Tax Invoice
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

...tra
...arh Road
... City Heart Hospital
No-101, 1st Floor
...uwahati-781007
MSME Registered: AS03A0000706
GSTIN/UIN: 18AAFFE1803L2ZH
State Name : Assam, Code : 18
E-Mail : accounts@eyantra.net.in

Invoice No. **EY/22-23/531**	Dated **6-Sep-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **ASTU/Purchase/Desktop-PC/2011/50/6253**	Dated **24-Jun-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
Salesman Name **Ravi Jain**	

Buyer (Bill to)
Assam Science & Technology University
Tetelia Road
Jalukbari
State Name : Assam, Code : 18

Passed for :-
1) Total Bill = 1,26,525/-
2) (-) 2% TDS on net = 2,410/- (2% on 1,20,500/-)
3) 10% penalty on total = 12,653/- (10% on 1,26,525/-)
Net = 1,11,462/-

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Desktop M70T Lenovo 5%** *SPG03CZGP,SPG03CZGQ*	8471	**2 Pcs**	60,250.00	Pcs		**1,20,500.00**
2	**Monitor 18.5" Lenovo @ 5%** *U5HK7W5D,U5HK7W6H*	8528	**2 Pcs**				
3	**UPS 600VA-Frontech @ 5%** *SN: FT2561220808166/64*	8504	**2 Pcs**				
							1,20,500.00
	CGST Output 2.5%			*2.50*	*%*		**3,012.50**
	SGST Output 2.5%			*2.50*	*%*		**3,012.50**
	Total		**6 Pcs**				**₹ 1,26,525.00**

19/11/22

STOCK ENTER REGISTER
PAGE NO.......142, 3B-11
6/11/22

6192
13/9/22

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Twenty Six Thousand Five Hundred Twenty Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,20,500.00	2.50%	3,012.50	2.50%	3,012.50	6,025.00
Total: 1,20,500.00		**3,012.50**		**3,012.50**	**6,025.00**

Tax Amount (in words) : **Indian Rupees Six Thousand Twenty Five Only**

Company's Bank Details
Bank Name : **State Bank of India (A/C No:34997063893) CA**
A/c No. : **34997063893**
Branch & IFS Code : **GMC BHANGAGARH & SBIN0007700**

Company's PAN : **AAFFE1803L**

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

for E-Yantra

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Valid for Input Tax

(ORIGINAL FOR RECIPIEN

...antra
...ugarh Road
...op City Heart Hospital
...No-101, 1st Floor
Guwahati-781007
MSME Registered: AS03A0000706
GSTIN/UIN: 18AAFFE1803L2ZH
State Name : Assam, Code : 18
E-Mail : accounts@eyantra.net.in

Invoice No. **EY/22-23/530**	Dated **6-Sep-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **ASTU/Purchase/Desktop-PC/2011/50/6251**	Dated **24-Jun-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

Assam Science & Technology University
Tetelia Road
Jalukbari
State Name : Assam, Code : 18

Salesman Name
Ravi Jain

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Desktop M70T Lenovo** SPG03CZGD,SPG03CZGF,SPG03CZGG SPG03CZGH,SPG03CZGJ,SPG03CZGK SPG03CZGL,SPG03CZGM,SPG03CZGN	8471	**9 Pcs**	60,250.00	Pcs		**5,42,250.00**
2	**Monitor 18.5" Lenovo** U5HK7N24,U5HK7N2G,U5HK7N32 U5HK7RG5,U5HK7RMF,U5HK7TRN U5HK7VAX,U5HK7VB6,U5HK7W4C	8528	**9 Pcs**				
3	**UPS 600VA Frontech** SN:FT2561220808096/98/97/95 85/83/84/86/65	8504	**9 Pcs**				
							5,42,250.00
	CGST Ouput @ 9%			9	%		**48,802.50**
	SGST Output @ 9%			9	%		**48,802.50**
	Total		**27 Pcs**				**₹ 6,39,855.00**

