

Techno Care

Here to Care

Computer Sales & Services

Muga-Inben Road, Muga, D.M. Himgir

☎ 9002814473 technocare@technocare.com

✉ mail ID: technocare@technocare.com

Ref.: SERVICE / TC / C-S

Name: ~~Prakash~~ Balagada Laksh

Dated on: 24/12/19

Address: Jind, Hoshiar

S/N	PARTICULARS	QTY.	RATE	AMOUNT
1	Ram DDR3 2GB (king)	1.	650/-	4200/-
2	Ram DDR3 4GB (.)	1.	1450/-	
3	IS 2120 3.0 (old) Procs	1.	1850/-	
4	Twice original fan	1.	250/-	

Received by
P. Manjun
24/12/2019.

Rupees in Words:

Four thousand two hundred only. 4200/-

N.B: 1. Goods once sold will cannot be taken back or exchange.
2. We have no legal or financial liabilities about the Warranty/ Guarantee of the above mention products.

For: Techno Care

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

HI-TECH
 Kharuabazar, Lohapatati, Chinsurah
 Hooghly Pin-712101
 Mob. 9831848538, 8961369471
 GSTIN/UIN: 19AFOPR0727E1Z9
 State Name : West Bengal, Code : 19
 E-Mail : hitech.chuchura@gmail.com

Invoice No. HTK/G/19-20/1131	Dated 23-Mar-2020
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Terms of Delivery	

Buyer
Balagarh Bijoy Krishna Mahavidyalaya
 Balagarh, Hooghly Pin-712501
 PAN/IT No :
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SSD SEAGATE 240GB MAXTOR TPX08MME	8523	18 %	1 Pcs	2,700.00	Pcs		2,700.00
	CGST							243.00
	SGST							243.00
	Total			1 Pcs				3,186.00

*Received.
 P. Mandal
 23/3/20*

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


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	2,700.00	9%	243.00	9%	243.00	486.00
Total	2,700.00		243.00		243.00	486.00

Tax Amount (in words) : **Indian Rupees Four Hundred Eighty Six Only**

Company's PAN : **AFOPR0727E**
 Declaration
 1) In case of Cheque Bouncing Rs.200/- & Interest @24% will be charged till the date of realisation of the payment. 2) Warranty of all items are covered by the principles or by their authorised service centres, we do not have any legal or financial liability for the same. 3) Replacement of the product under warranty will be done only after getting the replacement from our principles.

Company's Bank Details
 Bank Name : **Indian Bank**
 A/c No : **6393762864**
 Branch & IFS Code : **Chinsurah & IDIB000C044**

Customer's Seal and Signature
P. Mandal

for HI-TECH

 Authorised Signatory

SUBJECT TO CHINSURAH JURISDICTION
 This is a Computer Generated Invoice

HI-TECH
 Kharua Bazar, Lohapatati
 Chinsurah, Hooghly.

*19-20-2020
 12-5417
 31321-*

*Installed in Laptop of BBGM
 Model No 3*

Tax Invoice

HI-TECH

Kharuabazar, Lohapatati, Chinsurah
 Hooghly Pin-712101
 Mob. 9831848538, 8961369471
 GSTIN/UIN: 19AFOPR0727E1Z9
 State Name : West Bengal, Code : 19
 E-Mail : hitech.chuchura@gmail.com

Invoice No. HTK/G/19-20/920	Dated 4-Feb-2020
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No. 01/2020	Other Reference(s)
Terms of Delivery	Dated 1-Feb-2020

Buyer
Balagarh Bijoy Krishna Mahavidyalaya
 Hasimpur, Balagarh, Hooghly Pin-712501
 PAN/IT No :
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP HP 290-A0020IN 8CG923328G/8CG92332F4/8CG92347YB/ 8CG92332D4	8471	18 %	4 Pcs	14,152.54	Pcs		56,610.16
2	MONITOR HP 19.5" 20KD 6CM9230R66/6CM9230R5N 6CM9230R65/6CM9230RC2	8528	18 %	4 Pcs	4,915.25	Pcs		19,661.00
								76,271.16
								6,864.40
								6,864.40
								0.04
CGST SGST ROUNDED OFF								
Total				8 Pcs				90,000.00

E & O/E

Amount Chargeable (in words)

Indian Rupees Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	56,610.16	9%	5,094.91	9%	5,094.91	10,189.82
8528	19,661.00	9%	1,769.49	9%	1,769.49	3,538.98
Total			6,864.40		6,864.40	13,728.80

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Seven Hundred Twenty Eight and Eighty paise Only**

Company's PAN : **AFOPR0727E**

Declaration

1) In case of Cheque Bouncing Rs.200/- & Interest @24% will be charged till the date of realisation of the payment. 2) Warranty of all items are covered by the principles or by their authorised service centres, we do not have any legal or financial liability for the same. 3) Replacement of the product under warranty will be done only after getting the replacement from our principles.

