

# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Assam Circle, A.R. Baruah Road, 4Th Floor, Admn. Bldg. Panbazar, District- Kamrup, Guwahati-781001, Assam.

Communication Address of the Customer

Leased Circuit Bill/Tax Invoice\*

Customer ID 7000683758  
Account Number 7000683758  
Invoice Number NDCAS2200028837  
Invoice Date 18/01/2023  
Customer Type LEASED CIRCUIT  
Leased Circuit id 1000447934  
Due Date 09/02/2023



Legacy Circuit Id: 1000447934

Reverse Charge Applicability: No

| Last Payment | Bandwidth & Other Current Charges | Tax Amount | Account Balance | Amount Payable         |
|--------------|-----------------------------------|------------|-----------------|------------------------|
| 141600.00    | 120000.00                         | 21600.00   | 141599.37       | 141600.00 (Rounded Up) |

Amount In Words: One Lakh Forty-One Thousand Six Hundred Rupees and Zero Paise

You can now pay this Bill using VAN: BSNLLC7000683758 through NEFT/RTGS. Please add payee to your Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000683758, IFSC: SBIN0004266. Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further details click the link <https://portal2.bsnl.in/instapay/onboard>

Lead B Address:-  
THE PRINCIPAL KHARUPETIA COLLEGE  
KHARUPETIA-MANGALDOI IN 784115

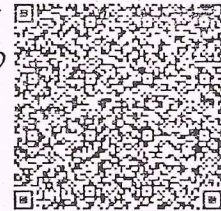
Type: Internet Circuit/ 10 MBPS LLA:- 2 LLB :- CHD :- 0 NON-MLLN

| Details  | Date      | Amount(Rs.) |
|----------|-----------|-------------|
| 16/03/22 | 141600.00 |             |

| Charges             | Plan             | Period               | Qty | Rate | Charges   |
|---------------------|------------------|----------------------|-----|------|-----------|
| Discount-SAC-998414 | Internet Circuit | 01/04/23 to 31/03/24 | NA  | NA   | -12000.00 |
| SAC-998414          | Internet Circuit | 01/04/23 to 31/03/24 | NA  | NA   | 132000.00 |
| HSN-9973            | Internet Circuit | 01/04/23 to 31/03/24 | 1   | 0.00 | 0.00      |
| Charges (Rs.)       |                  |                      |     |      | 120000.00 |

| Summary of Current Charges | Amount(Rs) |
|----------------------------|------------|
| Recurring Charges          | 120000.00  |
| One Time Charges           | 0.00       |
| Usage Charges              | 0.00       |
| Adjustments                | 0.00       |
| Discount                   | 0.00       |
| Taxes                      | 21600.00   |
| Total Charges              | 141600.00  |

| Tax Details | Description | Tax Rate | Amount    | Taxable Value |
|-------------|-------------|----------|-----------|---------------|
| CGST        | 9.00%       | 10800.00 | 120000.00 |               |
| SGST/UTGST  | 9.00%       | 10800.00 | 120000.00 |               |



Scan QR Code to make Online UPI Payment

Pay Rs. 141600/-  
Principal Secy G.B.  
Kharupetia College

Ch. No - 663679  
Date - 25/02/2023

345  
25/02/23

Customer, Income Tax Department, Govt of India has granted certificate no. AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate\\_197AABC\\_2022.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf)) relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be levied at the lower rates mentioned in the certificate issued by Income Tax Department.

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.

For Recipient/Duplicate For Supplier

E & OE

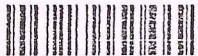
Counter Foil

NDCAS2200028837

BHARAT SANCHAR NIGAM LTD

Account No.: 7000683758

Date: 18/01/2023  
09/02/2023



Leased Circuit id.: 1000447934  
Amount Payable: 141600.00

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

Bank No.  Dated  Bank  Branch

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

PAN NUMBER AABC5576G CIN: U74899DL2000GO1107739

# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Assam Circle, A.R. Baruah Road, 4Th Floor, Admn. Bldg. Panbazar, District- Kamrup, Guwahati-781001, Assam

