	
				RS.	P.
1.	1 no	LENOVO G50-80 LIN MTM: 80E5021LIN # PF0D8X9T	46,500/-	46,500	00
2.	1 no.	W/L MOUSE + USB K/B	1000/-	1000	00
3.	1 no.	MSECURE T/S ANTIVIRUS	800/-	800	00
4.	1 no.	32 GB PENDRIVE	1200/-	1200	00
				VAT Charged.....5%.....	included
<b>TOTAL AMOUNT Inclusive Value Added Tax</b>				<b>49,500</b>	<b>00</b>

Volume No. 147

*[Signature]*  
Principal  
KATAHGURI COLLEGE  
Dist. Nagaon (Assam)

Vinayak MULTISOLUTIONS  
B.M. Road, Near old D.T.O. Office  
Nagaon (Assam)

Note: 1. Goods once sold will not be taken back or exchanged  
2. Subject to Nagaon Jurisdiction.

*[Signature]*  
Signature of Authorised Person

# DIGITECH

A House of Computer Sales and Service

Dhing Bazar : Nagaon (Assam)  
Pin - 1782123

Voucher No. **09**  
Date - **12/04/18**

Sl. No. **107**

Buyer's Name: Katahguri Degree College  
Address: Tuktukh

Sl. No.	Qty.	PARTICULARS	Rate	Amount	
				Rs.	P.
		FT 600 VA UPS		1700	00
		intel Celeron 2.0GH. Processor		3500	00
		Servicing + Assemble		300	00
		<i>Attn.</i> Principal Katahguri College Nagaon (Assam)		7	
Total Rs. <u>Five thousand</u>			Total -	5500	00
<u>five hundred</u> only			Advance -		
			Balance -		

Note :  
• Goods once sold will not be taken back or exchanged.

*[Signature]*  
Authorised Person

CHALLAN

(03672)222688

# LAHAR

A House of Electronics

Dealer :- SONY SAMSUNG LG ONIDA SANSUI

Electrolux Godrej Refrigerator National Panasonic Whirlpool

Top of the Stereo Line, Quality Product and Qualified Technician

A.T. Road, Nagaon-2 (Assam)

TIN/GST No. 18100035301

Delivery Memo No.:

Date

Kathaguri college - 06/20/2020

Sl. No.	QUANTITY	TYPE AND FULL DESCRIPTION OF ARTICLES
	1	VGA cable - 350' w
		Mouse - 300' w
		Keyboard - 400' w
		1050' w

Principal  
Kathaguri College  
Nagaon (Assam)

Voucher No. 57

1050' w

E & O. E.

Order No. :

Date :

No. of Packages :

Despatch Through :

For LAHAR

Received the above mentioned in good condition.

All goods remain property of the company until paid in full.  
Goods once sold will not be taken back or exchanged.

# MULTISOLUTION CENTRE

## SHING BAZAR, NAGAON, ASSAM

No. 129

Date: 09-11-2020

Buyer's Name: Katahguri College

Address: Tuktuki, Nagaon

Sl. No	Description	Qty.	Rate	Amount
1.	Mother Board	1	@5500	5500.00
2.	Ram 2GB	1	@1700	1700.00
3.	Usb Mouse	1	@370	370.00
4.	Usb keyboard	1	@370	370.00
5.	Power Cable	2	@150	300.00
6.	Usb Cable	1	@150	150.00
7.	Desktop windows install	1	@400	400.00
			<b>TOTAL</b>	<b>8700.00</b>

Voucher No. 76

*[Signature]*  
Principal  
Katahguri College  
Dist. Nagaon (Assam)

Rupees: Eight thousand seven hundred ninety only.

*[Signature]*

\*Note: Goods ones sold will not be taken back or exchanged.