Company's Bank Details

Bank Name : **Indian Bank**
 A/c No. : **6393762864**
 Branch & IFS Code : **Chinsurah & IDIB000C044**

Customer's Seal and Signature

for HI-TECH

Authorised Signatory

SUBJECT TO CHINSURAH JURISDICTION

This is a Computer Generated Invoice

P. Mandal
02/02/2020

HI-TECH
 Kharua Bazar, Lohapatti
 Chinsurah, Hooghly.

TAX INVOICE

SHIVAM COMPUTER
 FAPM SIDE ROAD, CHINSURAH(R.S)
 HOOGHLY. PIN-712102
 PHONE: 8420192328 , 9831269932
 SERVICE:- (033) 2686-4626 / 2601
 8420192324
 GSTIN/UIN: 19AZZPS5125L1ZB
 State Name : West Bengal, Code : 19
 E-Mail : som.sinha@shivamgroup.co.in

Invoice No. SC/G/2223/9812	Dated 14-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 9812 dL 14-Dec-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
BALAGARH BIJOY KRISHNA MAHA VIDYALAYA
 BALAGARH, HOOGHLY
 State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M/B H61 -F*TECH <i>S/n: F10470221101283</i>	84733020	1 pcs	2,373.50	pcs		2,373.50
2	CABINET W/O SMPS HUDSON-F*TECH	84733099	1 pcs	1,609.50	pcs		1,609.50
3	CPU FAN -P4	84733099	1 pcs	254.25	pcs		254.25
4	SMPS P4 24PIN-F*TECH <i>PS0005221103234</i>	85044029	1 pcs	508.47	pcs		508.47
							4,745.72
							OUTPUT CGST 427.12
							OUTPUT SGST 427.12
							ROUNDING OFF 0.04
Total			4 pcs				₹ 5,600.00

*Bill amount Rs. 5600.
 Less CGST + SGST @ 12% + 12%
 95
 5505*

Amount Chargeable (in words) **INR Five Thousand Six Hundred Only** E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	2,373.50	9%	213.62	9%	213.62	427.24
84733099	1,863.75	9%	167.74	9%	167.74	335.48
85044029	508.47	9%	45.76	9%	45.76	91.52
Total	4,745.72		427.12		427.12	854.24

Tax Amount (in words) : **INR Eight Hundred Fifty Four and Twenty Four paise Only**
 Company's PAN : **AZZPS5125L**

Declaration
 1) In case of Cheque Bouncing Rs.200/- & Interest @ 24% will be charged till the date of realisation of the payment.
 2) Warranty of all items are covered by the principles or by their authorised service centres, we do not have any legal or financial liability for the same.
 (3) Replacement of the product sold under warranty will be done only after getting the replacement from our principles. SERVICE TIME-- 12:00 TO 06PM.(SERVICE IS NOT PROVIDED ON SUNDAY). Thank You.

Revised Invoice

Company's Bank Details
 Bank Name : **ICICI BANK (A/C NO-040505006319)**
 A/c No. : **040505006319**
 Branch & IFS Code : **Chandan Nagar & ICIC0000405**

Customer's Seal and Signature for SHIVAM COMPUTER

TAX INVOICE

SHIVAM COMPUTER
 FARM SIDE ROAD, CHINSURAH(R.S)
 HOOGHLY. PIN-712102
 PHONE: 8420192328 , 9831269932
 SERVICE:- (033) 2686-4626 / 2601
 8420192324
 GSTIN/UIN: 19AZZPS5126L1ZB
 State Name : West Bengal, Code : 19
 E-Mail : som.sinha@shivamgroup.co.in

