



Vidyasagar University

Midnapore, West Bengal

721102



4.3.4: Supporting Documents



Details of available bandwidth of internet connection in the Institution

Name & Communication Address of the Customer
Vidyasagar University Paschim Medinipur
0
- Midnapur IN
Vidyasagar University-PASCHIM MEDINIPUR
721101
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000828349
Account Number 7000838703
Invoice Number NDCWB2200059913
Invoice Date 03/06/2022
Customer Type LEASED CIRCUIT
Leased Circuit id 1000513844
Due Date 25/06/2022

Customer GSTIN:

Deposit 0.00

Account Summary

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
0.00	0.00	332499.96	59850.00	392349.96	392350.00 (Rounded Up)

Amount In Words: Three Lakhs Ninety-Two Thousand Three Hundred Fifty Rupees and Zero Paise

Lead A/Bill to Address:-
0 MIDNAPUR VIDYASAGAR UNIVERSITY-PASCHIM
MEDINIPUR IN 721101

Lead B Address:-
0 KOLKATA KOLKATA NKN POP KOLKATA IN 700061

Circuit Type :P2P-LONG DISTANCE/ 1 GBPS LLA:- 2 LLB :- 2 CHD :- 114 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-998414	P2P Circuit	01/04/22 to 31/03/23	NA	NA	-11583614.98
Circuit Rent-SAC-998414	P2P Circuit	01/04/22 to 31/03/23	NA	NA	11916114.94
Modern Discount-HSN-9973	P2P Circuit	01/04/22 to 31/03/23	1	0.00	0.00
Total Charges (Rs.)					332499.96

Summary of Current Charges Amount(Rs)

Recurring Charges	332499.96
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	59850.00
Total Charges	392349.96

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	29925.00	332499.96
SGST/UTGST	9.00%	29925.00	332499.96



Scan QR CODE to make Online UPI Payment

Dear Customer Please dial toll free
1800-425-1957 (24 Hour) for any complaint
regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does
not require any Signature.

*Original For Recipient/Duplicate For Supplier

BHARAT SANCHAR NIGAM LTD

E & OE

Counter Foil

Invoice No: NDCWB2200059913

Invoice Date: 03/06/2022

Due Date: 25/06/2022



Account No.: 7000838703

Leased Circuit id.: 1000513844

Amount Payable : 392350.00

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT

Cheque/DD No. _____ Dated ☐ ☐ ☐ ☐ Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ ☐ Visa ☐ Masters ☐ Diners ☐ Amex

Expiry Date ☐ ☐ ☐ ☐ Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,KHARAGPUR

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



For bank use only

Page 1 of 1

PAN NUMBER

AABC855786G

UIN: U/4839ULL2UUGU10/739

① SA
② EDCC sin,
This is the invoice for 1Gbps NKN-BSNL Link
for the period 01.04.2022 - 31.03.2023 (25% discount)
with discounted rate. Forwarded for payment consideration.
Am

BHARAT SANCHAR NIGAM LIMITED

KHARAGPUR SSA, W.B., TELECOM

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

Vidyasagar University Paschim Medinipur

KGP121021092200001

FOLIO: 21-09-2022

AT 1210, Midnapore

NAME

RECEIPT NUMBER:

1000513844

PAID ON

AT

7000838703

TELEPHONE NUMBER:

BILL / D.N. DATE:

Rs.

Inr Three Lakh Ninety-Two Thousand Three Hundred Fifty Only

D. D. / CHEQUE NUMBER / DATE

021810 / 19-09-2022

ACCOUNT NUMBER:
AMOUNT

392350/-

BANK: Uco Bank

PAYMENT CODE:

LEASED CIRCUIT

MODE OF PAYMENT

CHEQUE

USER: b199600779

★ Enjoy unlimited Free Calls with BSNL Landline during 10-30pm to 7am & Sunday 24hrs. ★ Avoid Queue, Pay online from the comfort of your home.