Name & Communication Address of the Customer

**PRINCIPAL KHARUPETIA COLLEGE**  
OFFICE OF THE PRINCIPAL  
KHARUPETIA COLLEGE- DARRANG IN  
KHARUPETIA-MANGALDOI  
784115  
India

Leased Circuit Bill/Tax Invoice



Customer ID 7000683757  
Account Number 7000683758  
Invoice Number NDCAS2100016826  
Invoice Date 18/01/2022  
Customer Type LEASED CIRCUIT  
Leased Circuit id 1000447934  
Due Date 09/02/2022

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            |
| 141599.37        |   | 141600.00    |   | 120000.00                         |   | 21600.00   |   | 141599.37       |   | 141600.00<br>(Rounded Up) |

Amount In Words: One Lakh Forty-One Thousand Six Hundred Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000683758 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000683758 , IFSC: SBIN0004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-  
OFFICE OF THE PRINCIPAL KHARUPETIA COLLEGE  
DARRANG KHARUPETIA-MANGALDOI IN 784115

Lead B Address:-

Circuit Type :Internet Circuit/ 10 MBPS LLA:- 2 LLB :- CHD :- 0 NON-MLLN

| Payment Details |          |             |
|-----------------|----------|-------------|
| Description     | Date     | Amount(Rs.) |
| Payments        | 17/03/21 | 141600.00   |

| Recurring Charges              |                  |                      |     |      |           |
|--------------------------------|------------------|----------------------|-----|------|-----------|
| Product                        | Plan             | Period               | Qty | Rate | Charges   |
| Circuit Rent Discount-SAC-9984 | Internet Circuit | 01/04/22 to 31/03/23 | NA  | NA   | -12000.00 |
| Circuit Rent-SAC-998414        | Internet Circuit | 01/04/22 to 31/03/23 | NA  | NA   | 132000.00 |
| Modern Discount-HSN-9973       | Internet Circuit | 01/04/22 to 31/03/23 | 1   | 0.00 | 0.00      |
| Total Charges (Rs.)            |                  |                      |     |      | 120000.00 |

| Summary of Current Charges |  | Amount(Rs) |
|----------------------------|--|------------|
| Recurring Charges          |  | 120000.00  |
| One Time Charges           |  | 0.00       |
| Usage Charges              |  | 0.00       |
| Adjustments                |  | 0.00       |
| Discount                   |  | 0.00       |
| Taxes                      |  | 21600.00   |
| Total Charges              |  | 141600.00  |

| Tax Details |          |          |               |
|-------------|----------|----------|---------------|
| Description | Tax Rate | Amount   | Taxable Value |
| CGST        | 9.00%    | 10800.00 | 120000.00     |
| SGST/UTGST  | 9.00%    | 10800.00 | 120000.00     |



Scan QR Code to make Online UPI  
Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCB5576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Lower\\_Tax\\_Deduction\\_Certificate\\_no\\_197\\_x1x-AABCB5576G2021-22-1.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABCB5576G2021-22-1.pdf)) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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

E & OE

Counter Foil

|                                                                                                                                                                                               |  |                                                                                                                                     |  |                                                                                                                               |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------|--|
| Invoice No: NDCAS2100016826                                                                                                                                                                   |  | <b>BHARAT SANCHAR NIGAM LTD</b>                                                                                                     |  | Account No.: 7000683758                                                                                                       |  |
| Invoice Date: 18/01/2022                                                                                                                                                                      |  |                                                                                                                                     |  | Leased Circuit id.: 1000447934                                                                                                |  |
| Due Date: 09/02/2022                                                                                                                                                                          |  |                                                                                                                                     |  | Amount Payable : 141600.00                                                                                                    |  |
| Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT |  |                                                                                                                                     |  |                                                                                                                               |  |
| Cheque/DD No. _____                                                                                                                                                                           |  | Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |  | Bank _____ Branch _____                                                                                                       |  |
| Please Charge Rs. _____                                                                                                                                                                       |  | Against Card no. _____                                                                                                              |  | <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Dinners <input type="checkbox"/> Amex |  |
| Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>                                                     |  | Signature _____                                                                                                                     |  | Card Holder's Name _____                                                                                                      |  |
| Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,TEZPUR                                                                                    |  |                                                                                                                                     |  |                                                                                                                               |  |
| Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only                                                                                                  |  |                                                                                                                                     |  |                                                                                                                               |  |

