

# MARANGI MAHAVIDYALAYA



MARANGI  
MAHAVIDYALAYA

AN ISO 9001:2015 CERTIFIED INSTITUTE

P:O - Lettekujan, Golaghat - 785613

**FIRST CYCLE NAAC ACCREDITATION 2023**

**CRITERION : 4.3**

**IT INFRASTRUCTURE**

*Submitted to*



**National Assessment and  
Accreditation Council**

## **4.3. IT INFRASTRUCTURE**

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

**Sub head :Institution frequently updates its IT facilities including wi-Fi**

**Computer Bills**

TIN : 18500119665

**CASH MEMO**

Ph. 9854060337  
9864460337

**Sri's Station**

Municipal Market Complex, Room No. 164, Golaghat

Deals in : All Electrical goods, Computers, CCTV & Media Peripherals etc.

Sl. No. **2025**

Date **23/05/17**

To, The Principal Marangi Mahavidyalaya

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
01.	8 Port Switch	01	2200/-	2200	0
02.	Cat 6 LAN Cable 72 metre	72m.	25/-	1800	0
03.	Cabling & installation Service	2 P.C.	1000/-	2000	0
04.	Assemble P.C. → I3 Processor, 4GB RAM, 4TB HDD, DVD RW, Cabinet, UPS, 20" HD LED	01	29500/-	29500	0
05.	Power board,	05	250/-	1250	0
06.	RAM, 2 GB	01	1600/-	1600	0
07.	SMPS	01	600/-	600	0
08.	2 P.C. Service + Installation + All software	2 P.C.	700/-	1400	0
09.	Cable -	34m	25/-	850	0
10.	C.I Pipe	03 nos	1800/-	5400	0
11.	Router	01	1799/-	1799	0
			<b>Total</b>		
			<b>VAT</b>		
			<b>G. Total</b>		

Rupees \_\_\_\_\_

**Terms & Condition :**

- Warranty claim if any will be settled by the company's respective service centre only.
- Goods once sold cannot be return back.
- All subjects to Golaghat Jurisdiction only.

Customer's Signature

Printed at Golaghat Offset Printer : Sl. No. 2001-2200

E. & O. E.

*[Signature]*  
Principal  
Marangi Mahavidyalaya (10-3-1988)

for Sri's Station

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*[Signature]*  
PRINCIPAL, i/c  
Marangi Mahavidyalaya



# WEBSITE QUOTE

Date: May 26, 2017  
Invoice # 001  
Expiration Date: 11/30/2017

www.gkd619.com

GKD619  
www.gkd619.com  
+918399085951  
email@gkd619.com

to Morongi College  
Golaghat  
Customer ID GKD1547J

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	PART DESCRIPTION	UNIT PRICE	LINE TOTAL
1	One Domain Unlimited Webspace (including Unlimited picture, video & pages) 2 email id Unlimited Bandwidth Unlimited Database Back up on each month 99.9 uptime guarantee Responsive Design compatible with any device PC, Mobile etc Social Media Integration SEO Custom Web design	17000/-	17000/-

*[Signature]*  
Principal  
Marangi Mahavidyalaya (Dumree)

SUBTOTAL	17000/-
SALES TAX	
TOTAL	17000/-

This is a quotation on the goods named, subject to the conditions noted below: (Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: \_\_\_\_\_

Thank you for your business!

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*[Signature]*  
PRINCIPAL, i/c  
Marangi Mahavidyalaya



TIN : 18500119665

CASH MEMO

# Sri's Station

Ph. 9854060337  
9864460337

Municipal Market Complex, Room No. 164, Golaghat

Deals in : All Electrical goods, Computers, CCTV & Media Peripherals etc.

SI. No. **2047**

Date 10/02/17

16

To, The Principal, Marangi Mahavidyalaya (Degree)

SI. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
01.	M. Secure Antivirus. 500 days.	01	950/-	950	00
02.	Installation	01	250/-	250	00
Total				1200	00
VAT				1	
G. Total				1200	00

*[Signature]*  
Principal  
Marangi Mahavidyalaya (Degree)  
Date.....

Rs. One thousand two hundred only

Terms & Condition :

- Warranty claim if any will be settled by the company's respective service centre only.
- Goods once sold cannot be return back.
- All subjects to Golaghat Jurisdiction only.

Customer's Signature

Printed at Golaghat Offset Printer - SI. No. 2001-2200

GSTIN>18A04YPB5593P12

E. & O. E.

M/S SRI'S STATION

for Sri's Station

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*[Signature]*  
PRINCIPAL, i/c  
Marangi Mahavidyalaya

**PC****Solutions**GSTIN: 18CKUPS8889K1ZJ  
Ph. 98541-28946  
pcsolutionsglt1@gmail.com

Your Trusted Service Partner

SUPER MARKET, NEAR PUBLIC BUS STAND  
ROOM NO. 31, GOLAGHAT - 785621 (Assam)

CASH MEMO/TAX INVOICE

Memo / Invoice No. : 614

Invoice Date : 28/10/2017

To: Marangi College  
Contact No. .... State: Assam Code: 18

Sl. No.	PARTICULARS	QNTY.	HSN/SAC/ GST%	RATE	AMOUNT	
					Rs.	P.
1.	G31 Mother board	1 nos	18%	@2372.88	2372	88
2.	Dual Core processor and Fan	1 set	18%	@847.46	847	46
3.	SMPS	1 nos	28%	@546.87	546	87
4.	2 GB DDR II Ram	1 nos	18%	@1016.95	1016	95
5.	Keyboard	2 nos	18%	@338.98	677	96
6.	Mouse	2 nos	18%	@127.12	254	24
7.	O.S. Install	1 nos	18%	@423.73	423	73
8.	Labour Charge For Computer Repair				500	00

**Bank Details :**Name : PC SOLUTIONS  
Bank : VIJAYA BANK, Branch : Golaghat  
A/c. No. : 800700300001042  
IFSC : VIJB0008007Principal  
Marangi Mahavidyalaya (Dorjira)  
Date: .....

