



Office of the Principal

# RANGAPARA COLLEGE, RANGAPARA

ৰঙাপৰা মহাবিদ্যালয়, ৰঙাপৰা

(Affiliated to Gauhati University, UGC Recognised under 2(f) & 12 (B))

P.O.- Rangapara, Dist - Sonitpur 784 505

**Dr. Ranjan Kalita**, M.A. MMC, Ph.D.

Principal

&

Research Supervisor, G.U.

94351 80914  
99543 87 932

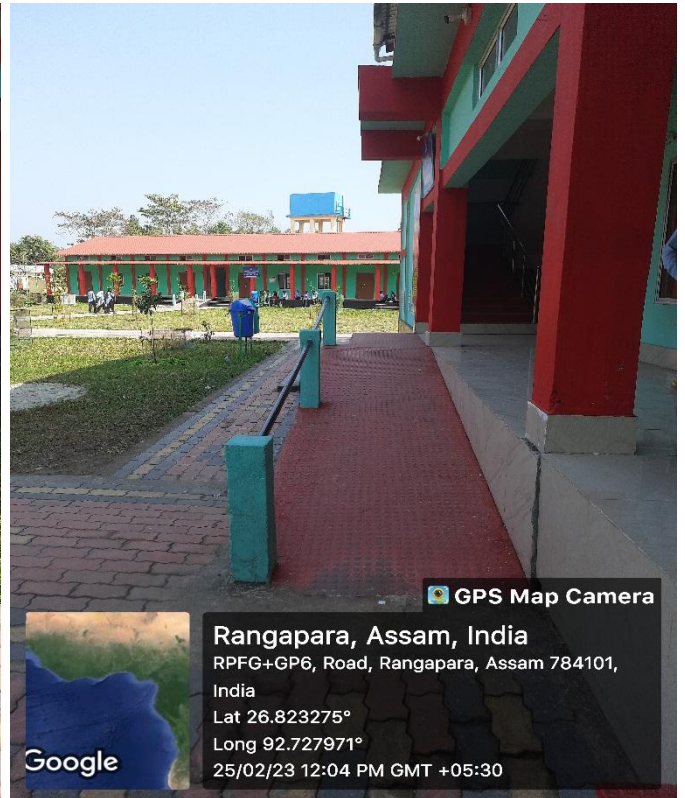
Ref No. ....

Date .....

## 7.1.2 (e): Disabled Friendly, Barrier-Free Environment:

Sl. No	Name and Location of the Facility	Page No.
1	<b>Ramps at the entrance of Commerce Department, RUSA Building, Classrooms, Science Laboratory, Academic Block and Washroom</b>	2-3
2	<b>Wheelchair donated to the students</b>	3
3	<b>JAWS and NVDA softwares for visually challenged students for the use of computer</b>	4
4	<b>Web OPAC, Kisok, Digitization Section, Reprographic Section and Barcode Technology in the Library</b>	5
5	<b>Audio-Visual Materials</b>	6
6	<b>Language Lab</b>	7
7	<b>Block Paving Path in the college campus</b>	8
8	<b>Bills</b>	9-16

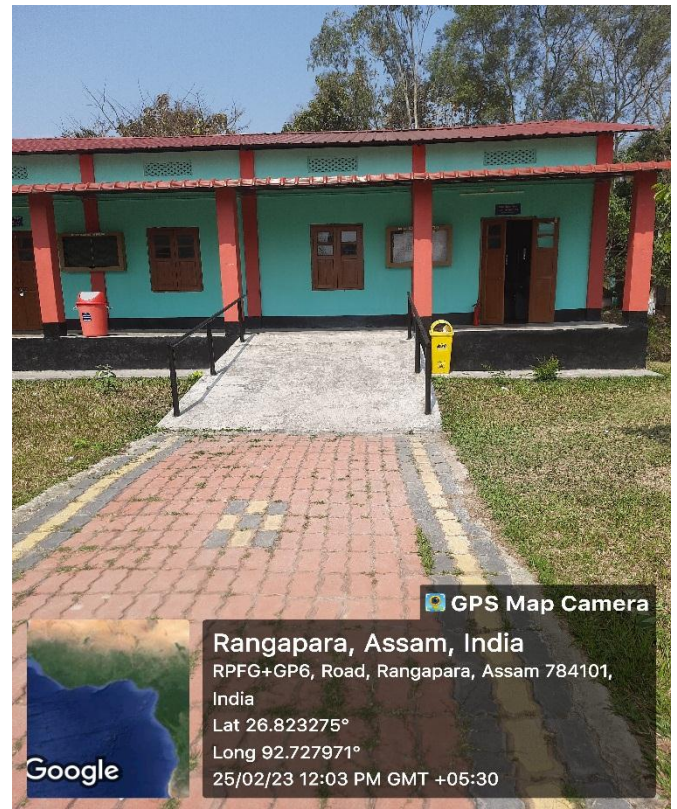
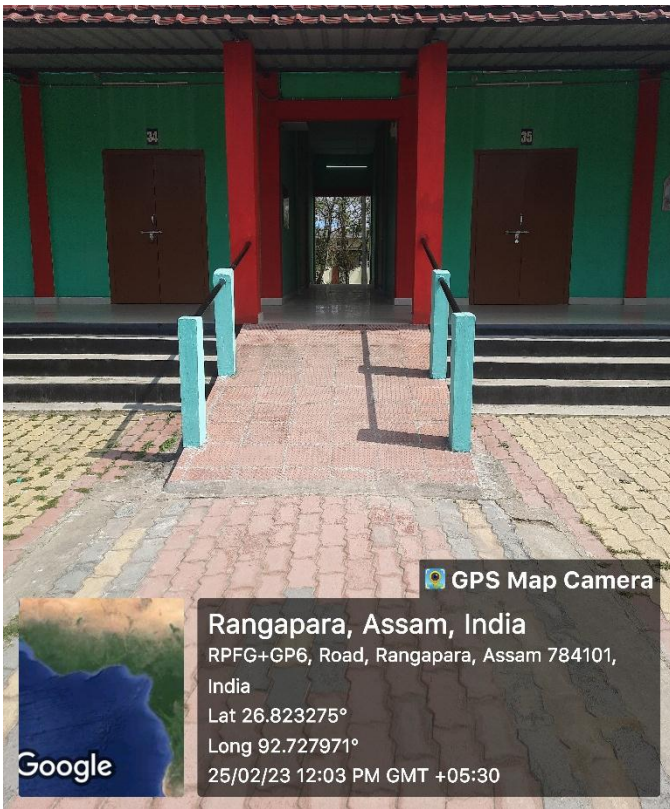
**7.1.2 (e): Disabled Friendly, Barrier-Free Environment:**