For bank use only

Page 1 of 1

GST REGISTRATION NUMBER:18AABCB5576G1ZK

PAN NUMBER AABCB5576G CIN: U74899DL2000G01107739

Office of the Principal  
**Pandit Deendayal Upadhyaya Adarsha Mahavidyalaya**  
Dalgaon – 784116, Darrang, Assam

Ref No :

Date : 21-11-2022

To

The Principal,  
Kharupetia College  
Kharupetia - 784115, Darrang, Assam



W-238  
21/11/22

Ref: <https://kharupetiacollege.in/> and <https://admission.kharupetiacollege.in/>

**Sub: Annual Renewal Fee Payment request for your college website and online admission portal**

Madam,

This is to bring to your kind notice, that the annual Renewal fee for your website is due for the session 2022-23 as per the following details.

| Sl | Particular                                                                   | Amount           |
|----|------------------------------------------------------------------------------|------------------|
| 1  | Domain Registration & Web Hosting for College Website                        | Rs. 15000        |
| 2. | Online Admission Portal (BA/BCom I Year)                                     | Rs 15000         |
| 3. | Online Portal for Admission Fee Collection (HS I, II Year and BA III, V Sem) | Rs. 20000        |
| 4  | SMS Gateway                                                                  | Rs. 2000         |
|    | <b>Total</b>                                                                 | <b>Rs 52,000</b> |

**In Words: Fifty two thousand only**

Preferred Payment Method :

- NEFT/ Cash Deposit in favour of : SUBRAT CHETIA
- Bank : State Bank of India, Dalgaon Branch
- A/C No : 20023002537
- IFSC : SBIN0005049

Regards

Dr. L.P Hazarika  
Principal, PDUAM

Principal  
P.D.U.A. Mahavidyalaya  
Dalgaon, Darrang

Principal & Secy. G.B  
Kharupetia College

Principal  
Kharupetia College

Supplier's Address: O/o CGM, Assam Circle, A.R. Baruah Road, 4Th Floor, Admn. Bldg. Panbazar, District Kamrup, Guwahati-781001, Assam

Name & Communication Address of the Customer  
**PRINCIPAL KHARUPETIA COLLEGE**  
**OFFICE OF THE PRINCIPAL**  
**KHARUPETIA COLLEGE- DARRANG IN**  
**KHARUPETIA-MANGALDOI**  
**784115**  
**India**

Leased Circuit Bill/Tax Invoice

Customer ID 7000683757  
 Account Number 7000683758  
 Invoice Number NDCAS2000008276  
 Invoice Date 03/02/2021  
 Customer Type LEASED CIRCUIT  
 Leased Circuit id 1000447934  
 Due Date 25/02/2021



Customer GSTIN:

Deposit 0.00

Account Summary

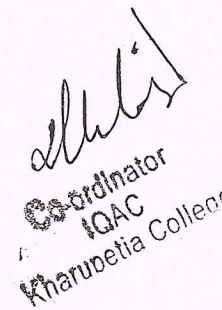
Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

| Previous Balance | Last Payment | Adjustments | Current Charges | Account Balance | Amount Payable            |
|------------------|--------------|-------------|-----------------|-----------------|---------------------------|
| 71960.37         | 71961.00     | 0.00        | 141600.00       | 141599.37       | 141600.00<br>(Rounded Up) |