CGST 9%	503	39
SGST 9%	503	39
CGST 14%	76	56
SGST 14%	76	56
Rounded Off	+	01
<b>Total Amount</b>	<b>7800</b>	<b>00</b>

Terms & Condition : \* Goods once sold will not be taken back. \* Interest @ Rs. 15% will be charged on bill if not paid within 15 days. \* Payment should be made by Bank Draft, A/c Payee Cheque/Cash only.  
\* Our responsibility ceases after the goods leave our premises & no claim of breakage will be accepted.  
\* All disputes are subject to Golaghat Jurisdiction.Rupees seven thousand eight hundred Only.E & O.E.  
for PC SOLUTIONS

Certified that the particulars given above are true and correct.

Authorised Signatory

Printed at Golaghat offset SI. No. 601 to 900

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Ullabank  
PRINCIPAL, i/c  
Marangi Mahavidyalaya



BILL

**Kinetic XEROX Centre**  
Court Road Golaghat Pin- 785721

24

To, The Principal Marangi Date : .....  
College

Sir/Madam,  
Kindly Pay the following Bill.

SL.NO.	Particulars	Amount	
		Rs.	P.
1	CPU Repairing & Software Installation	500/-	500/-
Total		500/-	500/-

*[Signature]*  
Principal  
Marangi Mahavidyalaya (Degree)  
Date.....

Rupees Five hundred only only.

*[Signature]*  
Kinetic Xerox Centre  
Court Road  
Golaghat

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*[Signature]*  
PRINCIPAL, i/c  
Marangi Mahavidyalaya

**CASH MEMO/ TAX INVOICE**

**COMPUTER PARK**

Municipality Market, Room No. 161  
 State : Assam, State Code : 18  
 GSTIN : 18DFHPS0252D1ZK  
 Mob. : 94355 75393, 99544 68398

Billed & Shipped to :

Name : *Masangi Mahavidyalaya* (8)

Address : *Golaghat.*

State : Assam

State Code : 18

GSTIN :

PAN :



No. CP/TV

**138**

Date *19/06/2019*

Sl. No.	Description	HSN Code.	Qty.	Rate	Amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1.	<i>Projector stand 4"6</i>		<i>1</i>	<i>4916</i>	<i>4916</i>	<i>9</i>	<i>442</i>	<i>9</i>	<i>442</i>	<i>5800/-</i>
Total										<i>5800/-</i>

*[Signature]*  
 Principal  
 Marangi Mahavidyalaya (Derga)  
 Date: .....

Total Invoice Amount in Words *Five thousand eight hundred only.*

Total Amount Before Tax	<i>4916/-</i>
Add CGST	<i>442/-</i>
Add SGST	<i>442/-</i>
Total Tax Amount	—
Total Amount after Tax	<i>5800/-</i>
GST Payable on Reverse Charge	

**Bank Details :**

Bank Name : PUNJAB NATIONAL BANK, GOLAGHAT BRANCH  
 A/C No. : 3933002100022272 IFSC : PUNB0393300

**Terms & Conditions :**

- \* Goods once sold will not be taken back.
- \* Please pay by A/C payee cheque only.
- \* Payment must be paid within 7 days.

Certified that the particulars given above are true & correct.

For, **COMPUTER PARK**  
*[Signature]*  
 Auth. Signatory  
 Proprietor

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*[Signature]*  
 PRINCIPAL, i/c  
 Marangi Mahavidyalaya



CASH MEMO

# COMPUTER PARK

MUNICIPALITY MARKET

Golaghat (Opp. Golaghat Police Station)

Room No. 158

3

No. ....

777

Date

28/06/19

To,

Marangi Mahavidyalaya.  
Golaghat.

Description	Qty.	Rate	Amount
1/ 12A Toner	1	@ 950/-	950/-
2/ Toner Refill	1	@ 350/-	350/-
3/ " Drum	1	@ 250/-	250/-
4/ Audio cable	1	@ 250/-	250/-
5/ A4 paper	1	@ 250/-	250/-
<b>TOTAL</b>			<b>2050/-</b>

*[Signature]*  
Principal  
Marangi Mahavidyalaya (Degree)  
Date.....

(Rupees

Two thousand

&

*[Signature]*

only.)

Computer Park

*[Signature]*  
For Computer Park

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*[Signature]*  
PRINCIPAL, i/c  
Marangi Mahavidyalaya

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

This Copy does not entitle the holder a Tax Credit

<b>R J DOT COM</b> NEAR BORUAH CHARIALI BEHIND THE CENTRAL BANK OF INDIA JORHAT, ASSAM GSTIN/UIN: 18BVUPS3173G1ZW State Name : Assam, Code : 18 E-Mail : rjdotcom66@yahoo.com Buyer <b>THE PRINCIPAL</b> MORANGI COLLEGE GOLAGHAT ASSAM State Name : Assam, Code : 18	Invoice No. <b>RJ/2019-20/125</b>	Dated <b>21-Aug-2019</b>
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REPAIRING OF POWER SUPPLY BOARD		1 NOS	2,966.10	NOS		2,966.10
	SERVICE & INSTALLATION CHARGES						423.73
	OUTPUT CGST						305.09
	OUTPUT SGST						305.09
	Less : ROUND OFF						(-).01
	<b>Total</b>		<b>1 NOS</b>				<b>₹ 4,000.00</b>

Amount Chargeable (in words) **Indian Rupees Four Thousand Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount	
	Rate	Amount	Rate	Amount		
3,389.83	9%	305.09	9%	305.09	610.18	
<b>Total:</b>		<b>3,389.83</b>		<b>305.09</b>	<b>305.09</b>	<b>610.18</b>

Tax Amount (in words) : **Indian Rupees Six Hundred Ten and Eighteen paise Only**

Company's PAN : **BVUPS3173G**

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

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **32166575144**  
 Branch & IFS Code : **GARALI & SBIN0004460**

for R J DOT COM  
 [Signature]  
 Authorised Signatory



SUBJECT TO JORHAT JURISDICTION  
 This is a Computer Generated Invoice

[Signature]  
 Principal  
 Marangi Mahavidyalaya (Degree)  
 Date.....