M. S. MULTI SOLUTION CENTRE  
For, M.S. MULTISOLUTION CENTRE

# M.S. MULTISOLUTION CENTRE DHING BAZAR, NAGAON, ASSAM

Sl No. 128

Date: 09-11-2020

Buyer's Name: Katakuri College

Address: Pukhuri, Nagaon

Sl. No	Description	Qty.	Rate	Amount
1.	Laptop	1	@ 9500	9500.00
2.	Keyboard	1	@ 370	370.00
3.	Mouse	1	@ 370	370.00
4.	Anti Virus (1 year)	1	@ 900	900.00
5.	Laptop windows 10 install	1	@ 400	400.00
			<b>TOTAL</b>	<b>11540.00</b>

Voucher No. 76  
Principal  
Katakuri College  
Dhing Bazar, Nagaon (Assam)

Rupees: Eleven thousand five hundred forty only

\*Note: Goods ones sold will not be taken back or exchanged.

For, M.S. MULTISOLUTION CENTRE  
DHING BAZAR, NAGAON, ASSAM

Tax Invoice

Voucher No. V2 03

**Vinayak Multisolutions**  
 B.M. Road, Amolapatty  
 Nagaon, Assam (782001)  
 PH. 9435062003/ 9435062168  
 GSTIN/UIN: 18AAKFV4880B1ZY  
 State Name : Assam, Code : 18  
 E-Mail : write2nayan@rediffmail.com  
 Consignee (Ship to)

**The Principal**  
 Kotohguri College, Nagaon  
 State Name : Assam, Code : 18

Buyer (Bill to)  
**The Principal**  
 Kotohguri College, Nagaon  
 State Name : Assam, Code : 18

Invoice No.  
**VMS/21-22/2354**  
 Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated  
**4-Mar-22**  
 Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Sale Price	Rate	per	Amount
1	Laptop HP 15s-DU3563TU 11i3/8 /512/W11 CND1414B6T	84713010	18 %	1 Pc		41,101.69	Pc	41,101.69
2	Laptop Bag HP	4202	18 %	1 Pc		847.45	Pc	847.45
3	Canon CISS G3010 MFP KNNH24779	8443	18 %	1 Pc		13,135.59	Pc	13,135.59
4	Antivirus K7 Total Security Plus	85238020	18 %	1 Pc		593.22	Pc	593.22
5	Pen Drive 32 Gb	85235100	18 %	1 Pc		423.72	Pc	423.72
								56,101.67
						CGST 9%	9 %	5,049.14
						SGST 9%	9 %	5,049.14
						Round Off		0.05
				<b>Total</b>	<b>5 Pc</b>			<b>₹ 66,200.00</b>

*Principal*  
 Kotohguri College  
 Nagaon (Assam)

Amount Chargeable (in words)

**RUPEES Sixty Six Thousand Two Hundred Only**

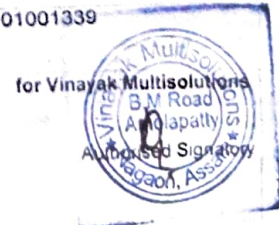
Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
56,101.67	9%	5,049.14	9%	5,049.14	10,098.28
<b>Total:</b>		<b>5,049.14</b>		<b>5,049.14</b>	<b>10,098.28</b>

Tax Amount (in words) : **RUPEES Ten Thousand Ninety Eight and Twenty Eight paise Only**

Our Bank Details for Transferring Payment Through Terms & Conditions:

A/c No. 01 : State Bank of India : 32572027842  
 I.F.S.C Code : SBIN0000146  
 Branch Name : Nagaon Branch

A/c No. 02 : Canara Bank : 1153201001339  
 I.F.S.C Code : CNRB0001153  
 Branch Name : Nagaon Branch



SUBJECT TO NAGAON JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice**

V=04

Voucher No.....

