

Tax Invoice
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

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

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

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	

Handwritten calculations:
 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 = 91,462/-

SI 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



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3.9.22
19/11/22

Amount Chargeable (in words) **Indian Rupees One Lakh Twenty Six Thousand Five Hundred Twenty Five Only** E. & O.E

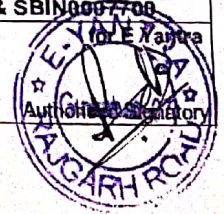
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,20,500.00	2.50%	3,012.50	2.50%	3,012.50	6,025.00
Total: 1,20,500.00		3,012.50		3,012.50	6,025.00

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

Company's PAN : **AAFFE1803L**

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

Company's Bank Details
Bank Name : State Bank of India (A/C No:34997063893) CA
A/c No. : 34997063893
Branch & IFS Code : GMC BHANGAGARH & SBIN0007708



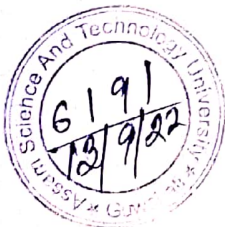
This is a Computer Generated Invoice

Tax Invoice
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

antra Bhangagarh Road Opp 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			
	Salesman Name			
	Ravi Jain			
	Buyer (Bill to) Assam Science & Technology University Tetelia Road Jalukbari State Name : Assam, Code : 18			

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 Output @ 9% SGST Output @ 9%
							48,802.50 48,802.50
Total			27 Pcs				₹ 6,39,855.00



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[Signature]

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

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	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**

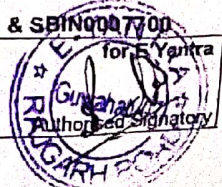
Handwritten calculations:
 Paid for :- Total Bill = 6,39,855/-
 -> 2% TDS on net i.e. 542250/- x 2% = 10845/-
 (-) 2% (1% CGST + 1% SGST) on net = 10846/-
 (-) 7% Penalty for delay 639855/- x 7% = 44790/-

Company's PAN : **AAFFE1803L**
 Declaration : **Net = 573374/-**
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

[Signature]
 11/9/22

This is a Computer Generated Invoice



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TAX INVOICE

(No Input Is Available 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
Mode/Terms of Payment
2871
Reference No. & Date. Other References

Buyer's Order No. Dated
ASTU/Tender/40/2014/MiscComp/Vol-XX/350 **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

SI 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/ W10MSOVD RW/21.5" Monitor/WIFI LAN/MT Cabinet] Serial No: UXBC7SIG69K5046929 Serial No: UXBC7SIG69K5046859 Serial No: UXBC7SIG69K5046912 Warranty : 3(Three) Years P53NM-B7682-FHH3V-RD8GD-7VB3G NRFWT-2P9FH-HWCCX-MD6MH-FJTKJ 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

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

Total payable = Rs 1,05,874/-

Amount Chargeable (in words)

Indian Rupees One Lakh Seven Thousand Seven Hundred Only

E. & O.E

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 & SBIN0019247

Customer's Seal and Signature

for LALANI INTERNATIONAL

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

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Tax Invoice

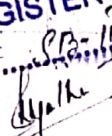
(ORIGINAL FOR RECIPIENT)

ar Systems & Services (2021-22)
 alpar Road, Chatribari
 ati-781008
 //UIN: 18AFEP6218F1ZS
 Name : Assam, Code : 18
 I : sukumar.ne@gmail.com

Invoice No.	e-Way Bill No	Dated
SSS/GST/2223/147	881262720242	28-Oct-2022
Delivery Note	463	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
ASTU/Purchase/Equipment/2022/567217	14-Sep-2022	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

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

SI 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	Warranty 2 Years Extended	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
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continued ...



SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

Sukumar Systems & Services (2021-22) Deepar Road, Chatribari Guwahati-781008 GSTIN/UIN: 18AFEPC6218F1ZS State Name : Assam, Code : 18 E-Mail : sukumar.ne@gmail.com		Invoice No. SSS/GST/2223/147 e-Way Bill No. 881262720242 Dated 28-Oct-2022
		Delivery Note Mode/Terms of Payment
		Supplier's Ref. Other Reference(s)
Buyer Assam Science And Technology University Tetelia Road, Jalukbari, Guwahati -781013 Assam State Name : Assam, Code : 18		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

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.01
	<i>Handwritten:</i> Total bill = 69,850/- (-) 2% TDS = 1,184/- on net 59,195/- net = 68,666/- Total 69,850.00 ₹						
	Total						69,850.00 ₹

Amount Chargeable (in words)

Sixty Nine Thousand Eight Hundred Fifty INR Only

E. & O.E

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 PAN : **AFEPC6218F**

Declaration

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

Company's Bank Details

Bank Name : **State Bank Of India**A/c No. : **33564617449**Branch & IFS Code: **A T Road, Guwahati & SBIN0001518**

for Sukumar Systems & Services (2021-22)



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: 18AFEP6218F1ZS
 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

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

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

Paid for 1
① Total Bill = 69850/-
c-72% TDS on net = 11841/-
is 59195/- x 2% = 68666/-

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/Windows 11/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	Warranty 2 Years Extended	998719	1 Nos	5,618.64	Nos		5,618.64
							59,194.91
							5,327.54
							5,327.54
							0.01
							69,850.00 ₹

Output CGST
 Output SGST
 Round Off

Total

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Signature

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

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

Company's PAN : AFEP6218F

Declaration

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

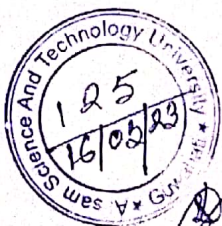
Company's Bank Details

Bank Name : State Bank Of India
 A/c No : 33564617449
 Branch & IFS Code : A T Road, Guwahati & SBIN0001518
 for Sukumar Systems & Services (2021-22)

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice



D.O. No. 125
PMO
16.03.23
Signature



Tax Invoice
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

E Yantra Raj 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's Order No. ASTU/Purchase/Desktop-PC/2011/50/6251		Dated 24-Jun-22
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Buyer (Bill to) Assam Science & Technology University Tetelia Road Jalukbari State Name : Assam, Code : 18			
Terms of Delivery			
Salesman Name Ravi Jain			

SI 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							₹ 1,26,525.00

Forwarded for:-

① Total Bill = 1,26,525/-

② (-) 2% TDS on net i.e. 1,20,500/- x 2% = 2,410/-

③ (-) Penalty on net total = 6,326/-

5% of 1,26,525/- = 6,326.25/-

net = 1,17,789/-

9/13/9/22

6 Pcs

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Signature