

Vidyasagar University

Midnapore, West Bengal 721102



4.3.4: Supporting Documents



Details of available bandwidth of internet connection in the Institution

0 - Midnapu IN Vidyasagar University-PAS(Account Number Invoice Number Invoice Date	7000838703 NDCWB2200059913 03/06/2022
721101 India	CITIM MEDINIFUR			Customer Type Leased Circuit id	LEASED CIRCUIT 1000513844
0.07111				Due Date	25/06/2022
Customer GSTIN: Deposit 0.00 Account Summary		Legacy Circuit Id ONLINE		Reverse Charge Applic	ability: 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
	Amount In Words	: Three Lakhs Ninety-Two Thou	sand Three Hund	lred Fifty Rupees and Zero	
				Summary of Current Ch	arges Amount(Rs
Lead A/Bill to Address:-) MIDNAPUR VIDYASAGAR UNI MEDINIPUR IN 721101	IVERSITY-PASCHIM	Lead B Address:- 0 KOLKATA KOLKATA NKN POP KOL	_KATA IN 700061	Recurring Charges	332499.96
				One Time Charges	0.00
Circuit Type :P2P-LONG DIST	TANCE/ 1 GBPS	LLA:- 2 LLB:- 2 CHD:- 114 N	ON-MLLN	Usage Charges	0.00
Recurring Charges Product	Di-	The state of the s		Adjustments	0.00
Additional Discounts-SAC-998414	Plan P2P Circuit	Period Qty 01/04/22 to 31/03/23 NA	Rate Charges NA -11583614.98	Discount	0.00
Circuit Rent-SAC-998414	P2P Circuit	01/04/22 to 31/03/23 NA	NA 11916114,94	Taxes	59850.00
Modern Discount-HSN-9973	P2P Circuit	01/04/22 to 31/03/23 1	0.00 0.00	Total Charges	392349.96
otal Charges (Rs.)		01/04/22 to 31/03/23 1 OF 1GBPS Link ness 3 (25 %) with a f 3 (25 %) with a f	332499.96	Tow Date: It is a second of the second of th	
(2)		Link her	itees	Tax Details Description Tax Rate	Amount Taxable Value
IND V.C.	· e	- IGBPS CALL	restrict	CGST 9,00%	29925.00 332499,96
Han, pr	56 Est 01:00 -	or intho	علاه ف	SGST/UTGST 9.00%	29925.00 332499.96
MAN BSNL 1	Hours	3(25%) withof 3(25%) withof pay Ro. 3,92,31 wepto 31.3.23.	19.901		
10) 100	to 31.03.2	cansideration			
fox 1.4.22	will	Back 3.23			
· famine	Om.	carbiderational.	Y. 27 1	FERRO CYCNA	AL PATCHARTS
groce min.	1 CB CW	it is	m to		
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c~-1	wind	CE 123.			
4.5.4	tox m	0			
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alles on -	set with			发光光 流	
Beach					用影響 回
	Lacie	iler			
	Cot al	121			o make Online UPI
	Lest			Paym	ient
				· ·	
		80		Door Customer Di	
				Dear Customer PI 1800-425-1957 (24 Ho	ur) for any complaint
				regarding lea	
				Accounts	Officer (TR)
				This is a Computer gener	
*Original For Recipient/Duplic	rate For Cumplier			not require a	ny Signature.
ice No: NDCWB2200059		BHARAT SANCHAR NIC	E & OE	A	Counter Foil
ice Date: 03/06/2022			AMI ETD		7000838703 uit id.: 1000513844
Date: 25/06/2022					able: 392350.00
e of payment	Cash	Cheque/DD	Credit / Debit Card		EFT EFT
que/DD No.		Dated Dated	Bank		ranch
se Charge Rs.	Agair	nst Card no.	J Built ==	Visa	
ry Date	∐ Signa	ture	Card	Holder's Name	rs Diners An
e make crossed Cheque/DD/P : Post Offices / Banks to accep	ay order for Amount Pay pt Bills against Account I	rable (Rounded Up) in favour of AO Number on or before Due Date only	(Cash),BSNL,KHAF	AGPUR	Page 4 et 1
	1 EDICS	sin,		For bank use only .	Page 1 of 1
	Thi	s is the invoice for 1	abps NKN	-BSNL Link	
1 color	for th	e period 01.04.21	522 - 31.03	1.2022 (25%,06	lace)
Lescen	withd	sisthe invoice for 1 e period 01.04.21 listourted state. Fo	mwanded	for payment a	onsideration.
				3	An

Completed Address. On Onles Conetal Monages (MD), 1, Countel Floose Offices, 2140 Floor, Makata (1000) 1,446st Defigat

