



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

**Metric Id: 4.3.1**

**4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection**

Year	Facility Introduced/Upgraded
2017	1. Upgradation of Computer Lab 2. Wifi Modem and Router
2019	1. Digitalization of Library 2. BSNL Lease Line 10 MBPS 3. Installation of Campus Wifi 4. Jio FI 5. SMS Gateway 6. New Website
2020	1. Establishment of Language Lab 2. New Online Admission Portal
2021	1. Purchase of Computer 2. Library Software 3. Website Maintenance 4. Data Management Software 5. Upgradation of BSNL Lease line to 50MBPS
2022	1. Online Leave Management Portal 2. Domain Renewal and Website Maintenance 3. CCTV Installation 4. New Digital Seminar Hall

**2017**  
**Upgradation of Computer Lab**

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

This Copy does not entitle the holder a Tax Credit

**Nettrack Systems & Services(2017-18)**  
House No. 13, CK Das Road, Opp HP Petrol Pump, Chachal  
VIP Road Guwahati-781022  
GSTIN/UIN: 18AAKFN9139K1ZL  
E-Mail : sales@nettrack.co.in

Invoice No.

**33**

Delivery Note

Dated

**21-Oct-2017**

Mode/Terms of Payment

Supplier's Ref.

**INV.NO.NSS/33/17-18**

Buyer's Order No.

**RC/GEN-4/SQ-75/2017/434**

Despatch Document No.

Other Reference(s)

Dated

**16-Oct-2017**

Delivery Note Date

Despatched through

Destination

**Rangapara**

Terms of Delivery

Buyer

**Rangapara College**  
P.O. Rangapara, Dist: Sonitpur (Assam)  
State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	White Board	9610	1 Nos	9,900.00	Nos		9,900.00
2	Cyberntyx Interactive Solution	8471	1 Nos	75,795.00	Nos		75,795.00
3	Interactive Pen Display	85177090	1 Nos	77,496.00	Nos		77,496.00
4	Ups 600 VA	85072000	1 Nos	2,350.00	Nos		2,350.00
5	Digital Lecturn	8518	1 Nos	69,000.00	Nos		69,000.00
6	Projector With Ceiling Mount Kit	8528	1 Nos	45,000.00	Nos		45,000.00
7	*cable & Accessories(18)	9001	1 Nos	2,000.00	Nos		2,000.00
8	Desktop PC(I3,4GB,1TB,Win Pro)	85285200	13 Nos	58,700.00	Nos		7,63,100.00
9	Server(With Win Server R2)	84715000	1 Nos	1,80,000.00	Nos		1,80,000.00
10	24 Port Ethernet Swith		1 Nos	14,000.00	Nos		14,000.00
11	UPS 5KVA	8504	1 Nos	1,12,000.00	Nos		1,12,000.00
12	Networking-Casing Capping	85287212	1 Set	1,80,000.00	Set		1,80,000.00
13	Desktop Computer(I3 ,Ram 4GB,500GB HDD)	85285200	1 Nos	58,700.00	Nos		58,700.00
14	Installation	9987	1 Job	1,00,000.00	Job		1,00,000.00
							16,89,341.00
							1,63,340.69
							1,63,340.69
							(-).0.38
Less :							
<i>SGST</i>							
<i>CGST</i>							
<i>Round Off</i>							
Total							<b>INR 20,16,022.00</b>

Amount Chargeable (in words)

**INR Twenty Lakh Sixteen Thousand Twenty Two Only**

E & O.E

Company's PAN : **AAKFN9139K**

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 : **SBI NO.33828422860**

A/c No. : **33828422860**

Branch & IFS Code : **Sixmile & SBIN0010327**

for Nettrack Systems & Services(2017-18)

*Dinsh Kumar*  
Authorised Signatory

This is a Computer Generated Invoice



*paid*  
*C-101711340019*  
*70%*  
*14/11/2017*

Wifi Modem and Router

INVOICE

**COMPONENTS**

COMPUTERS, GENERAL & GOVT. ORDER SUPPLIER

B.R. Dutta Road, Rangapara, Dist.: Sonitpur, Assam, Pin - 784 505

Ph. No. 9954104192, 9401476092

GSTIN : 18AIEPNO192J1Z4

Invoice No.: **50**

Date.....

To: The Principal  
Rangapara College  
Rangapara, Sonitpur, Assam

Ref. RC/Gam-4/SB-75/2017/505

Date: 18/11/2017

Sr. No.	Product Description	HSN	Qty.	Rate	Amount	CGST		SGST		Total
						%	Amount	%	Amount	
01.	Wifi Modem & Router Wireless N-300 ADSL 2 + Router (version 2)	8517	20 Nos.	1948.31	38966.20	9%	3506.96	9%	3506.96	45980.12
									2.00%	-12
Total Invoice amount in words										
<u>Forty five Thousand</u> <u>Nine Hundred and Eighty Only</u>					38966.20		3506.96		3506.96	45980.00

*Pay the bill on amount of ₹ 45980/-  
(Properly forward bill to principal)  
Paid  
Dr. 17/02/18*

