Phone : 2412-4082

VIJAYGARH JYOTISH RAY COLLEGE

(Affiliated to The University of Calcutta)

8/2, BEJOYGARH, JADAVPUR, KOLKATA - 700 032

ACCREDITED BY THE NAAC - B+ Grade.

Ref. No.................. **Date....................**

4.3.2. Number of computers available for students use

Sl. No.	Purpose	Department	Apr'17- Mar'18		Apr'18- Mar'19		Apr'19- Mar'20		Apr'20- Mar'21		Apr'21-Aug'22	
			Existing	Newly added	Existing	Newly added	Existing	Newly added	Existing	Newly added	Existing	Newly added
1	Only for office & faculty	Principal	1		1		1		1		1	
2		Account	1		1		1		1		1	
3		Cash	1		1		1		1		1	
4		Admission	1		1		1		1		1	
5		Server	1		1		1		1		1	
6		Library	2		2		2		2		2	
7		Barsur	-		-	1	1		1		1	
8		RUSA/IQAC	-		-	1	1		1		1	
9												
10	For Students	Meghnad saha	-		-		-		-			25
11		Computer lab	15	9	24	4	28		28		28	
12		Kanyasri		1	1		1		1		1	
13		Commerce	3		3		3		3		3	
14		Library	1	3	4	1	5		5		5	1
15		Journalism		1	1	9	10	1	11		11	1
16		Microbiology	3	2	5	2	7		7		7	1
17		Physics	2		2		2		2		2	
18		Chemistry		1	1		1		1		1	2
19		Botany		1	1	1	2		2		2	
20		Zoology	2		2		2		2		2	
21		Physiology										1
22		Environmental Science										1
23		History										1
24		Common research facility	2		2		2		2		2	
25		Virtual classroom	1		1		1		1		1	
26		Reserve	3		3	1	4		4		4	3
		Total (Office+Students)	**7+50**		**9+68**		**9+69**		**9+69**		**9+105**	
		Total no. of Computers	**57**		**77**		**78**		**78**		**114**	

*Data given from March' 2017 to August' 2022

R. Neogy

Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

PAPRI

Solutions

Office : 42B Lenin Sarani
Kolkata : 700 015
Mobile : 033- 2284 9458
E-mail : paprisolutions@gmail.com

Bill

Bill to:	Bill No	105/2007-08
Vijaygarh Jyotish Ray College 2, Jadavpur Central Rd, Bijoygarh, Jadavpur, Kolkata- 700032 West Bengal	Bill Date :	05/03/2008

Sl. No	Description	Quantity	Rate	Amount
1	2 Pcs Laptop (HP & Lenovo Model) with mouse, headphone and Laptop bag (inclusive of all taxes)	2	25600/per pc	Rs. 51,200/-
2	1 Pc Desktop Computer (Assembled) Full set with 1 Pc LG 14.5" Monitor , HDD, Mouse, Key board and other Accessories. Intel Core 2duo E7500 CPU Frontek Cabinet (Inclusive of all taxes)	1 set	29000 /per set	Rs. 29,000/-
	(Rupees Eighty Thousand Two Hundred) only			Rs. 80,200/-

Date : 5th March, 2008

5/3/2008

Signature

for PAPRI SOLUTION

TAX INVOICl

Bill Cum Challa

(Extra Copy)

Computer Exchange Park Centre 24 Park Street Kolkata - 700 016 Ph: 2229 3904 / 5047, 2249 7405	Invoice No. **BC-4088/08-09**	Dated **30-Jul-2008**
	Delivery Note	
	Supplier's Ref.	Other Reference(s) **AM**
Buyeı **P.R.Bhattacharya(Principal)** Vijaygarh Jyotish Ray College 8/2, Bijoygarh Jadavpur Kolkata-700032 Ph No-24124082	Buyer's Order No.	Datec
	Despatch Document N	Datec
	Despatched throuç	Destinatioı **Cash**

Description of Gooc	Quantity	Rate	per	Amount
ThinkCentre 8985-B95 *Batc :* **L9HE921** *Three Years Ltd Warranty* *By IBM 18004256666*	**1 no.** 1 no.	18,644.23	no.	**18,644.23**
TFT 17" IBM *Batc :* **V1T0126** *Mfg Std Warranty* *By IBM 180011410*	**1 no.** 1 no.	9,134.62	no.	**9,134.62**
Dvd Writer Sony 20X *Batc :* **S01-0046592** *One Year Warranty*	**1 no.** 1 no.	1,298.08	no.	**1,298.08**
				29,076.93
OutPut VAT @ 4%		*4*	*%*	**1,163.08**
Less ***Rounded Off***				**(-)0.01**
Total	**3 no.**			**30,240.00**

Amount Chargeable (in worc

E. & O. E

Rs. Thirty Thousand Two Hundred Forty Only

Company's VAT TIN : **19430642010**
Company's CST No. : **19430642204**
Buyer's VAT TIN/Sales Ta: : **Unregistered**

Declaratioı
(1)Good sold & delivered to the customer will not be taken back.(2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange alongwith the defective goods within 24 hours of delivery (4) Iı

for Computer Exchanç

Authorised Signato

SUBJECT TO KOLKATA JURISDICTI

This is a Computer Generated Invc

(Extra Copy)

TAX INVOICE

Bill-Cum-Challan

:omputer Exchange 'rop: Software Architects 'ark Centre, Ground Floor :4 Park Street <olkata - 700 016 'h: 2229 3904 / 5047, 2249 7405 'AN No: AAMFS6728B	Invoice No. **BC-4185/09-10**	Dated **25-Aug-2009**
		Mode/Terms of Payment **Cash**
	Supplier's Ref.	Other Reference(s) **KS**
3uyer **/ijaygarh Jyotishray College** 3/2 Vijaygarh Jadavpur <olkata-2412 4082/9433245779 Mr.Anjan Chakraborty(94332 11685)	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	**ThinkCentre Lenovo 7298-E2Q**	**1 no.**	20,000.00	no.	**20,000.00**
	Batch : **L902181**	1 no.			
	Three Years Comprehensive Warranty				
	By Lenovo:1800 113324/2283 7560				
2	**TFT 17" Lenovo ThinkVision**	**1 no.**	8,500.00	no.	**8,500.00**
	Batch : **V1XRX75**	1 no.			
3	**UPS 1100 VA APC**	**3 no.**	4,750.00	no.	**14,250.00**
	Batch : **JB0831022018**	1 no.			
	Batch : **8B0825R23729**	1 no.			
	Batch : **8B0825R23575**	1 no.			
	Two Years Warranty				
	By APC:1800 425 4272				
					42,750.00
	OutPut VAT @ 4%		*4*	%	**1,710.00**
	Total	**5 no.**			**44,460.00**

E. & O.E

ived
akraborty
.8.09

Amount Chargeable (in words)

Rs Forty Four Thousand Four Hundred Sixty Only

Company's VAT TIN : **19430642010**
Company's CST No. : **19430642204**

Declaration
(1)Good sold & delivered to the customer will not be taken back.(2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange alongwith the defective goods within 24 hours of delivery (4)

for Computer Exchange

Authorised Signatory

ased for
ncipal's Room

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

RETAIL INVOICE CUM DELIVERY CHALLAN

ORIGINAL BUYER'S COPY

HCL INFOSYSTEMS LTD

20-H Park Street
Kolkata, West Bengal 700 016
Ph-44103837/3836

VAT: 19200142074
CST :19200142268 DT. 01/07/2005

VIJAYGARH JYOTISH RAY COLLEGE
8/2, BIJAYGARH
KOLKATA 700 032
PH 2412 4082

Tax Invoice No : 99110759
Date: 27.03.10
Order No: 991602709
Date: 27.03.10
Buyer's VAT:

Product Code	Particulars	Units	Rate	Value
AZ001100	INTEL ATOM PROCESSOR 1.6GHZ/1GB DDR2 RAM/80GB HDD/DVD-COMBO XP HOME/MM KBD/OPT MOUSE/LAN/1 YR WARRANTY S NO: 1094AZ231462	1	14,134.62	14,134.62
TWB1	15" WIDE TFT MONITOR	1	0.00	0.00
	VAT 4% ------→			565.38
	Total Value ------→			14,700.00

VJRC/BILL/

VJRC/BILL/ 333

Rupees Forteen Thousand Seven Hundred Only

Note:
Goods covered under this Tax Invoice/ Challan must be unpacked and verified for quantity, transit damage & shortage if any.
Payment to be made as per order terms.
Received the above goods in good condition with all relevant accessories, software, manuals, etc.

Signature with Date 27/3/10
Name
Designation
Seal of the Organisation

E.O. & E.

For HCL INFOSYSTEMS LIMITED

Authorised Signatory

HCL INFOSYSTEMS LTD. Park Street Kolkata-16 Ph: 4410-3836/3837

Purchased for Cashier (VJRC) then shifted for Acctt. Sec. of the College dt. 18/6/10

☎ 9830665398
☎ (033) 44026291 } (Shop Nos.)
☎ 18601800425 (Service Centre) HCL

RETAIL INVOICE CUM DELIVERY CHALLAN

ORIGINAL BUYER'S COPY

HCL INFOSYSTEMS LTD

20-H Park Street
Kolkata, West Bengal 700 016
Ph-44103837/3836

(3)

VAT: 19200142074
CST :19200142268 DT. 01/07/2005

VIJAYGARH JYOTISH RAY COLLEGE
8/2, BIJAYGARH
KOLKATA 700 032
PH 2412 4082

Tax Invoice No :	99110763
Date:	30.03.10
Order No:	991602713
Date:	30.03.10
Buyer's VAT:	

Product Code	Particulars	Units	Rate	Value
AZ000753	INTEL CELERON DUAL PROCESSOR 2.66GHZ/1GB RAM/80GB HDD DVD-RW/VISTA STARTER/MM KBD/OPT MOUSE/LAN/1 YR WARRANTY	1	15,096.15	15,096.15
S_NO	3074AZ379054			
BG000444	18.5" WIDE LCD MONITOR	1	0.00	0.00
	VJRC/BILL/ 334			
	VAT 4% ------→			603.85
	Total Value ------→			15,700.00

Rupees Fifteen Thousand Seven Hundred Only

Note:
Goods covered under this Tax Invoice/ Challan must be unpacked and verified for quantity, transit damage & shortage if any.
Payment to be made as per order terms.
Received the above goods in good condition with all relevant accessories, software, manuals, etc.