**Ramps at the entrance of Commerce Department and RUSA Building**



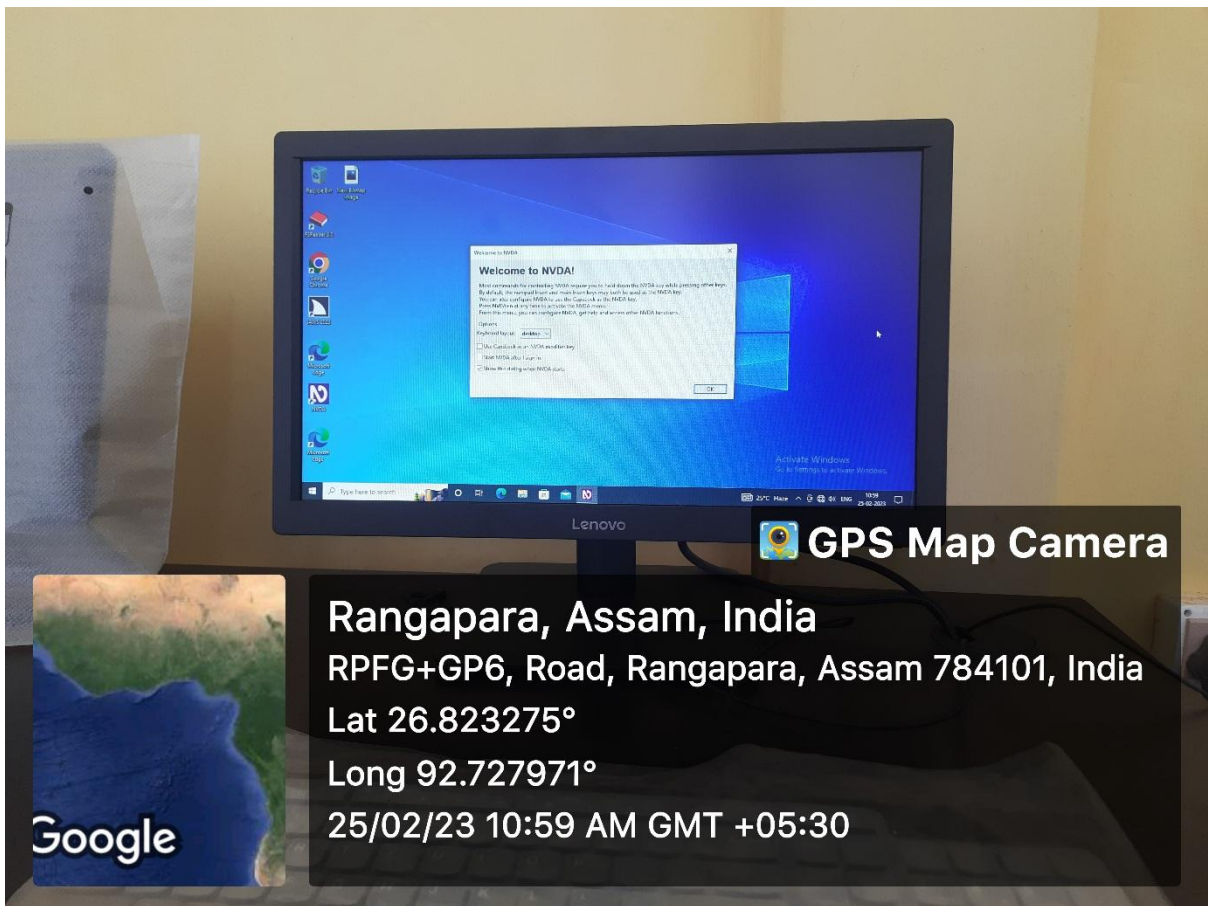
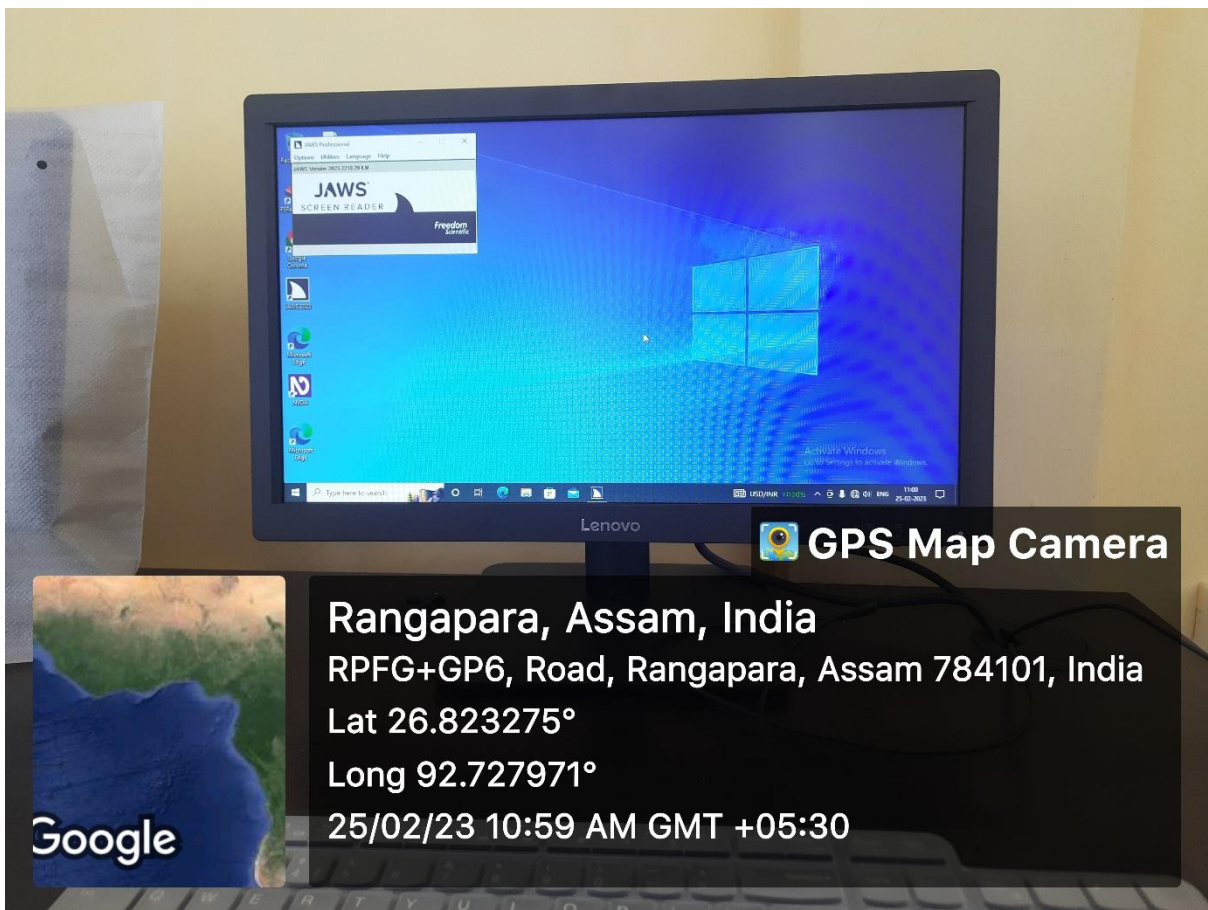
**Ramps at the entrance of Academic Block and the washroom for Divyangjan Studnts**