**BANK DETAILS:**  
STATE BANK OF INDIA, Rangapara Branch  
A/c No. : 33664678567  
IFS Code : SBIN0003883  
PAN : AIEPNO192J

**Terms & Conditions :**  
All disputes subjected to Tezpur Jurisdiction.

For, **COMPONENTS**  
*(Signature)*  
B.R. Dutta  
Rangapara  
Sonitpur, Assam

**2019**  
Digitalization of Library

INVOICE									
PUSPA ENGINEERING ASSOCIATES H.NO. 18/2006 ASSAM E- GUWAHATI			Invoice No.: 19/GST/10603	Date: 29/11/2019					
Rangapara College Rangapara, Assam 784505			DELIVERY NOTE	MODE/TERMS OF PAYMENT: 100% ON DELIVERY					
Rangapara College Rangapara, Assam 784505			Buyer's Order no: RC/Govt/55/MUSA-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	123,728.81	9%	11,135.59	9%	11,135.59	146,000.00	
2. Microsoft server 2019	8523	1	32,203.39	9%	2,898.31	9%	2,898.31	38,000.00	
3. SQi	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 Procton 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 table	4821	9000	13,790.00	9%	1,241.10	9%	1,241.10	16,272.20	
14. Book Entry Cahge	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 Zxcel	85176990	1	131,355.93	9%	11,822.03	9%	11,822.03	155,000.00	
21. 9URACK, 1fan, 6socket PDU, netrack	8473	1	6,355.93	9%	572.03	9%	572.03	7,500.00	
22. CGCO 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	2	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>	

~~792,234.42~~  
~~71,291.10~~  
**677613**  
~~747458~~  
~~747458~~  
~~80707253~~  
**799583**  
 (Adv)



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

COMPANY GST NO.: 18AKWPC6922H125  
 Declaration,  
 I hereby certify that my registration certificate under the GST is in force on the date which 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 overdue interest will be charged Rs 24% P.A



for M/S PUSPA ENGINEERING ASSOCIATES  
  
 Authorised Signatory

## INVOICE

PUSPA ENGINEERING ASSOCIATES H.NO-363,OPP:HOTEL RAJDHANI REGENCY DISPUR, LAST GATE, GUWAHATI - 781006 ASSAM E-MAIL: PUSPAENGINEERING@gmail.com		Invoice No.: 20/GST/10027	Date: 08/02/2020					
Rangapara College Rangapara, Assam-784505		DELIVERY NOTE	MODE/TERMS OF PAYMENT: 100% On delivery					
		Buyers Order no. RC/Govt-59/RUSA	DATED: 5/11/2019					
		Despatched through	Destination: Rangapara					
DESCRIPTION OF GOODS	HSN/SAC CODE	QTY	BASIC Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1. Numaric 3KVA online UPS	8504	1	40,677.97	9%	3,661.02	9%	3,661.02	48,000.00
<b>TOTAL</b>			<b>40,677.97</b>		<b>3,661.02</b>		<b>3,661.02</b>	<b>48,000.00</b>
Amount chargeable (in words): Rupees Forty Eight Thousand Only.								
COMPANY GST NO.: 18AKWPC6922H1ZS								
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		

Bill - 29-11-2019 = 897598.98  
 Bill - 5-11-2019 = 35341.00  
 Bill - do = 42000.00  
 Bill - do = 21000.00

Total = 1,009,939.98  
 GST = 10,00,000/-  
 1,80,000/-  
 8,20,000/-

Basic Value  
 8,12,254/-  
 2% 16,245/- (GST)

Net value.

## INVOICE

PUSPA ENGINEERING ASSOCIATES H.NO-363,OPP:HOTEL  
RAJDHANI REGENCY DISPUR, LAST GATE, GUWAHATI -  
781006 ASSAM E-MAIL:PUSPAENGINEERING@gmail.com

Invoice No.: 20/GST/709 Date: 08/10/2020  
DELIVERY NOTE MODE/TERMS OF PAYMENT : 100% On delivery  
Buyers Order no. RC/Govt-59/RUSA DATED: 5/11/2019

Rangapara College  
Rangapara, Assam-784505

Despatched through Destination: Rangapara

DESCRIPTION OF GOODS	HSN/SAC CODE	QTY	BASIC Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount *
1. Anti Virus	8504	6	16,950.00	9%	1,525.50	9%	1,525.50	20,001.00
<b>TOTAL</b>			<b>16,950.00</b>		<b>1,525.50</b>		<b>1,525.50</b>	<b>20,001.00</b>

Amount chargeble (in words): Rupees Forty Eight Thousand Only.