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[Signature]  
 PRINCIPAL, i/c  
 Marangi Mahavidyalaya



**TAX INVOICE**  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

**R J DOT COM**  
NEAR BORUAH CHARIALI  
BEHIND THE CENTRAL BANK OF INDIA  
JORHAT, ASSAM  
GSTIN/UIN: 18BVUPS3173G1ZW  
State Name : Assam, Code : 18  
E-Mail : rjdotcom66@yahoo.com

Invoice No. <b>RJ/2019-20/126</b> Delivery Note	Dated <b>21-Aug-2019</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer  
**THE PRINCIPAL**  
MARANGI COLLEGE  
GOLAGHAT  
ASSAM  
State Name : Assam, Code : 18

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>AHUJA 150 Watt MIXING AMPLIFIER</b> <i>With USB Enable System</i>		<b>1 NOS</b>	7,410.00	NOS		<b>7,410.00</b>
2	<b>AHUJA SPEAKER 30 WATT</b> <i>With Auto Adjust System</i>		<b>2 NOS</b>	4,000.00	NOS		<b>8,000.00</b>
3	<b>STUDIO MASTER DUAL WIRELESS MICROPHONE</b> <i>Range Upto 120 Meter</i>	8518	<b>1 NOS</b>	5,700.00	NOS		<b>5,700.00</b>
4	<b>6U EQUIPMENT RACK</b> <i>D-Link</i>	85381010	<b>1 NOS</b>	5,500.00	NOS		<b>5,500.00</b>
5	<b>ELECTRIFICATION CHARGE</b> <i>With Cassing Caping &amp; Installation</i>		<b>1 JOB</b>	3,050.85	JOB		<b>3,050.85</b>
							29,660.85
<b>OUTPUT CGST</b>							<b>2,669.48</b>
<b>OUTPUT SGST</b>							<b>2,669.48</b>

continued ...

*[Signature]*  
Principal  
Marangi Mahavidyalaya (Degree)  
Date.....

SUBJECT TO JORHAT JURISDICTION  
This is a Computer Generated Invoice

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*[Signature]*  
PRINCIPAL, i/c  
Marangi Mahavidyalaya

# CN INFOTECH

Court Road, Ananda Complex  
 DIST. GOLAGHAT, ASSAM, PIN- 785621

Ph. No. : 94350-54483  
 GSTIN : 18AWNPS5056R1ZD  
 Email- ladu555@gmail.com

State. ASSAM

Code : 18

Name : *The Principal* (24)  
 Address : *Marangi College (Senior)*  
 GSTIN :  
 State. ASSAM Code : 18 Date : *26/12/20*

Bill No. C.N/GLT- **540**

## BILL OF SUPPLY

Original for Receipt

(Composition taxable person, not eligible to collect tax on supplies)

Sl. No.	Description	HSN Code	Qty.	Rate	Value of Supply Amount (Rs.)
<i>of</i>	<i>Mouse</i>		<i>4nos</i>	<i>140</i>	<i>560<sup>00</sup></i>
	<i>Change Projection</i>		<i>1nos</i>	<i>400</i>	<i>400<sup>00</sup></i>
<b>Total</b>					<b>960<sup>00</sup></b>

Rupees... *Nine Hundred Sixty*  
 only.

Certified that the Particulars given above are true and correct

**Bank Details :**

Union Bank of India, Golaghat Branch  
 A/C. No. 614601010050045  
 IFSC Code : UBIN0561461

1. Goods once sold will not be returned.
2. All disputes are subject to Golaghat Jurisdiction only.

Printed at Jagaran Printers, GLT. Sl. No. 501 to 1500

*(Signature)*  
 Principal  
 Marangi Mahavidyalaya (Degree)  
 Date.....



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*(Signature)*  
 PRINCIPAL, i/c  
 Marangi Mahavidyalaya



**PC****Solutions**

Your Trusted Service Partner

SUPER MARKET, NEAR PUBLIC BUS STAND  
ROOM NO. 31, GOLAGHAT-785621 (Assam)GSTIN:18CKUPS8889K1ZJ  
Ph. 98541-28946  
pcsolutionsglt1@gmail.com**CASH MEMO/TAX INVOICE**

Memo/ Invoice No. : 1109

Date : 15/11/2019

To: The Principal Marangi College

Contact No. State Code

SI. No.	PARTICULARS	QNTY.	HSN/SAC/ GST%	RATE	AMOUNT Rs.	P.
1.	2 GB Ram	1 nos	18%	@1272	1272	00

*[Signature]*  
Principal  
Marangi Mahavidyalaya (Degree)  
Date: \_\_\_\_\_

**Bank Details:**

Name: PC SOLUTIONS.  
Bank: VIJAYA BANK, Golaghat Branch.  
A.C. No: 800700300001042  
IFSC: VIJB0008007

CGST 9%	114	00
SGST 9%	114	00
CGST 14%		
SGST 14%		
Rounded Off		
Total Amount	1500	00

Terms & Condition: \*Goods once sold will not to be taken back \*Interest @Rs. 15% will be charged on bill if not paid within 15 days. \*Payment should be made by Bank Draft, A/C Payee Chque/NEFT/cash only. \*Our responsibility ceases after the goods leave our premises & no claim of breakage will be accepted. \*All disputes are subject to Golaghat Jurisdiction

(Rupees: One thousand five hundred Only)

Certified that the particulars given above are true and correct.