**Ramps at the entrance of Room No. 34, 35, 36 & 37 and Science laboratory**



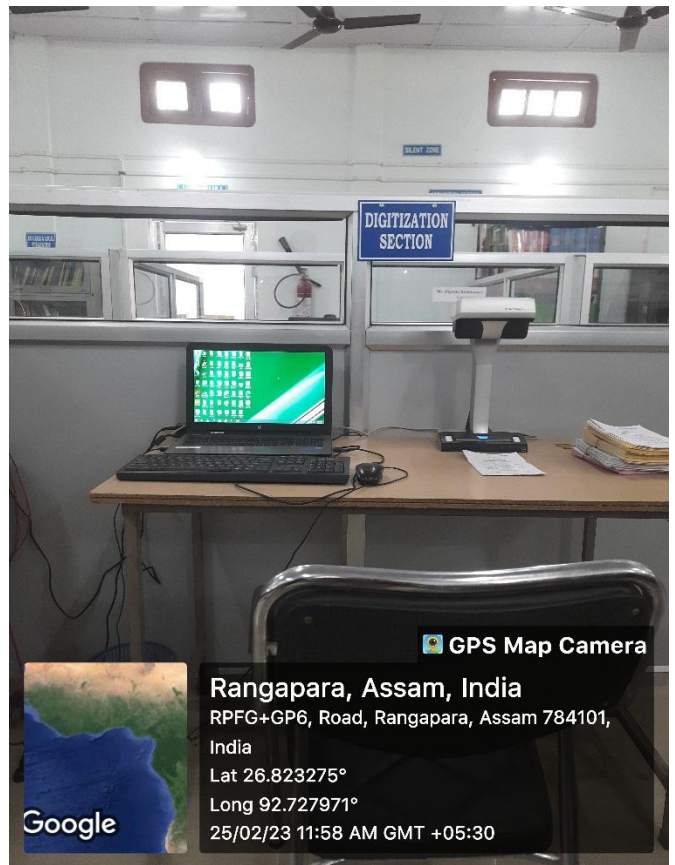
**Wheelchair donated to the students to use in the college campus**