Invoice No. e-Way Bill No. Dated
 SCG22235992 14-Sep-22
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 6602 dt. 14-Sep-22
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Buyer (Bill to)
BALAGARH BIJOY KRISHNA MAHA VIDYALAYA
 BALAGARH, HOOGHLY
 State Name : West Bengal, Code : 19

*Received
 P. Mandal
 15/09/2022*

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP 90MV00J3IN-LENOVO PG03CNRD//PG03CNRS// PG03CNRP//PG03CNSM	84713010	4 pcs	23,135.59	pcs		92,542.36
2	MONITOR 18.5" LED HDMI D19-LENOVO V90A4C2X//V90A4C2Y V90A4CCY//V90S97TV	8528	4 pcs	6,101.69	pcs		24,406.76
3	SSD 128GB NVME M.2-ANT ESPORTS Ae-69nan12808220408s Ae-69nan12808220407s Ae-69nan12808220406s Ae-69nan12808220405s	85235100	4 pcs	1,271.19	pcs		5,084.76
	OUTPUT CGST						1,22,033.88
	OUTPUT SGST						10,983.05
	ROUNDING OFF						10,983.05
							0.02
Total			12 pcs				₹ 1,44,000.00

*A/c page cheque of Rs. 1,44,000/-
 (1,44,000/-)*

Amount Chargeable (in words) **INR One Lakh Forty Four Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	92,542.36	9%	8,328.81	9%	8,328.81	16,657.62
8528	24,406.76	9%	2,196.61	9%	2,196.61	4,393.22
85235100	5,084.76	9%	457.63	9%	457.63	915.26
Total	1,22,033.88		10,983.05		10,983.05	21,966.10

Tax Amount (in words) : **INR Twenty One Thousand Nine Hundred Sixty Six and Ten paise Only**

Company's PAN : **AZZPS5125L**
 Declaration...
 1) In case of Cheque Bouncing Rs.200/- & interest @ 24% will be charged till the date of realisation of the payment.
 2) Warranty of all items are covered by the principles or by their authorised service centres, we do not have any legal or financial liability for the same.
 3) Replacement of the product sold under warranty will be done only after getting the replacement from our principles. SERVICE TIME- 12:00 TO 06PM.(SERVICE IS NOT PROVIDED ON SUNDAY). Thank You.

Company's Bank Details
 Bank Name : **ICICI BANK (A/C NO-040505006319)**
 A/c No. : **040505006319**
 Branch & IFS Code : **Chandan Nagar & ICIC0000405**

Customer's Seal and Signature for SHIVAM COMPUTER
 Authorised Signatory

Tax Invoice

HI-TECH Kharuabazar, Lohapatati, Chinsurah Hooghly Pin-712101 Mob. 9831848538, 8961369471 GSTIN/UIN: 19AFOPR0727E1Z9 State Name : West Bengal, Code : 19 E-Mail : hitech.chuchura@gmail.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. HTK/22-23/238</td> <td style="width: 50%;">Dated 17-Jun-22</td> </tr> <tr> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. HTK/22-23/238	Dated 17-Jun-22	Mode/Terms of Payment		Reference No. & Date.	Other References	Buyer's Order No.	Dated	Terms of Delivery	
Invoice No. HTK/22-23/238	Dated 17-Jun-22										
Mode/Terms of Payment											
Reference No. & Date.	Other References										
Buyer's Order No.	Dated										
Terms of Delivery											
Buyer (Bill to) Balagarh Bijoy Krishna Mahavidyalaya Hasimpur, Balagarh, Hooghly Pin-712501 State Name : West Bengal, Code : 19 Place of Supply : West Bengal											

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Service Charge 5pcs Thin Client Install at Math Dept. <div style="text-align: right;">CGST SGST</div>	998713	18 %				1,500.00
							135.00
							135.00
Total							₹ 1,770.00

HI-TECH

For MERT to service provider

RB

Amount Chargeable (in words) E & O E
Indian Rupees One Thousand Seven Hundred Seventy Only

Company's PAN : **AFOPR0727E**

Declaration

1) In case of Cheque Bouncing Rs200/- & Interest @24% will be charged till the date of realisation of the payment 2) Warranty of all items are covered by the principles or by their authorised service centres we do not have any legal or financial liability for the same 3) Replacement of the product under warranty will be done only after getting the replacement from our principles

Company's Bank Details

A/c Holder's Name : **HI-TECH**
 Bank Name : **Indian Bank**
 A/c No. : **6393762864**
 Branch & IFS Code : **Chinsurah & IDIB000C044**

Customer's Seal and Signature

for HI-TECH

Authorised Signatory

This is a Computer Generated Invoice

HI-TECH
 Kharua Bazar, Lohapatati
 Chinsurah, Hooghly.