Signature with Date
Name
Designation
Seal of the Organisation

E.O. & E.

For HCL INFOSYSTEMS LIMITED

Authorised Signatory

HCL INFOSYSTEMS LTD. Kolkata-16 Ph: 4410-3836/3837

Purchased for clerk (VJRC)

TAX INVOICE

Bill Cum Challan

(Extra Copy)

mputer Exchange Private Limited
rk Centre, Ground Floor
Park Street
lkata - 700 016
2229 3904 / 5047, 2249 7405

(4)

yer
jaygarh Jyotishray College
2 Vijaygarh
davpur
olkata.2412 4082/9433245779
nd Attn. Anjan Chakraborty-94332 11685

Invoice No. **BC-2276/10-11**	Dated **16-Jun-2010**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **KS**
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Laptop Dell Vostro V1015-527 Black *Batch* : **J50MYL1** *One Year Warranty* *By Dell 1800 425 4026* *Order No: 792492820*	**1 no.** 1 no.	29,000.00	no.	**29,000.00**
2	**Backpack/Carry Case for Dell Laptop**	**1 no.**			
3	**Quickheal Total Security Regular (1User-3Mnths)**	**1 no.**			
					29,000.00
	OutPut VAT @ 4%		4 %		**1,160.00**
	Total	**3 no.**			**30,160.00**

Amount Chargeable (in words)
Rs Thirty Thousand One Hundred Sixty Only

E. & O.E

Company's VAT TIN : **19430642010**
Company's CST No. : **19430642204**
Company's Service Tax No. : **AADCC9166D SD001**
Company's PAN : **AADCC9166D**

Declaration
(1)Good sold & delivered to the customer will not be taken back. (2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange alongwith the defective goods within 24 hours of delivery (4) Interest @ 24% will be charged for delay payments. Received the goods in

for Computer Exchange Private Limited

Authorised Signatory

...ned for
Principal &
...biology Dept.
...College.

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE
Bill Cum Challan

(Extra Copy)

puter Exchange Private Limited
Centre, Ground Floor
rk Street
ta - 700 016
229 3904 / 5047, 2249 7405

Invoice No. **BC-2277/10-11**	Dated **16-Jun-2010**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **KS**
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

arh Jyotishray College
ygarh
ur
2412 4082/9433245779
n. Anjan Chakraborty-94332 11685

Description of Goods	Quantity	Rate	per	Amount
op Dell Zino - S261110IN8	1 no.	12,500.00	no.	12,500.00
h : BGXK4BS	1 no.			
heal Total Security Regular (1User-3Mnths)	1 no.			
7" Dell	1 no.	5,500.00	no.	5,500.00
: 0J672H641809B90KML	1 no.			
				18,000.00
OutPut VAT @ 4%		4 %		720.00
Total	3 no.			18,720.00

ble (in words)
ousand Seven Hundred Twenty Only

E. & O.E

IN : 19430642010
No. : 19430642204
e Tax No. : AADCC9166D SD001
: AADCC9166D

livered to the customer will not be taken back.
be refunded or adjusted against some other
ts are found in the goods-only repair or
r clause (3) will be done.(3) If any defects
after delivery, such defects will have to be
e of Computer Exchange alongwith the
hin 24 hours of delivery (4) Interest @ 24%
delay payments. Received the goods in

for Computer Exchange Private Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION
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TAX INVOICE

Bill Cum Challan

(Extra Copy)

omputer Exchange Private Limited ark Centre, Ground Floor 4 Park Street olkata - 700 016 h: 40178000 / 8011 / 8012 / 8013	Invoice No. **BC-7550/10-11**	Dated **17-Dec-2010**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **KS**
uyer **ijaygarh Jyotish Ray College** /2 Vijaygarh adavpur olkata.2412 4082/9433245779 ind Attn. Anjan Chakraborty-94332 11685	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Desktop Dell Zino	**1 no.**	19,000.00	no.	**19,000.00**
	Batch : **1S1G6BS**	1 no.			
	Order No.-840080241				
	Warranty As Per Sheet Attached				
	Dell-1800 425 4026				
2	TFT 17" Dell	**1 no.**			
	Batch :- CN0J672H6418006L1MAL	1 no.			
					19,000.00
	OutPut VAT @ 4%		4	%	**760.00**
	Total	**2 no.**			**19,760.00**

Amount Chargeable (in words)

E. & O.E

Rs Nineteen Thousand Seven Hundred Sixty Only

Company's VAT TIN	:	**19430642010**
Company's CST No.	:	**19430642204**
Company's Service Tax No.	:	**AADCC9166D SD002**
Buyer's VAT TIN	:	**Unregistered**
Company's PAN	:	**AADCC9166D**

Declaration

(1)Good sold & delivered will not be taken back.(2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange Pvt Ltd alongwith the defective goods within 24 hours of delivery (4) Interest @ 24% will be charged for delay payments. Received the goods in Good Condition

for Computer Exchange Private Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Bill Cum Challan

(6)

(Extra Copy)

Computer Exchange Private Limited Park Centre, Ground Floor 24 Park Street Kolkata - 700 016 Ph: 40178000 / 8011 / 8012 / 8013	Invoice No. **BC-7551/10-11**	Dated **17-Dec-2010**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vijaygarh Jyotish Ray College** 8/2 Vijaygarh Jadavpur Kolkata.2412 4082/9433245779 Kind Attn. Anjan Chakraborty-94332 11685	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Desktop Dell Inspiron 560 Slim - T260506** *Batch* : **8Q1K6BS** *Order No.-840088516* *Warranty As Per Sheet Attached* *Dell-1800 425 4026*	**1 no.** 1 no.	27,500.00	no.	**27,500.00**
2	**TFT 18.5" DELL** *Batch* : **CN07VCK1641800590CSU** *Order No.-780611085* *With Speaker*	**1 no.** 1 no.			
					27,500.00
	OutPut VAT @ 4%		4	%	**1,100.00**
	Total	**2 no.**			**28,600.00**

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

Rs Twenty Eight Thousand Six Hundred Only

Company's VAT TIN : **19430642010**
Company's CST No. : **19430642204**
Company's Service Tax No. : **AADCC9166D SD002**
Buyer's VAT TIN : **Unregistered**
Company's PAN : **AADCC9166D**

Declaration
(1)Good sold & delivered will not be taken back.(2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange Pvt Ltd alongwith the defective goods within 24 hours of delivery (4) Interest @ 24% will be charged for delay payments. Received the goods in Good Condition

for Computer Exchange Private Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

(5)

TAX INVOICE

Bill Cum Challan

(Extra Copy)

Computer Exchange Private Limited
Park Centre, Ground Floor
24 Park Street
Kolkata - 700 016
Ph: 40178000 / 8011 / 8012 / 8013

Invoice No. **BC-7553/10-11**	Dated **17-Dec-2010**
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
Vijaygarh Jyotish Ray College
8/2 Vijaygarh
Jadavpur
Kolkata.2412 4082/9433245779
Kind Attn. Anjan Chakraborty-94332 11685

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Think Centre Lenovo 0864-G3Q** *Batch : **L901250*** *Three Years Comphresensive Warranty by* *Lenovo-1800 425 2666*	**1 no.** 1 no.	20,000.00	no.	**20,000.00**
2	**TFT 18.5" Lenovo Think Vission** *Batch : **V1C7165***	**1 no.** 1 no.	6,500.00	no.	**6,500.00**
					26,500.00
	OutPut VAT @ 4%		*4*	%	**1,060.00**
	Total	**2 no.**			**27,560.00**

E. & O.E

Amount Chargeable (in words)
Rs Twenty Seven Thousand Five Hundred Sixty Only

Company's VAT TIN : **19430642010**
Company's CST No. : **19430642204**
Company's Service Tax No. : **AADCC9166D SD002**
Buyer's VAT TIN : **Unregistered**
Company's PAN : **AADCC9166D**

Declaration
(1)Good sold & delivered will not be taken back.(2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange Pvt Ltd alongwith the defective goods within 24

for Computer Exchange Private Limited

TAX INVOICE

(Extra Copy)

Bill Cum Challan

omputer Exchange Private Limited ark Centre, Ground Floor 4 Park Street olkata - 700 016 h: 40178000 / 8011 / 8012 / 8013	Invoice No. **BC-7554/10-11**	Dated **17-Dec-2010**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
uyer **ijaygarh Jyotish Ray College** /2 Vijaygarh adavpur olkata.2412 4082/9433245779 ind Attn. Anjan Chakraborty-94332 11685	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Desktop Dell Zino** *Batch : **2H6G6BS*** *Order No.-840080282* *Warranty As Per Sheet Attached* *Dell-1800 425 4026*	**1 no.** 1 no.	19,000.00	no.	**19,000.00**
2	**TFT 17" Dell** *Batch* : **CN0UU3636418085108QH**	**1 no.** 1 no.			
					19,000.00
	OutPut VAT @ 4%		4	%	**760.00**
	Total	**2 no.**			**19,760.00**

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

Rs Nineteen Thousand Seven Hundred Sixty Only

Company's VAT TIN : **19430642010**
Company's CST No. : **19430642204**
Company's Service Tax No. : **AADCC9166D SD002**
Buyer's VAT TIN : **Unregistered**
Company's PAN : **AADCC9166D**

Declaration
(1)Good sold & delivered will not be taken back.(2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange Pvt Ltd alongwith the defective goods within 24 hours of delivery (4) Interest @ 24% will be charged for delay payments. Received the goods in Good Condition

for Computer Exchange Private Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Bill-Cum-Challan

Computer Exchange Private Limited
Park Centre, Ground Floor
24 Park Street
Kolkata - 700 016
Ph: 40178000 / 8011 / 8012 / 8013

Buyer
Vijaygarh Jyotish Ray College
8/2, Bejoygarh
Kolkata - 700032
Ph: 2412 4082/9433245779