**JAWS and NVDA software for visually challenged students for the use of computer**



**Web OPAC, Kisok in the Library**



**Digitization Section in the Library**



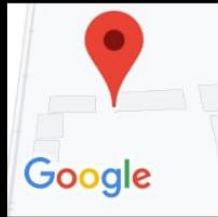
**Reprographic Section in the Library**



**Barcode Technology in the Library**



Audio-Visual Materials

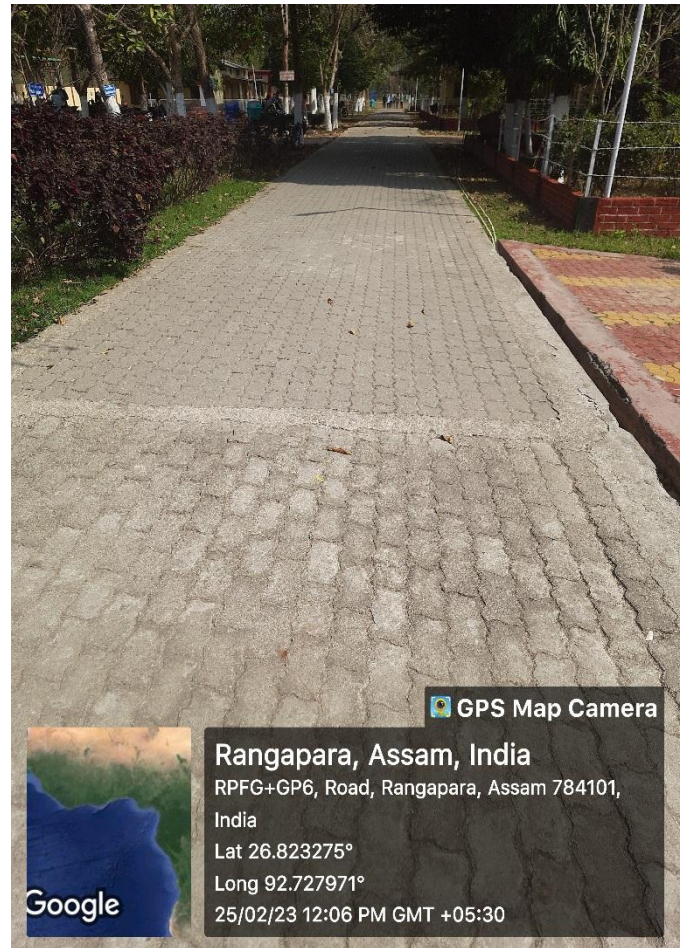
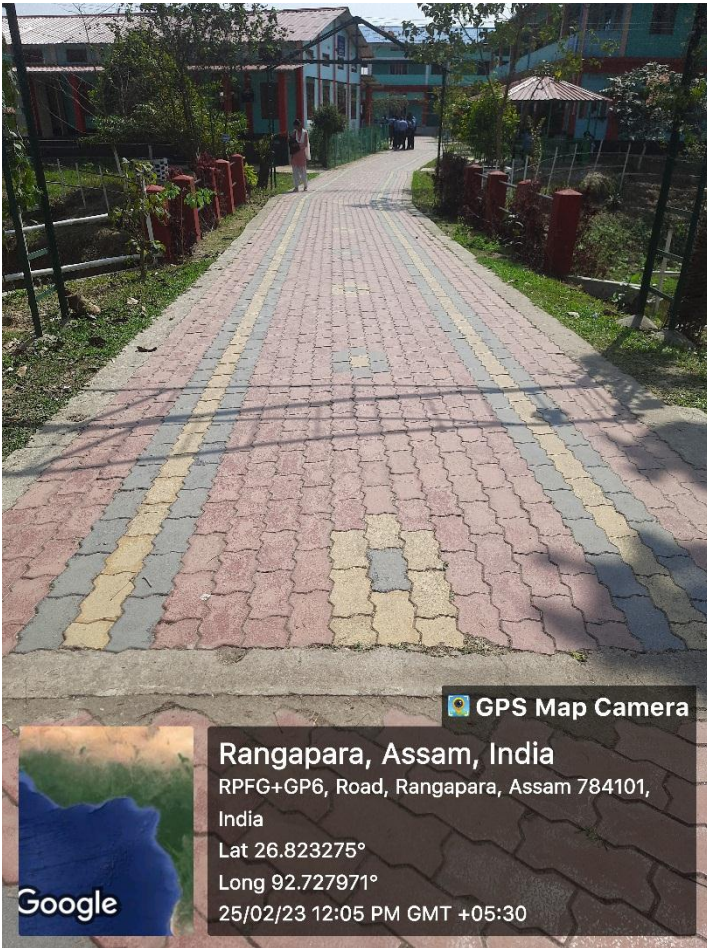


RPFG+GP6, Road, Rangapara,  
Assam 784101, India  
28 Sep 2022 12:47 pm

 few clouds  
32.0 °C



**Language Lab in the College**



**Block Paving Path in the college campus**





Office of the Principal  
**RANGAPARA COLLEGE, RANGAPARA**

ৰঙাপৰা মহাবিদ্যালয়, ৰঙাপৰা

(Affiliated to Gauhati University, UGC Recognised under 2(f) & 12 (B)  
P.O.- Rangapara, Dist - Sonitpur 784 505

**Dr. Ranjan Kalita**, M.A. MMC, Ph.D.

Principal

&

Research Supervisor, G.U.

94351 80914  
99543 87 932

Ref No. ....

Date .....

Sl. No	Date	Name of the Items	Amount
1	04-01-2018	Canon Xerox Machine	68,000/-
2	18-05-2021	Open Source Software Customization & Development Source Code Development: KOHA Community and LYRISIS, OAPC management, SOUL Software repairing etc.	2,89,100/-
3	12-01-2023	Open Source Software Customization & Development, OAPC Management, Old and New DATA Migration etc.	55,460/-
4	12-04-2021	Desktop PC Make: Lenovo (20 Nos) including Accessories (For Language Lab)	9,79,341/-
5	18-05-2021	External PC Webcam, Headphone (wired) etc.	1,08,324/-
6	30-04-2021	Generic Software Orell Multilingual Multimedia Language Lab Software, Customized Office Furniture etc.	3,20,000/-
7	29-11-2019	TVS barcode Scanner, Barcode Label & Fujitsu ScanSnap SV600	6,962/- 16,272/- 48,000/-
8	05-04-2022	Wheel Chair (2 Nos)	14,700/-
Total			19,06,159/-

**Bills**

*Language*

*Block*

*X*

**TAX INVOICE**

GSTIN No. 18FYDPS7372R1Z7

**M Enterpris**

Bapuji Nagar, Tezpur : Sonitpur (Assam)  
 Tel No. 8011354335, 7577098236  
 Email-rjdotcomtez@gmail.com

Invoice No- **33**

Invoice Date :- **04-01-2018**

Buyers Ref. No.