Printed at Computer Graphic SI.No.901 to 1400

E.&O.E.  
For PC Solutions  
*[Stamp]*

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*[Signature]*  
PRINCIPAL, i/c  
Marangi Mahavidyalaya

Invoice

ORIGINAL

**ESKAY SOLUTIONS**

Hindi School Road, Near Kali Mandir  
 GOLAGHAT - 785621 ASSAM  
 7002215695, solutionseskay@gmail.com  
 State Code: Assam-18  
 GSTIN: 18AZWPS5018F1ZT

Phone

Invoice N: 2021/ES0000244  
 Invoice Date: 30-Jul-20  
 Banking Details:  
 Bank: Indian Bank  
 A/c #: 509998227  
 IFSC: IDIB000G057



Billing Address  
 Customer Name

Shipping Address  
 Customer Name

09

CASH

Transporter

Products supplied

S. NO.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCO	GROSS	CGST		SGST	
									Rate	Amount	Rate	Amount
1	PRINTER USB CABLE 3mtr		1	PCS	170	170		170	9%	15.3	9%	15.3

Total

RS: Two hundred only.

Total Amt	170
CGST	15.30
SGST	15.30
Round off	-1
Invoice Value	200

Invoice Terms:

Goods Once Sold Will not be taken back  
 All warranty and guarantee through manufacturer only  
 Payment through a/c payee cheque draft, NEFT only  
 Subject to Golaghat Jurisdiction

*[Signature]*  
 PRINCIPAL, i/c  
 Marangi Mahavidyalaya



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*[Signature]*  
 PRINCIPAL, i/c  
 Marangi Mahavidyalaya



18AEGPK2847D1ZL



# SATABDI DIGITAL

(A Unit of Satabdi Electronics)

Main Road, Near Bata Point, Golaghat-785621, Assam

E-mail : Karmakarsubash327@gmail.com, Ph.: 03774-280666

SD/QTN/

63

## QUOTATION

22/09/20.

Mrs. PRINCIPAL

Ph: 7002801965

MARANGI MAHABIDYALAYA, LELEKUJAN,  
GOLAGHAT.

Dear Sir,

We thank you for your valued enquiry for our Audio Video Products, Various Electronics Items & Home Appliances etc. In response to your enquiry we have the pleasure in quoting our current prices as per your requirement below.

Sl.No.	Description	Rate	Qty.	Amount	
				Rs.	P.
01.	KENT FILTER; MODEL → GRAND PLUS. S/N NO → KR20050230 16		01.	19500	00
TOTAL				19500	00

### Terms & Conditions:

The above prices are inclusive of all Taxes, incidental charges and Ex-Show-room/Godown, Golaghat. The prices are subject to changes without any notice and prices prevailing at the time of delivery will be applicable irrespective of when the order is placed or accepted.

**Goods will be delivered after full payment.**

Thanking you and assuring you of our best services and attention at all times.  
All disputes are subject to Golaghat jurisdiction only.

Yours faithfully  
For, SATABDI DIGITAL

Manager

Colour TV, Refrigerators, Washing Machines, Home Appliances, Airconditioners, Audio Sets, Telephones, Mixer Grinder, Kodac & Konica Camera, Micro Oven etc.

APPLIANCES:- SAMSUNG, LG, IFB, SONY, PANASONIC, PHILIPS, HAVELLS, CANON WHIRLPOOL, BALAJI KENT, SURE  
HAWKINS, CELLO, V-GUARD, USHA, HAIER, SINGER, CLARION, 5-CORE, F&D, FAST  
MOBILE:- NOKIA, SAMSUNG, VIVO, OPPO, LENOVO, MICROMAX, MI (REDMI).

PRINCIPAL, i/c  
Marangi Mahavidyalaya

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*Handwritten signature*  
PRINCIPAL, i/c  
Marangi Mahavidyalaya

Cash Memo

# PRITAM'S GRAPHICS

A Complete Digital Solution Centre  
Purabangla, Golaghat (Assam)

All Kind of TV, Computers, Home Theaters, Mobiles,  
DTH, Electricals items Sold, Computer & Mobiles  
Accessories, Repairing, Photo Editing, Lamination,  
Xerox, and many more done here.

Purabangla:: Golaghat

Cell: 9854282018

Email:- pritamsgrahpics@gmail.com

SAMSUNG



Name: Principle Marangi Mahavidyalaya

Invoice No:

Address: Lettenja

Date: 897

Cell no: .....

26/02/2021



Item No.	Description	Qty.	Rate	Amount	
				Rs.	P.
	Computer Repairing & Panetary Machine Repairing			4100	00

PRINCIPAL, i/c  
Marangi Mahavidyalaya

Rupees: Four thousand one hundred only

Grand Total: 4100 00

**Terms & Condotions:**

- \* Goods once sold will not be taken back or exchanged.
- \* Stand by items will be given during Servicing Period.
- \* Warranty is given by Company not by Pritam's Graphics.
- \* Received the above noted goods in good Condition.
- \* If any Complain under Golaghat Jurisdiction

For PRITAM'S GRAPHICS

(Authorised Signatory)

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PRINCIPAL, i/c  
Marangi Mahavidyalaya



**CASH MEMO**

Ph. 9854787383  
9678070398

**M/S BRIDDHI ELECTRONICS**

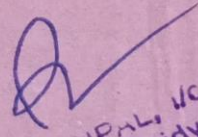
Deals in : LED, Inverter, Batteries, DTH & Mobile Handset

DOIGRONG, GOLAGHAT - 785 621

No. 454

Date 08/5/21

To Marangi Mahavidyalaya Degree  
Laltek

QNTY.	PARTICULARS	RATE	AMOUNT
	Model No. : Samsung Si. No. 32 GB phantom		500
 PRINCIPAL, i/c Marangi Mahavidyalaya			

Rupees ..... only.