Amount In Words: One Lakh Forty-One Thousand Six Hundred Rupees and Zero Paise

|                                                                                                                  |                  |                                   |                  |
|------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------|------------------|
| Lead A/Bill to Address:-<br>OFFICE OF THE PRINCIPAL KHARUPETIA COLLEGE<br>DARRANG KHARUPETIA-MANGALDOI IN 784115 |                  | Lead B Address:-                  |                  |
| Circuit Type :Internet Circuit/ 10 MBPS LLA:- 2 LLB :- CHD :- 0 NON-MLLN                                         |                  |                                   |                  |
| <b>Payment Details</b>                                                                                           |                  | <b>Summary of Current Charges</b> |                  |
| Description                                                                                                      | Date             | Amount(Rs)                        |                  |
| Payments                                                                                                         | 28/04/20         | 71961.00                          |                  |
| <b>Recurring Charges</b>                                                                                         |                  | <b>Summary of Current Charges</b> |                  |
| Product                                                                                                          | Plan             | Period                            | Qty Rate Charges |
| Circuit Rent Discount-SAC-9984                                                                                   | Internet Circuit | 01/04/21 to 31/03/22              | NA NA -12000.00  |
| Circuit Rent-SAC-998414                                                                                          | Internet Circuit | 01/04/21 to 31/03/22              | NA NA 132000.00  |
| Modem Discount-HSN-9973                                                                                          | Internet Circuit | 01/04/21 to 31/03/22              | 1 0.00 0.00      |
| <b>Total Charges (Rs.)</b>                                                                                       |                  | <b>Total Charges</b>              |                  |
|                                                                                                                  |                  | 120000.00                         |                  |
|                                                                                                                  |                  | 141600.00                         |                  |
|                                                                                                                  |                  | <b>Tax Details</b>                |                  |
| Description                                                                                                      | Tax Rate         | Amount                            | Taxable Value    |
| CGST                                                                                                             | 9.00%            | 10800.00                          | 120000.00        |
| SGST/UTGST                                                                                                       | 9.00%            | 10800.00                          | 120000.00        |



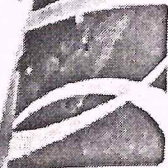

Dear Customer Please dial toll free  
1800-425-1957 (24 Hour) for any complaint  
regarding leased circuit.

**Accounts Officer (TR)**  
This is a Computer generated Bill and hence does  
not require any Signature.

PAN NUMBER AABCBS576G CIN: U74899DL2000G01107739

GST REGISTRATION NUMBER:18AABCB5576G1ZK

|                                                                                                                                                                                               |  |                                                                                                            |  |                                                                                                                                                                             |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| *Original For Recipient/Duplicate For Supplier                                                                                                                                                |  | E & OE                                                                                                     |  | Counter Foil                                                                                                                                                                |  |
| Invoice No: NDCAS2000008276                                                                                                                                                                   |  | BHARAT SANCHAR NIGAM LTD                                                                                   |  | Account No.: 7000683758                                                                                                                                                     |  |
| Invoice Date: 03/02/2021                                                                                                                                                                      |  | Barcode                                                                                                    |  | Leased Circuit id.: 1000447934                                                                                                                                              |  |
| Due Date: 25/02/2021                                                                                                                                                                          |  |                                                                                                            |  | Amount Payable : 141600.00                                                                                                                                                  |  |
| Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT |  | Cheque/DD No. _____ Dated _____ Bank _____ Branch _____                                                    |  | Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> 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,TEZPUR |  | Barcode                                                                                                                                                                     |  |
| Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only                                                                                                  |  | For bank use only                                                                                          |  | Page 1 of 1                                                                                                                                                                 |  |



# BSM INTERNATIONAL

SO: 9001/2015

GSTIN: 18BUCPD9421M1ZF



|                                                                                               |                           |                                                                                                                 |            |
|-----------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------------|------------|
| Invoice Number                                                                                | BSM/2020-21/022           | Invoice Date                                                                                                    | 29-12-2020 |
| Work Order #                                                                                  | KC/2016 Dated: 14/10/2020 |                                                                                                                 |            |
| To,<br>Principal<br>Kharupetia College<br>D. Kharupetia, Dist: Darrang (Assam)<br>Pin: 784115 |                           | Delivered To,<br>Central Library<br>Kharupetia College<br>P.O. Kharupetia, Dist: Darrang (Assam)<br>Pin: 784115 |            |