Invoice No. **BC-10268/12-13**	Dated **29-Mar-2013**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **AM**
Buyer's Order No. **3889**	Dated **20-Mar-2013**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Laptop Dell Insprion 15R V560203 Black** *Batch* : HQWZDW1 *One Year Mfg Std Warranty by DELL: 18004254026*	**1 no.** 1 no.	29,000.00	no.	**29,000.00**
2	**Backpack/Carry Case for Dell Laptop**	**1 no.**			
3	**Laptop HP 450 - COS46PA** *Batch* : INA301TWWN *Batch* : INA301TX1F *One Year Mfg Std Warranty by HP: 1800114772*	**2 no.** 1 no. 1 no.	27,500.00	no.	**55,000.00**
4	**Carry Case for HP Laptop**	**2 no.**			
5	**ThinkCentre Lenovo Edge-72 3492-3YQ** *Batch* : PG42286 *Batch* : PG42232 *Batch* : PG42228 *Batch* : PG42289 *Batch* : PG41963 *Three Years Comprehensive Warranty by Lenovo: 18004252666*	**5 no.** 1 no. 1 no. 1 no. 1 no. 1 no.	24,000.00	no.	**1,20,000.00**
6	**TFT 18.5" Lenovo Think Vission** *Batch* : V3FA820 *Batch* : V3P3355 *Batch* : V3P3324 *Batch* : V3FA858 *Batch* : V3P4174	**5 no.** 1 no. 1 no. 1 no. 1 no. 1 no.			
7	**ThinkCentre Lenovo Edge-72 3492-3JQ** *Batch* : PG43587 *Three Years Comprehensive Warranty*	**1 no.** 1 no.	28,000.00	no.	**28,000.00**

continued ...

TAX INVOICE

Bill-Cum-Challan

Computer Exchange Private Limited
Park Centre, Ground Floor
24 Park Street
Kolkata - 700 016
Ph: 40178000 / 8011 / 8012 / 8013

Invoice No. BC-10289/12-13	Dated 29-Mar-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) AM
Buyer's Order No. 3889	Dated 20-Mar-2013
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Vijaygarh Jyotish Ray College
8/2, Bejoygarh
Kolkata - 700032
Ph: 2412 4082/9433245779

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Desktop Lenovo All-In-One C200 57-308053	15 no.	19,000.00	no.	2,85,000.00
	Batch : VS30325516	1 no.			
	Batch : VS30325614	1 no.			
	Batch : VS30325207	1 no.			
	Batch : VS30325514	1 no.			
	Batch : VS30325936	1 no.			
	Batch : VS30325838	1 no.			
	Batch : VS30300222	1 no.			
	Batch : VS30325267	1 no.			
	Batch : VS30325727	1 no.			
	Batch : VS30325459	1 no.			
	Batch : VS30300453	1 no.			
	Batch : VS30325257	1 no.			
	Batch : VS30297883	1 no.			
	Batch : VS30297162	1 no.			
	Batch : VS30297914	1 no.			
	One Year Mfg Std Warranty by Lenovo: 180030029929				
	OutPut VAT @ 4%		4	%	11,400.00
	Total	15 no.			Rs 2,96,400.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Ninety Six Thousand Four Hundred Only

Company's VAT TIN	: 19430642010
Company's CST No.	: 19430642204
Company's Service Tax No.	: AADCC9166D SD002
Buyer's VAT TIN	: Unregistered
Company's PAN	: AADCC9166D

Declaration
(1)Good sold & delivered will not be taken back.(2) Money will not be refunded or adjusted against some other goods when defects are found in the goods-only repair or replacement as per clause (3) will be done.(3) If any defects found in the goods after delivery, such defects will have to be brought to the notice of Computer Exchange Pvt Ltd alongwith the defective goods within 24 hours of delivery (4) Interest @ 24% will be charged for delay payments. Received the goods in Good Condition

for Computer Exchange Private Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

<<< TAX INVOICE-CUM-CHALLAN >>>

Frontline
TECHNOLOGIES
ORIGINAL - Buyer's Copy

Phone : 91-033-2671 0484/ 6295
Mob : 9831937838
E-Mail : frontline_bally@yahoo.co.in

Frontline Technologies
Nischinda(1), P.O. Ghoshpara, (Bally),
Howrah 711 227

To : Dr. Garga Saha Kesh, Department of Microbiology, Vijaygarh Jyotish Ray College, Vijaygarh, Kolkata - 700 032.	Invoice No. : FT - In 017/13-14 Invoice Date : 27/05/2013 VAT / TIN No. :	Buyer's Order No Order Date : 14/05/2013 Mode of Despatch : Personal	No. of Package : 4 (Four)

Sl. No.	Item Description	Unit Price	Qty.	Value	VAT	Tax Amount	Amount with Tax
1	*UV-VIS Spectrophotometer :* Advanced Microprocessor based UV-VIS Spectrophotometer. Single beam. With Data Storage Device and all accessories. "Intech". LI-295	Rs. 1,74,600.00	1	Rs. 1,74,600.00	14.5 %	Rs. 25,317.00	Rs. 1,99,917.00

Cheque / Draft should be drawn in favour of ' Frontline Technologies ', payable at Kolkata

VAT No. : 19712328070
CST No. : 19712328264
PAN No. : ACGPC 0616 A

Round Off : Rs.
To Pay : Rs. 1,99,917.00
In Words : One Lakh Ninety Nine Thousand Nine Hundred Seventeen

Frontline Technologies Bally Howrah

FRONTLINE TECHNOLOGIES
Authorised Signatory

Saboo Computers Pvt. Ltd.

E-mail : info@saboocomputers.com, Visit us at : www.saboocomputers.com

153, RASH BEHRI AVENUE, 1ST FLOOR, SHOP NO 5&6, GARIAHAT SHOPPING COMPLEX,KOLKATA - 700029

Phone: 033 24669661/40011721 Cell : 9830176909 E-Mail: sanat@saboocomputers.com

ESTABLISHED SINCE 1989

Retail Invoice

ORIGINAL BUYER'S COPY / DUPLICATE SELLER'S COPY

Buyer's Name and Address:
VIJAYGARH JYOTISH RAY COLLEGE
8/2 BIJOYGARH JADAVPUR

Phone
City KOLKATA
Mobile: 24124085
Pin: 700032

Invoice No: SCPL/GH-RI/07875/14-15
Dated: 23/03/2015
Sales Person: SANAT ADHIKARY
Time: 6:13:41 PM

Sl. No.	Description of Goods	Quantity	Rate	Unit	Discount Amount	Tax (%)	Amount (Rs)
1	DESKTOP DELL 4 GB/1 TB/DOS/20" Core i3 4th GEN DLAI0035 (AIO-3048) Warranty:12 months (FL5F622) DELL	1.00	37,000.00	PCs		5.00	38,850.00

2441 225

SABOO COMPUTERS PVT. LTD.
153, RASH BEHARI AVENUE
KOLKATA-700 029
☎: 2466 9661/4001 1721

Total Taxable Amount
Local Sales(VAT) 1850.00 (5 %)
Round Off:

Total: 37,000.00
1,850.00

Total Quantity: 1.00 **Total Amount:** 38,850.00

Cash amount : Card amount : Credit amount : 38,850.00

Amount (in words):- **Rupees Thirty Eight Thousand Eight Hundred Fifty Only.**

Remarks :

GOODS ONCE SOLD CAN NOT BE RETURNED OR EXCHANGED

Declaration: we have sold your computer hardware as mention above purchase through authentic licenses distribution/dealer. We have not loaded any software in the hardware or assambled purchase by you from us under this invoice. Any software loaded by you or your agent in the hardware subsequently will be entirely at your risk, responsibility, cost and consequences and we shall not be liable and/or responsiable in any manner wharsoever.

FOR SUGGESTION AND COMPLAIN MAIL AS AT wecareforyou@saboocomputers.com

For, SABOO COMPUTERS PVT. LTD.

Reciever's Signature with stamp *Checked By* *Delivered By* *Authorized Signatory*

Regd. Office : 7, Ganesh Chandra Avenue, Gr. Floor, Kolkata - 700 013.

E TURN OVER FOR TERMS & CONDITIONS ● W.B.S.T. NO.: 19531482143, C.S.T. NO.: 19531482240, W.B. VAT NO.: 1953148204[illegible]

MICROSYST VIDEOTRONIX
Block A, House No. 130
BaghaJatin, Kolkata 92
Ph. 9933665047/9836309013
e-mail: microsystvideotronix@gmail.com

BILL / INVOICE

Customer Copy / Duplicate / Triplicate / Office Copy

Date: November 12, 2015
INVOICE # [85]

BILL TO

DEPT. OF JOURNALISM & MASS COMMUNICATION
(UGC MRP PROJECT)
Vijaygarh Jyotish Ray College,
Kolkata

Customer ID : VJRC/Equip/2015
Ref. Order Letter :

DESCRIPTION OF WORK

Delivery of Computer & other Accessories

DESCRIPTION	QUANTITY	RATE	TOTAL
1. Apple iMac 21.5"	1	Rs. 84,000.00	Rs. 84,000.00
2. External HDD	2	Rs. 4,500.00	Rs. 9,000.00
3. UPS 600VA Mtek	1	Rs. 2,500.00	Rs. 2,500.00
4. 16" LED Monitor	1	Rs. 4,500.00	Rs. 4,500.00
5. 32 GB Pen Drive	2	Rs. 900.00	Rs. 1,800.00
		SUBTOTAL	Rs. 1,01,800.00
		Less	Rs. 1,800.00
		TOTAL	**Rs. 1,00,000.00**

Rupees One Lac only

I hereby affirm the delivery according to the purchase order.