Total 500

Customer's Signature

for, M/s Briddhi Electronics

**AUTH. DEALER : LG, SAMSUNG, PANASONIC  
MICROTECH INVERTER, EXIDE, ARMAKE, LUMINUS TUBULAR BATTERIES**

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PRINCIPAL, i/c  
Marangi Mahavidyalaya

**CASH MEMO/ TAX INVOICE**

**COMPUTER PARK**

Municipality Market, Room No. 161  
 State : Assam, State Code : 18  
 GSTIN : 18DFHPS0252D1ZK  
 Mob. : 94355 75393, 99544 68398

Billed & Shipped to :

Name : *Marangi College*  
 Address : *Cadapahat.*  
 State : Assam State Code : 18  
 GSTIN :  
 PAN :

**hp acer ASUS DELL Nikon lenovo**

No. CP/TI/ **121** Date *06/11/2021*

SI. No.	Description	HSN Code.	Qty.	Rate	Amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1.	<i>Toner Refill</i>		1	296	296	9	27	9	27	350/-
2.	<i>Drum</i>		1	170	170	9	15	9	15	200/-
Total										550/-

Total Invoice Amount in Words *Five hundred*  
*2 hundred only.*

Bank Details :  
 Bank Name : PUNJAB NATIONAL BANK, GOLAGHAT BRANCH  
 A/C No. : 3933002100022272 IFSC : PUNB0393300

Total Amount Before Tax	466/-
Add CGST	42/-
Add SGST	42/-
Total Tax Amount	
Total Amount after Tax	550/-
GST Payable on Reverse Charge	

Terms & Conditions :  
 \* Goods once sold will not be taken back.  
 \* Please pay by A/C payee cheque only.  
 \* Payment must be paid within 7 days.

*[Signature]*  
 PRINCIPAL, i/c  
 Marangi Mahavidyalaya

Certified that the particulars given above are true & correct.

For, **COMPUTER PARK**  
*[Signature]*  
 Auth. Signatory

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*[Signature]*  
 PRINCIPAL, i/c  
 Marangi Mahavidyalaya



# COMPUTER PARK

Municipality Market, Room No. 161  
 State : Assam, State Code : 18  
 GSTIN : 18DFHPS0252D1ZK  
 Mob. : 94355 75393, 99544 68398

## CASH MEMO/ TAX INVOICE

Billed & Shipped to :

Name : *Mohangi College*  
 Address : *Golaghat*

*66*

State : Assam State Code : 18

GSTIN :

PAN :



acer

ASUS

DELL

Nikon

lenovo

No. CP/TV

*125*

Date

Sl. No.	Description	HSN Code.	Qty.	Rate	Amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1.	<i>WDC 12A Torner</i>		1	762	762	9	69	9	69	900/-
Total										900/-

Total Invoice Amount in Words *Nine hundred*

*aj.*

Total Amount Before Tax 762/-

Add CGST 69/-

Add SGST 69/-

Total Tax Amount

Total Amount after Tax 900/-

GST Payable on Reverse Charge

**Bank Details :**

Bank Name : PUNJAB NATIONAL BANK, GOLAGHAT BRANCH  
 A/C No. : 3933002100022272 IFSC : PUNB0393300

- Terms & Conditions :**
- \* Goods once sold will not be taken back.
  - \* Please pay by A/C payee cheque only.
  - \* Payment must be paid within 7 days.

*[Signature]*  
 PRINCIPAL, i/c  
 Marangi Mahavidyalaya

Certified that the particulars given above are true & correct.

For, **COMPUTER PARK**

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*[Signature]*  
 PRINCIPAL, i/c  
 Marangi Mahavidyalaya

# COMPUTER PARK

## CASH MEMO/ TAX INVOICE

Municipality Market, Room No. 161  
 State : Assam, State Code : 18  
 GSTIN : 18DFHPS0252D1ZK  
 Mob. : 94355 75393, 99544 68398

*Principal*  
 Billed & Shipped to :  
 Name : *Mooringi college (Derga)*  
 Address : *Golaghat, Dargusung 2 No*  
 State : Assam State Code : 18  
 GSTIN :  
 PAN :

13

acer ASUS DELL Nikon lenovo

No. CP/TV

131

Date 30.11.2021

Sl. No.	Description	HSN Code.	Qty.	Rate	Amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Canon Ink all		1	500	2000			500	2000	2000
Total										

Total Invoice Amount in Words *Two Thousand & only.*

Total Amount Before Tax *2000.00*

**Bank Details :**

Bank Name : PUNJAB NATIONAL BANK, GOLAGHAT BRANCH  
 A/C No. : 3933002100022272 IFSC : PUNB0393300

Add CGST  
 Add SGST  
 Total Tax Amount  
 Total Amount after Tax  
 GST Payable on Reverse Charge

**Terms & Conditions :**

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- \* Please pay by A/C payee cheque only.
- \* Payment must be paid within 7 days.

*B*  
 PRINCIPAL, i/c  
 Marangi Mahavidyalaya

Certified that the particulars given above are true & correct.

For, **COMPUTER PARK**

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*M. Mahanta*  
 PRINCIPAL, i/c  
 Marangi Mahavidyalaya





**Eskay Solutions**  
 Hindi School Road  
 Near Kali Mandir  
 GOLAGHAT  
 GSTIN/UIN: 18AZWPS5018F1ZT  
 State Name : Assam, Code : 18  
 Contact : 7002215695  
 E-Mail : solutionseskay@gmail.com

**Tax Invoice**

(DUPLICATE FOR SUPPLIER)

Buyer  
**Principal**  
 Marangi Maha Vidyalaya (SR)

Invoice No. <b>ES/00476</b>	Dated <b>25-Jan-2022</b>
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