COMPANY GST NO.: 18AKWPC6922H1ZS

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



# BHARAT SANGHAR NIGAM LTD

## Demand Note

Demand ID : 2000639659

DN Issue Date : 17.09.2019

TAN Number :

DN Payment Due Date : 17.10.2019

BSNL GSTIN : 18AABC85576G12K

PAN Number : AABC85576G

GST State : ASSAM(AS)

Customer GSTIN :

SAC : 9984

Tax Category : TAXABLE

Customer Name : PRINCIPAL

Customer Account : 7000703959

Billing Account : 7000703963

Customer Address :

O/O THE PRINCIPAL RANGAPARA POST  
RANGAPRA RANGAPARA  
RANGAPARA SONITPUR  
Assam 784505

Installation Address END A :

O/O THE PRINCIPAL RANGAPARA  
COLLEGE  
RANGAPARA RANGAPARA  
RANGAPARA SONITPUR

Installation Address END B :

Circuit Details :

Service Type : Leased Line

Bandwidth : 10 Mbps

Old Bandwidth : NA

Service Subtype : INTERNET LC

Bill Freq : 12M

MLLN : NO

BCA : TZP

Lead A Dist : 1.5 KM (RD)

Lead B Dist : (RD)

Channel Dist : 0.00 KM (RD)

COS :

IE : 1:4

Type Of Order : CREATE

Type Of Discount : FLAT

Lead A Rent	: 0	Discount	:	Amount	: 0
Lead B Rent	: 0	Discount	:	Amount	: 0
Circuit Rent	: 132000	Discount	: 12000	Amount	: 120000
TBB Charges	: 0	Discount	:	Amount	: 0
Modem A Rent	: 0	Discount	:	Amount	: 0
Modem B Rent	: 0	Discount	:	Amount	: 0
Inst Charges	: 0	Discount	:	Amount	: 0
Modem Deposit	: 0	Discount	:	Amount	: 0
Security Deposit	: 0	Discount	:	Amount	: 0

Special Construction Charges :

Installment 1 :

Installment 2 :

Installment 3 :

Other Charges(One-time charge) : 2100

Other Discounts(One-time flat based amount):

Additional Charges(Recurring) :

Additional Discount(Recurring) :

Taxable Amount : 122100.00

Non-taxable Amount :

Central GST @ 9.00 % : 10989.00

State/UT GST @ 9.00 % :

Total : 144078

Arrear : 10989.00

Upfront Amount :

Remaining Amount : No

Security Deposit(In case of Arrear) :

*Approved for Payment  
to BSNL  
19/9/19*

Please pay Rs. 144078.00 ( ONE LAKH FORTY FOUR THOUSAND SEVENTY EIGHT RUPEES ) before payment due date :

Note : 1) Security deposit, Modem deposit are non taxable. All other components are taxable.

Please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash).

Installation of Campus Wifi



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

ORIGINAL

INVOICE

Bill To

**Rangapara College**

Office of The Principal

P.O. RANGAPARA, Bailipara-Old Missamari Road

DIST. - SONITPUR, Tezpur

784505 Assam, India

CONTACT NO: 99543 87932

Invoice#

**PCC-19-20-36**

Place Of Supply: Assam (18)

Invoice Date	Terms	P.O.#
14/02/2020	Custom	RC/Govt.-59/RUSA-199/2019/698 dated 11 /11/2019

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	<b>One Time Installation Charge</b> Supply and Installation of Campus Wi-Fi facilities at the college under RUSA Grant. Work completion details attached as "Final Installation Report" (mentioning the all installed components) with this invoice.	998736	1 Job	3,30,400.0 0	3,30,400.00

A computer Generated Invoice and/or send via Authorized Email.

Bank Details:

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

Sub Total 3,30,400.00  
(Tax Inclusive)

CGST (9%) 25,200.00

SGST (9%) 25,200.00

**Total ₹3,30,400.00**

Total In Words: **Rupees Three Lakh Thirty Thousand Four Hundred Only**



Jio Fi

CASH MEMO

S. M. COPIER POINT

Kekorapool, Tezpur

Dist. Sonitpur (Assam), Pin - 784001

SI No. **404**

Ph. : 80113 54335, 86387 96456

Date: 15/06/19

To, The Principal of Rangapora College

Sl. No.	Particulars	Rate	Qty	Amount in Rupees
01.	Jio wifi	2250	03	6750
02.	Recharge	2200	03	6600
03.	Delivery charge	200	01	200
<i>Pay 13500 (Thirteen thousand five hundred only)</i>				
<i>15/6/19</i>				
<b>Total Amount</b>				<b>13550</b>

Rupees..... Thirteen thousand five hundred fifty only

For M/s S.M. COPIER POINT

## SMS Gateway

## BILL/INVOICE

(ORIGINAL FOR RECEIPT)

Valid for Input Tax

TECH VARIABLE Pvt.Ltd. Guwahati State Name : Assam, CODE : 18 E.mail : simantaboracse@gmail.com/abinash.gimt09@gmail.com	Invoice No. : AS/GST/007	Dated : 29-JUL-2019
	Delivery Note	Mode/Terms of Payment
Buyer Principal Rangapara College Rangapara, Sontpur Assam Pin 784505	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated
	Despatch Document No.	Delivery Note Date
	Despatch through	Destination
Terms of delivery		

SL NO	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc%	Amount
1	SMS GATEWAY (INCLUDING 500 SMS FREE)	84513012	18%	1 PCS	21894.92	PCS		25,600.00
	<i>Already Paid</i>							0.00
	<i>Balance</i>							25,600.00
<b>Total</b>				<b>1 PCS</b>				<b>₹ 25600.00</b>