MICROSYST VIDEOTRONIX
Signature
Proprietor

MICROSYST VIDEOTRONIX KOLKATA

Date 12/11/15

Cheque can be payable in favour of **MICROSYST VIDEOTRONIX**

SUBJECT TO KOLKATA JURISDICTION

Invoice No. **USMI/154/2016-17**

Dated **8-Feb-2017**

US MODEL INFOSOLUTION
26 MOORE AVENUE,
2ND FLOOR
KOLKATA-700 040
E-mail : usmodelinfosolution@gmail.com

TAX INVOICE

(Original Buyer's Copy)

Party : **The Principal**
Vijaygarh Jyotish Ray College
Vijaygarh,Kolkata- 700032

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Acer Aspire ES1-512-C7Q0 Notebook** *(Intel Celeron N2840 Dual Core/4GB/500GB/15.6"/ 3Cell Battery/DOS)* *P/N: NX.MRWSI.005* *S/N: NXMRWSI005515028F86600* *SNID: 51501048866*	**1 Pcs.**	18,000.00	Pcs.	**18,000.00**
	Output VAT @ 5%		5	%	**900.00**
	Total	**1 Pcs.**			**18,900.00**

Received in good condition and entered in Stock Book on Page 22

8/2

Amount Chargeable (in words)

Rs. Eighteen Thousand Nine Hundred Only

E. & O.E

Remarks:

Lmited 12 Months carry in Hardware Warranty from Date of Purchase.Warranty voids on Physical & electrical damage.Warranty seal should not be tampered before visiting Acer Authorized service center to be eligible for warranty.

Company's VAT TIN : **19621019351**
Company's CST No. : **19621019351**

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

for US MODEL INFOSOLUTION

Authorised Signatory

TAX INVOICE (Extra Copy)

Bill Cum Challan

Computer Exchange Private Limited Park Centre, Ground Floor 24 Park Street Kolkata - 700 016 Ph: 40178000 / 8011 / 8012 / 8013 info@computerexchangeindia.Com CIN: U30007WB2010PTC144782 2010-2011	Invoice No. **BC-6010/16-17**	Dated **27-Feb-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **AM**
Buyer Bijoygarh Jyotish Ray College P.O. Bijoygarh Kolkata - 700032 Ph: 2472 4082 9433245779	Buyer's Order No. **Ref.No: 4556**	Dated **14-Feb-2017**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Desktop Lenovo S510 Tower - 10KX-A002IG** (Student Access L. Side)	**1 no.**	28,900.00	no.	**28,900.00**
	Batch : PG00RLM2	1 no.			
	Intelk Dual Core G4400 Processor *4GB DDR Ram* *500GB HDD* *DVDRW* *Integrated Gigabit Ethernet & Graphics* *Three Years Mfg. Std. Warranty* *By Lenovo: 1800 3000 8465*				
2	**Desktop Lenovo S510 Tower - 10KX-A004IH** (Student Access R. Side)	**2 no.**	35,900.00	no.	**71,800.00**
	Batch : PG00U8KD	1 no.			
	Batch : PG00U8G3 (Internet connected)	1 no.			
	Intel Core I3 6100 Processor *4GB DDR Ram* *500GB HDD* *DVDRW* *Integrated Gigabit Ethernet & Graphics* *Three Years Mfg. Std. Warranty* *By Lenovo: 1800 3000 8465*				
3	**UPS 600 VA APC BX600CI-IN**	**3 no.**	2,400.00	no.	**7,200.00**
	Batch : B21643001402	1 no.			
	Batch : B21640020171	1 no.			
	Batch : B21640020022	1 no.			
	Two Years Mfg. Std. Warranty *By APC:1800 425 4272*				
	(for Library)				

continued ...

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(Triplicate)

DYANAMIC OPTIMA SERVICES PVT LTD 49 ROY BAHADUR ROAD KOLKATA - 700 034 2445-0866/2445-1193 E-Mail :dyna_compu@yahoo.in	Invoice No. **DOS/17-18/0184**	Dated **22-May-2017**
	Delivery Note	Mode/Terms of Payment
Buyer **VIJAYGARH JYOTISH RAY COLLEGE** 8/2, BEJOYGARH, JADAVPUR KOLKATA- 700 032 033-2412-4082	Supplier's Ref. **BIREN SAMANTA**	Other Reference(s)
	Buyer's Order No. **4594**	Dated **16-May-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**DESKTOP LENOVO (90FN00BWIN)** *S/N-PG00WA69* → for Kanyashree *S/N-PG00WA7E* → for Dept. of JORG } (CPU)	**2 PCS**	34,900.00	PCS		**69,800.00**
2	**MONITOR LENOVO FOR DESKTOP** *S/N-U1H4T2FC* → for Dept. of Botany *S/N-U1H4T2K8* → for Dept. of JORG } (VDU)	**2 PCS**				
3	**DESKTOP LENOVO (90DQ006VIN)** *S/N-R303HWAF* → for Dept. of Botany *S/N-R303HWD5* → for Dept. of Chemistry } (CPU)	**2 PCS**	22,700.00	PCS		**45,400.00**
4	**MONITOR LENOVO FOR DESKTOP** *S/N-U2H4K53B* → for Dept. of Chemistry *S/N-U2H4K52P* → for Kanyashree } (VDU)	**2 PCS**				
						1,15,200.00
	VAT OUTPUT @ 5%		5	%		**5,760.00**
	Total	**8 PCS**				**₹ 1,20,960.00**

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

Indian Rupees One Lakh Twenty Thousand Nine Hundred Sixty Only

Company's VAT TIN : **19624640070**
Company's CST No. : **19624640264**
Company's Service Tax No. : **AABCD5413EST001**
Company's PAN : **AABCD5413E**

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

for DYANAMIC OPTIMA SERVICES PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

50

TAX INVOICE

(Triplicate)

DYANAMIC OPTIMA SERVICES PVT LTD 49 ROY BAHADUR ROAD KOLKATA - 700 034 2445-0866/2445-1193 E-Mail :dyna_compu@yahoo.in	Invoice No. **DOS/17-18/0195**	Dated **25-May-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **BIREN SAMANTA**	Other Reference(s)
Buyer **VIJAYGARH JYOTISH RAY COLLEGE** 8/2, BEJOYGARH, JADAVPUR KOLKATA- 700 032 033-2412-4082	Buyer's Order No. 4599	Dated 24/5/17
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**DESKTOP LENOVO (90DQ006VIN)** for RBU (CPU) *S/N- R303HLQE*	**1 PCS**	22,700.00	PCS		**22,700.00**
2	**MONITOR LENOVO FOR DESKTOP** " " (VDU) *S/N-U1H4T2F4*	**1 PCS**				
	Purchased for RBU (DDE)					22,700.00
	VAT OUTPUT @ 5%		5	%		**1,135.00**
	Total	**2 PCS**				**₹ 23,835.00**

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

Indian Rupees Twenty Three Thousand Eight Hundred Thirty Five Only

Company's VAT TIN : **19624640070**
Company's CST No. : **19624640264**
Company's Service Tax No. : **AABCD5413EST001**
Company's PAN : **AABCD5413E**

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

for DYANAMIC OPTIMA SERVICES PVT LTD

Authorised Signatory

DYANAMIC OPTIMA SERVICES (P) LTD. Kolkata-700034 Roy Bahadur Road

This is a Computer Generated Invoice

R. Neogy
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

TAX INVOICE

DYANAMIC OPTIMA SERVICES PVT LTD 49 ROY BAHADUR ROAD KOLKATA - 700 034 2445-0866/2445-1193 E-Mail :dyna_compu@yahoo.in	Invoice No. **DOS/17-18/0300**	Dated **28-Jun-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **BIREN SAMANTA**	Other Reference(s)
Buyer **VIJAYGARH JYOTISH RAY COLLEGE** 8/2, BEJOYGARH, JADAVPUR KOLKATA- 700 032 033-2412-4082	Buyer's Order No. **4611**	Dated **15-Jun-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**DESKTOP LENOVO (F0CL003PIN)** *S/N-SYJ000WLU* *S/N-SYJ000W3R* *S/N-SYJ000WEW* *S/N-SYJ000W1Y* *S/N-SYJ000W66*	**5 PCS**	25,900.00	PCS		**1,29,500.00**
	VAT OUTPUT @ 5%		5	%		**6,475.00**
	Total	**5 PCS**				**₹ 1,35,975.00**

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

Indian Rupees One Lakh Thirty Five Thousand Nine Hundred Seventy Five Only

Company's VAT TIN	:	**19624640070**
Company's CST No.	:	**19624640264**
Company's Service Tax No.	:	**AABCD5413EST001**
Company's PAN	:	**AABCD5413E**

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

for DYANAMIC OPTIMA SERVICES PVT LTD

Authorised Signatory

DYANAMIC OPTIMA SERVICES (P) LTD. * Roy Bahadur Road * Kolkata-700034

This is a Computer Generated Invoice

R. Neogy
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

Tax Invoice

DYANAMIC OPTIMA SERVICES PVT LTD 49 ROY BAHADUR ROAD KOLKATA - 700 034 2445-0866/2445-1193 GSTIN/UIN: 19AABCD5413E1Z0 CIN: U52392WB2000PTC92640 E-Mail : dyna_compu@yahoo.in	Invoice No. **DOS/17-18/0516**	Dated **26-Aug-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **BIREN SAMANTA**	Other Reference(s)
Buyer **VIJAYGARH JYOTISH RAY COLLEGE** 8/2, BEJOYGARH, JADAVPUR KOLKATA- 700 032 033-2412-4082 West Bengal, Code : 19	Buyer's Order No. **4649**	Dated **24-Aug-2017**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DESKTOP LENOVO (90GB000RIN) WITH MONITOR 21.5"** *INTEL CORE I5 7TH GEN PROCESSOR/ 4 GB RAM/1 TB HDD/DOS/ 21.5" TFT/ KEYBOARD AND MOUSE* *S/N- PG00XKQ8* *. S/N-U1H4X3FX (MONITOR 21.5" TFT)*	84715010	**1 PCS**	39,313.56	PCS		**39,313.56**
2	**RAM 4GB DDR4 (STARLITE)**	84733030	**1 PCS**	2,415.25	PCS		**2,415.25**
3	**ASSYMBLE DESKTOP** *INTEL DUAL CORE 6TH GEN PROCESSOR/4 GB RAM-DDR4/ 500 GB HDD (SEAGATE)/ MOTHERBOARD (GIGABYTE)/ CABINET WITH SMPS (FRONTECH)/ KEY BOARD AND MOUSE (FRONTECH)* 1) Students' Access 2) Front Desk PC	85285100	**2 NO**	12,290.00	NO		**24,580.00**
4	**MONITOR 15.6" LED (AOC)** *S/N-AOCMTF2H2554579* 1) —do— *S/N-AOCMTF2H2553538* 2) —do—	85285100	**2 PCS**	3,600.00	PCS		**7,200.00**
	(Library)						73,508.81
	CGST @ RS.9%				9 %		**6,615.79**
	SGST @ RS 9%				9 %		**6,615.79**
	Less : ***Rounded Off***						**(-)0.39**
	Received for central library 1/9/17						
	Total						**₹ 86,740.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eighty Six Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
84715010	39,313.56	9%	3,538.22	9%	3,538.22
84733030	2,415.25	9%	217.37	9%	217.37
	24,580.00	9%	2,212.20	9%	2,212.20
85285100	7,200.00	9%	648.00	9%	648.00
Total	**73,508.81**		**6,615.79**		**6,615.79**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Two Hundred Thirty One and Fifty Eight paise Only**