Customer ID

7000828349

Name & Communication Address of the Customer Leased Circuit Bill/Tax Invoice*



INFOTECH SYSTEM & SERVICE	Invoice No-		Dated			
SANTINIKETAN APARTMENT, GROUND FLOOR,	ISS/22-23/01059		17-MAY-20	22		
SHOP NO. 6, SEKHPURA, CHURCH ROAD,	Delivery Note		Mode/Terms	of Paymen	t	
MIDNAPORE.03222-261523/9083255899						
GSTIN/UIN: 19AACFI0574P1ZX	Supplier's Ref.		Öther Refere	ence(s)		
E-Mail : issmidnapore@gmail.com						
Buyer	Buyer's Order No.		Dated	10		
THE FINANCE OFFICER						
VIDYASAGAR UNIVERSITY	Despatch Document No		Delivery Not	e Date		
MIDNAPORE,PASCHIM MEDINIPUR.						
PIN:721102,WEST BENGAL,INDIA.	Despatched through		Destination	(0)		
West Bengal, Code : 19						
	Terms of Delivery					
SI						
No. Description of Good	ds	HSN/SAC	Quantity	Rate	per	Amount

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CISCO 8 PORT SWITCH		1 PCS	1200.00	PCS	1200.00
	rented porting 15/22					
	FOR worded for cgs Forwarded for sgs Less: Payment, ROUND OF	τ		2.50 2.50		30.00 30.00 0.00
	Tot	al	1 PCS			1260.00

Amount Chargeable (in words)

age was

E. & O.E

INR One Thousand Two Hundred Sixty Only

19.5.2

HSN/SAC	Taxable	Centr	al Tax	8	State Tax
	Value	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

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

Women's Studies Centre

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IINE	OTECH STSTEM & SERVICE	invoice No.		Dated			~ (
SAN	NTINIKETAN APARTMENT, GROUND FLOOR,	ISS/22-23/01468		01-JUN-20	22		±
SHC	OP NO. 6, SEKHPURA, CHURCH ROAD,	Delivery Note		Mode/Terms	of Payment		
MID	NAPORE.03222-261523/9083255899						
GST	FIN/UIN: 19AACFI0574P1ZX	Supplier's Ref.		Other Refer	ence(s)		
E-M	lail : issmidnapore@gmail.com						
Buye	er	Buyer's Order No.		Dated			
THE	FINANCE OFFICER		. 5				
VID	YASAGAR UNIVERSITY	Despatch Document No		Delivery Not	te Date		
	NAPORE,PASCHIM MEDINIPUR.						-
	:721102,WEST BENGAL,INDIA.	Despatched through		Destination			
	st Bengal, Code : 19	Boopatoned timough		Beetindaen			
vves	st bengal, code : 19	Terms of Delivery					
01		Terms or Delivery	T				
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1	CISCO 8 PORT SWITCH			1 PCS	1200.00	PCS	1200.00
es	CISCO 8 PORT SWITCH SN/PSZ21331 G59 WORLDOWN AND COMPRESSION ACTOR ASSISTANT PROFES Dept. of Remate Sens VIDYASAGAR UNIV	SGS	Denorge Later	of the	2.50 2.50		30.00 30.00
	Less: VIDYASAGAI VIDYA		1-1	3/4/2			0.00
	w w	Tot	al	1 PCS			1260.00
Amo	ount Chargeable (in words)						E. & O.E
INR	One Thousand Two Hundred Sixty Only	44					
	HSN/SAC		Taxable	Cent	ral Tax		State Tax
			Value	Rate	Amount	Rate	Amount
			1200.00	2.50%	30.00	2.5%	30.00
		Tot	al 1200.00	2.50%	30.00	2.5%	30.00
Tax	Amount (in words) : INR Sixty Only						
Com	npany's PAN : AACFI0574P	for INFOTECH SYSTE	M & SERVICE				
Decl	laration declare that this invoice shows the actual price of the goods		×= §			13	The second second
	ribed and that all particulars are true and correct.			Authorised	Signatory	Vi	

INFOTECH SYSTEM & SERVICE	Invoice No.		Dated			
SANTINIKETAN APARTMENT, GROUND FLOOR,	ISS/22-23/01464		01-JUN-202	22		
SHOP NO. 6, SEKHPURA, CHURCH ROAD,	Delivery Note		Mode/Terms	of Payment		
MIDNAPORE.03222-261523/9083255899						
GSTIN/UIN: 19AACFI0574P1ZX	Supplier's Ref.		Other Refere	nce(s)		
E-Mail : issmidnapore@gmail.com						1
Buyer	Buyer's Order No.		Dated			
THE FINANCE OFFICER						
VIDYASAGAR UNIVERSITY	Despatch Document No.		Delivery Note	e Date		
MIDNAPORE,PASCHIM MEDINIPUR.						14
PIN:721102,WEST BENGAL,INDIA.	Despatched through		Destination			
West Bengal, Code : 19						
	Terms of Delivery				-	
SI Description of Cond		LICALICAC	O	Data		Amount
No. Description of Good	S	HSN/SAC	Quantity	Rate	per	Amount
1 WIRING CHARGE WITH CAT6 CABLE & CASHIN	NG .		1 NO	2,100.00	NO	2100.00
					1	
erection and verification	ж.					
oren A						851
10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
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	4,0	-16	0 000			
		2000	J. 6,	<u>.</u>		
ampleted	I www.	كفعاله			*	
Work Completed Ninupam A	William !	Parl	'			
Dirupan		mode a	Ko	/		
Dr. Nirupam	Acharyva CGST	Con	-6-	2.50	%	52.50
733/3(d)// F1	Ulassor SGST	9		2.50	%	52.50
Dept. of Remote S	ensing & GIS NIVERSIT/ROUND OFF					0.00
Midnapore - 72	1102, vv.3 Total	- X - S	54 PCS			2205.00
Amount Chargeable (in words)						E. & O.E
INR Two Thousand Two Hundred Five Only			•			
HSN/SAC		Taxable	Cent	ral Tax		State Tax
the state of the s		Value	Rate	Amount	Rate	Amount
		2100.00	2.50%	52.50	2.5%	52.50
	Total				2.5%	52.50
Tax Amount (in words): INR One Hundred Five Only		ne -				
Company's PAN : AACFI0574P	for INFOTECH SYSTEM	& SERVICE				RVICE
Declaration					1	A.K.
We declare that this invoice shows the actual price of the goods					13	
described and that all particulars are true and correct.			Authorised :	Signatory		AG H033