## TAX INVOICE

Value - 75,000/-  
Date - 24/12/20

| System Components                                                 | Quantity | Unit Price (Rs.) | Total Price (Rs.)     |
|-------------------------------------------------------------------|----------|------------------|-----------------------|
| Installation and Customization KOHA (LMS)                         | 1        | 23,500.00        | 23,500.00             |
| D-Space Installation & Customization (IR)                         | 1        | 15,500.00        | 15,500.00             |
| Data Import from Soul 2.0 to Koha latest Version                  | 22000    | 1.00             | 22,000.00             |
| Networking Job work with Accessories                              | 1        | 15,500           | 15,500.00             |
| Pay Rs. 90,270/- (Rupees ninety thousand two hundred seventy at.) |          |                  | Total 76,500.00       |
| Principal & Secy. G B Kharupetia College                          |          |                  | SGST @9% 6,885.00     |
|                                                                   |          |                  | CGST @9% 6,885.00     |
|                                                                   |          |                  | GRAND TOTAL 90,270.00 |

IN WORDS: RUPEES NINTY THOUSAND TWO HUNDRED AND SEVENTY ONLY.

Payable For Payment:

UDALGURI  
Kharupetia College

Received the services in  
active and functional condition.

9/12/2021  
Librarian  
Kharupetia College



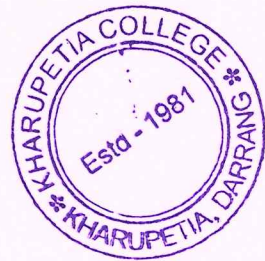
Authorized Signatory  
BSM International  
Guwahati

### Bank Details:

Account Name: BSM International  
Account No: 3431733719  
IFSC: CBIN0284540  
Branch: Udalguri  
Bank Name: Central Bank Of India  
Address: F-306, Hill View Apartment, Akashi Path, Jonali, Guwahati-24

Principal  
Kharupetia College

Reg No - 0265534, old 2413



Tax Invoice

NEW DARRANG ENGINEERING

H.O- SARTAJ COMPLEX, LAKHTOKIA, GUWAHATI  
B.O- PUNIA, MANGALDAI  
Phone no.: 6001477914  
Email: darrangengineering89@gmail.com  
GSTIN: 18ASVPD2875R1ZN  
State: 18-Assam

Invoice No.  
041

Date  
22-12-2021

Bill To

KHARUPETIA COLLEGE

Kharupetia, Darrang, Assam

| #     | Item name         | HSN/ SAC | Quantity | Unit | Price/ unit | GST                | Amount      |
|-------|-------------------|----------|----------|------|-------------|--------------------|-------------|
| 1     | SMP BULLET CAMERA | 8544     | 4        | Nos  | ₹ 2,966.10  | ₹ 2,135.59 (18.0%) | ₹ 13,999.99 |
| 2     | D link Wire       | 8544     | 5        | Roll | ₹ 1,864.40  | ₹ 1,677.96 (18.0%) | ₹ 10,999.96 |
| 3     | DVR 8 CHANNEL     | 8544     | 1        | Nos  | ₹ 8,101.69  | ₹ 1,458.30 (18.0%) | ₹ 9,559.99  |
| 4     | POWER SUPPLY      | 8504     | 1        | Nos  | ₹ 1,483.04  | ₹ 266.95 (18.0%)   | ₹ 1,749.99  |
| 5     | BNC CONNECTOR     | 8529     | 20       | Pac  | ₹ 39.72     | ₹ 142.99 (18.0%)   | ₹ 937.39    |
| 6     | Wall Mount TV     | 8544     | 1        | Nos  | ₹ 635.59    | ₹ 114.41 (18.0%)   | ₹ 750.00    |
| 7     | 2TB HARD DISK     | 8544     | 1        | Nos  | ₹ 8,245.76  | ₹ 1,484.24 (18.0%) | ₹ 9,730.00  |
| 8     | PIN SADDLE        | 3917     | 2        | Nos  | ₹ 42.37     | ₹ 15.25 (18.0%)    | ₹ 99.99     |
| Total |                   |          | 35       |      |             | ₹ 7,295.69         | ₹ 47,827.31 |