Take BSNL SIM Use Any Where in India Without Any ROAMING Charges

Tax Invoice

INFOTECH SYSTEM & SERVICE SANTINIKETAN APARTMENT, GROUND FLOOR, SHOP NO. 6, SEKHPURA, CHURCH ROAD, MIDNAPORE.03222-261523/9083255899 GSTIN/UIN: 19AACFI0574P1ZX E-Mail : issmidnapore@gmail.com	Invoice No.	Dated
	ISS/22-23/01059	17-MAY-2022
	Delivery Note	Mode/Terms of Payment
Buyer THE FINANCE OFFICER VIDYASAGAR UNIVERSITY MIDNAPORE,PASCHIM MEDINIPUR. PIN:721102,WEST BENGAL,INDIA. West Bengal, Code : 19	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CISCO 8 PORT SWITCH		1 PCS	1200.00	PCS	1200.00
	<i>check and verified</i> <i>19/5/22</i> <i>F.O.</i> <i>Forwarded for</i> CGST <i>Payment.</i> SGST Less: ROUND OFF			2.50 %		30.00
				2.50 %		30.00
						0.00
	Total		1 PCS			1260.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	1200.00	2.50%	30.00	2.5%	30.00
Total	1200.00	2.50%	30.00	2.5%	30.00

Tax Amount (in words) : INR Sixty Only

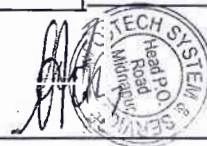
Company's PAN: AACFI0574P

Declaration

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

for INFOTECH SYSTEM & SERVICE

Authorised Signatory



Work done
Gupta
18/5/22
 This is a Computer Generated Invoice
 Director
 Women's Studies Centre
 Vidyasagar University
 Midnapore-721102

Tax Invoice

INFOTECH SYSTEM & SERVICE SANTINIKETAN APARTMENT, GROUND FLOOR, SHOP NO. 6, SEKHPURA, CHURCH ROAD, MIDNAPORE.03222-261523/9083255899 GSTIN/UIN: 19AACFI0574P1ZX E-Mail : issmidnapore@gmail.com	Invoice No.	Dated
	ISS/22-23/01468	01-JUN-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer THE FINANCE OFFICER VIDYASAGAR UNIVERSITY MIDNAPORE,PASCHIM MEDINIPUR. PIN:721102,WEST BENGAL,INDIA. West Bengal, Code : 19	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CISCO 8 PORT SWITCH <i>SN/PSZ21331G5Y</i>		1 PCS	1200.00	PCS	1200.00
	<i>received and verified 3/6/22</i> <i>Work completed</i> <i>Nirupam Acharyya</i> Dr. Nirupam Acharyya Assistant Professor Dept. of Remote Sensing & GIS VIDYASAGAR UNIVERSITY Midnapore - 721102, W.B.					
	Less :	CGST		2.50 %		30.00
		SGST		2.50 %		30.00
		ROUND OFF				0.00
	Total		1 PCS			1260.00

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

INR One Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	1200.00	2.50%	30.00	2.5%	30.00
Total	1200.00	2.50%	30.00	2.5%	30.00

Tax Amount (in words) : INR Sixty Only

Company's PAN : AACFI0574P

Declaration

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

for INFOTECH SYSTEM & SERVICE

Authorised Signatory



This is a Computer Generated Invoice

Tax Invoice

INFOTECH SYSTEM & SERVICE SANTINIKETAN APARTMENT, GROUND FLOOR, SHOP NO. 6, SEKHPURA, CHURCH ROAD, MIDNAPORE. 03222-261523/9083255899 GSTIN/UIN: 19AACFI0574P1ZX E-Mail : issmidnapore@gmail.com	Invoice No.	Dated
	ISS/22-23/01464	01-JUN-2022
	Delivery Note	Mode/Terms of Payment
Buyer THE FINANCE OFFICER VIDYASAGAR UNIVERSITY MIDNAPORE, PASCHIM MEDINIPUR. PIN: 721102, WEST BENGAL, INDIA. West Bengal, Code : 19	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WIRING CHARGE WITH CAT6 CABLE & CASHING		1 NO	2,100.00	NO	2100.00
<i>check and verified 20/5/22</i> <i>Work completed Nirupam Acharyya</i> <i>F.O. Forwarded for payment pl. 3-6-22</i> Dr. Nirupam Acharyya CGST 2.50 % 52.50 Assistant Professor SGST 2.50 % 52.50 Dept. of Remote Sensing & GIS VIDYASAGAR UNIVERSITY Midnapore - 721102, W.B. Less : ROUND OFF 0.00						
	Total		54 PCS			2205.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Two Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	2100.00	2.50%	52.50	2.5%	52.50
Total	2100.00	2.50%	52.50	2.5%	52.50