INFOTECH SYSTEM & SERVICE	Invoice No.		Dated	11007		
SANTINIKETAN APARTMENT, GROUND FLOOR,	ISS/22-23/02153		27-JUN-202	22		H jet - B
SHOP NO. 6, SEKHPURA, CHURCH ROAD,	Delivery Note		Mode/Terms	of Payment	75	
MIDNAPORE.03222-261523/9083255899						
GSTIN/UIN: 19AACFI0574P1ZX	Supplier's Ref.		Other Refere	nce(s)		
E-Mail : issmidnapore@gmail.com						
Buyer	Buyer's Order No.		Dated			
THE FINANCE OFFICER		_=	-			
VIDYASAGAR UNIVERSITY	Despatch Document No.		Delivery Note	Date		
MIDNAPORE, PASCHIM MEDINIPUR.						
PIN:721102,WEST BENGAL,INDIA.	Despatched through		Destination			
West Bengal, Code : 19						
	Terms of Delivery				-	
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1 TP LINK 24 PORT GIGABITE SWITCH		ww	1 PCS	9047.60	PCS	9047.60
S/N- 22162S5002736	fee.	18 b				
12.00	Toled !					100
Shirt has shirt he words)	Marin 7.2	V				
Hair Market	ed / TIC					
Confliction & Depth of	MICROSICGST		p 'i	2.50	100	226.19
Less: Vidyass Midn	W 8 SGST ROUND OFF			2.50	%	226.19 0.02
	Total		1 PCS			9500.00
Amount Chargeable (in words)		Y			lo	E. & O.E
INR Nine Thousand Five Hundred Only	£,					
HSN/SAC		Taxable	Centr	al Tax		State Tax
	-	Value	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
Tax Amount (in words) : INR Four Hundred Fifty Two and Thirty	y Eight Paise Only					
Company's PAN : AACFI0574P	for INFOTECH SYSTEM	& SERVICE				1
Declaration					M	te,
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			A	Namate = :		WATER STATES
			Authorised S	signatory	1 5	

This is a Computer Generated Invoice

INFOTECH SYSTEM & SERVICE	Invoice No.		Dated			
SANTINIKETAN APARTMENT, GROUND FLOOR,	ISS/22-23/02907		25-JUL-202	2		
SHOP NO. 6, SEKHPURA, CHURCH ROAD,	Delivery Note		Mode/Terms	of Payment		
MIDNAPORE.03222-261523/9083255899						
GSTIN/UIN: 19AACFI0574P1ZX	Supplier's Ref.		Other Refere	nce(s)		
E-Mail: issmidnapore@gmail.com						
Buyer	Buyer's Order No.		Dated			
THE FINANCE OFFICER						
VIDYASAGAR UNIVERSITY	Despatch Document No.		Delivery Note	Date		
MIDNAPORE,PASCHIM MEDINIPUR.						
PIN:721102,WEST BENGAL,INDIA.	Despatched through		Destination			19 11 11 11
West Bengal, Code: 19						
	Terms of Delivery				1714	
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1 D-LINK 5 PORT SWITCH			1 PCS	600.00	PCS	600.00
worked and Jane Wood Jane Wood Jane Wood Jane Wood Jane Professor conor Professor conor Personal of University Department of University Nichapore - 721	F-0 FORWAT FORWAT POSU POST SGST ROUND OFF	ded week ofec 2	for 5/7/2	2.50 2.50		15.00 15.00 0.00 630.00
Amount Chargeable (in words)						E. & O.E
INR Six Hundred Thirty Only						
HSN/SAC		Taxable	Centr	al Tax		State Tax
		Value	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	for INFOTECH SYSTEM	& SERVICE				lite
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised S	Signatory		M. Salah