Invoice Amount In Words

Forty Seven Thousand Eight Hundred and Twenty Seven Rupees only

Payment Mode

Credit

Amounts:

Sub Total ₹ 47,827.31

Round off - ₹ 0.31

Total ₹ 47,827.00

| HSN/ SAC | Taxable amount | CGST |            | SGST |            | Total Tax Amount |
|----------|----------------|------|------------|------|------------|------------------|
|          |                | Rate | Amount     | Rate | Amount     |                  |
| 8544     | ₹ 84.74        | 9.0% | ₹ 7.63     | 9.0% | ₹ 7.63     | ₹ 15.25          |
| 8504     | ₹ 1,483.04     | 9.0% | ₹ 133.47   | 9.0% | ₹ 133.47   | ₹ 266.95         |
| 8529     | ₹ 794.40       | 9.0% | ₹ 71.50    | 9.0% | ₹ 71.50    | ₹ 142.99         |
| 8544     | ₹ 38,169.44    | 9.0% | ₹ 3,435.25 | 9.0% | ₹ 3,435.25 | ₹ 6,870.50       |
| Total    | ₹ 40,531.62    |      | ₹ 3,647.85 |      | ₹ 3,647.85 | ₹ 7,295.69       |

Company's Bank details:

Bank Name: BANDHAN BANK LIMITED

Bank Account No.: 10190004269678

Bank IFSC code: BDBL0001488

Account Holder's Name: NEW DARRANG ENGINEERING

For, NEW DARRANG ENGINEERING

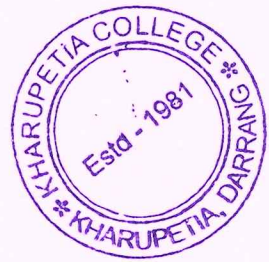
Terms and conditions:

Once sold can not be taken back.



Authorized Signatory

*[Signature]*  
Principal  
Kharupetia College



# Tax Invoice

## NEW DARRANG ENGINEERING

H/O: SARTAJ COMPLEX, 1ST FLOOR, B. S. SAHA  
B.O. PUNIA, MANSAKULI  
Phone: 0361-2771477  
Email: darrangengr@gmail.com  
GSTIN: 18AS-0000000000  
State: Assam

Invoice No  
0020

Date  
08-09-2021

Bill To:  
KHARUPETIA COLLEGE  
Kharupetia, Darrang, Assam

| #     | Item name                                   | HSN/ SAC | Quantity | Unit | Price/ unit | GST                | Amount      |
|-------|---------------------------------------------|----------|----------|------|-------------|--------------------|-------------|
| 1     | DVR 8 CHANNEL                               | 8544     | 2        | Nos  | ₹ 4,110.17  | ₹ 1,479.66 (18.0%) | ₹ 9,706.00  |
| 2     | HARD DISK 4 TB 7200-RPM 3.5 INCHES WARRANTY | 8544     | 2        | Nos  | ₹ 12,305.08 | ₹ 4,429.83 (18.0%) | ₹ 29,040.00 |
| 3     | POWER SUPPLY                                | 8504     | 7        | Nos  | ₹ 1,662.84  | ₹ 2,062.20 (18.0%) | ₹ 13,650.00 |
| 4     | ADAPTER 1000 WATT                           | 8504     | 6        | Nos  | ₹ 219.05    | ₹ 251.70 (18.0%)   | ₹ 1,650.01  |
| 5     | CAMERA                                      | 8544     | 3        | Nos  | ₹ 1,223.51  | ₹ 663.56 (18.0%)   | ₹ 4,350.00  |
| 6     | BNC CONNECTOR                               | 8529     | 30       | Pac  | ₹ 42.37     | ₹ 228.81 (18.0%)   | ₹ 1,500.00  |
| 7     | DH-1000                                     | 8544     | 3        | Rol  | ₹ 1,667.33  | ₹ 846.61 (18.0%)   | ₹ 5,550.00  |
| 8     | Webcam                                      | 8544     | 1        | Nos  | ₹ 1,018.95  | ₹ 183.05 (18.0%)   | ₹ 1,200.00  |
| 9     | DH-1000                                     | 8544     | 1        | Nos  | ₹ 1,018.95  | ₹ 183.05 (18.0%)   | ₹ 1,200.00  |
| 10    | HD-1000                                     | 8544     | 1        | Nos  | ₹ 411.73    | ₹ 75.27 (18.0%)    | ₹ 500.00    |
| Total |                                             |          | 56       |      |             | ₹ 10,424.74        | ₹ 68,340.01 |