**Vinayak Multisolutions (from 1-Apr-22)**

B M. Road, Amolapatty  
Nagaon, Assam (782001)  
PH 9435062003/ 9435062168  
GSTIN/UIN 18AAKFV4880B1ZY  
State Name Assam, Code 18  
E-Mail write2nayan@rediffmail.com  
Consignee (Ship to)

Invoice No  
**VMS/22-23/418**  
Delivery Note

Dated  
**3-Jun-22**  
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

**Katahguri College**

State Name Assam, Code 18

Buyer (Bill to)

**Katahguri College**

State Name Assam, Code 18

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Sale Price	Rate	per	Amount
1	Intex 1 KVA UPS	8504	18 %	1 Pc		5,508.47	Pc	5,508.47
2	RAM DDR3 2 GB	84733030	18 %	1 Pc		1,101.69	Pc	1,101.69
								6,610.16
							9 %	594.91
							9 %	594.91
								0.02

*Principal*  
Katahguri College  
Nagaon (Assam)

Total

2 Pc

₹ 7,800.00

Amount Chargeable (in words)

**RUPEES Seven Thousand Eight Hundred Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,610.16	9%	594.91	9%	594.91	1,189.82
<b>Total:</b>		<b>594.91</b>		<b>594.91</b>	<b>1,189.82</b>

Tax Amount (in words) : **RUPEES One Thousand One Hundred Eighty Nine and Eighty Two paise Only**

**Our Bank Details for Transferring Payment Through Terms & Conditions:**

A/c No 01 State Bank of India : 32572027842  
I F S C Code : SBIN0000146  
Branch Name Nagaon Branch

A/c No. 02 Canara Bank : 1153201001339  
I.F.S.C Code : CNRB0001153  
Branch Name : Nagaon Branch

for Vinayak Multisolutions (from 1-Apr-22)

Authorised Signatory



SUBJECT TO NAGAON JURISDICTION

This is a Computer Generated Invoice



# S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007  
Phone No : 0361-3591529 :: Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

V=02

Voucher No.....

## INVOICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, KATAHGURI COLLEGE

BILL NO. : SST/22-23/059

ADDRESS : NAGAON.

DATE : 17/06/2022

CUSTOMER GST NO :

PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	PROJECTOR EPSON EB-W06(H9N3C)	8528	42,187.50	1	14.00%	5,906.25	14.00%	5,906.25	54,000.00

( Sale @ 28.00% of Basic 42,187.50 CGST = 5,906.25 SGST = 5,906.25 )

Voucher No.....06

Principal  
Katahguri College  
Nagaon (Assam)

TOTAL PRICE WITH GST (Rs.) 54,000.00

(RUPEES FIFTY-FOUR THOUSAND) ONLY

Total Sale : 42,187.50 Total CGST: 5,906.25 Total SGST: 5,906.25

GSTIN : 18ABSFS3875L1ZV  
PAN NO : ABSFS8875L

### Payment Details :

Name : S S Technologies  
A/C No : 634305012001  
IFS Code : ICIC0006343  
Bank : ICICI BANK  
Branch : Guwahati



**INVOICE**

**NEW DIGI WORLD**

GSTIN/UIN: 18AQSPB4120C1Z

New Mission Market, Dr. Huge Road, Nagaon-782001  
 Mo No: 7002086275/9854180947, Email: dw.nagaon@gmail.com

M=79  
 Voucher No. 79

**Bank Details**

Bank Name: UCO BANK,  
 A/C No: 13360200000128  
 Branch: Nagaon  
 IFSC Code: UCBA0001336  
 Buyer: Katahguri College, Tuktuki Nagaon ASSAM  
 GSTIN: 18AAFCC9365E1ZG

Invoice No: 00143  
 Dated: 14-07-2022

Destination

Terms of Delivery

S.N.	Description of Goods	Qnt	Rate	HSN	Disc%	Amount(Rs)
1.	Canon MF3010 Scanner with Service	1Nos	3500/=			3500.00
					Total	3500.00
Three thousand Five Hundred only including GST(18%).		1	Total			3500.00

*[Signature]*  
 Principal  
 Katahguri College  
 Nagaon (Assam)

**DECLARATION**

We Declare that this invoice shows the actual price of the goods described & that all particulars are true & correct