Paschim Medinipur, West Bengal - 721124

Name : IT CARE Phone : 9851140644

Email: itcare.bck@gmail.com

GSTIN	: 19ELWPA6446R1ZY	Bill o	f Supply		ORIGINA	AL FOR RECIPIENT
	Declaration : Composition	Taxable Per	son Not Eligible To	Collect Taxes On	Supplies	
	Customer Detail	Invoice No). IT/B	3/22-23/95	Invoice Date	06-Sep-2022
M/S Address	The Finance Officer Annex Building, Vidyasagar University, Midnapore, Paschim Medinipur, West Bengal - 721102	Destinatio	n Ecor	nomics		
PHONE						
GSTIN	19AAAGV0217K1Z6			34		
PAN	AAAGV0217K	-				
Place of Supply	West Bengal (19)					
Sr. No.	Name of Product / Service		HSN / SAC	Qty	Rate	Total
1 LANS	SWITCH D-LINK DES1005C 5 PORT		8604	1.00	620,00	620.0
Sat Sar	SWITCH D-LINK DES1005C 5 PORT 257K312027206 SWITCH D-LINK D-LI		odid !	and the	mit	
		S.	Total	1.00		620.0
	Total in words	-	10000	.Lotal Amount		₹ 620.00
M	SIX HUNDRED AND TWENTY RUPEE	SONLY	9/3			(E & O.E.)
	Bank Details			Certified that t	he particulars given above a	re true and correct.
ame	IT CARE	11111111111			For IT CARE	
ranch	STATE BANK OF INDIA				1	
cc. Numb	er 41125315743		0 - 50		10/ PASQUIL	
FSC	SBIN0012441				E 17/10	6
	Terms and Conditions				12 124 /	17
Our Respon Goods once	our home Jurisdiction. sibility Ceases as soon as goods leaves our F e sold will not taken back. Premises.	Premises.			Authorised Signatory	

INFOTECH SYSTEM & SERVICE	Invoice No.		Dated			
SANTINIKETAN APARTMENT, GROUND FLOOR,	ISS/22-23/04059		30-AUG-20	22		
SHOP NO. 6, SEKHPURA, CHURCH ROAD,	Delivery Note		Mode/Terms	of Payment		
MIDNAPORE.03222-261523/9083255899						4.11.
GSTIN/UIN: 19AACFI0574P1ZX	Supplier's Ref.	-	Other Refere	ence(s)		
E-Mail : issmidnapore@gmail.com		in i				
Buyer	Buyer's Order No.		Dated			
THE FINANCE OFFICER	The second second					
VIDYASAGAR UNIVERSITY	Despatch Document No.		Delivery Note	e Date	-	
MIDNAPORE,PASCHIM MEDINIPUR.	The second second					
PIN:721102,WEST BENGAL,INDIA.	Despatched through		Destination			
West Bengal, Code : 19						
	Terms of Delivery					
SI Description of Good	e	HSN/SAC	Quantity	Rate	per	Amount
NO.		11014/040	Quantity	rate	per	Amount
D-LINK 8 PORT SWITCH SN-QS7L316012743 Creck and Very Original Original Dy Regis Wirst had forther the control of the contr			1 PCS	1000.00	PCS	1000.00
S/N - QS7L316012743						
creck and ver	shed.					
	200					
01	15.9.22					
0,10						
Dy Regi	street Admal			400		
70,00,00 -						
* * real						
Church Toll	1					
1000						
1. K.						
F-0-	· of to.					
aru aru	olier CGST			2.50	%	25.00
Forward Forward	A SGST			2.50	%	25.00
Less:	ROUND OFF		1.9			0.00
Less.	, Total		1 PCS			1050.00
+ 1	00000					E. & O.E
INR One Thousand Fifty Only	0900122					
HSN/SAC	181	Taxable	Centr	al Tax	:	State Tax
		Value	Rate	Amount	Rate	Amount
	The Court of	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			1			
Company's PAN : AACFI0574P	for INFOTECH SYSTEM	SERVICE			1	Vis.
Declaration					M	L C
					M	IL
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					111	
	1.18		Authorised :	Signatory		
	This is a Computer Generated	nynice			7.5	