CR

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>INSTALLATION &amp; COMMISSIONING</b> Attendance Machine Installation With Licenced Software	9987				<b>3,500.00</b>
2	<b>SOFTWARE SERVICES</b> Win 10 Home Installation	9973	<b>1 PCS</b>	1,200.00	PCS	<b>1,200.00</b>
						4,700.00
						<b>CGST</b> 423.00
						<b>SGST</b> 423.00
Total			<b>1 PCS</b>			<b>₹ 5,546.00</b>

Amount Chargeable (in words)

**INR Five Thousand Five Hundred Forty Six Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	3,500.00	9%	315.00	9%	315.00	630.00
9973	1,200.00	9%	108.00	9%	108.00	216.00
<b>Total</b>	<b>4,700.00</b>		<b>423.00</b>		<b>423.00</b>	<b>846.00</b>

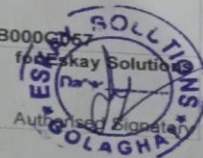
Tax Amount (in words) : **INR Eight Hundred Forty Six Only**

*[Signature]*  
**PRINCIPAL, i/c**  
**Marangi Mahavidyalaya**

Company's Bank Details  
 Bank Name : Indian Bank  
 A/c No. : 509998227  
 Branch & IFS Code : Golaghat & IDIB000G067

Declaration

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



SUBJECT TO GOLAGHAT JURISDICTION

This is a Computer Generated Invoice

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*[Signature]*  
**PRINCIPAL, i/c**  
**Marangi Mahavidyalaya**

# COMPUTER PARK

## CASH MEMO/TAX INVOICE

Municipality Market, Room No. 161  
 State : Assam, State Code : 18  
 GSTIN : 18DFHPS0252D1ZK  
 Mob. : 94355 75393, 99544 68398

Billed & Shipped to :  
 Name : Marangi College  
 Address : Golaghat  
 State : Assam State Code : 18  
 GSTIN :  
 PAN :

No. CP/TV

Sl. No.

Description

HSN Code.

Qty.

Rate

Amount

CGST Rate

Amount

SGST Rate

Amount

Total

Sl. No.	Description	HSN Code.	Qty.	Rate	Amount	CGST Rate	Amount	SGST Rate	Amount	Total
1.	Assemble Desktop PC Case i3 4th / 4GB / 816GB / 256 SSD		1	17882	17882	9	1609	9	1609	21,100/-
2.	Foxin 19.5 monitor		1	5084	5084	9	458	9	458	6000/-
3.	UPS Foxin		1	1950	1950	9	175	9	175	2300/-
4.	Artish Mouse 2 Keys		1	678	678	9	61	9	61	800/-
Total										30,200/-

Total Invoice Amount in Words Thirty thousand  
two hundred only.

**Bank Details :**

Bank Name : PUNJAB NATIONAL BANK, GOLAGHAT BRANCH  
 A/C No. : 3933002100022272 IFSC : PUNB0393300

Total Amount Before Tax	25,594/-
Add CGST	2303/-
Add SGST	2303/-
Total Tax Amount	
Total Amount after Tax	30,200/-
GST Payable on Reverse Charge	

**Terms & Conditions :**

- \* Goods once sold will not be taken back.
- \* Please pay by A/C payee cheque only.
- \* Payment must be paid within 7 days.

*[Signature]*  
 PRINCIPAL, i/c  
 Marangi Mahavidyalaya

Certified that the particulars given above are true & correct.

For, **COMPUTER PARK**

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*[Signature]*  
 PRINCIPAL, i/c  
 Marangi Mahavidyalaya



# COMPUTER PARK

## CASH MEMO/ TAX INVOICE

Billed & Shipped to:

Municipality Market, Room No. 161  
 State : Assam, State Code : 18  
 GSTIN : 18DFHPS0252D1ZK  
 Mob. : 94355 75393, 99544 68398

Name : *Mohongi College*

Address : *Gzaloghat*

State : Assam

State Code : 18

GSTIN :

PAN :



Date *29/01/2022*

No. CP/TV

Sl. No.	Description	HSN Code.	Qty.	Rate	Amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1.	Ram DDR I		2	678	1356	9	122	9	122	1600/-
2.	Ram DDR III		2	1102	2204	9	198	9	198	2600/-
3.	Ram DDR II		2	1186	2372	9	214	9	214	2800/-
4.	Format		5	333.20	1666	9	153	9	153	2000/-
5.	foxin G41 Mother Board		1	3220	3220	9	290	9	290	3800/-
6.	Lan Switch		1	932	932	9	84	9	84	1100/-
7.	Lan Cable 2 clip		1	254	254	9	23	9	23	300/-
8.	Keyboard		2	508	1016	9	92	9	92	1200/-
9.	Mouse		7	212	1484	9	133	9	133	1750/-
10.	Service		3	847.33	2542	9	229	9	229	3000/-
Total										20,150/-

Total Invoice Amount in Words *Twenty thousand one hundred & 150 only.*

**Bank Details :**

Bank Name : PUNJAB NATIONAL BANK, GOLAGHAT BRANCH  
 A/C No. : 3933002100022272 IFSC : PUNB0393300

Total Amount Before Tax	17,074/-
Add CGST	1,538/-
Add SGST	1,538/-
Total Tax Amount	
Total Amount after Tax	20,150/-
GST Payable on Reverse Charge	

**Terms & Conditions :**

- \* Goods once sold will not be taken back.
- \* Please pay by A/C payee cheque only.
- \* Payment must be paid within 7 days.

Certified that the particulars given above are true & correct.