Amount chargeable(in words):

INR Twenty Five Thousand Six Hundred Only

E &amp; OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84513012	21894.92	9%	1952.54	9%	1952.54	3905.08
<b>Total</b>			<b>1952.54</b>		<b>1952.54</b>	<b>3905.08</b>

Tax Amount(in words) : INR Three Thousand Nine Hundred five and Eight paise Only

Company's CIN U74599AS2017PTC018250/GSTIN-18AAFCN8561R1Z1

Declaration

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

Customer's Seal and Signature




THIS IS A COMPUTER GENERATED INVOICE

**BILL/INVOICE**


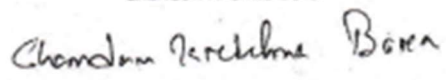


(ORIGINAL FOR RECEIPT)

Valid for Input Tax

<b>TECH VARIABLE</b> Pvt.Ltd. Guwahati State Name : Assam, CODE : 18 E.mail : simantaboracse@gmail.com/abinash.gimt09@gmail.com				Invoice No. : <b>AS/GST/006</b>		Dated : <b>29-JUL-2019</b>		
Buyer <b>Principal</b> Rangapara College Rangapara, Sonitpur Assam Pin 784505				Delivery Note		Mode/Terms of Payment		
				Supplier's Ref.		Other Reference(s)		
				Buyer's Order No		Dated		
				Despatch Document No.		Delivery Note Date		
				Despatch through		Destination		
				Terms of delivery				
SL NO	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc%	Amount
1	COLLEGE WEBSITE WITH ONLINE ADMISSION REGISTRATION PORTAL	84513011	18%	1 PCS	80000.00	PCS		94,400.00
	<i>Already Paid</i>							30,000.00
	<i>Balance</i>							64,400.00
	<b>Total</b>			<b>1 PCS</b>				<b>₹ 64400.00</b>
E & O E								
Amount chargeable(in words): <b>INR Sixty Four Thousand Four Hundred Only</b>								
HSN/SAC			Taxable Value	Central Tax		State Tax		Total Tax Amount
				Rate	Amount	Rate	Amount	
84513011			80000.00	9%	7200.00	9%	7200.00	14400.00
<b>Total</b>			<b>80000.00</b>		<b>7200.00</b>		<b>7200.00</b>	<b>14400.00</b>
Tax Amount(in words) : <b>INR Fourteen Thousand Four Hundred Only</b>								
Company's CIN:U74906AS2017PTC018250/GSTIN-18AAFCN8561R1ZJ Declaration We declared that this invoice shows the actual price of the goods described and that all particulars are true and correct.								
Customer's Seal and Signature								

2020

Establishment of Language Lab

 <b>Purbanchal Creative Communicator</b> Swahid Dillip Huzuri Path, Sarumotoria, Dishpur, Guwahati 781006 (Assam) M-9085507777, purbanchalcreative@gmail.com Branch: Berpeta (C/o - Ramdhenu Reality) GSTIN 18ASQPB7980A2ZK		Commercial				
Commercial# : PCC/EST-21-22-003 Commercial Date : 10/02/2021 Expiry Date : 30/04/2021 Reference# : As per official discussion with Principal						
<b>Bill To</b> <b>Teachers Association, Rangapara College</b> The Secretary P.O. RANGAPARA, Balipara-Old Missamari Road DIST. - SONITPUR, Tezpur 784505 Assam, India CONTACT NO: 9954387932		<b>Delivery at</b> 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 <b>Rupees Three Lakh Twenty-Six Thousand Two Hundred Seventy Only</b>				Sub Total 2,76,500.00 CGST (9%) 24,885.00 SGST (9%) 24,885.00 <b>Total ₹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  Authorized Signature		
<b>Terms &amp; Conditions</b> 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.						
 Principal Rangapara College				Adv - 3 20 000 200000/- 1,20,000/- Pay to: One Lakh Twenty thousand only 		



# Variable Solution

Mobile: 7002295066

Invoice Number 3

Invoice Date 02/03/2021

**BILL TO**

**PRINCIPAL RANGAPARA COLLEGE**  
Rangapara, Sonitpur, Assam

Services	QTY.	RATE	TAX	AMOUNT
NEW ONLINE ADMISSION SYSTEM (CUSTOMIZABLE)	1.0 PCS	80000	14400 (18.0%)	94400

*Final bill - 2021-22  
Admission website  
all important*

<b>SUB TOTAL</b>	<b>1</b>	<b>₹14400</b>	<b>₹94400</b>
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**BANK DETAILS**

Name: Abinash Hazarika  
IFSC Code: UCBA0000503  
Account No: 05030100012075  
Bank & Branch Name: UCO BANK, JAMUGURIHAT