Terms of Payment :

Customer Name : To, The Principal Rangapora Collage

Customer GSTIN : \_\_\_\_\_

State Code : \_\_\_\_\_ Place Supply Rangapora

Sl. No.	DESCRIPTION	Revers Charge Yes/No	QNTY	Rate	Amount
01.	Canon 2004 SN → WDZ03996	NIL	01	68000	68000.00
TOTAL					68,000.00
Service Charge					
9% SGST					inclusive
9% CGST					4
IGST					
GRAND TOTAL					68,000.00

Rupees Sixty eight thousand  
only

**Terms & Conditions :**  
 Please pay the bill within 15 days. We accept the payment againg A/c Payee Cheque /draft only. The Bill is valid subject to Money Receipt All dispules are subject to Tezpur Jurisdiction. Interest @18% P.A. will be charged if the bill is not paid within 15 days

**Goods once sold cannot be Returned.**

For **M Enterpris**  
  
 Authorised Signatory

*Pay the bill on amount of  
 Rs 68000/- only.  
 6/01/18*



### Purbanchal Creative Communicator

Swahid Dillip Huzuri Path, Sarumotoria, Dishpur, Guwahati  
781006 (Assam)  
M-9085507777, purbanchalcreative@gmail.com  
Branch: Barpeta (C/o - Ramdhenu Reality)  
GSTIN 18ASQPB7980A2ZK

ORIGINAL  
GST INVOICE

Invoice#	: PCC-21-22-015	Place Of Supply	: Assam (18)
Invoice Date	: 18/05/2021		
Terms	: Due on Receipt		
Due Date	: 18/05/2021		
P.O.#	: RC/Gen-4/Sq-75/2021/136 dated 25/03/21		

<b>Bill To</b>	<b>Ship To</b>
<b>Rangapara College</b> Office of The Principal P.O. RANGAPARA, Balipara-Old Missamari Road DIST. - SONITPUR, Tezpur 784505 Assam, India CONTACT NO: 9954387932	Office of The Principal P.O. RANGAPARA DIST. - SONITPUR Badarpur, Pin - 784505 Assam, India CONTACT NO: 9954387932

#	Item & Description	Qty	Rate	Amount	CGST	SGST
1	Open Source Software Customization & Development Source Code Developer: KOHA Community and LYRASIS Software: 1. KOHA Library Management Modules 2. D-space Digital Repositories System  Package Include: 1. For KOHA: a) Development and Customization as the college library needs on on-promises Server. b) OAPC management c) Old and New DATA Migration d) Training and Online or on-call Support Service 2. for D-Space: a) DSpace IR on Cloud Hosting Platform The Annual Subscription for 2 (two) Years b) DSpace IR Installation on Cloud c) DSpace Customization & Training SAC: 998314	1	2,36,000.00	2,36,000.00	9%	9%
2	One Time Installation Charge 1. Old Data backup for SOUL 1.0 & SOUL 2.0 to Koha ILMs and testing the DATA for future use manage it. Recovered DATA Count: 18088 Nos After testing Stause: proper entries are not found and after restoring these DATA Library teams not able to use it for Library Management. So, after a mutual discussion, it removes it from the KOHA Server. SAC: 998736	1	9,000.00	9,000.00	9%	9%
<b>Sub Total</b>				₹2,45,000.00	22,050.00	22,050.00

Total In Words  
**Rupees Two Lakh Eighty-Nine Thousand One Hundred Only**

Looking forward to your business. Please follow the payment Details Here:  
AC Name: Purbanchal Creative Communicator  
AC No: 250160519855  
IFS Code: INDB0000038 (IndusInd Bank)

Terms & Conditions  
1. If the customer deducted the Taxable Amount and paid the Taxable value, they are requested to send us the certificate of payment within 30 days of original payment.  
2. All the invoices are generated after receiving goods and services with a quality and quantity check. So, all after-sale services depend on the T&C of the original manufacturer if needed.

Total **₹2,89,100.00**  
Balance Due **₹2,89,100.00**

Chandan Krishna Bora  
PURBANCHAL CREATIVE COMMUNICATOR  
*Chandan Krishna Bora*  
Proprietor  
Authorized Signature

**PAID**

*Accountant  
Rangapara College*

*Adv. - 1,50,000/-  
(Pay b. One Lakh Fifty thousand -)  
25/5/2021*



### Purbanchal Creative Communicator

Swahid Dillip Huzuri Path, Sarumotoria, Dispur, Guwahati  
781006 (Assam)  
M-9085507777, purbanchalcreative@gmail.com  
Branch: Barpeta (C/o - Ramdhenu Reality)  
GSTIN 18ASQPB7980A2ZK

### GST INVOICE

Invoice#	: PCC-22-23-115	Place Of Supply	: Assam (18)
Invoice Date	: 17/01/2023		
Terms	: Net 7		
Due Date	: 24/01/2023		
P.O.#	: RC/CP-2/Lib-66/2023/26 Dated 12-01-23		

<b>Bill To</b>	<b>Ship To</b>
<b>Rangapara College</b> Office of The Principal P.O. RANGAPARA, Balipara-Old Missamari Road DIST. - SONITPUR, Tezpur 784505 Assam, India CONTACT NO: 9954387932	Office of The Principal P.O. RANGAPARA DIST. - SONITPUR Badarpur, Pin - 784505 Assam, India CONTACT NO: 9954387932

#	Item & Description	Qty	Rate	Amount	CGST	SGST
1	Open Source Software Customization & Development Source Code Developer: KOHA Community Software: KOHA Library Bibliophagy Management Modules Package Include: a) on Cloud Installation, Development and Customization as the college library Need. b) OAPC management c) DATA Backup Migration d) Training and Online or on-call Support Service e) Cloud Hosting Platform The Annual Subscription for 2 (two) Years. Hosting Details: OPAC URL: <a href="http://rangaparacollege-opac.kohacloud.org/">http://rangaparacollege-opac.kohacloud.org/</a> Staff Login URL: <a href="http://rangaparacollege-staff.kohacloud.org/">http://rangaparacollege-staff.kohacloud.org/</a> SAC: 998314	2	23,500.00	47,000.00	9%	9%
<b>Sub Total</b>				₹47,000.00	4,230.00	4,230.00

Items in Total 2	<b>Total</b>	₹55,460.00
Total In Words <b>Rupees Fifty-Five Thousand Four Hundred Sixty Only</b>	<b>Balance Due</b>	₹55,460.00

Looking forward to your business. Please follow the payment Details Here:  
AC Name: Purbanchal Creative Communicator  
AC No: 250160519855,  
IFS Code: INDB0000038 (IndusInd Bank)

Chandan Krishna Bora  
PURBANCHAL CREATIVE COMMUNICATOR  
*Chandan Krishna Bora*  
Proprietor  
Authorized Signature

HSN/SAC Summary:

HSN/SAC	Taxable Amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998314	47,000.00	9%	4,230.00	9%	4,230.00	8,460.00
Total	47,000.00		4,230.00		4,230.00	8,460.00

*Got it*  
*Verified*  
*17/01/23*  
**Librarian**  
**Rangapara College**

**Terms & Conditions**  
1. If customers deducted the Taxable Amount and paid the Taxable value, they are requested to send us the payment certificate within 20 days of original payment. 2. All the invoices are generated by...