All Guarantee/Warranty Covered by Manufacturer or the Respective Principle. No Return/Exchange is allowed. Payment in Cash is valid only if paid to Authorised Person

Receiver's Signature:

**For DIGI WORLD**



**Tax Invoice**

V = 14

**Vinayak Multisolutions (from 1-Apr-22)**

B.M. Road, Amolapatty  
Nagaon, Assam (782001)  
PH. 9435062003/ 9435062168  
GSTIN/UIN: 18AAKFV4880B1ZY  
State Name : Assam, Code : 18  
E-Mail : write2nayan@rediffmail.com  
Buyer (Bill to)

Invoice No.  
**VMS/22-23/1286**  
Reference No. & Date.

Dated  
**15-Oct-22**  
Other References

**Katahguri College**  
State Name : Assam, Code : 18

Voucher No. 14

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Sale Price	Rate	per	Amount
1	SSD 128GB	8523	18 %	2 Pc		3,389.83	Pc	6,779.66
2	Antivirus K7 Total Security Plus	85238020	18 %	2 Pc		593.22	Pc	1,186.44
3	RAM DDR3 2 GB	84733030	18 %	2 Pc		1,228.81	Pc	2,457.62
4	Intex 1 KVA UPS	8504	18 %	1 Pc		3,813.55	Pc	3,813.55
5	Pen Drive 64GB	8523	18 %	1 Pc		762.71	Pc	762.71
								14,999.98
						CGST 9%	9 %	1,350.00
						SGST 9%	9 %	1,350.00
						Round Off		0.02

*[Signature]*  
Principal  
Katahguri College  
Nagaon (Assam)

Total

8 Pc

₹ 17,700.00

Amount Chargeable (in words)

**RUPEES Seventeen Thousand Seven Hundred Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,999.98	9%	1,350.00	9%	1,350.00	2,700.00
<b>Total:</b>	<b>14,999.98</b>		<b>1,350.00</b>		<b>1,350.00</b>	<b>2,700.00</b>

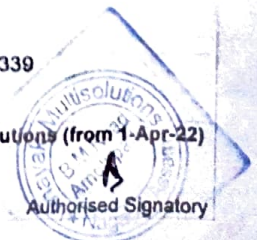
Tax Amount (in words) : **RUPEES Two Thousand Seven Hundred Only**

**Our Bank Details for Transferring Payment Through Terms & Conditions:**

A/c No. 01 : State Bank of India : 32572027842  
I.F.S.C Code : SBIN0000146  
Branch Name : Nagaon Branch

A/c No. 02 : Canara Bank : 1153201001339  
I.F.S.C Code : CNRB0001153  
Branch Name : Nagaon Branch

for Vinayak Multisolutions (from 1-Apr-22)



SUBJECT TO NAGAON JURISDICTION

This is a Computer Generated Invoice

**HI-TECH COMPUTERS**  
 Nagaon, Nagaon  
 PIN: 18A1QPG8438C1Z1  
 Name : Assam, Code : 18  
 Mail : jain.hitech@gmail.com


Invoice No. **HTC2223/3729**  
 Reference No. & Date.  
 Dated **26-Sep-22**  
 Other References

V=133

(Bill to)  
**THE PRINCIPAL KATAHGURI COLLEGE**  
 Nagaon  
 State : Assam, Code : 18

No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Adapter ERD PS20 (12v 2 AMP)</b>	85044090	<b>1 pcs.</b>	450.00	381.36	pcs.		<b>381.36</b>
	<i>Discount Allowed</i>							
	<i>Installation &amp; Service Charges (IT)</i>	998733						<b>635.59</b>
	<b>CGST</b>							<b>91.52</b>
	<b>SGST</b>							<b>91.52</b>
	<b>IGST</b>							<b>0.01</b>
	<b>Rounded Off</b>							
<b>Total</b>			<b>1 pcs.</b>					<b>₹ 1,200.00</b>

Voucher No. 133

  
**Principal**  
**Katahguri College**  
**Nagaon (Assam)**

Amount Chargeable (in words) **₹ 1,200.00**  
**INR One Thousand Two Hundred Only**  
 E. & O.E

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions : (1) All Guarantee / Warranty will be covered by Manufacturer or the Respective Principle. (2) No Return / Exchange is Allowed. (3) In Case of Cheque Bouncing Rs. 500/- will be charged extra. (4) Any payment remaining outstanding after 21 days from the date to invoice shall attract interest @ 24% P.A. till the date payment is realized in full.