INFOTECH SYSTEM & SERVICE	Invoice No.		Dated			
SANTINIKETAN APARTMENT, GROUND FLOOR,	ISS/22-23/05316		18-OCT-20)22		
SHOP NO. 6, SEKHPURA, CHURCH ROAD,	Delivery Note		Mode/Terms	s of Payment		
MIDNAPORE.03222-261523/9083255899						
GSTIN/UIN: 19AACFI0574P1ZX	Supplier's Ref.		Other Refer	ence(s)		
E-Mail: issmidnapore@gmail.com						
Buyer	Buyer's Order No.		Dated			
THE FINANCE OFFICER						
VIDYASAGAR UNIVERSITY	Despatch Document No.	N 2 1	Delivery Not	te Date		
MIDNAPORE,PASCHIM MEDINIPUR.			la la			
PIN:721102,WEST BENGAL,INDIA.	Despatched through		Destination	-		
West Bengal, Code : 19						
₹ 1	Terms of Delivery					
SI	-				П	******
No. Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1 CISCO 8 PORT SWITCH SF95D-08			1 PCS	1200.00	PCS	1200.00
S/N - PSZ21331G5U						
2 WIRING AND INSTALLATION CHARGE			1 NOS	1200.00		1200.00
WIRING AND INSTALLATION CHARGE The first of the state of	5217 ST. 173					
Jathsingh Cols 2022 of RIVER	thu CGST			2.50	%	60.00
ESSORA ON THE AR 102, V	SGST			2.50	%	60.00
Less: (MOD Dep SAC 72)	ROUND OFF					0.00
Midnap	Total		2 PCS			2520.00
Amount Chargeable (in words)			0			E. & O.E
INR Two Thousand Five Hundred Twenty Only			Χ,			
HSN/SAC - O	100	Taxable	Centr	al Tax		State Tax
HSN/SAC F-0	are les	Value	Rate	Amount	Rate	Amount
-	O-CATOTO	2400.00	2.50%	60.00	2.5%	60.00
	Total	2400.00			2.5%	60.00
Tax Amount (in words): INR One Hundred Twenty Only		1,07				00.00
Company's PAN : AACFI0574P Declaration	for INFOTECH SYSTEM	DEERVICE ,	0.22	-1		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised S	Signatory	111	
Th	is is a Computer Generated I	nyoice		,,,		

	Invoice No.		Dated			
SANTINIKETAN APARTMENT, GROUND FLOOR,	ISS/22-23/06520		06-DEC-202	22		
SHOP NO. 6, SEKHPURA, CHURCH ROAD,	Delivery Note		Mode/Terms	of Payment		
MIDNAPORE.03222-261523/9083255899						
GSTIN/UIN: 19AACFI0574P1ZX	Supplier's Ref.		Other Refere	nce(s)		
E-Mail : issmidnapore@gmail.com						
Buyer	Buyer's Order No.		Dated			
THE FINANCE OFFICER						1
VIDYASAGAR UNIVERSITY	Despatch Document No.		Delivery Note	Date		
MIDNAPORE,PASCHIM MEDINIPUR.						
PIN:721102,WEST BENGAL,INDIA.	Despatched through		Destination	1		
West Bengal, Code : 19						
v.	Terms of Delivery					
SI						
No. Description of Goo	ods	HSN/SAC	Quantity	Rate	per	Amount
1 DIGISOL 8 PORT SWITCH			1 PCS	900.00	PCS	900.00
8 port switch workdone witched and workdone witched and workdone Witched and Workdone	CGST SGST	for	el.			
Less:	CGST SGST ROUND OFF	Solve	الم الم	2.50 2.50		22.50 22.50 0.00
		and and	1 PCS	2.50 2.50		22.50
	ROUND OFF	on los	16	2.50 2.50		22.50 0.00
Less : Amount Chargeable (in words)	ROUND OFF	Taxable	16		%	22.50 0.00 945.00
Amount Chargeable (in words) INR Nine Hundred Forty Five Only	ROUND OFF		1 PCS		%	22.50 0.00 945.00 E. & O.E
Amount Chargeable (in words) INR Nine Hundred Forty Five Only	ROUND OFF	Taxable	1 PCS Centra	al Tax Amount	%	22.50 0.00 945.00 E. & O.E
Amount Chargeable (in words) INR Nine Hundred Forty Five Only	ROUND OFF	Taxable Value	1 PCS Centra Rate 2.50%	al Tax Amount 22.50	% Rate	22.50 0.00 945.00 E. & O.E State Tax Amount
Less: Amount Chargeable (in words) INR Nine Hundred Forty Five Only HSN/SAC	ROUND OFF Total	Taxable Value 900.00	1 PCS Centra Rate 2.50%	al Tax Amount 22.50	% Rate 2.5%	22.50 0.00 945.00 E. & O.E State Tax Amount 22.50
Less: Amount Chargeable (in words) INR Nine Hundred Forty Five Only HSN/SAC Tax Amount (in words): INR Forty Five Only	ROUND OFF Total	Taxable Value 900.00	1 PCS Centra Rate 2.50%	al Tax Amount 22.50	% Rate 2.5%	22.50 0.00 945.00 E. & O.E State Tax Amount 22.50
Less : Amount Chargeable (in words) INR Nine Hundred Forty Five Only HSN/SAC	Total Total for INFOTECH SYSTEM &	Taxable Value 900.00	1 PCS Centra Rate 2.50%	al Tax Amount 22.50	% Rate 2.5%	22.50 0.00 945.00 E. & O.E State Tax Amount 22.50