## Purbanchal Creative Communicator

Swahid Dillip Huzuri Path, Sarumotoria, Dishpur, Guwahati  
781006 (Assam)  
M-9085507777, purbanchalcreative@gmail.com  
Branch: Barpeta (C/o - Ramdhenu Reality)  
GSTIN 18ASQPB7980A2ZK

## GST INVOICE

Invoice#	: PCC-21-22-006	Place Of Supply	: Assam (18)
Invoice Date	: 12/04/2021		
Terms	: Due on Receipt		
Due Date	: 12/04/2021		
P.O.#	: RC/Gen-4/Sq-75/2021/136 dated 25/03/21		

<b>Bill To</b> <b>Rangapara College</b> Office of The Principal P.O. RANGAPARA, Balipara-Old Missamari Road DIST. - SONITPUR, Tezpur 784505 Assam, India CONTACT NO: 9954387932	<b>Ship To</b> Office of The Principal P.O. RANGAPARA DIST. - SONITPUR Badarpur, Pin - 784505 Assam, India CONTACT NO: 9954387932
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#	Item & Description	Qty	Rate	Amount	CGST	SGST
1	Desktop PC Make: Lenovo Config: Processor - Intel Core 3i 10th Gen HDD - 1 TB RAM - 4 GB (with K&M) SI No: SPG029RVR, SPG029RMQ, SPG029RMC, SPG02A80N, SPG02A80M, SPG029RJ, SPG029RJH, SPG029RJ3, SPG02A82K, SPG029RN1, SPG029RM6, SPG029RN6, SPG029RNM, SPG029MEW, SPG029RMW, SPG029MG3, SPG029MG5, SPG029RH2, SPG029RMJ, SPG029MFH  Monitor - 18.5" LED SL No: SV9076FYZ, SV9076FWX, SV9076FYB, SV9076FG5, SV9076FF9, SV9076FKT, SV9076FN6, SV9076FDE, SV9076FEV, SV9076FAH, SV9076FWZ, SV9076FBZ, SV9076FV0, SV9076FT9, SV9076FTK, SV9076FNC, SV9076FTX, SV9076FRC, SV9076FR8, SV9076FTF HSN: 8471	20	33,210.00	6,64,200.00	9%	9%
2	UPS for PC Make: Numeric (Onfiniti Series) Config: 6 KVA Online UPS with 16 nos 28 AH battery + Battery Rack for 30 mins backup HSN: 85044090	1	1,13,750.00	1,13,750.00	9%	9%
3	Customized Office Furniture Make: Generic Config: 20 Seated Customized Computer Table made with Particleboard HSN: 9403	1	52,000.00	52,000.00	9%	9%
<b>Sub Total</b>				₹8,29,950.00	74,695.50	74,695.50

Total In Words  
**Rupees Nine Lakh Seventy-Nine Thousand Three Hundred Forty-One Only**

Looking forward to your business. Please follow the payment Details Here:

AC Name: Purbanchal Creative Communicator  
AC No: 4652002100002161,  
IFS Code: PUNB0465200 (Punjab National Bank)

### Terms & Conditions

- If the customer deducted the Taxable Amount and paid the Taxable value then they are requested to send us the certificate of payment within the 30 days of original payment.
- All the invoices are generating after the receiving of goods and services with a quality and quantity check. So, all after-sale services depend on the T&C of the original manufacturer if needed.

<b>Total</b>	₹9,79,341.00
Payment Made	(-) 6,00,000.00
<b>Balance Due</b>	<b>₹3,79,341.00</b>

Chandan Krishna Bora  
PURBANCHAL CREATIVE COMMUNICATOR

*Chandan Krishna Bora*  
Proprietor

Authorized Signature



## Purbanchal Creative Communicator

Swahid Dillip Huzuri Path, Sarumotoria, Dishpur, Guwahati  
781006 (Assam)  
M-9085507777, purbanchalcreative@gmail.com  
Branch: Barpeta (C/o - Ramdhenu Reality)  
GSTIN 18ASQPB7980A2ZK

ORIGINAL  
GST INVOICE

Invoice#	: PCC-21-22-016	Place Of Supply	: Assam (18)
Invoice Date	: 18/05/2021		
Terms	: Due on Receipt		
Due Date	: 18/05/2021		
P.O.#	: RC/Gen-4/Sq-75/2021/136 dated 25/03/21		

<b>Bill To</b>	<b>Ship To</b>
<b>Rangapara College</b> Office of The Principal P.O. RANGAPARA, Balipara-Old Missamari Road DIST. - SONITPUR, Tezpur 784505 Assam, India CONTACT NO: 9954387932	Office of The Principal P.O. RANGAPARA DIST. - SONITPUR Badarpur, Pin - 784505 Assam, India CONTACT NO: 9954387932

#	Item & Description	Qty	Rate	Amount	CGST	SGST
1	External PC Webcam Make: Logitech Model: C270 HSN: 8525	10	2,540.00	25,400.00	9%	9%
2	Headphone (Wired) Make: Logitech Model: H110 HSN: 8518	10	540.00	5,400.00	9%	9%
3	One Time Installation Charge LAN for e-Resource Study Center cum Language Lab with the electrical Power Access point. SAC: 998736	1	61,000.00	61,000.00	9%	9%
<b>Sub Total</b>				₹91,800.00	8,262.00	8,262.00