*[Signature]*  
 PRINCIPAL, i/c  
 Marangi Mahavidyalaya

For, **COMPUTER PARK**

*[Signature]*  
 proprietor

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*[Signature]*  
 PRINCIPAL, i/c  
 Marangi Mahavidyalaya

# COMPUTER PARK

## CASH MEMO/ TAX INVOICE

Municipality Market, Room No. 161  
 State : Assam, State Code : 18  
 GSTIN : 18DFHPS0252D1ZK  
 Mob. : 94355 75393, 99544 68398

Billed & Shipped to :

Name : *Marangi Mahavidyalaya*  
 Address : *Golaghat*  
 State : Assam State Code : 18  
 GSTIN :  
 PAN :

**hp acer ASUS DELL Nikon lenovo**

No. CP/TV **176**

Date *16/03/2022*

Sl. No.	Description	HSN Code.	Qty.	Rate	Amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1.	<i>Hp 15s-du3563TU S/N - CND1412251 Laptop PC with carry bag</i>		1	38984	38984	9	3508	9	3508	46,000/-
2.	<i>Quick led pro.</i>		1	636	636	9	57	9	57	750/-
<b>Total</b>										<b>46750/-</b>

Total Invoice Amount in Words *Forty Six thousand Seven hundred & fifty only.*

Total Amount Before Tax	39620/-
Add CGST	3565/-
Add SGST	3565/-
Total Tax Amount	
Total Amount after Tax	<b>46750/-</b>
GST Payable on Reverse Charge	

**Bank Details :**

Bank Name : PUNJAB NATIONAL BANK, GOLAGHAT BRANCH  
 A/C No. : 3933002100022272 IFSC : PUNB0393300

**Terms & Conditions :**

- \* Goods once sold will not be taken back.
- \* Please pay by A/C payee cheque only.
- \* Payment must be paid within 7 days.

*[Signature]*  
 PRINCIPAL, i/c  
 Marangi Mahavidyalaya

Certified that the particulars given above are true & correct.

For, **COMPUTER PARK**

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*[Signature]*  
 PRINCIPAL, i/c  
 Marangi Mahavidyalaya



**CASH MEMO/ TAX INVOICE**

**COMPUTER PARK**

Municipality Market, Room No. 161  
 State : Assam, State Code : 18  
 GSTIN : 18DFHPS0252D1ZK  
 Mob. : 94355 75393, 99544 68398

**Billed & Shipped to :**

Name : *Marangi Mahavidyalaya*  
 Address : *Golaghat.*  
 State : Assam State Code : 18  
 GSTIN :  
 PAN :



No. CP/TV/

**392**

Date 10/12/2022

Sl. No.	Description	HSN Code.	Qty.	Rate	Amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1.	<i>Assemble Desktop PC With 15" LED monitor Dual core / 2GB DDR3 / 500 GB ATX Cabinet &amp; 41 mother Board</i>		10	11525.40	1,15,254	9	10,373	9	10,373	1,36,000/-
2.	<i>Foxin UPS</i>		10	2033.80	20,338	9	1831	9	1831	24,000/-
3.	<i>Fronted keyboard &amp; mouse</i>		10	423.80	4,238	9	381	9	381	5,000/-
<b>Total</b>										1,65,000/-

Total Invoice Amount in Words *One Lakh Sixty five thousand only.*

Total Amount Before Tax	1,39,830/-
Add CGST	12,585/-
Add SGST	12,585/-
Total Tax Amount	
Total Amount after Tax	1,65,000/-
GST Payable on Reverse Charge	

**Bank Details :**

Bank Name : PUNJAB NATIONAL BANK, GOLAGHAT BRANCH  
 A/C No. : 3933002100022272 IFSC : PUNB0393300

**Terms & Conditions :**

- \* Goods once sold will not be taken back.
- \* Please pay by A/C payee cheque only.
- \* Payment must be paid within 7 days.

Certified that the particulars given above are true & correct.

For, **COMPUTER PARK**

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*M Mahanta*  
**PRINCIPAL, i/c**  
**Marangi Mahavidyalaya**





**CASH MEMO/ TAX INVOICE**

**COMPUTER PARK**

Municipality Market, Room No. 161  
 State : Assam, State Code : 18  
 GSTIN : 18DFHPS0252D1ZK  
 Mob. : 94355 75393, 99544 68398

Billed & Shipped to :

Name : Marangi Mahavidya  
 Address : Golaghat.  
 State : Assam State Code : 18  
 GSTIN :  
 PAN :

    **Nikon lenovo**

Date 10/12/2022

No. CP/II/

398

Sl. No.	Description	HSN Code.	Qty.	Rate	Amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1.	HDD 500GB Desktop		2	2373	4746	9	427	9	427	5600/-
2.	DDR1 Ram		2	508	1016	9	92	9	92	1200/-
3.	Mouse Floatch		4	169.50	678	9	61	9	61	800/-
4.	Keyboard		2	297	594	9	53	9	53	700/-
5.	BNC 2DC		14	50.85	712	9	64	9	64	840/-
6.	CCTV Rack 4U		1	3390	3390	9	305	9	305	4000/-
7.	Wall Mounting Kit		1	678	678	9	61	9	61	800/-
8.	SMPS for PC		2	720	1440	9	130	9	130	1700/-
9.	PC Formal 2 installation		10	339	3390	9	305	9	305	4000/-
Total										19,640/-

Total Invoice Amount in Words Nineteen thousand  
Six hundred 2 forty only.

**Bank Details :**

Bank Name : PUNJAB NATIONAL BANK, GOLAGHAT BRANCH  
 A/C No. : 3933002100022272 IFSC : PUNB0393300

Total Amount Before Tax	16,644/-
Add CGST	1498/-
Add SGST	1498/-
Total Tax Amount	
Total Amount after Tax	19,640/-
GST Payable on Reverse Charge	


**Terms & Conditions :**

- \* Goods once sold will not be taken back.
- \* Please pay by A/C payee cheque only.
- \* Payment must be paid within 7 days.

Certified that the particulars given above are true & correct.