**Company's Bank Details**  
 Bank Name : **BOB (CC)**  
 A/C No. : **63490500000056**  
 Branch & IFS Code: **Nagaon Branch & BARBOVJNAGN**  
**for HI-TECH COMPUTERS**



Authorized Signatory

**SUBJECT TO NAGAON JURISDICTION**  
 This is a Computer Generated Invoice



## Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INF/SOUL3.0/2022/Pro-19

12/10/2022

To,  
Dr. Khairul Islam  
Vill-Katahguri, P.O.- Tuktuki  
Nagaon- 782123, Assam

Voucher No. 13

Sub: Proforma Invoice for SOUL 3.0 Software

Sr.No.	Products	Qty	Rate(Per Item)	Amount(INR)
1	SOUL 3.0 (Limited Edition)	1	30000	30000
Sub Total				30000
GST @ 18%				5400
Total Invoice Value(In Figure)				35400

Services :

- Free SOUL Premium Membership for first year
- Free One Week SOUL Training for one person with accommodation and local hospitality
- Free software updates (if any ) will be provided
- Free one onsite visit during first year (if required)
- Free data transfer from excel to SOUL up to 10000 records only one time for new users. Data should be in standard formats as suggested by the Centre

Terms and Conditions :

a)	Advance payment is mandatory alongwith purchase order and quotation is valid for only one month from date of issue.
b)	User of SOUL Software is entitled for SOUL Premium Membership for a period of one year from the date of supply;
c)	After completion of one year, to get support service the SOUL user should pay premium membership fee annually ;
d)	Software customization can be done if compatible on payment basis. Charges will be decided based on quantum of work;

*Handwritten signature*  
Principal  
Katahguri College  
Nagaon (Assam)

Tax Invoice

Sold By: Tech-Connect Retail Private Limited

Ship-from Address: Village-Koraibari, Mouza-Sila Sundari Ghopa, P.S-Kamalpur, District-Kamrup, Guwahati, Assam-781101, Guwahati,

SSAM, India - 781101, IN-AS

ISTIN - 18AAICA4872D1ZN



Invoice Number # FAHLUC2400030682

Order ID: OD328004160852612100

Order Date: 04-05-2023

Invoice Date: 05-05-2023

IAN: AAICA4872D

UIN: U52100DL2010PTC202600

Bill To

Principal Katahguri College

Katahguri College, Dhing-jajori road.

Dhing 782123 Assam

Phone: xxxxxxxxxx

Ship To

Principal Katahguri College

Katahguri College, Dhing-jajori road.

Dhing 782123 Assam

Phone: xxxxxxxxxx

\*Keep this invoice and manufacturer box for warranty purposes

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
outers SN: TRFHZ7PVYWRMNZN SN/SAC: 85176930	<b>TP-Link MR600 1200 Mbps 4G Router</b> Warranty: 3 Years Domestic Warranty 1. [IMEI/Serial No: 6935364089832] CGST: 9.0 % SGST/UTGST: 9.0 %	1	7998.00	0.00	6777.96	610.02	610.02	7998.00
	<b>Shipping And Handling Charges</b>	1	50.00	-40.00	8.48	0.76	0.76	10.00
	<b>Total</b>	<b>1</b>	<b>8048.00</b>	<b>-40.00</b>	<b>6786.44</b>	<b>610.78</b>	<b>610.78</b>	<b>8008.00</b>