Tax Amount (in words) : INR One Hundred Five Only

Company's PAN : AACFI0574P

Declaration

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

for INFOTECH SYSTEM & SERVICE

Authorised Signatory



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TP LINK 24 PORT GIGABITE SWITCH S/N- 22162S5002736		1 PCS	9047.60	PCS	9047.60
	<p>check and verify 14/7/22</p> <p>one new switch installed in the computer lab.</p> <p>14/7/22</p> <p>Head / TIC Deptt. of Microbiology Vidyaasagar University Midnapore, W.B.</p> <p>CGST 2.50 % SGST 2.50 % ROUND OFF</p>					226.19 226.19 0.02
	Total		1 PCS			9500.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	9047.60	2.50%	226.19	2.5%	226.19
Total	9047.60	2.50%	226.19	2.5%	226.19

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

INFOTECH SYSTEM & SERVICE SANTINIKETAN APARTMENT, GROUND FLOOR, SHOP NO. 6, SEKHPURA, CHURCH ROAD, MIDNAPORE.03222-261523/9083255899 GSTIN/UIN: 19AACFI0574P1ZX E-Mail : issmidnapore@gmail.com	Invoice No.	Dated
	ISS/22-23/02907	25-JUL-2022
	Delivery Note	Mode/Terms of Payment
Buyer THE FINANCE OFFICER VIDYASAGAR UNIVERSITY MIDNAPORE,PASCHIM MEDINIPUR. PIN:721102, WEST BENGAL,INDIA. West Bengal, Code : 19	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	D-LINK 5 PORT SWITCH		1 PCS	600.00	PCS	600.00
<i>checked and verified 28/7/22</i> <i>Wojuk Lane</i> <i>Pemah Dun 27-7-2022</i> <i>Professor Department of Economics Vidyasagar University Midnapore - 721102</i> CGST SGST ROUND OFF				2.50 %		15.00
				2.50 %		15.00
						0.00
Total			1 PCS			630.00

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

INR Six Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	600.00	2.50%	15.00	2.5%	15.00
Total	600.00	2.50%	15.00	2.5%	15.00

Tax Amount (in words) : INR Thirty Only

Company's PAN : **AACFI0574P**

Declaration

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

for **INFOTECH SYSTEM & SERVICE**

Authorised Signatory

This is a Computer Generated Invoice

IT CARE

Hamirpur
Balichak
Paschim Medinipur, West Bengal - 721124

Name : IT CARE
Phone : 9851140644
Email : itcare.bck@gmail.com

GSTIN : 19ELWPA6446R1ZY

Bill of Supply

ORIGINAL FOR RECIPIENT

Declaration : Composition Taxable Person Not Eligible To Collect Taxes On Supplies

Customer Detail		Invoice No.	IT/B/22-23/95	Invoice Date	06-Sep-2022
M/S	The Finance Officer	Destination	Economics		
Address	Annex Building, Vidyasagar University, Midnapore, Paschim Medinipur, West Bengal - 721102				
PHONE	-				
GSTIN	19AAAGV0217K1Z6				
PAN	AAAGV0217K				
Place of Supply	West Bengal (19)				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Total
1	LAN SWITCH D-LINK DES1005C 5 PORT S/N- QS7K312027206 <i>5 port switch installed in room of Sebak Mr. Jana at Economics Dept. checked and verified. 9.9.22 work done Signature Dr. SEBAK KUMAR JANA Professor in Economics Dept. of Economics with Rural Development VIDYASAGAR UNIVERSITY Midnapore-721102, W.B.</i>	8604	1.00	620.00	620.00
Total			1.00		620.00

Total in words

SIX HUNDRED AND TWENTY RUPEES ONLY

Total Amount

₹ 620.00

(E & O.E.)