INFOTECH SYSTEM & SERVICE Invoice No.		Dated							
SANTINIKETAN APARTMENT, GROUND FLOOR, ISS/22-23/			06-DEC-2022						
SHOP NO. 6, SEKHPURA, CHURCH ROAD,	Delivery Note	Delivery Note Supplier's Ref.		Mode/Terms of Payment					
MIDNAPORE.03222-261523/9083255899									
GSTIN/UIN: 19AACFI0574P1ZX	Supplier's Ref.			Other Reference(s)					
E-Mail: issmidnapore@gmail.com									
Buyer	Buyer's Order No.		Dated						
THE FINANCE OFFICER					1				
VIDYASAGAR UNIVERSITY	Despatch Document No.	Despatch Document No.			Delivery Note Date				
MIDNAPORE,PASCHIM MEDINIPUR.				Samely Note Date					
PIN:721102,WEST BENGAL,INDIA.	Despatched through		Destination						
West Bengal, Code: 19			D GOLLINGTION						
	Terms of Delivery								
SI					1 1				
No. Description of G	oods	HSN/SAC	Quantity	Rate	per	Amount			
1 CISCO 8 PORT SWITCH			1 PCS	1200.00	PCS	1200.00			
S/N-PSZ21471A06 Cheek send Jones Jo									
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NO 660 5/V									
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	1								
	222				.				
	N COST	A		2.50	%	30.00			
A 1 6 1	Corn or cost	one.		2.50	0/	30.00			
	I A V	- M		2.50	/	30.00			
Less:	ROUND OFF	2000	-5	/		0.00			
	Total	W 12	- 1 PCS			1260.00			
Amount Chargeable (in words)		16			LL	E. & O.E			
NR One Thousand Two Hundred Sixty Only		10							
HSN/SAC		Taxable	e Central Tax		State Tax				
		Value	Rate	Amount	Rate	Amount			
	100	1200.00	2.50%		2.5%	30.00			
	Total	1200.00	2.50%						
ax Amount (in words) : INR Sixty Only	iotal	1200.00	2.50%	30.00	2.5%	30.00			
	for INFORMATION AND ADDRESS OF	AED! " AE							
Company's PAN : AACFI0574P	for INFOTECH SYSTEM 8	SERVICE				ALSY A			
Declaration									
No dealers that this investoral to the	THE PARTY OF THE P					DUM			
Ve declare that this invoice shows the actual price of the go lescribed and that all particulars are true and correct.	oods					1000			
coorneed and that an particulars are true and correct	11		Authorised 5	ianatan:	0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
			Authorised S	oignatory					
	This is a Computer Generated Ir								

NFOTECH SYSTEM & SERVICE	Invoice No. ISS/22-23/07018 Delivery Note		Dated 27-DECOCT-2022 Mode/Terms of Payment					
SANTINIKETAN APARTMENT, GROUND FLOOR,								
SHOP NO. 6, SEKHPURA, CHURCH ROAD,								
MIDNAPORE.03222-261523/9083255899								
GSTIN/UIN: 19AACFI0574P1ZX	ACFI0574P1ZX Supplier's Ref.		Other Reference(s)					
E-Mail : issmidnapore@gmail.com								
Buyer	Buyer's Order No.		Dated					
THE FINANCE OFFICER						7		
VIDYASAGAR UNIVERSITY	Despatch Document No.		Delivery Note Date					
MIDNAPORE, PASCHIM MEDINIPUR.						11 1 1		
PIN:721102,WEST BENGAL,INDIA.	Despatched through	Despatched through		Destination				
West Bengal, Code: 19								
	Terms of Deliver;							
SI								
No. Description of Good	ds	HSN/SAC	Quantity	Rate	per	Amount		
1 CISCO 8 PORT SWITCH SF95D-08			1 PCS	1300.00	PCS	1300.00		
S/N - PSZ21331K2M			1.					
2 WIRING AND INSTALLATION CHARGE WITH C	, All III C			2.1		3119.00		
vecked and work register.								
vecked and south register.	N		-ag	neced				
vecked and south register.	C-O CGST	1	J. 23	2.50 2.50	%	110.48 110.48 0.04		
vecked and south register.	, N.	1	2 PCS	2.50	%	110.48 110.48 0.04		
vecked and some register.	CGST SQST	1	51.23	2.50	%	110.48 110.48		
Amount Chargeable (in words)	CGST SQST	1	51.23	2.50	%	110.48 110.48 0.04 4640.00		
vecked and south register.	CGST SQST	of the	2 PCS	2.50	%	110.48 110.48 0.04 4640.00 E. & O.E		
Amount Chargeable (in words) INR Four Thousand Six Hundred Forty Only	CGST SQST	Taxable	2 PCS	2.50 2.50	% %	110.48 110.48 0.04 4640.00 E. & O.E		
Amount Chargeable (in words) INR Four Thousand Six Hundred Forty Only	CGST SQST	Taxable Value	2 PCS	2.50 2.50	% % Rate	110.48 110.48 0.04 4640.00 E. & O.E State Tax Amount		
Amount Chargeable (in words) INR Four Thousand Six Hundred Forty Only	CGST SGST TOJAT	Taxable Value 4419.00	2 PCS Centre Rate 2.50%	2.50 2.50 al Tax Amount 110.48	% % % Rate 2.5%	110.48 110.48 0.04 4640.00 E. & O.E State Tax Amount		
Amount Chargeable (in words) Amount Thousand Six Hundred Forty Only HSN/SAC	CGST SQST TOTAL Total	Taxable Value 4419.00	2 PCS Centre Rate 2.50%	2.50 2.50	% % % Rate 2.5%	110.48 110.48 0.04 4640.00 E. & O.E State Tax Amount		
Amount Chargeable (in words) Tax Amount (in words): INR Two Hundred Twenty and Nine Particle Representation of Programming Amount Chargeable (in words) Here are a supplied to the programming and the programming and prog	Total ety Six Paise Only	Taxable Value 4419.00 4419.00	2 PCS Centre Rate 2.50%	2.50 2.50 al Tax Amount 110.48	% % % Rate 2.5%	110.48 110.48 0.04 4640.00 E. & O.E State Tax Amount		
Amount Chargeable (in words) Amount Thousand Six Hundred Forty Only HSN/SAC	CGST SQST TOTAL Total	Taxable Value 4419.00 4419.00	2 PCS Centre Rate 2.50%	2.50 2.50 al Tax Amount 110.48	% % % Rate 2.5%	110.48 110.48 0.04 4640.00 E. & O.E State Tax Amount		