Assam Science And Technology University Guwahati
6191
12/9/22

STOCK ENTER REGISTER
PAGE NO....... 142, SB-17

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

Indian Rupees Six Lakh Thirty Nine Thousand Eight Hundred Fifty Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,42,250.00	9%	48,802.50	9%	48,802.50	97,605.00
Total: **5,42,250.00**		**48,802.50**		**48,802.50**	**97,605.00**

Tax Amount (in words) : **Indian Rupees Ninety Seven Thousand Six Hundred Five Only**

Paid for :- Total Bill —— 639855/-
(-) 2% TDS IT on net i.e. 542250/- x 2% = 10845/-
(-) 2% (1% CGST + 1% SGST) amount = 10846/-
(-) 7% Penalty for delay 639855/- x 7% = 44790/-
Net = 573374/-

Company's Bank Details
Bank Name : State Bank of India (A/C No:34997063893) CA
A/c No. : 34997063893
Branch & IFS Code : GMC BHANGAGARH & SBIN0007700

Company's PAN : AAFFE1803L

for E Yantra
Authorised Signatory

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

This is a Computer Generated Invoice

23/3/23

12/9/22

2e

TAX INVOICE

[No Input Is Availbale Against This Invoice]

LALANI INTERNATIONAL
(A Unit of Lalani Infotech Ltd.)
Umang Commercial Centre, 1st Floor
Paltan Bazar, Guwahati - 781 008
GSTIN/UIN: 18AAACL5662Q1ZV
State Name : Assam, Code : 18
Contact : 0361-2519791,+919864067300
E-Mail : lalanighy@gmail.com

Invoice No. **LI/2020-21/2871**	Dated **18-Feb-21**
Delivery Note **2871**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **ASTU/Tender/40/2014/MiscComp/Vol-IX/350**	Dated **2-Feb-21**
Dispatch Doc No.	Delivery Note Date **18-Feb-21**
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Assam Science and Technology University
Tetelia Road, Jalukbari, Guwahati-781013
State Name : Assam, Code : 18
Contact : 7002239036
E-Mail : diganta.astu@gmail.com

Buyer (Bill to)
Assam Science and Technology University
Tetelia Road, Jalukbari, Guwahati-781013
State Name : Assam, Code : 18
Place of Supply : Assam
Contact : 7002239036
E-Mail : diganta.astu@gmail.com

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Acer Desktop M200-H310 [Ci3-9G/4GB/1TB/W10 /Monitor]** [Intel Ci3, 9th Gen/8GB DDR4 RAM/1TB/ W10/MSO/DVD RW/21.5"Monitor/WIFI LAN/ MT Cabinet] Serial No: UXBC7SIG69K5046929 Serial No: UXBC7SIG69K5046859 Serial No: UXBC7SIG69K5046912 Warranty : 3(Three) Years , PD3NM-B7682-FHH9V-RD8GD-7VB3G , NRFWT-2P9FH-HWCCX-MD6MH-FJTKT , 2W66D-NP6VY-JG8JY-8XT26-723T6	8471	18 %		**3 Nos**	30,423.73	Nos		**91,271.19**
	CGST Output								**8,214.41**
	SGST Output								**8,214.41**
	Less : *R.Off (Sales)*								**(-)0.01**
	Total				**3 Nos**				**₹ 1,07,700.00**

STOCK ENTER REGISTER PAGE NO....142, S.B-II

Total amount = 1,07,700/-
(-)2% TDS on net amt. Rs. 91,271/- = 1,826/-

Total payable = Rs 1,05,874/-

16/11/21

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Seven Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	91,271.19	9%	8,214.41	9%	8,214.41	16,428.82
Total	91,271.19		8,214.41		8,214.41	16,428.82

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Four Hundred Twenty Eight and Eighty Two paise Only**

Company's Bank Details
A/c Holder's Name :
Bank Name : **State Bank of India**
A/c No. : **31952433544**
Branch & IFS Code : **SME Paltan Bazar & SBIN0013247**