Invoice Amount in Words

Sixty Eight Thousand Three Hundred and Forty Rupees only

Payment Mode

Credit

Amounts:

Sub Total

Round off

Total

₹ 68,340.01

- ₹ 0.01

₹ 68,340.00

| HSN/ SAC | Taxable amount | Rate | Amount     | Rate | Amount     | Total Tax Amount |
|----------|----------------|------|------------|------|------------|------------------|
| 8504     | ₹ 12,966.11    | 9.0% | ₹ 1,166.95 | 9.0% | ₹ 1,166.95 | ₹ 2,333.90       |
| 8529     | ₹ 1,271.19     | 9.0% | ₹ 114.41   | 9.0% | ₹ 114.41   | ₹ 228.81         |
| 8544     | ₹ 43,677.97    | 9.0% | ₹ 3,931.02 | 9.0% | ₹ 3,931.02 | ₹ 7,862.03       |
| Total    | ₹ 57,915.27    |      | ₹ 5,212.37 |      | ₹ 5,212.37 | ₹ 10,424.74      |

Company's Bank details:

Bank Name: BANDHAN BANK LIMITED

Bank Account No.: 10190004159678

Bank IFSC code: BDBL0001481

Account Holder's Name: NEW DARRANG ENGINEERING

For, NEW DARRANG ENGINEERING

Terms and conditions:

Goods once sold can not be taken back.



Authorized Signatory

Chexu no - 03 5483  
dt 9/9/21

*[Signature]*  
Principal  
Kharupetia College

Vyapar



# BSM INTERNATIONAL

GSTIN : 18BUCPD9421M1ZF



## TAX INVOICE

|      |                 |             |                |
|------|-----------------|-------------|----------------|
| Date | 16/09/2021      | Invoice No. | BSM/2021-22/11 |
|      | 18BUCPD9421M1ZF |             |                |

Principal,  
Kharpetia College,  
Kharpetia, Assam-784115

Ship To:  
Central Librarian,  
Kharpetia College,  
Kharpetia, Assam-784115

| Descriptions                                                                                                                                                                                                                                          | HSN Code | Qty | Rate      | Total Amounts |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|-----------|---------------|
| DELL<br>Server: Xeon processor 4 core/8 GB RAM/ 1TB<br>HDD<br>Pre Ubuntu installed in system/18.5 inch TFT<br>(monitor).<br>Note: Job work of shifting data from previous<br>server and installation of application software<br>to be done by vendor. | 8471     |     | 75,000.00 | 75,000.00     |
| Total                                                                                                                                                                                                                                                 |          |     |           | 75,000.00     |
| Special Discount for Education Institute                                                                                                                                                                                                              |          |     |           | (-)-5000.00   |
| Total After Discount                                                                                                                                                                                                                                  |          |     |           | 70,000.00     |
| CGST@9%                                                                                                                                                                                                                                               |          |     |           | 6,300.00      |
| SGST@9%                                                                                                                                                                                                                                               |          |     |           | 6,300.00      |
| Grand Total                                                                                                                                                                                                                                           |          |     |           | 82,600.00     |

Amount in Words: Eighty Two Thousand and Six hundred Only.