<b>Total In Words</b> <b>Rupees One Lakh Eight Thousand Three Hundred Twenty-Four Only</b>	<b>Total</b> <b>Balance Due</b>	<b>₹1,08,324.00</b> <b>₹1,08,324.00</b>
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Looking forward to your business. Please follow the payment Details Here:  
AC Name: Purbanchal Creative Communicator  
AC No: 4652002100002161,  
IFS Code: PUNB0465200 (Punjab National Bank)

Chandan Krishna Bora  
PURBANCHAL CREATIVE COMMUNICATOR  
*Chandan Krishna Bora*  
Proprietor  
Authorized Signature

### Terms & Conditions

- The minimum period of service is Two years.
- DELIVERY / COMPLETION within 10-15 Working Days from the date of receiving formal PO and realization of 80% Advance payment.1. If the customer deducted the Taxable Amount and paid the Taxable value, they are requested to send us the certificate of payment within 30 days of the original payment.
- All the invoices are generated after receiving goods and services with a quality and quantity check. So, all after-sale services depend on the T&C of the original manufacturer if needed.
- After site delivery with the proper check of quality and quantity, all service-related issues are the sole responsibility of the original Manufacturer.
- Above shows, prices are only for estimating purposes. Invoiced values are may vary as the actual work progress or final Negotiation.

Paid to  
Voucher No



**Purbanchal Creative Communicator**

Swahid Dillip Huzuri Path, Sarumotoria, Dishpur, Guwahati  
781006 (Assam)  
M-9085507777, purbanchalcreative@gmail.com  
Branch: Barpeta (C/o - Ramdhenu Reality)  
GSTIN 18ASQP87980A2ZK

**Commercial**

Commercial# : PCC/EST-21-22-003  
Commercial Date : 10/02/2021  
Expiry Date : 30/04/2021  
Reference# : As per official discussion with Principal

**Bill To**  
**Teachers Association, Rangapara College**  
The Secretary  
P.O. RANGAPARA, Balipara-Old Missamari Road  
DIST. - SONITPUR, Tezpur  
784505 Assam, India  
CONTACT NO: 9954387932

**Delivery at**  
Office of the Principal, Rangapara College  
P.O. RANGAPARA, Balipara-Old Missamari Road  
DIST. - SONITPUR  
Tezpur, Pin - 784505 Assam, India  
CONTACT NO: 9954387932

#	Item & Description	Qty	Rate	CGST	SGST	Amount
1	Generic Software Orell Multilingual Multimedia Language Lab Software with 20+1 Console and 500 Active User. Version: Orell Talk Pro Please follow the attached DATA Sheet for details software futures HSN: 8523	1 Package	2,30,000.00	9%	9%	2,30,000.00
2	Customized Office Furniture Student's OPAC visiting KIOS for Central Library with the following futures: 1. Customized Engineered-wood Stand with Storage Box. 2. 32" Smart TV for Display and OPAC Portal Access 3. Multimedia keyboard with Touchpad. 4. 650 VA UPS with power plug fittings HSN: 9403	1 pic	46,500.00	9%	9%	46,500.00

Total In Words  
**Rupees Three Lakh Twenty-Six Thousand Two Hundred Seventy Only**

Sub Total	2,76,500.00
CGST (9%)	24,885.00
SGST (9%)	24,885.00
<b>Total</b>	<b>₹3,26,270.00</b>

Looking forward to your business. Please follow the payment Details Here:  
AC Name: Purbanchal Creative Communicator  
AC No: 4652002100002161,  
IFS Code: PUNB0465200 (Punjab National Bank)

Chandan Krishna Bora  
*Chandan Krishna Bora*  
Authorized Signature

**Terms & Conditions**  
1. The minimum period of service is Two years.  
2. DELIVERY / COMPLETION within 2-3 Working Days from the date of receiving formal PO and realization of 80% Advance payment.  
3. After site delivery with the proper check of quality and quantity, all service-related issues are the sole responsibility of the original Manufacturer.  
4. Above shows, prices are only for estimating purposes. Invoiced values are may vary as the actual work progress or final Negotiation.

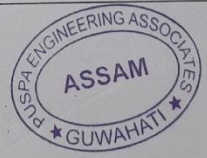
*Adv - 3 20 000*  
*200000/-*  
*1,20,000/-*  
*Pay a. One Lakh Twenty*  
*thousand only*  
*Ull*  
*2/2/2021*