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 LALANI INTERNATIONAL

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ar Systems &,Services (2021-22)
elpar Road, Chatribari
ati-781008
/UIN: 18AFEPC6218F1ZS
Name : Assam, Code : 18
l : sukumar.ne@gmail.com

Invoice No. SSS/GST/2223/147	e-Way Bill No. 881262720242	Dated **28-Oct-2022**
Delivery Note 463		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. ASTU/Purchase/Equipment/2022/56/7217		Dated **14-Sep-2022**
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

m Science And Technology University
lia Road, Jalukbari, Guwahati -781013
am
te Name : Assam, Code : 18

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Laptop HP Corei5** *HP Laptop 14 Pavilion DV1001TU* *S/n: 5CD236KTXT* *P/N: 50N47PA#ACJ* INTEL COREi5 (11 Gen) / 16GB RAM / 512 GB HDD *14" Display*	847130	**1 Pcs**	52,696.61	Pcs		**52,696.61**
2	**Laptop Bag**	42022990	**1 Pcs**	879.66	Pcs		**879.66**
3	**Warranty2 YearsExtended**	998719	**1 Nos**	5,618.64	Nos		**5,618.64**
							59,194.91
	Output CGST						**5,327.54**
	Output SGST						**5,327.54**

STOCK ENTER REGISTER
PAGE NO. ......147......SB-II

continued ...

Assam Science And Technology University * Guwahati *
6260
01/11/22

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

ar Systems & Services (2021-22)
eelpar Road, Chatribari
wahati-781008
STIN/UIN: 18AFEPC6218F1ZS
State Name : Assam, Code : 18
E-Mail : sukumar.ne@gmail.com

Invoice No.	e-Way Bill No.	Dated
SSS/GST/2223/147	881262720242	28-Oct-2022
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
ASTU/Purchase/Equipment/2022/56/7217		14-Sep-2022
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
Assam Science And Technology University
Tetelia Road, Jalukbari, Guwahati -781013
Assam
State Name : Assam, Code : 18

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.01
	Total						**69,850.00 ₹**

Passed for /-
(1) Total bill = 69850/
(-) 2% TDS IT on net 59195/ = 1184/
Net = 68666/
28/4/23

E. & O.E

Amount Chargeable (in words)
Sixty Nine Thousand Eight Hundred Fifty INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
847130	52,696.61	9%	4,742.69	9%	4,742.69	9,485.38
42022990	879.66	9%	79.17	9%	79.17	158.34
998719	5,618.64	9%	505.68	9%	505.68	1,011.36
Total	**59,194.91**		**5,327.54**		**5,327.54**	**10,655.08**

Tax Amount (in words) : **Ten Thousand Six Hundred Fifty Five INR and Eight paise Only**

Company's Bank Details
Bank Name : **State Bank Of India**
A/c No. : **33564617449**
Branch & IFS Code : **A T Road, Guwahati & SBIN0001518**

Company's PAN : **AFEPC6218F**

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

for Sukumar Systems & Services (2021-22)

SUKUMAR SYSTEMS & SERVICES ★ Guwahati-8

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT)

Sukumar Systems & Services (2021-22)
_2, Beelpar Road, Chatribari
Guwahati-781008
GSTIN/UIN: 18AFEPC6218F1ZS
State Name : Assam, Code : 18
E-Mail : sukumar.ne@gmail.com

Invoice No.	e-Way Bill No.	Dated
SSS/GST/2223/266	861296073260	15-Mar-2023
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
ASTU/Purchase/Equipment/2022/56/8779		14-Mar-2023
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
Assam Science And Technology University
Tetelia Road, Jalukbari, Guwahati -781013
Assam
State Name : Assam, Code : 18

Passed for :
(i) Total Bill = 69850/-
(-) 2% TDS I/on act = 1184/-
ie 59,195/- x 2%
net = 68666/-
29/5/23