Tax Invoice

HI-TECH Kharuabazar, Lohapatati, Chinsurah Hooghly Pin-712101 Mob. 9831848538, 8961369471 GSTIN/UIN: 19AFOPR0727E1Z9 State Name : West Bengal, Code : 19 E-Mail : hitech.chuchura@gmail.com	Invoice No. HTK/22-23/405	Dated 5-Aug-22
		Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Balagarh Bijoy Krishna Mahavidyalaya Hasimpur, Balagarh, Hooghly Pin-712501 State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Buyer's Order No.	Dated
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP HP 15S-EQ2143AU(50M62PA#ACJ) 5CD2115Q8H*	84713010	18 %	1 Pcs	31,133.90	Pcs		31,133.90
2	CARRY BAG-HP	42029200	18 %	1 Pcs	900.00	Pcs		900.00
								32,033.90
								2,883.05
								2,883.05
Total								₹ 37,800.00

CGST
SGST

Bill No. 405
 Bill No. 388
 Total 37800.
 Total 39570.
 Less GST 17.12.
 37899.88

EZVIZ™

NEFT is made Available Supplier

B

Amount Chargeable (in words) E & OE
Indian Rupees Thirty Seven Thousand Eight Hundred Only

Company's PAN : **AFOPR0727E**

Declaration
 1) In case of Cheque Bouncing Rs200/- & Interest @24% will be charged till the date of realisation of the payment
 2) Warranty of all items are covered by the principles or by their authorised service centres we do not have any legal or financial liability for the same
 3) Replacement of the product under warranty will be done only after getting the replacement from our principles

Company's Bank Details
 A/c Holder's Name : **HI-TECH**
 Bank Name : **Indian Bank**
 A/c No. : **6393762864**
 Branch & IFS Code : **Chinsurah & IDIB000C044**

Customer's Seal and Signature For HI-TECH

Authorised Signatory

This is a Computer Generated Invoice

Kharuabazar, Lohapatati, Chinsurah, Hooghly.
HI-TECH

Tax Invoice

H Kharua Bazar, Lohapatati, Chinsurah Hooghly Pin-712101 Mob. 9831848538, 8961369471 GSTIN/UIN: 19AFOPR0727E1Z9 State Name : West Bengal, Code : 19 E-Mail : hitech.chuchura@gmail.com	Invoice No. HTK/22-23/427	Dated 12-Aug-22	Mode/Terms of Payment
	Reference No. & Date.	Other References	
Buyer (Bill to) Balagarh Bijoy Krishna Mahavidyalaya Hasimpur, Balagarh, Hooghly Pin-712501 State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Buyer's Order No.	Dated	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP HP 14S-DQ3033TU (637S4PA#ACJ) 5CD21924P8 5CD21924QH 5CD219250K	84713010	18 %	3 Pcs	28,014.40	Pcs		78,043.20
2	CARRY BAG-HP	42029200	18 %	3 Pcs	850.00	Pcs		2,550.00
								80,593.20
								7,253.39
								7,253.39
								0.02
Total								₹ 95,100.00

CGST
SGST
ROUNDED OFF

Invoice No HTK/427
427

Len GST credit

Rs 95100.00
Rs 1530.00
Rs 96630.00
1640.00
Rs 94990.00



Stock Register
e entry made here.

Amount Chargeable (in words) E & O E
 Indian Rupees Ninety Five Thousand One Hundred Only

Company's PAN : **AFOPR0727E**

Declaration
 1) In case of Cheque Bouncing Rs200/- & Interest @24% will be charged till the date of realisation of the payment
 2) Warranty of all items are covered by the principles or by their authorised service centres we do not have any legal or financial liability for the same
 3) Replacement of the product under warranty will be done only after getting the replacement from our principles

Company's Bank Details
 A/c Holder's Name : **HI-TECH**
 Bank Name : **Indian Bank**
 A/c No. : **6393762864**
 Branch & IFS Code : **Chinsurah & IDIB000C044**

Customer's Seal and Signature

for HI-TECH

 Authorised Signatory

This is a Computer Generated Invoice

outlook ID - jirat, balagarhbbkm@outlook.com
 Password - Bbkm@2122 / Pin - 2022

HI-TECH
 Kharua Bazar, Lohapatati
 Chinsurah, Hooghly.