*Ull*  
Principal  
Rangapara College  
*Prithvi*

INVOICE								
PUSPA ENGINEERING ASSOCIATES H.NO-363,OPP:HOTEL RAJDHANI REGENCY DISPUR, LAST GATE, GUWAHATI-781006 ASSAM E-MAIL:PUSPAENGINEERING@gmail.com			Invoice No.: 19/GST/10602		Date: 29/11/2019			
Rangapara College Rangapara, Assam 784505			DELIVERY NOTE		MODE/TERMS OF PAYMENT : 100% On delivery			
			Buyers Order no : RC/Govt-59/RUSA-199/2019/693		DATED: 05/11/2019			
			Despatched through		Destination: Rangapara			
DESCRIPTION OF GOODS	HSN/SAC CODE	QTY	BASIC Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1. HPE ML 30 Gen 10	8471	2	1,23,728.81	9%	11,135.59	9%	11,135.59	1,46,000.00
2. Microsoft server 2019	8523	1	32,203.39	9%	2,898.31	9%	2,898.31	38,000.00
3. SQL	8523	1	32,203.39	9%	2,898.31	9%	2,898.31	38,000.00
4. Configuration with active server	9987	1	13,220.34	9%	1,189.83	9%	1,189.83	15,600.00
5. Configuration with Email	9987	1	13,983.05	9%	1,258.47	9%	1,258.47	16,500.00
6. Configuration with Mail server	9987	1	22,711.02	9%	2,043.99	9%	2,043.99	26,799.00
7. Configuration with Attendance in server	9987	1	12,711.86	9%	1,144.07	9%	1,144.07	15,000.00
8. Security Threats Protection installation charge	9987	1	58,474.58	9%	5,262.71	9%	5,262.71	69,000.00
9. Shared network resources installation charge	9987	1	12,711.86	9%	1,144.07	9%	1,144.07	15,000.00
10. 1 KVA ups Numeric	8504	1	3,559.32	9%	320.34	9%	320.34	4,200.00
11. TVS LP 46 Neo	8443	1	16,500.00	9%	1,485.00	9%	1,485.00	19,470.00
12. TVS barcode scanner	8471	2	5,900.00	9%	531.00	9%	531.00	6,962.00
13. Barcode label	4821	9000	13,790.00	9%	1,241.10	9%	1,241.10	16,272.20
14. Book Entry Cahege	9987	1	44,318.47	9%	3,988.66	9%	3,988.66	52,295.80
15. D Space customization	9987	1	12,711.86	9%	1,144.07	9%	1,144.07	15,000.00
16. PDF integration in dspace	9987	1	10,169.49	9%	915.25	9%	915.25	12,000.00
17. Media server integration in dspace	9987	1	22,881.36	9%	2,059.32	9%	2,059.32	27,000.00
18. Mail server configuration in Linux	9987	1	30,508.47	9%	2,745.76	9%	2,745.76	36,000.00
19. Server Configuration in Linux	9987	1	21,186.44	9%	1,906.78	9%	1,906.78	25,000.00
3. Automatic backup Zxccl	85176990	1	1,31,355.93	9%	11,822.03	9%	11,822.03	1,55,000.00
21. 9URACK ,1fan, , 6socket PDU, netrack	8473	1	6,355.93	9%	572.03	9%	572.03	7,500.00
22. CISCO SG-95-24 port switch	85176990	1	6,355.93	9%	572.03	9%	572.03	7,500.00
23. Fujitsu ScanSnap SV600	8471	1	40,677.97	9%	3,661.02	9%	3,661.02	48,000.00
24. Cable Molex	8544	1	5,508.47	9%	495.76	9%	495.76	6,500.00
25. I/O Box Molex	85177090	1	2,966.10	9%	266.95	9%	266.95	3,500.00
26. RJ connector,	8517	1	847.46	9%	76.27	9%	76.27	1,000.00
27. Networking charge	9987	1	12,711.86	9%	1,144.07	9%	1,144.07	15,000.00
28. TP Link eap 225	8517	1	8,050.85	9%	724.58	9%	724.58	9,500.00
29. One man power 2 month	9987	1	21,186.44	9%	1,906.78	9%	1,906.78	25,000.00
30. Support One year	9987	1	21,186.44	9%	1,906.78	9%	1,906.78	25,000.00
<b>TOTAL</b>			<b>760677.1048</b>		<b>68460.93943</b>		<b>68460.93943</b>	<b>897598.98</b>

Amount chargeable (in words): Eight lakhs ninety thousand five hundred ninety eight rupees ninety eight paise only

COMPANY GST NO.: 18AKWPC6922H1Z5  
 Declaration,  
 I hereby certify that my registration certificate under the GST is in force on the date with the sale of the goods specified in the Retail Invoice is made by me and that the transaction of sale covered by this invoice has been effected by me (1) Goods once sold, will not be taken back (2) Warranty as per respective manufacture's policy. (3) on all overdues interest will be charged Rs.24% P.A



for M/S PUSPA ENGINEERING ASSOCIATES  
 Authorised signatory

*Received in items*  
*29/11/2019*  
 Librarian I/C  
 Rangapara College

*Advt Final Bill Paid on 19/03/2020*  
*897598*  
*35341*  
*932939/-*  
*799583*  
*Adv = 133356 (19/3/20)*  
*GST 408*  
*TDs 1%*



Your License No. : 3028

GSTIN - 18BBGPA5851H1ZQ

(M)No.: 8812982590



# GENERAL ENGINEERING & CONTRACTORS



GOVT. REGISTERED CONTRACTOR & SUPPLIERS

9 No. WARD, RANGAPARA, SONITPUR, ASSAM - 784505

TEA FACTORY WORKS, FABRICATIONS, GENERAL ORDER : SUPPLIERS & CIVIL WORKS

STATE : ASSAM, STATE CODE : 18

## TAX INVOICE

GST IN 18BBGPA5851H1ZQ Invoice No.: GEC/22-23-55 Invoice Date: 04.04.2022

**INVOICE TO**

M/s: The Principal  
Address: Rangapara College.

**TRANSPORTER'S DETAILS**

Transportation Mode \_\_\_\_\_  
Vehicle No. \_\_\_\_\_  
Date of Supply : 05/04/2022  
Place of Supply : Rangapara

GSTIN : 18SH4T009279100

Sl. No.	Description	HSN	GST Rate	Qty./ Unit	Rate	Total Value	Taxable Value
	<u>of wheel chair</u>		<u>5%</u>	<u>2Nos</u>	<u>@7000/-</u>	<u>14,000/-</u>	<u>14,700.00</u>
<p><i>Passed for Payment</i></p> <p><i>Pay Rs. 14,700/-</i></p> <p><i>(fourteen thousand seven hundred only)</i></p> <p><i>To General Engineering &amp; Co.</i></p> <p><i>Principal Rangapara College</i></p> <p><b>PAID</b></p>							

<b>Total Invoice Value (In words)</b>	Total	<u>14,000.00</u>	<u>14,700.00</u>
Rupees : <u>fourteen thousand seven hundred only</u>	Add : CGST → 2.5%	<u>350.00</u>	
	Add : SGST → 2.5%	<u>350.00</u>	
Bank Details :	Total Amount of GST	<u>700.00</u>	
BANK : <u>UCBA</u> Branch : RANGAPARA	Total Invoice Value	<u>14,700.00</u>	
A/c No. : <u>04220110033</u> IFSC : <u>UCBA0000422</u>			

Terms & Conditions :-

Certified that the particulars given above are true and correct  
For General Engineering & Contractors  
Authorized Signatory

(Common Seal)