TAXABLE AMOUNT ₹80000  
SGST@9 ₹7200  
CGST@9 ₹7200

**GRAND TOTAL ₹94400**

Received Amount ₹80000

**Balance ₹14400**

**PAYMENT QR CODE**

UPI ID:  
9706616039@ybl



**Invoice Amount (in words)**

Ninety Four Thousand Four Hundred Rupees

*Checked & forwarded for necessary action  
Anupam  
22-11-2021*

*Abinash Hazarika*

Authorized Signature for Variable Solution

*₹. 14400/- (Fourteen thousand four hundred)*  
*all important*

2021

Purchase of Computer



**Purbanchal Creative Communicator**

Swahid Dillip Huzuri Path, Sarumotoria, Dishpur, Guwahati  
781006 (Assam)  
M-9085507777, purbanchalcreative@gmail.com  
Branch: Barpeta (C/o - Ramdhenu Reality)  
GSTIN 18ASQP87980A22K

Date: 21/04/2021

DUPLICATE

**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, Balpara-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
--	--

#	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, SV9076FGS, 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>				<b>₹8,29,950.00</b>	<b>74,695.50</b>	<b>74,695.50</b>

Items in Total 22  
Total in Words  
**Rupees Nine Lakh Seventy-Nine Thousand Three Hundred Forty-One Only**

<b>Total</b>	<b>₹9,79,341.00</b>
Payment Made	(-) 6,00,000.00
<b>Balance Due</b>	<b>₹3,79,341.00</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  
PURBANCHAL CREATIVE COMMUNICATOR  
*Chandan Krishna Bora*  
Proprietor  
Authorized Signature

**PAID**

*Final Bill Passed for Payment of Rs. 379,000/- (Three Lakh 'Seventy Nine thousand) 21/4/21*

HSN/SAC Summary:

HSN/SAC	Taxable Amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	1,13,750.00	9%	10,237.50	9%	10,237.50	20,475.00
8471	6,64,200.00	9%	59,778.00	9%	59,778.00	1,19,556.00

*₹ 152,000/-  
₹ 379,000/-*

*Accountant  
Rangapara College*

**Terms & Conditions**

1. If customers deduct the Taxable Amount and paid the Taxable value, they are requested to send us the payment certificate 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 are dependent on the T&C of the original manufacturer if needed.

GSTIN: 18AVMPB0173G1ZS

Ph:83999-42873

70021-10773

**DIGANTA BORAH**

Dr. Rp road, Behind Mla Hostel. Ganeshguri, Guwahati-781005. (Assam)

E-mail- dig60512@gmail.com.

To	The Principal RNGAPARA COLLEGE RANGAPARA, Assam	Invoice No.	DB/21-22/01057
		Date:	30-12-2021
		State Code:	18
GST No.			

Place of supply:- RANGAPARA COLLEGE

Transporter:-

Vehicle No.

Sl.No.	PARTICULARS	QNTY.	UNIT	RATE	AMOUNT
1	Desktop Computer Intel 4GB, Windows 10	8	Nos.	25430.00	203440.00
2	HP Printer Inktank	2	Nos.	11440.00	22880.00
3	Frontech UPS 230V	8	Nos.	1050.00	8400.00

Our Banker: State Bank Of India

A/c No. : 20113240298

Name : DIGANTA BORAH

IFSC Code : SBIN0010670

Branch : AEC BRANCH

TOTAL 234720.00

TAXABLE VALUE 234720.00

SGST 9% 21124.80

CGST 9% 21124.80

TOTAL 276969.60

Round off 0.60

Carriage &amp; Installation 1500.00

TOTAL GST: 42249.60 Grand Total 278469.00

Rs. In words

Two Lakh Seventy Eight Thousand Four Hundred Sixty Nine Rupees Only.

278469/-

- 1 Goods once sold will not be returned or exchanged.
- 2 Payment within 15 days
- 3 Post 15 days interest @ 3% p.a

Certified that the particulars above are true and correct

For DIGANTA BORAH

\*\*Warranty 1 Year on all Hardware Components\*\*

Payb. 278400/-  
 1 Rupees Two Lakh Seventy Eight Thousand Four Hundred Sixty Nine Rupees Only  
 (Handwritten signature)

PAID  
 2769480  
 278469/-

Library Software



**Purbanchal Creative Communicator**

Swahid Dillip Huzuri Path, Sarumotoria, Dishpur, Guwahati  
 781006 (Assam)  
 M-9085507777, purbanchalcreative@gmail.com  
 Branch: Barpeta (C/o - Ramdhenu Reality)  
 GSTIN 18ASQP87980A22K

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-4/5q-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 KUPIA: 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 beams 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>				<b>₹2,45,000.00</b>	<b>22,050.00</b>	<b>22,050.00</b>