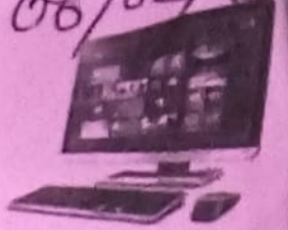
Invoice No.

217

Tax Invoice

K.C. COMPUTER

06/02/23



Prop.- Kaushik Barai

Sales & Service Done Here

Mob.- 8768026015 // 8670657428

JIRAT KALIAGARH :: BALAGARH :: HOOGHLY

Billed to.

M/s. / Mr.

Balagarh Bijay Krishna Maha vidyalaya

Address

Balagarh, Jirat, Hooghly

SI. No.	DESCRIPTION OF ITEM	Qty.	Rate	Amount	
				Rs.	P.
1	E.R.M 512 Gb S.S.D sata. SL NO - ES3AN012301585	1	2350	2'350	00

K.C. COMPUTER
JIRAT KALIAGARH HOOGHLY
06/02/2023

Amount Chargeable (in words)

Two Thousand and Three Hundred fifty only

TOTAL-

2'350

00

Bank name : SBI, Branch : Balagarh

Account no : 30953323253, IFSC : SBIN0002006

PHN PAY NO-8670656428

2'350

00

- All dispute are subjects to Hooghly Jurisdiction.
- Goods once sold can not be taken back.
- Warranty of all items are covered by the principle or by their authorised service centre.

Customer Signature

For K.C.B COMPUTER
KC COMPUTER
JIRAT KALIAGARH BALAGARH HOOGHLY
Authorised Signature

Invoice No.

219

Tax Invoice

K.C. COMPUTER

08/02/2023



Prop.- Kaushik Barai

Sales & Service Done Here

Mob.- 8768026015 // 8670657428

JIRAT KALIAGARH :: BALAGARH :: HOOGHLY

Billed to.

M/s. / Mr.

Address.

Balagash B.K.M.V

Jirat, Balagarh, Hooghly

SI. No.	DESCRIPTION OF ITEM	Qty.	Rate	Amount	
				Rs.	P.
1	Microtek legend 650 VA UPS Model NO - MTKUR65 SLNO - 221UR4B1AQ508252 221UR4B1AQ508293	2	2300	4600	00

KC COMPUTER
JIRAT KALIAGARH BALAGARH HOOGHLY
Barai
08/02/2023

Amount Chargeable (in words)

Four Thousand
Six Hundred only

TOTAL-

4,600

00

Bank name : SBI, Branch : Balagarh

Account no : 30953323253, IFSC : SBIN0002006

PHN PAY NO-8670656428

4,600 00

1. All dispute are subjects to Hooghly Jurisdiction.

2. Goods once sold can not be taken back.

3. Warranty of all items are covered by the principle or by their authorised service centre.

Customer Signature

For K.C.B COMPUTER
KC COMPUTER
JIRAT KALIAGARH BALAGARH HOOGHLY
Authorised Signature

No. 218

K.C. COMPUTER

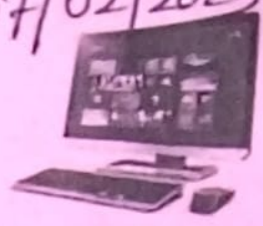
07/02/2023

Prop.- Kaushik Barai

Sales & Service Done Here

Mob.- 8768026015 // 8670657428

JIRAT KALIAGARH :: BALAGARH :: HOOGHLY



Billed to. Balagash, B.K.M.V
 M/s. / Mr. Jirat, Balagarh, Hooghly
 Address. Jirat, Balagarh, Hooghly

SI. No.	DESCRIPTION OF ITEM	Qty.	Rate	Amount Rs.	P.
1	Microtek legend 650 VA UPS SLNO- 22JUR4BIAQ520545 22IUR4BIAQ508291 Model no- MTKUR65	2	2300	4600	00

KC COMPUTER
 JIRAT KALIAGARH, BALAGARH, HOOGHLY
 Barai
 07/02/2023

Amount Chargeable (in words) Four Thousand Six Hundred only TOTAL- 4600 00

Bank name : SBI, Branch : Balagarh
 Account no : 30953323253, IFSC : SBIN0002006
 PHN PAY NO-8670656428

- All dispute are subjects to Hooghly Jurisdiction.
- Goods once sold can not be taken back.
- Warranty of all items are covered by the principle or by their authorised service centre.