Company's Service Tax No. : **AABCD5413EST001**
Company's PAN : **AABCD5413E**

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

for DYANAMIC OPTIMA SERVICES PVT LTD

Authorised Signatory

DYANAMIC OPTIMA SERVICES (P) LTD. 49, Roy Bahadur Road Kolkata-700034

This is a Computer Generated Invoice

R. Roy
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

Cash Section

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MIC OPTIMA SERVICES PVT LTD Y BAHADUR ROAD KATA - 700 034 5-0866/2445-1193 STIN/UIN: 19AABCD5413E1Z0 CIN: U52392WB2000PTC92640 E-Mail : dyna_compu@yahoo.in	Invoice No. **DOS/17-18/0567**	Dated **8-Sep-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **BIREN SAMANTA**	Other Reference(s)
Buyer **VIJAYGARH JYOTISH RAY COLLEGE** 8/2, BEJOYGARH, JADAVPUR KOLKATA- 700 032 033-2412-4082 West Bengal, Code : 19	Buyer's Order No. **4674**	Dated **7-Sep-2017**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DESKTOP LENOVO (90GB000RIN) AIO** *S/N-MP15L5H3* (cash Section)	84715010	**1 PCS**	31,991.53	PCS		**31,991.53**
	CGST @ RS.9%			9	%		**2,879.24**
	SGST @ RS 9%			9	%		**2,879.24**
	Less : ***Rounded Off***						**(-)0.01**
	Total		**1 PCS**				**₹ 37,750.00**

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

Indian Rupees Thirty Seven Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
84715010	31,991.53	9%	2,879.24	9%	2,879.24
Total	**31,991.53**		**2,879.24**		**2,879.24**

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Fifty Eight and Forty Eight paise Only**

Company's Service Tax No. : **AABCD5413EST001**
Company's PAN : **AABCD5413E**

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

for DYANAMIC OPTIMA SERVICES PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Received & Installed
Apurba
9/9/17

R. Neogy
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

DYANAMIC OPTIMA SERVICES PVT LTD
49 ROY BAHADUR ROAD
KOLKATA - 700 034
2445-0866/2445-1193
GSTIN/UIN: 19AABCD5413E1Z0
State Name : West Bengal, Code : 19
CIN: U52392WB2000PTC92640
E-Mail : dyna_compu@yahoo.in

Buyer
VIJAYGARH JYOTISH RAY COLLEGE
8/2, BEJOYGARH, JADAVPUR
KOLKATA- 700 032
033-2412-4082
State Name : West Bengal, Code : 19

Invoice No. **DOS/17-18/1208**	Dated **21-Feb-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **BIREN SAMANTA**	Other Reference(s)
Buyer's Order No. **4777**	Dated **20-Feb-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**DESKTOP LENOVO (90GA001UIN) WITH MONITOR** *S/N-SPG014PQS*	8471	**1 PCS**	15,169.49	PCS		**15,169.49**
	CGST @ RS.9%			9 %			**1,365.25**
	SGST @ RS 9%			9 %			**1,365.25**
	Rounded Off						**0.01**
	Total		**1 PCS**				**₹ 17,900.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seventeen Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	15,169.49	9%	1,365.25	9%	1,365.25	2,730.50
Total	**15,169.49**		**1,365.25**		**1,365.25**	**2,730.50**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Thirty and Fifty paise Only**

Remarks:
SYSTEM SEND TO CUSTOMER WITHOUT MONITOR

Company's PAN **AABCD5413E**

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

for DYANAMIC OPTIMA SERVICES PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

R. Mogy
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

NAAC/RUSA

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

DYANAMIC OPTIMA SERVICES PVT LTD
49 ROY BAHADUR ROAD
KOLKATA - 700 034
2445-0866/2445-1193
GSTIN/UIN: 19AABCD5413E1Z0
State Name : West Bengal, Code : 19
CIN: U52392WB2000PTC92640
E-Mail : dyna_compu@yahoo.in

Invoice No. **DOS/18-19/01266**	Dated **13-Nov-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **BIREN SAMANTA**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
VIJAYGARH JYOTISH RAY COLLEGE
8/2, BEJOYGARH, JADAVPUR
KOLKATA- 700 032
033-2412-4082
State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DESKTOP-AIO-F0D500BUIN-520 (LENOVO)** *MP1AXLS8* (for RUSA Job)	8471	**1 PCS**	31,355.93	PCS		**31,355.93**
	CGST @ RS.9%			9	%		**2,822.03**
	SGST @ RS 9%			9	%		**2,822.03**
	Rounded Off						**0.01**
	Total		**1 PCS**				**₹ 37,000.00**

Received by
14/11/18

Prasenjit Das 17.11.18

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	31,355.93	9%	2,822.03	9%	2,822.03	5,644.06
Total	**31,355.93**		**2,822.03**		**2,822.03**	**5,644.06**

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Forty Four and Six paise Only**

Company's PAN : **AABCD5413E**

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

for DYANAMIC OPTIMA SERVICES PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

R. Nrogy
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

Tax Invoice (ORIGINAL FOR RECIPIENT)

DYANAMIC OPTIMA SERVICES PVT LTD 49 ROY BAHADUR ROAD KOLKATA - 700 034 2445-0866/2445-1193 GSTIN/UIN: 19AABCD5413E1Z0 State Name : West Bengal, Code : 19 CIN: U52392WB2000PTC92640 E-Mail : dyna_compu@yahoo.in	Invoice No. **DOS/18-19/01921**	Dated **1-Mar-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **BIREN SAMANTA**	Other Reference(s)
Buyer **VIJAYGARH JYOTISH RAY COLLEGE** 8/2, BEJOYGARH, JADAVPUR KOLKATA- 700 032 033-2412-4082 State Name : West Bengal, Code : 19	Buyer's Order No. **4926**	Dated **25-Feb-2019**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Combined Bill	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DESKTOP WITH MONITOR 90HX0006IN (LENOVO)** PG01F32G / PG01F2ZJ U1H7LR5C / U1H9679W	8471	**2 PCS**	18,644.07	PCS		**37,288.14**
2	**DESKTOP WITH MONITOR 90GB00E3IN (LENOVO)** PG01ELAS / PG01ELMP / PG01ELXZ PG01ELP1 / PG01ELCM / PG01ELYG U1H95YF0 / U1H95YFH / U1H95YG1 U1H9HW16 / U1H9693B / U1H9HW18	8471	**6 PCS**	27,288.14	PCS		**1,63,728.84**
3	**DESKTOP WITH MONITOR 21.5 - 90GB00LEIN (LENOVO)** PG01BXKJ / U1H875NV	8471	**1 PCS**	34,745.76	PCS		**34,745.76**
4	**DESKTOP-AIO-F0D500BUIN-520 (LENOVO)** MP1F32KT	8471	**1 PCS**	31,779.66	PCS		**31,779.66**
5	**UPS 600VA (APC)** B21847011447/ B21818016662 / B21844017609 B21846032331 / B21842001071 / B21848020084 B21849014127 / B21848020438 / B21848020117 B21844017673/ B21847009655	8504	**11 PCS**	2,050.00	PCS		**22,550.00**
6	**CPU I5 7TH GEN 7400 (INTEL)** U6P67Q4102356 / U6P67Q4102137	8473	**2 PCS**	14,200.00	PCS		**28,400.00**
7	**MB H110M-H (GIGABYTE)** 182640028682 / 182640028620	8473	**2 PCS**	3,100.00	PCS		**6,200.00**
8	**RAM DDR4 8GB 2400MHZ DESKTOP (CRUCIAL)**	8473	**2 PCS**	3,200.00	PCS		**6,400.00**
9	**HDD 1 TB INTERNAL DESKTOP (SEAGATE)** ZN13HF47 / ZN13HPG5	8471	**2 PCS**	2,442.00	PCS		**4,884.00**
10	**GRAPHIC CARD GV-N105TD5 4GB (GIGABYTE)** 183951242065 / 183951242067	8473	**2 PCS**	10,300.00	PCS		**20,600.00**
11	**KEYBOAR WIRLESS COMBO MK220 (LOGITECH)**	8471	**2 PCS**	970.00	PCS		**1,940.00**
12	**DVD WRITER INTERNAL (LG)** 810HABZ152437 / 810HAJT152436	8471	**2 PCS**	700.00	PCS		**1,400.00**
13	**SOFTWARE MICROSOFT WIN-10 PRO 64 BIT** 03307138474297 / 03307138474260	8523	**2 PCS**	8,800.00	PCS		**17,600.00**
14	**MONITOR LED FULL HD 24" (ACER)** MMT6NSI00181001EE64207 MMT6NSI00181001F8A4207	8528	**2 PCS**	7,881.00	PCS		**15,762.00**

continued ...

