TAX INVOICE

/ SANGAM ELECTRONICS
plabi Anukul Chandra Street
kata-700072
est Bengal
h-9830415056
GSTIN/UIN:19ACVPA6226D2ZK
COMPANY PAN: ACVPA6226D

E-mail : mohd.arshd10@gmail.com

Invoice No. 10220	Dated 22-Jan-2020
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
Kalinagar Mahavidyalaya
P.O Kalinagar Haat
24 PGNS south
Pin 743442

Description of Goods	Quantity	Rate	per	Discount %	Amount
HSN-8473-Gigabyte Motherbard 61MS *SN194160063788* *SN194160063787* *SN194160063785* *SN194160063784*	4 pcs	5,062.50	pcs		20,250.00
HSN-8473-Intel Processor I3 OEM	4 pcs	5,375.00	pcs		21,500.00
HSN-8473-Ram 4GB DDR3	4 pcs	1,437.50	pcs		5,750.00
HSN-8471-Seagate HDD 1TB SATA *ZN1D9SW8* *ZN1DAXTB* *ZN1D89A9* *ZN1D8DT4*	4 pcs	2,812.50	pcs		11,250.00
HSN-8471-Asus Dvd Writer Internal *K6D0CF197297* *K4D0CF047690* *K4D0CF047686* *K6D0CF197295*	4 pcs	1,031.25	pcs		4,125.00
HSN-8473-IBall Cabinet Stella *19005550000845* *19005555001578* *1900555001542* *190055000645*	4 pcs	1,875.00	pcs		7,500.00
HSN-85044090-Zebronics Ups 600VA *ZEBVU725121918154* *ZEBVU725121918153* *ZEBVU725121918156* *ZEBVU725121913478*	4 pcs	1,812.50	pcs		7,250.00

continued ...

SUBJECT TO KOLKATA JURISDICTION

TAX INVOICE (Page 2)

NEW SANGAM ELECTRONICS 4,Biplabi Anukul Chandra Street Kolkata-700072 West Bengal Ph-9830415056 GSTIN/UIN:19ACVPA6226D2ZK COMPANY PAN: ACVPA6226D E-mail : mohd.arshd10@gmail.com	Invoice No. 10220	Dated 22-Jan-2020
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
Consignee Kalinagar Mahavidyalaya P.O Kalinagar Haat 24 PGNS south Pin 743442	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Discount %	Amount
HSN-8517-Wifi Adapter	4 pcs	625.00	pcs		2,500.00
HSN-8473-Cpu Fan	4 pcs	995.75	pcs		3,983.00
					84,108.00
Output CGST 9%		9	%		7,569.72
Output SGST 9%		9	%		7,569.72
Less : *Rounded Off*					(-)0.44
Total	36 pcs				99,247.00

Amount Chargeable (in words)

E. & O. E.

Rs Ninety Nine Thousand Two Hundred Forty Seven Only

Remarks :
Please pay by A/C payee Cheque only.In case of Cheque bouncing Rs.250/-&24% interest will be charged.Any discrepancy found in the Invoice relating to Rate,Quantity should be informed immediately.No claim shall be entertained thereafter\er\

Declaration
1)All Goods in this invoice are under principal warranty and we do not have any legal or financial liablity for the same. 2)All items (including products sold under warranty are under carry-in-warranty to the respective service centres unless specified Instantly.3)No warranty for burnt-out-parts or ICs,damaged PCB tracks,Water Damage/Damage due to moisture/Physically Damaged Products.4) No warranty for accessories supplied along with the product.5) Goods once sold cannot be exchanged or taken back.

Date & Time : 22-Jan-2020 at 15:28

for NEW SANGAM ELECTRONICS

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION
FEDERAL BANK LTD A/C11030200054439 IFSC FDRL0001103

TAX INVOICE

(Original - Buyer's Copy)

Neo Industries City Office: 1, No Gopi Bose Lane, 1st Floor Kolkata - 700012 Tele. Fax:- 03322121255	Invoice No. **NI/00754/11-12**	Dated **29-Aug-2011**
	Delivery Note **kolkata**	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **The Principal** Teachers In Charge Kalinagar Mahavidyalaya,Kalinarag Hat Ph No - 03217-272067	Buyer's Order No. **KM/Principal/195/11**	Dated **6-Aug-2011**
	Despatch Document No.	Dated **29-Aug-2011**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**ASUS MOTHER BOARD**	**4 Pcs**	2,600.00	Pcs	**10,400.00**
2	**Ram 2GB DDR-3 ZION**	**4 Pcs**	1,600.00	Pcs	**6,400.00**
3	**Seagate 250GB Sata**	**4 Pcs**	1,850.00	Pcs	**7,400.00**
4	**Atx Cabinet** *I-Ball*	**5 Pcs**	1,450.00	Pcs	**7,250.00**
5	**Intel CPU Pentium -IV** *Core 2 Duo 2.93 GHZ*	**4 Pcs**	5,600.00	Pcs	**22,400.00**
6	**LG TFT Monitor** *16.5" LCD*	**1 Pcs**	4,800.00	Pcs	**4,800.00**
7	**LG DVD Writer BL**	**4 Pcs**	1,100.00	Pcs	**4,400.00**
8	**Tvse Gold KeyBoard Black**	**4 Pcs**	1,350.00	Pcs	**5,400.00**
9	**Logitech Mouse Optical**	**4 Pcs**	390.00	Pcs	**1,560.00**
					70,010.00
	Output Vat @ 4%		4	%	**2,800.40**
	Less : ***Discount Allowed***				**(-)4.40**
	Total	**34 Pcs**			**72,806.00 ₹**

E. & O.E

Amount Chargeable (in words)

Seventy Two Thousand Eight Hundred Six Rupees Only

immediate payment

Company's VAT TIN : **19651057632**

Declaration

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

Sanctioned Rs. 72,806.00/-

14/9/11

Received

7/9/11

14/9/11

for Neo Industries

Sajib Kr. Chowdhury

Authorised Signatory

This is a Computer Generated Invoice

NEO ...
1, Gopi Bose l...
Kolkata - 700 012

Teacher-in-charge
Kalinagar Mahavidyalaya