Customer Signature

For K.C.B COMPUTER
KC COMPUTER
 JIRAT KALIAGARH, BALAGARH, HOOGHLY
 Authorised Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

HI-TECH

Kharuabazar, Lohapatati, Chinsurah
 Hooghly Pin-712101
 Mob. 9831848538, 8961369471
 GSTIN/UIN: 19AFOPR0727E1Z9
 State Name : West Bengal, Code : 19
 E-Mail : hitech.chuchura@gmail.com

Invoice No. HTK/G/19-20/921	Dated 5-Feb-2020
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No. 01/2020	Dated 1-Feb-2020
Terms of Delivery	

Buyer
Balagarh Bijoy Krishna Mahavidyalaya
 Hasimpur, Balagarh, Hooghly Pin-712501
 PAN/IT No :
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP HP 290-A0020IN 8CG92332F6/8CG92332CB	8471	18 %	2 Pcs	14,152.54	Pcs		28,305.08
2	MONITOR HP 19.5" 20KD 6CM9230R5Y/6CM9230RC5	8528	18 %	2 Pcs	4,915.25	Pcs		9,830.50
								38,135.58
								CGST
								SGST
								3,432.21
								3,432.21
				Total	4 Pcs			45,000.00

*Bill No HTK/G/19-20/921 Rs. 45,000.00
 HTK/G/19-20/920 Rs. 90,000.00
 Less 18% GST = 135,000.00
 2,285.00
 Total = 132,712.00 ✓*

Amount Chargeable (in words) **Indian Rupees Forty Five Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	28,305.08	9%	2,547.46	9%	2,547.46	5,094.92
8528	9,830.50	9%	884.75	9%	884.75	1,769.50
Total	38,135.58		3,432.21		3,432.21	6,864.42

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

Company's PAN : **AFOPR0727E**

Declaration
 1) In case of Cheque Bouncing Rs.200/- & Interest @24% will be charged till the date of realisation of the payment. 2) Warranty of all items are covered by the principles or by their authorised service centres, we do not have any legal or financial liability for the same. 3) Replacement of the product under warranty will be done only after getting the replacement from our principles.

Company's Bank Details
 Bank Name : **Indian Bank**
 A/c No. : **6393762864**
 Branch & IFS Code : **Chinsurah & IDIB000C044**

Customer's Seal and Signature for HI-TECH
 Authorised Signatory

SUBJECT TO CHINSURAH JURISDICTION
 This is a Computer Generated Invoice

*Received.
 P. Munder
 07/02/2020*

HI-TECH
 Kharuabazar, Lohapatati
 Chinsurah, Hooghly.

DEBIT VOUCHER VOUCHER No. : 114

BALAGARH BIJOY KRISHNA MAHAVIDYALAYA
 P. O. - BALAGARH • DIST. - HOOGHLY • WEST BENGAL - 712 501

Head of Account Computer Equipment Date 20/5/22

P A R T I C U L A R S

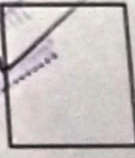
		Rs.	P.
Pay to M/s. / Mr. / Mrs.	<u>Flipkart (Sumit Das)</u>	66 00	
In Cash / By Cheque No.	Dated _____ on _____		
on account of	<u>Being Amount Paid to Flipkart for purchase 3 Pie Microtek ups</u>		

Rupees Six thousand Six hundred only TOTAL 66 00

Principal (Signature) 20/5/22
 Bursar (Signature)
 Balagarh B. K. Mahavidyalaya
 Balagarh, Dt. Hooghly

Head Clerk

PAID
 SIGNATURE (Signature)
 DATE 20/5/22



Sumit Das
 For Flipkart
 Received Payment