R. Neogy
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

DYANAMIC OPTIMA SERVICES (P) LTD. 49, Roy Bahadur Road, Kolkata - 700 034

Tax Invoice 2018-19 (ORIGINAL FOR RECIPIENT)

DYANAMIC OPTIMA SERVICES PVT LTD 49 ROY BAHADUR ROAD KOLKATA - 700 034 2445-0866/2445-1193 GSTIN/UIN: 19AABCD5413E1Z0 State Name : West Bengal, Code : 19 CIN: U52392WB2000PTC92640 E-Mail : dyna_compu@yahoo.in	Invoice No. **DOS/18-19/01958**	Dated **5-Mar-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **BIREN SAMANTA**	Other Reference(s)
Buyer **VIJAYGARH JYOTISH RAY COLLEGE** 8/2, BEJOYGARH, JADAVPUR KOLKATA- 700 032 033-2412-4082 State Name : West Bengal, Code : 19	Buyer's Order No. **4930**	Dated **5-Mar-2019**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DESKTOP WITH MONITOR 90HX0006IN (LENOVO)** *PG01F2ZJ / U1H9679W* (Dept. of Microbiology)	8471	**1 PCS**	18,644.07	PCS		**18,644.07**
2	**DESKTOP WITH MONITOR 90GB00E3IN (LENOVO)** *PG01ELAS / PG01ELMP / PG01ELXZ* *U1H95YF0 / U1H95YFH / U1H95YG1* (Dept. of Journalism)	8471	**3 PCS**	27,288.14	PCS		**81,864.42**
3	**UPS 600VA (APC)** *B21847011447/ B21818018682 / B21844017609* *B21846032331 / B21842001071 / B21848020084* *B21849014127 / B21848020438 / B21848020117* *B21844017673/ B21847009655* Microbiology Cash, Bursar Journalism etc.	8504	**11 PCS**	2,050.00	PCS		**22,550.00**
							1,23,058.49
	CGST @ RS.9%			*9*	*%*		**11,075.27**
	SGST @ RS 9%			*9*	*%*		**11,075.27**
	Less : ***Rounded Off***						**(-)0.03**
	Total		**15 PCS**				**₹ 1,45,209.00**

Received [signature] 6/3/19

Received (Item No. 1) Prasenjit Das 6.3.19

Bill for Rs. 1,45,209/- may be paid [signature] 11/3/19

R. Nay 13/3/19

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

Indian Rupees One Lakh Forty Five Thousand Two Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,00,508.49	9%	9,045.77	9%	9,045.77	18,091.54
8504	22,550.00	9%	2,029.50	9%	2,029.50	4,059.00
Total	**1,23,058.49**		**11,075.27**		**11,075.27**	**22,150.54**

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand One Hundred Fifty and Fifty Four paise Only**

Company's PAN : **AABCD5413E**

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

for DYANAMIC OPTIMA SERVICES PVT LTD

DYNAMIC OPTIMA SERVICES PVT. LTD. 49, Roy Bahadur Road, Kolkata - 700 034

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice 2018-19 *(DUPLICATE FOR TRANSPORTER)*

DYANAMIC OPTIMA SERVICES PVT LTD 49 ROY BAHADUR ROAD KOLKATA - 700 034 2445-0866/2445-1193 GSTIN/UIN: 19AABCD5413E1Z0 State Name : West Bengal, Code : 19 CIN: U52392WB2000PTC92640 E-Mail : dyna_compu@yahoo.in	Invoice No. **DOS/18-19/01959**	Dated **5-Mar-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **BIREN SAMANTA**	Other Reference(s)
Buyer **VIJAYGARH JYOTISH RAY COLLEGE** 8/2, BEJOYGARH, JADAVPUR KOLKATA- 700 032)33-2412-4082 State Name : West Bengal, Code : 19	Buyer's Order No. **4929**	Dated **1-Mar-2019**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DESKTOP WITH MONITOR 90GB00E3IN (LENOVO)** *PG01ELP1 / PG01ELCM* *U1H9HW16 / U1H9693B*	8471	**2 PCS**	27,288.14	PCS		**54,576.28**
2	**DESKTOP WITH MONITOR 21.5 - 90GB00LEIN (LENOVO)** *PG01BXKJ / U1H875NV*	8471	**1 PCS**	34,745.76	PCS		**34,745.76**
3	**DESKTOP-AIO-F0D500BUIN-520 (LENOVO)** *MP1F32KT*	8471	**1 PCS**	31,779.66	PCS		**31,779.66**
							1,21,101.70
	CGST @ RS.9%			*9*	*%*		**10,899.16**
	SGST @ RS 9%			*9*	*%*		**10,899.16**
	Less : ***Rounded Off***						**(-)0.02**
	Total		**4 PCS**				**₹ 1,42,900.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Two Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,21,101.70	9%	10,899.16	9%	10,899.16	21,798.32
Total	**1,21,101.70**		**10,899.16**		**10,899.16**	**21,798.32**

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

Company's PAN : **AABCD5413E**

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

for DYANAMIC OPTIMA SERVICES PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (TRIPLICATE FOR SUPPLIER)

DYANAMIC OPTIMA SERVICES PVT LTD 49 ROY BAHADUR ROAD KOLKATA - 700 034 2445-0866/2445-1193 GSTIN/UIN: 19AABCD5413E1Z0 State Name : West Bengal, Code : 19 CIN: U52392WB2000PTC92640 E-Mail : dyna_compu@yahoo.in	Invoice No.: **DOS/18-19/01962** Dated: **6-Mar-2019** Delivery Note Mode/Terms of Payment Supplier's Ref.: **BIREN SAMANTA** Other Reference(s) Buyer's Order No.: **4931** Dated: **6-Mar-2018** Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
Buyer **VIJAYGARH JYOTISH RAY COLLEGE** 8/2, BEJOYGARH, JADAVPUR KOLKATA- 700 032 033-2412-4082 State Name : West Bengal, Code : 19	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DESKTOP WITH MONITOR 90GB00E3IN (LENOVO)** *PG01ELYG* *U1H9HW18*	8471	**1 PCS**	27,288.14	PCS		**27,288.14**
	CGST @ RS.9%			*9*	*%*		**2,455.93**
	SGST @ RS 9%			*9*	*%*		**2,455.93**
	Total		**1 PCS**				**₹ 32,200.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	27,288.14	9%	2,455.93	9%	2,455.93	4,911.86
Total	**27,288.14**		**2,455.93**		**2,455.93**	**4,911.86**

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Eleven and Eighty Six paise Only**

Company's PAN : **AABCD5413E**

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

for DYNAMIC OPTIMA SERVICES PVT LTD

DYNAMIC OPTIMA SERVICES (P) LTD. 49, Roy Bahadur Road Kolkata - 700 034

Authorised Signatory

This is a Computer Generated Invoice

Journalism

TAX INVOICE

(Buyr's Copy)

M/s PKS DIGI BROADCAST SYSTEM AND SERVICE 33/A, Suvashpally, Regent Estate Kolkata – 700092 e-mail - pksdigibroadcast1987@gmail.com GSTIN/UIN: **19AKSPR9393K1ZT** **Mob: 9331611175 / 9830113375/ 9903006614**	Invoice No 1489/19-20	Dated 08/01/2020
	Delivery Note BY HAND	Date: 07/01/2020
	Buyer Order Date	Dated: 05-12-2019
To, **VIJAYGARH JOTISH RAY COLLEGE** **8/2, BEJOYGARH, JADAVPUR, KOLKATA -700032** **State code: 19**	Dispatched through OFFICE	By Road
	Terms of Delivery	**HAND DELIVERY**
	Buyer's Order No	**DHE/VJRC/RUSA/02/19-20/03**

Sl no	Descriptions Of Goods	Quantity	GST%	Rate	Per	Amount
1.	Laserjet A3 Printer HSN/SAC Code: 8443	1	18%	1,22300.00	1Pcs	1,22300.00
2.	Digital Compact Camera (Point & Shoot) HSN/SAC Code: 8525	2	18%	12,320.00	1Pcs	24,640.00
3.	Handycam HSN Code:8525	1	18%	21,450.00	1Pcs	21,450.00
4.	Video Mixer HSN Code:8543	1	18%	1,82000.00	1Pcs	1,82000.00
5.	Digital Audio Mixer HSN Code:8543	1	18%	15,870.00	1Pcs	15,870.00
6	Desktop Computer with Mac OS HSN Code:8518	1	18%	92,000.00	1Pcs	92,000.00
	CGST@9%					41,243.40
	SGST@9%					41,243.40
	Round off(+/-)					(-.80)
						5,40746.00

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		CGST	SGST	
8443, 8525, 8525, 8543, 8543, 8518	4,58260.00	41,243.40	41,243.40	5,40,746.00

Amount in Wards: Five lac Forty Thousand Seven Hundred and Forty Six Only

Thanking You,
For PKS DIGI BROADCAST SYSTEM AND SERVICE

PKS DIGI BROADCAST SYSTEM AND SERVICE KOLKATA 700092

Authorize Signatory

Bank Details
PKS DIGI BROADCAST SYSTEM AND SERVICE
A/c No: 916020004932729,
Bank Name: Axis Bank,
Branch: Pallisree, Kolkata -32
IFSC Code: UTIB0002938

Note:
Interest 15% P.A will be charged for bills not paid within 15days, In case chq. Bounce 10% charge will be paid extra
Our GST NO is: 19AKSPR9393K1ZT

Received all equipment and all in working condition 9/1/2020

R. Nag
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

Printed on 2-Sep-2021 at 12:22
(ORIGINAL FOR RECIPIENT)

Tax Invoice

SOFTLINK TECHNOLOGIES
69 Santoshpur Avenue
Kolkata-700075
9831093005, 7003007072
GSTIN/UIN: 19ANNPR2641A1Z0
State Name : West Bengal, Code : 19
E-Mail : hpworld.kolkata@gmail.com

Invoice No. **ST/573/21-22**	Dated **1-Sep-2021**
Delivery Note	Mode/Terms of Payment **30 Days**
Buyer's Order No. **DHE/VJRC/RUSA/01/20-21/01**	Dated **19-Aug-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
VIJAYGARH JYOTISH RAY COLLEGE
8/2, BEJOYGARH , JADAVPUR, KOLKATA - 700032,
PH. 9433285855
PAN/IT No :
State Name : West Bengal, Code : 19

Buyer (if other than consignee)
VIJAYGARH JYOTISH RAY COLLEGE
8/2, BEJOYGARH , JADAVPUR,
KOLKATA - 700032, PH. 9433285855
PAN/IT No :
State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**DESKTOP HP 400 G7/I3 (44V77PA)** 1N111600Q4 1N11150C3B 1N111600PR 1N11150C45 1N111600PD 1N11150C02 1N111600N3 1N111600Q0 1N111600NV 1N111600HZ 1N111600Q3 1N11150C3D 1N111600KP 1N111600NX 1N111600MS 1N11150C2Z 1N11150C19 1N111600MH 1N11150C25 1N11150C1D 1N111600F8 1N111600M0 1N111600M5 1N11150C37 1N111600K8	8471300	**25 Nos**	29,369.57	Nos	**7,34,239.25**
2	**LED 19KA 18.5" MONITOR (T3U82A6)** CNC111188D CNC1121BY9 CNC111178W CNC11119LS CNC1111BZP CNC11118TK CNC111182K CNC1111856 CNC11118V3 CNC111156J CNC111189R CNC1111C7V CNC1121BBP CNC1121BF9 CNC11119DX CNC1111824 CNC111183V CNC111179N CNC111177Z CNC1111C87 CNC11118T7 CNC11119JB CNC11119FJ CNC1111829 CNC1121C3Q	84716030	**25 Nos**	8,095.24	Nos	**2,02,381.00**

Bill for Rs. 9,83,451/- may be paid from RUSA Fund
02/09/21

Prasenjit Das 2.9.21

R.M. 2.9.21

continued ...