Grand Total ₹ 8008.00

Tech-Connect Retail Private Limited

Authorized Signatory



Thank You!  
for shopping with us

**Returns Policy:** At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the original Brand box/price tag, original packing and invoice without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold as are intended for end user consumption and not for re-sale

Regd. office: Tech-Connect Retail Private Limited, Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 13, Village- Khalikpur, Tehsil- Badli, District- Jhajjar, FC- Farrukhnagar, Jhajjar, Haryana - 124103

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

Devi

**Tax Invoice**  
Duplicate

**Vinayak Multisolutions (from 1-Apr-23)**

B.M. Road, Amolapatty  
Nagaon, Assam (782001)  
PH. 9435062003/ 9435062168  
GSTIN/UIN: 18AAKFV4880B1ZY  
State Name : Assam, Code : 18  
E-Mail : write2nayan@rediffmail.com  
Buyer (Bill to)

Invoice No.  
**VMS/23-24/562**  
Reference No. & Date.

Dated  
**7-Jul-23**  
Other References

**The Principal**  
Kotohguri College, Nagaon  
State Name : Assam, Code : 18

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Sale Price	Rate	per	Amount
1	Laptop HP 15S -FQ2717TU 11thi3/8/512 /W11+MSO 5CD3208ZTX	84713010	18 %	1 Pc	48,900.00	48,900.00	41,440.68	Pc	41,440.68
2	Laptop Bag HP	42029200	18 %	1 Pc	1,000.00	1,000.00	847.46	Pc	847.46
3	General Key Board ( Intex/Zeb/Tag/Eyot)	84716040	18 %	1 Pc	300.00	300.00	254.24	Pc	254.24
4	WiFi Dongle	8473	18 %	1 Pc	300.00	300.00	254.24	Pc	254.24
5	Pen Drive 32 Gb	85235100	18 %	1 Pc	400.00	400.00	338.98	Pc	338.98
6	Antivirus K7 Total Security Plus	85238020	18 %	1 Pc	700.00	700.00	593.22	Pc	593.22
									43,728.82
CGST 9%							9 %	3,935.59	
SGST 9%							9 %	3,935.59	

*[Signature]*  
Principal  
KATAHGURI COLLEGE  
Dist. Nagaon (Assam)

Total 6 Pc ₹ 51,600.00  
Amount Chargeable (in words)  
**RUPEES Fifty One Thousand Six Hundred Only**

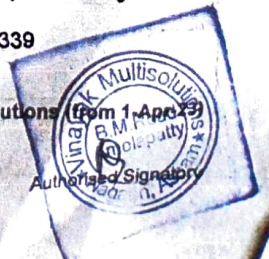
Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
43,728.82	9%	3,935.59	9%	3,935.59	7,871.18
<b>Total:</b> 43,728.82		<b>3,935.59</b>		<b>3,935.59</b>	<b>7,871.18</b>

Tax Amount (in words) : **RUPEES Seven Thousand Eight Hundred Seventy One and Eighteen paise Only**  
Our Bank Details for Transferring Payment Through Terms & Conditions:

A/c No. 01 : State Bank of India : 32572027842  
I.F.S.C Code : SBIN0000146  
Branch Name : Nagaon Branch

A/c No. 02 : Canara Bank : 1153201001339  
I.F.S.C Code : CNRB0001153  
Branch Name : Nagaon Branch

for Vinayak Multisolutions (from 1-Apr-23)



SUBJECT TO NAGAON JURISDICTION  
This is a Computer Generated Invoice

**TAX INVOICE**

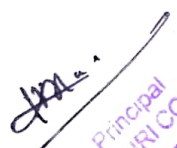


**HI-TECH COMPUTERS (21-24)**  
 A.T. Road, Haibargaon, Nagaon  
 GSTIN/UIN: 18AIQPG8438C1Z1  
 State Name : Assam, Code : 18  
 E-Mail : jain.hitech@gmail.com

Invoice No. <b>HTC2324/4079</b>	Dated <b>11-Oct-23</b>
Reference No. & Date.	Other References