Bank Details

Name IT CARE
Branch STATE BANK OF INDIA
Acc. Number 41125315743
IFSC SBIN0012441

Terms and Conditions

Subject to our home Jurisdiction.
Our Responsibility Ceases as soon as goods leaves our Premises.
Goods once sold will not taken back.
Delivery Ex-Premises.

Certified that the particulars given above are true and correct.

For IT CARE

Authorised Signatory

Tax Invoice

INFOTECH SYSTEM & SERVICE SANTINIKETAN APARTMENT, GROUND FLOOR, SHOP NO. 6, SEKHPURA, CHURCH ROAD, MIDNAPORE.03222-261523/9083255899 GSTIN/UIN: 19AACFI0574P1ZX E-Mail : issmidnapore@gmail.com	Invoice No.	Dated
	ISS/22-23/04059	30-AUG-2022
	Delivery Note	Mode/Terms of Payment
Buyer THE FINANCE OFFICER VIDYASAGAR UNIVERSITY MIDNAPORE,PASCHIM MEDINIPUR. PIN:721102,WEST BENGAL,INDIA. West Bengal, Code : 19	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	D-LINK 8 PORT SWITCH S/N - QS7L316012743 <i>check and verified.</i> <i>15.9.22</i> <i>By Registrar (Admin)</i> <i>Work done Krishna Kanta Dya 15/9/22</i> <i>F.O - Forwarded for Payment</i> <i>16/9/22</i>		1 PCS	1000.00	PCS	1000.00
				2.50 %		25.00
				2.50 %		25.00
				ROUND OFF		0.00
	Total		1 PCS			1050.00

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

INR One Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	1000.00	2.50%	25.00	2.5%	25.00
Total	1000.00	2.50%	25.00	2.5%	25.00

Tax Amount (in words) : INR Fifty Only

Company's PAN : AACFI0574P	for INFOTECH SYSTEM & SERVICE
Declaration	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
	Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

INFOTECH SYSTEM & SERVICE SANTINIKETAN APARTMENT, GROUND FLOOR, SHOP NO. 6, SEKHPURA, CHURCH ROAD, MIDNAPORE.03222-261523/9083255899 GSTIN/UIN: 19AACFI0574P1ZX E-Mail : issmidnapore@gmail.com	Invoice No.	Dated
	ISS/22-23/05316	18-OCT-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
THE FINANCE OFFICER VIDYASAGAR UNIVERSITY MIDNAPORE,PASCHIM MEDINIPUR. PIN:721102,WEST BENGAL,INDIA. West Bengal, Code : 19	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CISCO 8 PORT SWITCH SF95D-08 S/N - PSZ21331G5U		1 PCS	1200.00	PCS	1200.00
2	WIRING AND INSTALLATION CHARGE		1 NOS	1200.00		1200.00
		CGST		2.50 %		60.00
		SGST		2.50 %		60.00
Less :		ROUND OFF				0.00
Total			2 PCS			2520.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	2400.00	2.50%	60.00	2.5%	60.00
Total	2400.00	2.50%	60.00	2.5%	60.00

Tax Amount (in words) : INR One Hundred Twenty Only

Company's PAN : AACFI0574P

Declaration

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

for INFOTECH SYSTEM & SERVICE

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

INFOTECH SYSTEM & SERVICE SANTINIKETAN APARTMENT, GROUND FLOOR, SHOP NO. 6, SEKHPURA, CHURCH ROAD, MIDNAPORE.03222-261523/9083255899 GSTIN/UIN: 19AACFI0574P1ZX E-Mail : issmidnapore@gmail.com	Invoice No.	Dated
	ISS/22-23/06520	06-DEC-2022
	Delivery Note	Mode/Terms of Payment
Buyer THE FINANCE OFFICER VIDYASAGAR UNIVERSITY MIDNAPORE,PASCHIM MEDINIPUR. PIN:721102,WEST BENGAL,INDIA. West Bengal, Code : 19	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DIGISOL 8 PORT SWITCH S/N-017A5M8003927 <i>checked and verified.</i> <i>8 port switch installed and work done on 15.12.2022</i> <i>15.12.2022</i> <i>F.O. Forwarded for payment.</i> <i>16-12-22</i>		1 PCS	900.00	PCS	900.00
	CGST			2.50 %		22.50
	SGST			2.50 %		22.50
	ROUND OFF					0.00
	Total		1 PCS			945.00