SUBJECT TO KOLKATA JURISDICTION
This is a Computer Generated Invoice

Paid

History Laptop

Tax Invoice

Original for Recipient ☐
Duplicate for Transporter ☑
Triplicate for Supplier ☐

SUNSHINE SYSTEMS Goyeshpur, Tarakeswar Hooghly - 712410 Phone no.: +91 9477021554 Email: sunshine.sys@outlook.com GSTIN: 19CLWPS1267A1ZO State: 19-West Bengal	Invoice No. **SS/21-22/325**	Date **31-03-2022**
	Place of supply **19-West Bengal**	PO date **28-03-2022**
	PO number **VJRC/PROCUREMENT/01/21-22**	
Bill To **VIJAYGARH JYOTISH RAY COLLEGE** 8, 2, JADAVPUR CENTRAL RD, BIJOYGARH, JADAVPUR, KOLKATA-700032 State: 19-West Bengal	Ship To 8, 2, JADAVPUR CENTRAL RD, BIJOYGARH, JADAVPUR, KOLKATA-700032 HP Laptop Purchased for Dept. of History (Dept. of Hist)	

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	NB HP 15s (MODEL NO- 15s-dy3501TU (11th Gen Intel Core i3 /8GB RAM/512GB SSD , 15.6"FHDDisplay/UHD Graphics/Windows 11 Home/MS Office/Natural Silver/1.75 Kg)) SN-: CND14722YT	84713010	1	PCS	₹ 37288.13	₹ 6711.86 (18%)	₹ 43999.99
	Total		**1**			**₹ 6711.86**	**₹ 43999.99**

Invoice Amount In Words **Forty Four Thousand Rupees only**	**Amounts:** Sub Total ₹ 43999.99 Round off ₹ 0.01
Payment Mode **Credit**	**Total** **₹ 44000.00**

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	₹ 37288.13	9%	₹ 3355.93	9%	₹ 3355.93	₹ 6711.86
Total	**₹ 37288.13**		**₹ 3355.93**		**₹ 3355.93**	**₹ 6711.86**

Terms and conditions:

1. Interest will be charged @ 18% p.a if not paid on due date.
2. The products in this invoice are covered by the manufactures warranty only. We have no financial, legal liability for the same.
3. Warranty does not include power adopters, cables & physical damage or burnt out parts.
4. Please pay by NEFT / A/c Payee Cheque only in favour of "SUNSHINE SYSTEMS" (A/C no. 916020016495984 IFSC code UTIB0001212 Branch name Tarakeswar.

NOTE:- I have accepted the mentioned condition and taken delivery only after verifying. I will not hold the company liable for any pirated software found on this computer after its 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/product.

For, SUNSHINE SYSTEMS

SUNSHINE SYSTEMS HOOGHLY 712410 TARAKESWAR

Authorized Signatory

Received.
06/04/2022

R. Neogy
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

Tax Invoice (DUPLICATE FOR TRANSPORTER)

DYANAMIC OPTIMA SERVICES PVT LTD
49 ROY BAHADUR ROAD
KOLKATA - 700 034
2445-0666/2445-1193
GSTIN/UIN: 19AABCD5413E1Z0
State Name : West Bengal, Code : 19
CIN: U52392WB2000PTC92640
E-Mail : dyna_compu@yahoo.in

Invoice No.	Dated
DOS/21-22/01388	31-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. COUNTER	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
VIJAYGARH JYOTISH RAY COLLEGE
8/2, BEJOYGARH, JADAVPUR
KOLKATA- 700 032
033-2412-4082
State Name : West Bengal, Code : 19

Terms of Delivery
Purchased for Stock in Computer center (at Present)

Transfered in the Dept. of Chem.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DESKTOP 11EKS04K000 (LENOVO)** SPG02Z8E2 SPG02Z8E5 Two CPUs Purchased for Dept of chemistry INTEL CORE I3 10TH GEN/4GB DDR4 RAM/WIN 10/MS OFFIC HOME AND STUDENT 2019	84715000	2 PCS	33,276.97	PCS		66,553.94
2	**MONITOR 18.5" LED (LENOVO)** U5hhd8p6 U5hhd973 Two Monitors » for the Dept. of chemistry	8528	2 PCS	1.00	PCS		2.00
3	**UPS 600VA (APC)** 731304320449 → B22207022696 731304320449 → B2220702057O Two UPSs Purchased for Dept. of chemistry	8504	2 PCS	2,600.00	PCS		5,200.00
							71,755.94
	CGST						6,458.03
	SGST						6,458.03
	Total		6 PCS				₹ 84,672.00

Received
31/3/22

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eighty Four Thousand Six Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	66,553.94	9%	5,989.85	9%	5,989.85	11,979.70
8528	2.00	9%	0.18	9%	0.18	0.36
8504	5,200.00	9%	468.00	9%	468.00	936.00
Total	71,755.94		6,458.03		6,458.03	12,916.06

Tax Amount (in words) : **Indian Rupees Twelve Thousand Nine Hundred Sixteen and Six paise Only**

Company's PAN : AABCD5413E
Declaration
BANK DETAILS -DYANAMIC OPTIMA SERVICES PVT LTD.
ACCOUNT NO -329405000102 IFS CODE - ICIC0003294
BARNCH - JAMES LONG SARANI BANK NEME - ICICI BANK

for DYANAMIC OPTIMA SERVICES PVT LTD
Authorised Signatory

This is a Computer Generated Invoice

R. Neogy
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

Tax Invoice (DUPLICATE FOR TRANSPORTER)

DYANAMIC OPTIMA SERVICES PVT LTD 49 ROY BAHADUR ROAD KOLKATA - 700 034 2445-0866/2445-1193 GSTIN/UIN: 19AABCD5413E1Z0 State Name : West Bengal, Code : 19 CIN: U52392WB2000PTC92640 E-Mail : dyna_compu@yahoo.in	Invoice No. DOS/22-23/020 — Dated 7-Apr-2022 Delivery Note — Mode/Terms of Payment Supplier's Ref. COUNTER — Other Reference(s)
Buyer VIJAYGARH JYOTISH RAY COLLEGE 8/2, BEJOYGARH, JADAVPUR KOLKATA- 700 032 033-2412-4082 State Name : West Bengal, Code : 19	Buyer's Order No. VJRC/PROCUREMENT/01/21-22 — Dated 28-Feb-2022 Despatch Document No. — Delivery Note Date Despatched through — Destination Terms of Delivery

Purchased for Dept. of Microbiology & ~~Misc~~.
(2 Pcs.)
Purchased for Dept. of Physiology

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DESKTOP 11EKS04K000 (LENOVO)** INTEL 10TH GEN CORE I3 (3.6 GHZ, 4 CORE, 6MB CACHE) 4 GB DDR4 RAM UPTO 32 GB : 2 DIMM SLOTS 1TB SATA (7200 RPM) HARD DRIVE INTEL RATED GIGABIT (10/100/100) NIC OPTICAL SCRILL MOUSE / 104 KEYS USB KEYBOARD INTEL HD GRAPHICS 8 OR MORE USB PORT POWER SUPPLY 190 W GENUNINE WINDIWS 10 PRO 64 BIT GENUINE MS OFFICE 2019 HOME & STUDENT LIFE TIME S/N-SPG02Z8DW → for Dept. of Microbiology SPG02Z8CY → for " " Physiology	84715000	2 PCS	33,276.97	PCS		66,553.94
2	**MONITOR 18.5" LED (LENOVO)** SU5HH47AV → for Dept. of Microbiology SU5HH479L → for " " Physiology	8528	2 PCS	1.00	PCS		2.00
3	**UPS 600VA (APC)** SB22138005737 → for Dept. of Microbiology SB22138000145 → " " " Physiology	8504	2 PCS	2,600.00	PCS		5,200.00
							71,755.94
	CGST @ RS.9%			9	%		6,458.03
	SGST @ RS 9%			9	%		6,458.03
	Total		6 PCS				₹ 84,672.00

Received on dt. 07/4/22
[signature] 07/4/22

Received for Dept. of Microbiology
Prasenjit Das 29.8.22

Recieved on 31/8/22
[signature] 31/8/22

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eighty Four Thousand Six Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	66,553.94	9%	5,989.85	9%	5,989.85	11,979.70
8528	2.00	9%	0.18	9%	0.18	0.36
8504	5,200.00	9%	468.00	9%	468.00	936.00
Total	71,755.94		6,458.03		6,458.03	12,916.06

Tax Amount (in words) : **Indian Rupees Twelve Thousand Nine Hundred Sixteen and Six paise Only**

Company's PAN : AABCD5413E

Declaration
BANK DETAILS -DYANAMIC OPTIMA SERVICES PVT LTD.
ACCOUNT NO -329405000102 IFS CODE - ICIC0003294
BARNCH - JAMES LONG SARANI BANKNEME - ICICI BANK

for DYANAMIC OPTIMA SERVICES PVT LTD
DYANAMIC OPTIMA SERVICES (P) LTD
Authorised Signatory

This is a Computer Generated Invoice

R. Mondal
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

Purchased for Librarian (Library)