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Laptop HP Corei5** *Intel Corei5 11Gen / 8GB RAM DDR4/ 512 MB SSD/Windows11/MS Office 2019* *3 Years Warranty* *S/n: 5CD2509J7Z*	847130	**1 Pcs**	52,696.61	Pcs		**52,696.61**
2	**Laptop Bag** *HP X ENTRY BACKPACK*	42022990	**1 Pcs**	879.66	Pcs		**879.66**
3	**Warranty2 YearsExtended**	998719	**1 Nos**	5,618.64	Nos		**5,618.64**
							59,194.91
	Output CGST						**5,327.54**
	Output SGST						**5,327.54**
	Round Off						**0.01**
	Total						**69,850.00 ₹**

STOCK ENTER REGISTER
PAGE NO. ....147....SB-II

Amount Chargeable (in words) *E & O.E*
Sixty Nine Thousand Eight Hundred Fifty INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
847130	52,696.61	9%	4,742.69	9%	4,742.69	9,485.38
42022990	879.66	9%	79.17	9%	79.17	158.34
998719	5,618.64	9%	505.68	9%	505.68	1,011.36
Total	**59,194.91**		**5,327.54**		**5,327.54**	**10,655.08**

Tax Amount (in words) : **Ten Thousand Six Hundred Fifty Five INR and Eight paise Only**

Company's Bank Details
Bank Name: State Bank Of India
A/c No: 33564617449
Branch & IFS Code: A T Road, Guwahati & SBIN0001518

Company's PAN : **AFEPC6218F**

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

for Sukumar Systems & Services (2021-22)

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION
This is a Computer Generated Invoice

Assam Science And Technology University, Guwahati
125
16/03/23

D.O.Hy
FAO

Tax Invoice

Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

E Yantra Rajgarh Road Opp City Heart Hospital H.No-101, 1st Floor Guwahati-781007 MSME Registered: AS03A0000706 GSTIN/UIN: 18AAFFE1803L2ZH State Name : Assam, Code : 18 E-Mail : accounts@eyantra.net.in	Invoice No. **EY/22-23/498** e-Way Bill No.	Dated **2-Sep-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Assam Science & Technology University** Tetelia Road Jalukbari State Name : Assam, Code : 18	Buyer's Order No. **ASTU/Purchase/Desktop-PC/2011/50/6251**	Dated **24-Jun-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
	Salesman Name **Ravi Jain**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Desktop M70T Lenovo 5%** *Sn:PG034KW1 / PG034KVN*	8471	**2 Pcs**	60,250.00	Pcs		**1,20,500.00**
2	**Monitor 21.5 Lenovo 5%** *SN: V5FZL639 / V5FZL631*	8528	**2 Pcs**				
3	**UPS 600 VA Zabronics 5%** *SN:ZBJ01IS10078/ ZBJ01IS10077*	8504	**2 Pcs**				
							1,20,500.00
	CGST Output 2.5%			*2.50*	*%*		**3,012.50**
	SGST Output 2.5%			*2.50*	*%*		**3,012.50**
	Total		**6 Pcs**				**₹ 1,26,525.00**

Passed for:-
① Total Bill = 1,26,525/-
② (–) 2% TDS GST on net i.e. 120,500/- x 2% = 2,410/-
③ (–) Penalty as per TOR 5% of 126525/- = 6,326/-
Net = 117,789/-

STOCK ENTER REGISTER PAGE NO.....142 Sl. 11

13/9/22

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

Indian Rupees One Lakh Twenty Six Thousand Five Hundred Twenty Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,20,500.00	2.50%	3,012.50	2.50%	3,012.50	6,025.00
Total: 1,20,500.00		**3,012.50**		**3,012.50**	**6,025.00**

Tax Amount (in words) : **Indian Rupees Six Thousand Twenty Five Only**

Company's Bank Details
Bank Name : **State Bank of India (A/C No:34997063893) CA**
A/c No. : **34997063893**
Branch & IFS Code : **GMC BHANGAGARH & SBIN0007700**

Company's PAN : **AAFFE1803L**

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

for E Yantra

Authorised Signatory

This is a Computer Generated Invoice

6153 02/09/22

Scanned with CamScanner