For, **COMPUTER PARK**

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**PRINCIPAL, i/c**  
**Marangi Mahavidyalaya**



# COMPUTER PARK

Municipality Market, Room No. 161  
 State : Assam, State Code : 18  
 GSTIN : 18DFHPS0252D1ZK  
 Mob. : 94355 75393, 99544 68398

Name : *Marangi Mahavidya*  
 Address : *Golaghat.*

State : Assam State Code : 18

GSTIN :

PAN :



Date 10/12/2012

No. CP/TV

*394*

Sl. No.	Description	HSN Code.	Qty.	Rate	Amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1.	BNC & DC pin		48	50.83	2440	9	220	9	220	2780/-
	SMPS sch		1	1016	1016	9	92	9	92	1200/-
3.	Cable coil		2	1864	3728	9	336	9	336	4400/-
4.	Camera		1	1228	1228	9	111	9	111	1450/-
5.	CCTV Installation @ Sewia	ALL		5084	5084	9	458	9	458	6000/-
6.	Common 790 Ink All		4	449	1796	9	162	9	162	2120/-
7.	VGA to HDMI Converter		1	762	762	9	69	9	69	900/-
8.	12A Tonner		1	678	678	9	61	9	61	800/-
Total										19,750/-

Total Invoice Amount in Words *Nineteen thousand seven hundred & fifty only.*

**Bank Details :**

Bank Name : PUNJAB NATIONAL BANK, GOLAGHAT BRANCH  
 A/C No. : 3933002100022272 IFSC : PUNB0393300

Total Amount Before Tax	16,732/-
Add CGST	1509/-
Add SGST	1509/-
Total Tax Amount	
Total Amount after Tax	19,750/-
GST Payable on Reverse Charge	

**Terms & Conditions :**

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- \* Please pay by A/C payee cheque only.
- \* Payment must be paid within 7 days.

Certified that the particulars given above are true & correct.

For, **COMPUTER PARK**

*Computer Park*  
 Auth. Signatory

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*M. Mahanta*  
**PRINCIPAL, i/c**  
**Marangi Mahavidyalaya**

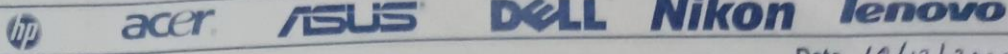
**CASH MEMO/ TAX INVOICE**

**COMPUTER PARK**

Municipality Market, Room No. 161  
 State : Assam, State Code : 18  
 GSTIN : 18DFHPS0252D1ZK  
 Mob. : 94355 75393, 99544 68398

Billed & Shipped to :

Name : Marangi Mahavidya  
 Address : Golaghat  
 State : Assam State Code : 18  
 GSTIN :  
 PAN :



Date 10/12/2022

No. CP/TV

393

Sl. No.	Description	HSN Code.	Qty.	Rate	Amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1.	HDD 500GB Desktop		2	2373	4746	9	427	9	427	5600/-
2.	DDR1 Ram		2	508	1016	9	92	9	92	1200/-
3.	Mouse Floatch		4	169.50	678	9	61	9	61	800/-
4.	Keyboard		2	297	594	9	53	9	53	700/-
5.	BNC EDC		14	50.85	712	9	64	9	64	840/-
6.	CCTV Rack 4U		1	3390	3390	9	305	9	305	4000/-
7.	Wall Mounting Kit		1	678	678	9	61	9	61	800/-
8.	SMPS for PC		2	720	1440	9	130	9	130	1700/-
9.	PC Formal & installation		10	339	3390	9	305	9	305	4000/-
Total										19,640/-

Total Invoice Amount in Words Nineteen thousand  
Six hundred & forty only.

Total Amount Before Tax	16,640/-
Add CGST	1498/-
Add SGST	1498/-
Total Tax Amount	
Total Amount after Tax	19,640/-
GST Payable on Reverse Charge	

**Bank Details :**

Bank Name : PUNJAB NATIONAL BANK, GOLAGHAT BRANCH  
 A/C No. : 3933002100022272 IFSC : PUNB0393300

**Terms & Conditions :**

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For, **COMPUTER PARK**

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*M. Mahanta*  
**PRINCIPAL, i/c**  
**Marangi Mahavidyalaya**



# COMPUTER PARK

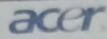
Municipality Market, Room No. 161  
 State : Assam, State Code : 18  
 GSTIN : 18DFHPS0252D1ZK  
 Mob. : 94355 75393, 99544 68398

Name : *Marangi Mahavidya*  
 Address : *Golaghat.*

State : Assam State Code : 18

GSTIN :

PAN :



Date 10/12/2022

No. CP/TV

*394*

Sl. No.	Description	HSN Code.	Qty.	Rate	Amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1.	BNC & DC pin		48	50.83	2440	9	220	9	220	2780/-
	SMPS 8ch		1	1016	1016	9	92	9	92	1200/-
3.	Cable Coil		2	1864	3728	9	336	9	336	4400/-
4.	Camera		1	1228	1228	9	111	9	111	1450/-
5.	CCTV Installation @ Sewia		ALL	5084	5084	9	458	9	458	6000/-
6.	Canon 790 Ink All		4	449	1796	9	162	9	162	2120/-
7.	VGA to HDMI Converter		1	762	762	9	69	9	69	900/-
8.	12A Tonner		1	678	678	9	61	9	61	800/-
Total										19,750/-

Total Invoice Amount in Words *Nineteen thousand Seven hundred & fifty of.*

**Bank Details :**

Bank Name : PUNJAB NATIONAL BANK, GOLAGHAT BRANCH  
 A/C No. : 3933002100022272 IFSC : PUNB0393300

Total Amount Before Tax	16,732/-
Add CGST	1509/-
Add SGST	1509/-
Total Tax Amount	
Total Amount after Tax	19,750/-
GST Payable on Reverse Charge	

**Terms & Conditions :**

- \* Goods once sold will not be taken back.
- \* Please pay by A/C payee cheque only.
- \* Payment must be paid within 7 days.

Certified that the particulars given above are true & correct.

For, **COMPUTER PARK**

*[Signature]*  
 Auth. Signatory

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*[Signature]*  
**PRINCIPAL, i/c**  
**Marangi Mahavidyalaya**