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

**Total Balance Due ₹2,89,100.00**

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  
  
 Proprietor  
 Authorized Signature

**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.

**PAID**

*Lib*  
 Adv. - 150,000/-  
 (Pay by One Lakh Fifty thousand -)  
 25/5/2021





# Variable Solution

Mobile: 7002295066

*Handwritten notes:*  
25/8/21

Invoice Number 24

Invoice Date 16/08/2021

## BILL TO

PRINCIPAL RANGAPARA COLLEGE  
Rangapara, Sonitpur, Assam

## SHIP TO

PRINCIPAL RANGAPARA COLLEGE  
Rangapara, Sonitpur, Assam

Services	QTY.	RATE	AMOUNT
DOMAIN RENEWAL WWW.RANGAPARACOLLEGE.COM <small>Valid from 02-09-2021 to 03-02-2022</small>	1.0	8700	8700
HOSTING SERVICE FOR WWW.RANGAPARACOLLEGE.COM (RENEWAL) <small>Valid from 02-09-2021 to 01-09-2022</small>	1.0 PCS	8200	8200
SSL CERTIFICATION FOR DOMAIN WWW.RANGAPARACOLLEGE.COM <small>SSL Certification (Valid for 1 year)</small>	1.0 PCS	9900	9900
ANNUAL MAINTANANCE CHARGE	1.0 PCS	7500	7500

**SUB TOTAL** **4** **₹34300**

## BANK DETAILS

Name: Abinash Hazarika  
IFSC Code: SBIN0017210  
Account No: 33602283810 / 05030100012075  
Bank & Branch Name: State Bank of India, JAMUGURIHAT

**GRAND TOTAL** **₹34300**

Received Amount ₹0

**Balance** **₹34300**

## PAYMENT QR CODE

UPI ID:  
9706616039@ybl



*Handwritten notes in red:*  
Pay B. 34300  
(Thirty four thousand three hundred Rupees)  
Chintan Jolly

**Invoice Amount (in words)**

Thirty Four Thousand Three Hundred Rupees



Authorised Signature for Variable Solution



# Variable Solutions

Registration No- AS-25-0002424 Email- abinash.gimt09@gmail.com

Mobile: 7002295066

Invoice Number 443

Invoice Date 25/10/2022

### BILL TO

PRINCIPAL RANGAPARA COLLEGE

Rangapara, Sonitpur, Assam

Services	SAC	QTY.	RATE	AMOUNT
IQAC ADDITIONAL SITE IQAC.RANGAPARACOLLEGE.COM <small>Including Hosting &amp; S.Domain</small>	RNAS	1.0 PCS	21999	21999
IQAC ADDITIONAL SITE NAAC.RANGAPARACOLLEGE.COM <small>Including Hosting &amp; S.Domain</small>	-	1.0 PCS	21999	21999
LIBRARY ADDITIONAL SITE LIBRARY.RANGAPARACOLLEGE.COM <small>Including Hosting &amp; S.Domain</small>	-	1.0 PCS	21999	21999
UPGRADATION OF SPACE <small>Starter hosting to Economy 30GB@750/GB</small>	-	1.0 PCS	22500	22500
<b>SUB TOTAL</b>		<b>4</b>		<b>₹88497</b>

**PAID**

*SSR additional site upgrade  
space upgrade  
ML 26/10*

Discount	- ₹5997
<b>GRAND TOTAL</b>	<b>₹82500</b>
Received Amount	₹0
<b>Balance</b>	<b>₹82500</b>

### PAYMENT QR CODE

UPI ID:  
9706616039@ybl



Invoice Amount (in words)  
Eighty Two Thousand Five Hundred Rupees

### Bank Details:

Name: Abinash Hazarika  
Bank : UCO Bank  
IFSC: UCBA0000503  
A/C No: 05030100012075



*Pay Rs. 82500/-  
(Eighty two thousand five hundred only)  
ML 26/10/2022*

*Abinash Hazarika*

Authorised Signature for Variable Solutions

Data Management Software



Proforma Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR  GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No <b>2021-22/PRO/0017</b>	Dated <b>30-Jul-2021</b>
	Delivery Note	Mode/Terms Of Payment *
<b>Our Bank Details as Follows</b>  Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927	Supplier's Ref.	Other Reference(s)
	Buyer's Order No RC/GEN-4/SQ-75/2021/30 5	Dated 29-Jul-2021
Buyer To, THE PRINCIPAL, RANGAPARA COLLEGE, RANGAPARA, DIST-SONITPUR-784505 ASSAM	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
	ACCREDITATION DATA MANAGEMENT SYSTEM	998319	0.00 NO	60,000.00	NO	60,000.00
	FOR 30.07.2021 TO 29.07.2022 ONE TIME SETUP COST	998319	0.00 NO	60,000.00	NO	60,000.00
	IGST@18%			18.00		21,600.00
	<b>Total</b>					<b>1,41,600.00</b>

Amount Chargeable (in words) **Rupees One Lakhs Forty-One Thousand Six Hundred Only** E. & O.E

Taxable Value		Integrated Tax	
		Rate	Amount
<b>Total</b>	120,000.00	18.00	21,600.00

Tax Amount (in words) **Rupees Forty-Three Thousand Two Hundred Only**

Company's PAN : AAJCM7667D

Declaration

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

**NOTE :-** Interest will be charged 1.5% per months, if payment not received within 35 days from the date of this Invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD




Authorized Signatory

Upgradation of BSNL Lease line to 50MBPS

1095020/2022/GMTD (P&A) T2P ASCO



**BHARAT SANCHAR NIGAM LTD**

**Demand Note**



Demand ID : 2000732997  
 IAN Number :  
 BSNL GSTIN : 18AABCB5576G12K  
 GST State : ASSAM(AS)  
 SAC : 9964

DN Issue Date : 26.04.2022  
 DN Payment Due Date : 31.03.2023  
 IAN Number : AABCB5576G  
 Customer GSTIN :  
 Tax Category : TAXABLE

Customer Name : PRINCIPAL Customer Account : 7000703959 Billing Account : 7000703963

Customer Address : Installation Address END A : Installation Address END B :  
 O/O THE PRINCIPAL RANGAPARA POST O/O THE PRINCIPAL RANGAPARA  
 RANGAPARA RANGAPARA COLLEGE  
 RANGAPARA SONITPUR RANGAPARA RANGAPARA  
 Assam 784505 RANGAPARA SONITPUR

Circuit Details :  
 Service Type : Leased Line Bandwidth : 50 Mbps Old Bandwidth : 10 Mbps  
 Service Subtype : INTERNET LC Bill Freq : 12M MTN : NO  
 BCA : T2P Lead A Dist : 1.5 KM (RD) Lead B Dist : (RD)  
 Channel Dist : 0.00 KM (RD) COS : TE : 1:4

Type Of Order : MODIFY  
 Type Of Discount : FLAT

Lead A Rent : 0	Discount :	Amount : 0
Lead B Rent : 0	Discount :	Amount : 0
Circuit Rent : 603636	Discount : 291636	Amount : 312000
TBB Charges : 0	Discount :	Amount : 0
Modem A Rent : 0	Discount :	Amount : 0
Modem B Rent : 0	Discount :	Amount : 0
Inst Charges : 0	Discount :	Amount : 0
Modem Deposit : 0	Discount :	Amount : 0
Converter Charges : 0	Discount :	Amount : 0
Router Charges : 0	Discount :	Amount : 0
SLA Charges : 0	Discount :	Amount : 0
Converter Charges End B : 0	Discount :	Amount : 0
Router Charges End B : 0	Discount :	Amount : 0
CANI Charges : 0	Discount :	Amount : 0

Special Construction Charges	:		Installment 3 :
Installment 1 :	Installment 2 :		Other Discounts(One-time flat based amount):
Other Charges(One-time charge)	:		Additional Discount(Recurring)
Additional Charges(Recurring)	:		Non-taxable Amount
Taxable Amount	:	312000.00	State/UT GST @ 9.00 %
Central GST @ 9.00 %	:	28080.00	Arrear
Total	:	368160	Remaining Amount
Upfront Amount	:		
Security Deposit(In case of Arrear)	:		

Please pay Rs. 368160.00 ( THREE LAKH SIXTY EIGHT THOUSAND ONE HUNDRED SIXTY RUPEES ) before payment due date .

Note : 1) Security deposit, Modem deposit are non taxable. All other components are taxable.

Please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (C&M) BSNL, T2P

*(Dr. Ranjan Kalita)*  
 Principal

*30/4/22*  
 S.D.E (C&M)  
 O/o the GMTD, Tezpur

2022

Online Leave Management Portal



## Variable Solutions

Registration No- AS-25-0002424 Email- abinash.gimt09@gmail.com

Mobile: 7002295066

Invoice No.: 447

Invoice Date: 21/12/2022

### BILL TO

**Principal Rangapara College**

Rangapara, Sonitpur, Assam

SERVICES	QTY.	RATE	TAX	AMOUNT
LEAVE MANAGEMENT SYSTEM (LMS) RENEWAL RENEWAL BILL FOR THE YEAR 2023	1 PCS	72,325	13,018.5 (18%)	85,343.5

<b>SUBTOTAL</b>	1	₹ 13,018.5	₹ 85,343.5
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### BANK DETAILS

Name: Abinash Hazarika  
IFSC Code: UCBA0000503  
Account No: 05030100012075  
Bank: UCO BANK, JAMUGURIHAT

TAXABLE AMOUNT ₹ 72,325

**TOTAL AMOUNT ₹ 85,343.5**

Received Amount ₹ 0

### PAYMENT QR CODE

UPI ID:  
9706616039@ybl

Total Amount (in words)

Eighty Five Thousand Three Hundred Forty Three Rupees and Fifty Paise

*Leave Portal*  
*NABE*  
*Pay B. 85,343/-*  
*(Eighty Five Thousand*  
*Three hundred and Fifty Paise)*  
*21/12/2022*