Amount Chargeable (in words)

E. & O.E

INR Nine Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	900.00	2.50%	22.50	2.5%	22.50
Total	900.00	2.50%	22.50	2.5%	22.50

Tax Amount (in words) : INR Forty Five Only

Company's PAN : AACFI0574P

Declaration

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


for INFOTECH SYSTEM & SERVICE

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

INFOTECH SYSTEM & SERVICE SANTINIKETAN APARTMENT, GROUND FLOOR, SHOP NO. 6, SEKHPURA, CHURCH ROAD, MIDNAPORE.03222-261523/9083255899 GSTIN/UIN: 19AACFI0574P1ZX E-Mail : issmidnapore@gmail.com	Invoice No. _____	Dated _____
	ISS/22-23/06525	06-DEC-2022
	Delivery Note	Mode/Terms of Payment
Buyer THE FINANCE OFFICER VIDYASAGAR UNIVERSITY MIDNAPORE,PASCHIM MEDINIPUR. PIN:721102,WEST BENGAL,INDIA. West Bengal, Code : 19	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CISCO 8 PORT SWITCH S/N-PSZ21471A06 <i>check and tested 15-12-22</i> <i>Return one (1) Cisco 8 Port Switch 15/12/22</i>  <i>F.O.</i> <i>Forwarded for</i> <i>CGST</i> <i>SGST</i> <i>ROUND OFF</i> <i>16-12-22</i>		1 PCS	1200.00	PCS	1200.00
	Less :			2.50 %		30.00
				2.50 %		30.00
						0.00
	Total		1 PCS			1260.00

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

INR One Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	1200.00	2.50%	30.00	2.5%	30.00
Total	1200.00	2.50%	30.00	2.5%	30.00

Tax Amount (in words) : INR Sixty Only

Company's PAN : AACFI0574P

Declaration

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

for INFOTECH SYSTEM & SERVICE

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

INFOTECH SYSTEM & SERVICE SANTINIKETAN APARTMENT, GROUND FLOOR, SHOP NO. 6, SEKHPURA, CHURCH ROAD, MIDNAPORE.03222-261523/9083255899 GSTIN/UIN: 19AACFI0574P1ZX E-Mail : issmidnapore@gmail.com	Invoice No.	Dated
	ISS/22-23/07018	27-DECOCT-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer THE FINANCE OFFICER VIDYASAGAR UNIVERSITY MIDNAPORE,PASCHIM MEDINIPUR. PIN:721102,WEST BENGAL,INDIA. West Bengal, Code : 19	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CISCO 8 PORT SWITCH SF95D-08 S/N - PSZ21331K2M		1 PCS	1300.00	PCS	1300.00
2	WIRING AND INSTALLATION CHARGE WITH CASHING		1 NOS	3119.00		3119.00
				2.50 %		110.48
				2.50 %		110.48
						0.04
			2 PCS			4640.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	4419.00	2.50%	110.48	2.5%	110.48
Total	4419.00	2.50%	110.48	2.5%	110.48