	Invoice No. ISS/22-23/07404		Dated					
SANTINIKETAN APARTMENT, GROUND FLOOR,			13-JAN-2023					
SHOP NO. 6, SEKHPURA, CHURCH ROAD,	Delivery Note		Mode/Terms of Page					
MIDNAPORE.03222-261523/9083255899								
GSTIN/UIN: 19AACFI0574P1ZX Supplier's Ref.		Other Reference(s)						
E-Mail : issmidnapore@gmail.com								
Buyer	Buyer's Order No. Dated							
THE FINANCE OFFICER								
VIDYASAGAR UNIVERSITY	Despatch Document No.		Delivery No	y Note Date				
MIDNAPORE,PASCHIM MEDINIPUR.								
PIN:721102,WEST BENGAL,INDIA.	Despatched through		Destination					
West Bengal, Code : 19								
	Terms of Delivery							
SI								
No. Description of Goo	ods	HSN/SAC	Quantity	Rate	per	Amount		
1 DIGISOL 8 PORT SWITCH			1 PCS	900.00	PCS	900.00		
Umo a								
Professor/HC Department of to VIDYASAGAR UNIVE MIDNAPORE - 721102	ilindi ERSITY CGST	alassis	or pe	·2.50	% %	22.50 22.50		
Professor/Ho Department of t VIDYASAGAN UNIVE	FORW CGST CGST ROUND OFF	Jasi	s pe	·2.50	%			
Professor/HC Department of t VIDYASAGAR UNIVE MIDNAPORE - 721102 Less:	, W.S. SGST	alasi	1 PCS	-2.50 2.50	%	22.50		
Professor/HC Department of t VIDYASAGAR UNIVI MIDNAPORE - 721102 Less: Amount Chargeable (in words)	ROUND OFF	alas for		·2.50	%	22.50 0.00		
Professor/HC Department of t VIDYASAGAN UNIVE MIDNAPORE - 721102 Less: Amount Chargeable (in words) INR Nine Hundred Forty Five Only	ROUND OFF	Jack		-2.50 2.50	%	22.50 0.00 945.00		
Professor/HC Department of t VIDYASAGAR UNIVI MIDNAPORE - 721102 Less: Amount Chargeable (in words)	ROUND OFF	Taxable	1 PCS	•2.50 2.50	%	22.50 0.00 945.00		
Professor/HC Department of t VIDYASAGAN UNIVE MIDNAPORE - 721102 Less: Amount Chargeable (in words) INR Nine Hundred Forty Five Only	ROUND OFF	(8)	1 PCS	2.50	%	22.50 0.00 945.00 E. & O.E		
Professor/Hr Department of t VIDYASAGAN UNIVE MIDNAPORE - 721102 Less: Amount Chargeable (in words) INR Nine Hundred Forty Five Only	ROUND OFF	Taxable	1 PCS	2.50	% Rate	22.50 0.00 945.00 E. & O.E		
Arcfecsor/HC Department of to VIDYASAGAN UNIVE MIDNAPORE - 721102 Less: Amount Chargeable (in words) INR Nine Hundred Forty Five Only HSN/SAC	ROUND OFF	Taxable Value	Centr Rate 2.50%	2.50 al Tax Amount	% SRate 2.5%	22.50 0.00 945.00 E. & O.E State Tax Amount		
Arcfecsor/HC Department of to VIDYASAGAN UNIVE MIDNAPORE - 721102 Less: Amount Chargeable (in words) INR Nine Hundred Forty Five Only HSN/SAC	ROUND OFF Total	Taxable Value 900.00	Centr Rate 2.50%	2.50 ral Tax Amount 22.50	% SRate 2.5%	22.50 0.00 945.00 E. & O.E State Tax Amount 22.50		
Amount Chargeable (in words) Less: Amount Chargeable (in words) INR Nine Hundred Forty Five Only HSN/SAC Tax Amount (in words): INR Forty Five Only Company's PAN: AACFI0574P Declaration	Total for INFOTECH SYSTEM	Taxable	Centr Rate 2.50%	2.50 ral Tax Amount 22.50	% SRate 2.5%	22.50 0.00 945.00 E. & O.E State Tax Amount 22.50		
Amount Chargeable (in words) Less: Amount Chargeable (in words) INR Nine Hundred Forty Five Only HSN/SAC Tax Amount (in words): INR Forty Five Only Company's PAN: AACFI0574P	Total for INFOTECH SYSTEM	Taxable Value 900.00 900.00	Centr Rate 2.50%	2.50 al Tax Amount 22.50 22.50	% SRate 2.5%	22.5 0.0 945.00 E. & O.6 State Tax Amount 22.5		