*Abinash Hazarika*

**AUTHORISED SIGNATORY FOR**  
Variable Solutions

Domain Renewal and Website Maintenance



# Variable Solutions

Registration No- AS-25-0002424 Email- abinash.gimt09@gmail.com

Mobile: 7002295066

Invoice Number 438

Invoice Date 23/08/2022

### BILL TO

PRINCIPAL RANGAPARA COLLEGE

Rangapara, Sonitpur, Assam

Services	QTY.	RATE	TAX	AMOUNT
DOMAIN RENEWAL WWW.RANGAPARACOLLEGE.COM Validity 01-09-2022 to 31-08-2023	1.0	15127.12	2722.88 (18.0%)	17850
HOSTING SERVICE FOR WWW.RANGAPARACOLLEGE.COM (RENEWAL) Validity 01-09-2022 to 31-08-2023	1.0 PCS	19118.64	3441.36 (18.0%)	22560
ANNUAL MAINTENANCE CHARGE For One-year www.rangaparacollege.com	1.0	5000	0 (0.0%)	5000
SSL CERTIFICATION FOR DOMAIN WWW.RANGAPARACOLLEGE.COM SSL Certification (Valid for 1 year)	1.0 PCS	8601.69	1548.31 (18.0%)	10150
<b>SUB TOTAL</b>			<b>₹7712.55</b>	<b>₹55560</b>

### BANK DETAILS

Name: Abinash Hazarika  
 IFSC Code: UCBA0000503  
 Account No: 05030100012075  
 Bank & Branch Name: UCO BANK JAMUGURIHAT

**PAID**

TAXABLE AMOUNT	₹47847.46
SGST@9	₹3856.27
CGST@9	₹3856.27
<b>GRAND TOTAL</b>	<b>₹55560</b>
Received Amount	₹0
<b>Balance</b>	<b>₹55560</b>

### PAYMENT QR CODE



UPI ID:  
9706616039@ybl

### Invoice Amount (in words)

Fifty Five Thousand Five Hundred Sixty Rupees



*Website Renewal -  
 Pay Mn 55560/-  
 Fifty Five Thousand Sixty Rupees  
 Received Only Daily*



*Abinash Hazarika*

Authorised Signature for Variable Solutions

## CCTV Installation

**BILL**  
**IMPACT PRINTING PRESS**

BAROHOLIA, NEAR ANNAGIRI SURGICAL  
P.O.-TEZPUR-784001 ASSAM  
TEL - 8724831851

To,

To, The Principal  
Rangapara College, Tezpur

DATE: 20/5/22

S.N.	Description of Goods	Qty	Basic Price	Amount
1.	Web Camera Fingers 720 HI-RES HD.	5	2200/-	11,000/-
2.	CAT 6 D Link 305 Mtr	160 Mtr	45/-	7,200/-
3.	RJ 45 Connector	12	25/-	300/-
4.	U-Clip	2 pkt	60/-	120/-
5.	D-Link 8 port Switch	1 ps	3400/-	3400/-
6.	Wire Laying Charge	160 Mtr	10/-	1600/-
7.	Installation & Fitting	5	500/-	2500/-
			TOTAL	26,120/-
			for Impact Printing Press Authorised Signatory	

HS=11 (Export)  
Part 26000  
(Transfer of Asset)  
21/5/22

# RJ DOT COM

T.R. PHUKAN ROAD, NEAR CHOLADHORA CHARIALI, JORHAT-785001, ASSAM.

CONTACT NO: 6001288489, 94356-10459, Email id: [rjdotcom66@yahoo.com](mailto:rjdotcom66@yahoo.com)

GSTIN: 18BVUPS3173G1ZW

Ref. no: RJ/2021/100

Date: 10<sup>th</sup> February 2022

To,  
The Principal  
Rangapara College  
Dist: Sonitpur, Assam.

Sub: Submission of Invoice Copies for Turnkey project of Seminar Hall  
Supply order no: RC/Gen-4/Sq-75/2022/31, dated: 07/02/2021

Dear Sir,

With due reference, we are submitting herewith the Invoice copies for Trunkey project of Seminar hall with Visual system, Video conferencing with recording solution, Acoustic Treatment, Furniture, Air Conditions & Carpeting job against above mentioned order number. So, kindly release all the payment at the earliest as per mentioned below:

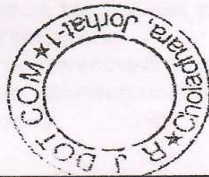
Sl.no	Item details	Bill Number	Bill Amount
01	Trunkey project of Seminar hall with Visual system, Video conferencing with recording solution, Acoustic Treatment, Furniture, Air Conditions & Carpeting job	RJ/2020-21/200	16,07,000.00
02	ICT Modern Classroom	RJ/2020-21/202	4,12,000.00
03	Canon Digital photocopier with Trolley and stabilizer	RJ/2020-21/201	1,45,700.00
04	Extra work	RJ/2020-21/203	1,24,478.00
Grand Total			22,89,178.00

Rupees in words Twenty Two Lakhs eighty nine thousand one hundred & seventy eight only

So, kindly request to you please release the payment at the earliest, because we facing financial problem. We shall be highly grateful if you kindly look in to the matter and do the needful consideration.

For R J Dot Com

Authorized Signature



Passed for Payment of Rs 10,00,000/-  
(Ten Lakh) only  
in advance.  
12/2/22

Digital Photocopier, LCD Projector, LED Video Wall, Video Conferencing/Virtual Class room, Digital Signage, Audio visual solution for Conference Hall & Auditorium Hall, Acoustic solution & CCTV camera solution. Etc.