Buyer (Bill to)  
**THE PRINCIPAL KATAHGURI COLLEGE**  
 Nagaon  
 State Name : Assam, Code : 18

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Installation &amp; Service Charges (IT)</b>	998733					<b>1,500.00</b>
	<b>CGST</b>						<b>135.00</b>
	<b>SGST</b>						<b>135.00</b>
<b>Total</b>							<b>₹ 1,770.00</b>

  
 Principal  
**KATAHGURI COLLEGE**  
 Dist. Nagaon (Assam)

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

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions : (1) All Guarantee / Warranty will be covered by Manufacturer or the Respective Principle. (2) No Return / Exchange is Allowed. (3) In Case of Cheque Bouncing Rs. 500/- will be charged extra. (4) Any payment remaining outstanding after 21 days from the date to invoice shall attract interest @ 24% P.A. till the date payment is realized in full.

Company's Bank Details  
 Bank Name : **BOB (CC)**  
 A/c No. : **63490500000056**  
 Branch & IFS Code: **Nagaon Branch & BARB0VJNAGN**  
**for HI-TECH COMPUTERS (21-24)**



Authorised Signatory

**SUBJECT TO NAGAON JURISDICTION**  
 This is a Computer Generated Invoice



**Tax Invoice**

Original

**Vinayak Multisolutions (from 1-Apr-23)**

B.M. Road, Amolapatty  
Nagaon, Assam (782001)  
PH. 9435062003/ 9435062168  
GSTIN/UIN: 18AAKFV4880B1ZY  
State Name : Assam, Code : 18  
E-Mail : write2nayan@rediffmail.com  
Buyer (Bill to)

Invoice No.

**VMS/23-24/1310**

Reference No. & Date.

Dated

**15-Nov-23**

Other References

**The Principal**

Kotohguri College, Nagaon  
State Name : Assam, Code : 18

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Sale Price	Rate	per	Amount
1	LAPTOP HP 15S -FQ2510 11TH I5/16/512 /UHD/W11+MSO/S SCD338K0WB	84713010	18 %	1 Pc	57,700.01	57,700.01	48,898.31	Pc	48,898.31
2	Laptop Bag HP	42029200	18 %	1 Pc	1,000.00	1,000.00	847.46	Pc	847.46
3	Adopter HP B/P 18.5/3.5	85044090	18 %	1 Pc	800.00	800.00	677.97	Pc	677.97
4	Power Cable	85444299	18 %	1 Pc	100.01	100.01	84.75	Pc	84.75
5	HP Keyboard + Mouse Combo	84716040	18 %	1 Pc	1,200.00	1,200.00	1,016.95	Pc	1,016.95
									51,525.44
							CGST 9%	9 %	4,637.30
							SGST 9%	9 %	4,637.30
Less Round Off									(-0.04)

*[Signature]*  
Principal  
KATAHGURI COLLEGE  
Dist. Nagaon (Assam)

Total

5 Pc

₹ 60,800.00

Amount Chargeable (in words)

**RUPEES Sixty Thousand Eight Hundred Only**

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
Total:	51,525.44	9%	4,637.30	9%	4,637.30	9,274.60

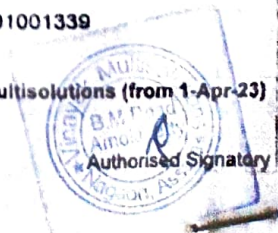
Tax Amount (in words) : **RUPEES Nine Thousand Two Hundred Seventy Four and Sixty paise Only**

**Our Bank Details for Transferring Payment Through Terms & Conditions:**

A/c No. 01 : State Bank of India : 32572027842  
I.F.S.C Code : SBIN0000146  
Branch Name : Nagaon Branch

A/c No. 02 : Canara Bank : 1153201001339  
I.F.S.C Code : CNRB0001153  
Branch Name : Nagaon Branch

for Vinayak Multisolutions (from 1-Apr-23)



**SUBJECT TO NAGAON JURISDICTION**

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