This is a Computer Generated Invoice

INFOTECH SYSTEM & SERVICE	Invoice No.	Dated					
SANTINIKETAN APARTMENT, GROUND FLOOR,	ISS/23-24/01687	16-JUN-2023 Mode/Terms of Payment					
SHOP NO. 6, SEKHPURA, CHURCH ROAD,	Delivery Note						
MIDNAPORE.03222-261523/9083255899						9 9	
GSTIN/UIN: 19AACFI0574P1ZX	Supplier's Ref.		Other Refere	nce(s)			
E-Mail : issmidnapore@gmail.com		*					
Buyer	Buyer's Order No.		Dated	W/F			
THE FINANCE OFFICER						31	
VIDYASAGAR UNIVERSITY	Despatch Document No.		Delivery Note	e Date			
MIDNAPORE,PASCHIM MEDINIPUR.			211				
PIN:721102,WEST BENGAL,INDIA.	Despatched through		Destination				
West Bengal, Code: 19							
	Terms of Delivery		X/ -				
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
1 TP LINK 8 PORT GIGABYTE SWITCH			1 PCS	1600.00	PCS	1600.00	
S/N-222A3M4002193 Less: S/N-222A3M4002193 Less: S/N-222A3M4002193 Less: S/N-222A3M4002193 Less: Less: S/N-222A3M4002193 Less: Less:	SGST ROUND OFF	ofeo.	of po	2.50 2.50	%	40.00 40.00 0.00	
	Total		1 PCS			1680.00	
Amount Chargeable (in words)						E. & O.E	
INR One Thousand Six Hundred Eighty Only		الإيالين			1	14 14 14	
HSN/SAC		Taxable		al Tax		State Tax	
		Value	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	The latest that	WILLIAM T	TE LET				
Company's PAN : AACFI0574P Declaration	for INFOTECH SYSTEM	& SERVICE		M	the	CA Road From	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised	Signatory	1	W 35 9	
	is is a Computer Constant	fil de rain	Authorised	Signatory			

This is a Computer Generated Invoice

INFOTECH SYSTEM & SERVICE	Invoice No.		Dated			dhi ji ji u
SANTINIKETAN APARTMENT, GROUND FLOOR,	ISS/23-243/01647		14-JUN-2023			
SHOP NO. 6, SEKHPURA, CHURCH ROAD,	Delivery Note		Mode/Terms of Payment			
MIDNAPORE.03222-261523/9083255899						
GSTIN/UIN: 19AACFI0574P1ZX	Supplier's Ref.		Other Refere	ence(s)		
E-Mail: issmidnapore@gmail.com						
Buyer	Buyer's Order No.		Dated			
THE FINANCE OFFICER						× 1
VIDYASAGAR UNIVERSITY	Despatch Document No.		Delivery Not	e Date		
MIDNAPORE, PASCHIM MEDINIPUR.						
PIN:721102,WEST BENGAL,INDIA.	Despatched through		Destination		-	
West Bengal, Code: 19						
	Terms of Delivery					
,SI				Maria 1		
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
		3 2 1				
connection necesses						
2545						
I'm the secret	6					
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C. O ad	(0, 1					
2-200	1					
70,	CGST			2.50	%	11.25
Cont	ILAZ SGST			2.50	%	11.25
Less:	ROUND OFF					0.50
connection speed (123) connection speed (123) Less:	Total		1 PCS			473.00
Amount Chargeable (in words)						E. & O.E
INR Four Hundred Seventy Three Only	1					
HSN/SAC		Taxable	Cent	ral Tax		State Tax
		Value	Rate	Amount	Rate	Amount
		450.00	2.50%		2.5%	11.25
	Total	450.00			2.5%	11.25
Tax Amount (in words): INR Twenty Two and Fifty Paise Only						
Company's PAN: AACFI0574P	for INFOTECH SYSTEM	SERVICE			7.	Line
	OF INTO TECHT STSTEW	CLITTOL			110	1
Declaration					AM	VI.
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		*			/11	for a
			Authorised	Signatory		