Tax Invoice

Original for Recipient ☑
Duplicate for Transporter ☐
Triplicate for Supplier ☐

SUNSHINE SYSTEMS
Goyeshpur, Tarakeswar
Hooghly - 712410
Phone no.: +91 9477021554
Email: sunshine.sys@outlook.com
GSTIN: 19CLWPS1267A1ZO
State: 19-West Bengal

Invoice No. **SS/22-23/5**
Date **11-04-2022**
Place of supply **19-West Bengal**

Ship To
8, 2, JADAVPUR CENTRAL RD, BIJOYGARH, JADAVPUR, KOLKATA-700032

Bill To
VIJAYGARH JYOTISH RAY COLLEGE
8, 2, JADAVPUR CENTRAL RD, BIJOYGARH, JADAVPUR, KOLKATA-700032
GSTIN Number: 19AAAJV1005C1ZK
State: 19-West Bengal

Assembled Desktop PC
purchased for College Library
(for Librarian)

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	CPU AMD RYZEN 5 3500 SN-: 9JS7579V10309	84733010	1	PCS	₹ 11200.00	₹ 2016.00 (18%)	₹ 13216.00
2	MB GIGABYTE B450M S2H SN-: SN20392A002835	84733020	1	PCS	₹ 4900.00	₹ 882.00 (18%)	₹ 5782.00
3	RAM CORSAIR VENGEANCE DDR4 8GB (3200) SN-: 220101931753840	84733030	1	PCS	₹ 2796.61	₹ 503.39 (18%)	₹ 3300.00
4	SSD KINGSTON NVME 500GB SN-: 740617316841	84717020	1	PCS	₹ 3500.00	₹ 630.00 (18%)	₹ 4130.00
5	SMPS CORSAIR CV450 SN-: 21269807000091012787	8504	1	PCS	₹ 3100.00	₹ 558.00 (18%)	₹ 3658.00
6	GRAPHICS CARD ZOTAC GT710 2GB SN-: 211551159665	84733030	1	PCS	₹ 3163.56	₹ 569.44 (18%)	₹ 3733.00
7	KM LOGITECH MK200 SN-: 2204SY065989	84716040	1	PCS	₹ 825.00	₹ 148.50 (18%)	₹ 973.50
8	UPS APC 600VA SN-: 5B2214911581O	85044090	1	PCS	₹ 2525.00	₹ 454.50 (18%)	₹ 2979.50
9	MONITOR DELL 22" E2221HN SN-: CN06K8DXFCC001BHCEEI	85285100	1	PCS	₹ 8300.00	₹ 1494.00 (18%)	₹ 9794.00
10	CABINET FRONTECH ATX SILVER (WOS)	84733099	1	PCS	₹ 1300.00	₹ 234.00 (18%)	₹ 1534.00
	Total		10			₹ 7489.83	₹ 49100.00

Invoice Amount In Words
Forty Nine Thousand One Hundred Rupees only

Payment Mode
Credit

Amounts:
Sub Total ₹ 49100.00
Total **₹ 49100.00**

checked & received.
11/4/22

LIBRARIAN
VIJAYGARH JYOTISH RAY COLLEGE
LIBRARY

Bill for Rs. 49,100/- may be Paid
10/5/22

SUNSHINE SYSTEMS
HOOGHLY 712410
TARAKESWAR

R.N. 10/5/22

R. Nag
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

Paid

Tax Invoice

Original for Recipient ☐
Duplicate for Transporter ☑
Triplicate for Supplier ☐

SUNSHINE SYSTEMS Goyeshpur, Tarakeswar Hooghly - 712410 Phone no.: +91 9477021554 Email: sunshine.sys@outlook.com GSTIN: 19CLWPS1267A1ZO State: 19-West Bengal	Invoice No.: **SS/22-23/6** Date: **11-04-2022** Place of supply: **19-West Bengal** Ship To: 8, 2, JADAVPUR CENTRAL RD, BIJOYGARH, JADAVPUR, KOLKATA-700032
Bill To **VIJAYGARH JYOTISH RAY COLLEGE** 8, 2, JADAVPUR CENTRAL RD, BIJOYGARH, JADAVPUR, KOLKATA-700032 GSTIN Number: 19AAAJV1005C1ZK State: 19-West Bengal	Assembled Pc. for front office VJRC. (Front Office Desktop)

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	CPU AMD RYZEN 5 3500 SN-: 9KH3198X10026	84733010	1	PCS	₹ 11200.00	₹ 2016.00 (18%)	₹ 13216.00
2	MB ASUS PRIME A320M-K SN-: M8M0KC090167YLW	84733020	1	PCS	₹ 3588.60	₹ 645.95 (18%)	₹ 4234.55
3	RAM CORSAIR VENGEANCE DDR4 8GB (3200) SN-: 214706470563299	84733030	1	PCS	₹ 2796.61	₹ 503.39 (18%)	₹ 3300.00
4	SSD KINGSTON NVME 1TB SN-: 740617316681	85235100	1	PCS	₹ 6350.00	₹ 1143.00 (18%)	₹ 7493.00
5	SMPS CORSAIR CV550 SN-: 21359804000091023159	85044090	1	PCS	₹ 3350.00	₹ 603.00 (18%)	₹ 3953.00
6	KM LOGITECH MK200 SN-: 2204SY065979	84716040	1	PCS	₹ 825.00	₹ 148.50 (18%)	₹ 973.50
7	UPS APC 1100VA SN-: 5b22147034996	8541	1	PCS	₹ 5350.00	₹ 963.00 (18%)	₹ 6313.00
8	GRAPHICS CARD ZOTAC GT710 2GB SN-: N203500023	84733030	1	PCS	₹ 3163.56	₹ 569.44 (18%)	₹ 3733.00
9	CABINET FRONTECH ATX SILVER (WOS)	84733099	1	PCS	₹ 1300.00	₹ 234.00 (18%)	₹ 1534.00
	Total		9			**₹ 6826.28**	**₹ 44750.05**

Invoice Amount In Words	**Amounts:**
Forty Four Thousand Seven Hundred Fifty Rupees only	Sub Total: ₹ 44750.05
Payment Mode	Round off: - ₹ 0.05
Credit	**Total: ₹ 44750.00**

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	₹ 825.00	9%	₹ 74.25	9%	₹ 74.25	₹ 148.50
84733010	₹ 11200.00	9%	₹ 1008.00	9%	₹ 1008.00	₹ 2016.00
84733020	₹ 3588.60	9%	₹ 322.97	9%	₹ 322.97	₹ 645.95
84733030	₹ 5960.17	9%	₹ 536.42	9%	₹ 536.42	₹ 1072.83
84733099	₹ 1300.00	9%	₹ 117.00	9%	₹ 117.00	₹ 234.00
85044090	₹ 3350.00	9%	₹ 301.50	9%	₹ 301.50	₹ 603.00
85235100	₹ 6350.00	9%	₹ 571.50	9%	₹ 571.50	₹ 1143.00
8541	₹ 5350.00	9%	₹ 481.50	9%	₹ 481.50	₹ 963.00
Total	**₹ 37923.77**		**₹ 3413.14**		**₹ 3413.14**	**₹ 6826.28**

SUNSHINE SYSTEMS HOOGHLY 712410 TARAKESWAR

R. Neogy
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032

Paid

Tax Invoice (ORIGINAL FOR RECIPIENT)

SOFTLINK TECHNOLOGIES
69 Santoshpur Avenue
Kolkata-700075
9831093005, 7003007072
GSTIN/UIN: 19ANNPR2641A1Z0
State Name : West Bengal, Code : 19
E-Mail : hpworld.kolkata@gmail.com

Invoice No. e-Way Bill No. ST/33/22-23	Dated 19-Apr-22
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
VIJAYGARH JYOTISH RAY COLLEGE
8/2, BEJOYGARH , JADAVPUR,
KOLKATA - 700032, PH. 9433285855
State Name : West Bengal, Code : 19

Buyer (Bill to)
VIJAYGARH JYOTISH RAY COLLEGE
8/2, BEJOYGARH , JADAVPUR,
KOLKATA - 700032, PH. 9433285855
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Radio Kolkata

Purchased for Radio Kolkata, Dept. of JOUR

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**Assembled Desktop** (1) Motherboard Gigabyte B560M GAMING HD Sn21439a007098 Sn21439a007102 (2) CPU Intel i7 11700 11 GEN 811x6r4704711 811x6r4705024 (3) SMPS Cooler Master MPE 550 80+Bronze V2 MPE5501ACABWBIN1220600648 MPE5501ACABWBIN1220600225 (4) RAM Corsair Vengeance 16 GB 3200 FSB 214905536 220103725 (5) 1TB NV1 M.2 2280 NVME SSD KINGSTON 50026B7282BB9126 50026B7282BB912D (6) LED Monitor Dell E2221hn 22" CN06K8DXFCC00192A8PD CN06K8DXFCC00192C1FD (7) Keyboard -Mouse Combo Logitech MK200 2206SY05DB19 2206SY05D9K9 (8) Cabinet Cooler Master 310C USB 3.0 (2PCS) (9) UPS-APC BACK UPS 1100 B22047019589 B22151032017	84713010	2 Nos	81,270.00	68,872.88	Nos	1,37,745.76
	CGST						12,397.12
	SGST						12,397.12
	Total		2 Nos				1,62,540.00

Checked 20/4/22

Received 20/4/22

Amount Chargeable (in words) E. & O.E
INR One Lakh Sixty Two Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	1,37,745.76	9%	12,397.12	9%	12,397.12	24,794.24
Total	1,37,745.76		12,397.12		12,397.12	24,794.24

Tax Amount (in words) : **INR Twenty Four Thousand Seven Hundred Ninety Four and Twenty Four paise Only**
Company's PAN : **ANNPR2641A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Terms & Conditions : Interest @18% per annum will be levied if paid beyond the terms of payment.

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **07897610000021**
Branch & IFS Code : **Sonthoshpur & HDFC0000785**

Customer's Seal and Signature

for SOFTLINK TECHNOLOGIES
Authorised Signatory

SOFTLINK TECHNOLOGIES KOLKATA

SUBJECT TO KOLKATA JURISDICTION
This is a Computer Generated Invoice

R. Nag
Principal
Vijaygarh Jyotish Ray College
Kolkata-700 032