Tax Amount (in words) : INR Two Hundred Twenty and Ninety Six Paise Only

Company's PAN : AACFI0574P

Declaration

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

for INFOTECH SYSTEM & SERVICE

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

INFOTECH SYSTEM & SERVICE SANTINIKETAN APARTMENT, GROUND FLOOR, SHOP NO. 6, SEKHPURA, CHURCH ROAD, MIDNAPORE.03222-261523/9083255899 GSTIN/UIN: 19AACFI0574P1ZX E-Mail : issmidnapore@gmail.com	Invoice No.	Dated
	ISS/22-23/07404	13-JAN-2023
	Delivery Note	Mode/Terms of Payment
Buyer THE FINANCE OFFICER VIDYASAGAR UNIVERSITY MIDNAPORE,PASCHIM MEDINIPUR. PIN:721102,WEST BENGAL,INDIA. West Bengal, Code : 19	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DIGISOL 8 PORT SWITCH S/N-017A5M8003950 <i>checked and verified</i> <i>Enter into stock register</i> <i>no. 1</i> <i>work done 17/01/23</i> <i>Sup</i> <i>17/01/2023</i> <i>Prof</i> Department of Hindi VIDYASAGAR UNIVERSITY MIDNAPORE - 721102, W.B. <i>F.O.</i> <i>Forwarded for payment.</i> <i>18/01/23</i>		1 PCS	900.00	PCS	900.00
	CGST			2.50 %		22.50
	SGST			2.50 %		22.50
	ROUND OFF					0.00
	Total		1 PCS			945.00

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

INR Nine Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	900.00	2.50%	22.50	2.5%	22.50
Total	900.00	2.50%	22.50	2.5%	22.50

Tax Amount (in words) : INR Forty Five Only

Company's PAN : AACFI0574P

Declaration

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


for INFOTECH SYSTEM & SERVICE

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

INFOTECH SYSTEM & SERVICE SANTINIKETAN APARTMENT, GROUND FLOOR, SHOP NO. 6, SEKHPURA, CHURCH ROAD, MIDNAPORE. 03222-261523/9083255899 GSTIN/UIN: 19AACFI0574P1ZX E-Mail : issmidnapore@gmail.com	Invoice No.	Dated
	ISS/23-24/01687	16-JUN-2023
	Delivery Note	Mode/Terms of Payment
Buyer THE FINANCE OFFICER VIDYASAGAR UNIVERSITY MIDNAPORE,PASCHIM MEDINIPUR. PIN:721102,WEST BENGAL,INDIA. West Bengal, Code : 19	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TP LINK 8 PORT GIGABYTE SWITCH S/N-222A3M4002193		1 PCS	1600.00	PCS	1600.00
	<i>check and verified and enter into stock register 1 pr. 06.19</i> <i>Work done</i> <i>23/06/23</i> <i>Forwarded for payment</i> <i>F.O.</i> 					
	Less :	CGST		2.50 %		40.00
		SGST		2.50 %		40.00
		ROUND OFF				0.00
	Total		1 PCS			1680.00

Amount Chargeable (in words)

E. & O E

INR One Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	1600.00	2.50%	40.00	2.5%	40.00
Total	1600.00	2.50%	40.00	2.5%	40.00

Tax Amount (in words) : INR Eighty Only

Company's PAN : AACFI0574P

for INFOTECH SYSTEM & SERVICE

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

INFOTECH SYSTEM & SERVICE SANTINIKETAN APARTMENT, GROUND FLOOR, SHOP NO. 6, SEKHPURA, CHURCH ROAD, MIDNAPORE.03222-261523/9083255899 GSTIN/UIN: 19AACFI0574P1ZX E-Mail : issmidnapore@gmail.com	Invoice No.	Dated
	ISS/23-243/01647	14-JUN-2023
	Delivery Note	Mode/Terms of Payment
THE FINANCE OFFICER VIDYASAGAR UNIVERSITY MIDNAPORE, PASCHIM MEDINIPUR, PIN:721102, WEST BENGAL, INDIA. West Bengal, Code : 19	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	D-LINK RJ45 CONNECTOR 100 PCS BOX		1 NO	450.00	NO	450.00
	CGST			2.50 %		11.25
	SGST			2.50 %		11.25
	Less :					0.50
	Total		1 PCS			473.00

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

INR Four Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	450.00	2.50%	11.25	2.5%	11.25
Total	450.00	2.50%	11.25	2.5%	11.25

Tax Amount (in words) : INR Twenty Two and Fifty Paise Only

Company's PAN : AACFI0574P

Declaration

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

for INFOTECH SYSTEM & SERVICE

Authorised Signatory

This is a Computer Generated Invoice