For BSM International  
India  
Phone: 3431733719  
Fax: 3431734540

For BSM International

Authorized Signatory

*The server has been received  
and the installation has been  
done. Now it is in working condition.  
16/09/2021*

Address: Akash Path, R.G. Baruah Road, Guwahati-781024, Assam (India)

Phone: 3431733719 E-mail: info@bsminternational.in website: www.bsminternational.in

*[Signature]*  
Principal  
Kharpetia College



# BHARAT SANCHAR NIGAM LTD

## Demand Note



Demand ID : 2000624503

TAN Number :

BSNL GSTIN : 18AABC5576G1ZK

GST State : ASSAM(AS)

SAC : 9984

DN Issue Date : 01.07.2019

DN Payment Due Date : 31.07.2019

PAN Number : AABC5576G

Customer GSTIN :

Tax Category : TAXABLE

Customer Name : PRINCIPAL

Customer Account : 7000683757

Billing Account : 7000683758

Customer Address :

OFFICE OF THE PRINCIPAL

KHARUPETIA COLLEGE

KHARUPETIA

DARRANG MANGALDOI

Installation Address END A :

OFFICE OF THE PRINCIPAL

KHARUPETIA COLLEGE

KHARUPETIA

DARRANG MANGALDOI

Installation Address END B :

Circuit Details :

Service Type : Leased Line

Service Subtype : INTERNET LC

BCA : TZP

Channel Dist : 0.00 KM (RD)

Bandwidth : 10 Mbps

Bill Freq : 12M

Lead A Dist : 1.5 KM (RD)

COS :

Old Bandwidth : NA

MLLN : NO

Lead B Dist : (RD)

IE : 1:4

Type Of Order : CREATE

Type Of Discount : FLAT

Lead A Rent : 0

Lead B Rent : 0

Circuit Rent : 132000

TBB Charges : 0

Modem A Rent : 0

Modem B Rent : 0

Inst Charges : 0

Modem Deposit : 0

Security Deposit : 0

Discount :

Discount :

Discount : 12000

Discount :

Discount :

Discount :

Discount :

Discount :

Amount : 0

Amount : 0

Amount : 120000

Amount : 0

Amount : 0

Amount : 0

Amount : 0

Amount : 0

Amount : 0

Special Construction Charges :

Installment 1 : 22654 Installment 2 :

Other Charges(One-time charge) : 22654

Additional Charges(Recurring) :

Taxable Amount : 142654.00

Central GST @ 9.00 % : 12838.86

Total : 168332

Upfront Amount :

Security Deposit(In case of Arrear) :

Installment 3 :

Other Discounts(One-time flat based amount):

Additional Discount(Recurring) :

Non-taxable Amount : 0

State/UT GST @ 9.00 % : 12838.86

Arrear : No

Remaining Amount :

*Sajay Sachan*  
JTO/KRT

BSNL, Kharupetia  
Sub Divn 78412

paid amount 168332/- Rupees dated on 01/08/2019.

Please pay Rs. 168332.00 ( ONE LAKH SIXTY EIGHT THOUSAND THREE HUNDRED THIRTY TWO RUPEES ) before payment due date

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

Please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of Principal College, BSNL, TZP

Principal College

**KARENG**  
CHNOLOGIES

# Kareng Technologies

Nandanpur Path, Beltola, Guwahati 28

[www.karengtechnologies.com](http://www.karengtechnologies.com)

[info@karengtechnologies.com](mailto:info@karengtechnologies.com)

Ph. +91 8822067728



Reg. No: RF/KAR/M/173/W/137

To,  
The Principal,  
Kharupetia College, Kharupetia, Darrang

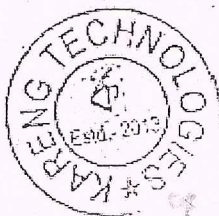
Date: 11/02/2019

| Description of Payment                    | Session   | Amount      |
|-------------------------------------------|-----------|-------------|
| 1. Digital Campus System Software Renewed | 2018-2019 | 17,700.00/- |

Pay Rs. 17700/- (Rupees Seventeen Thousand Seven Hundred Only)  
Principal & Secy. G.B  
Kharupetia College

For Kareng Technologies

*Abhishek Saikia*  
Abhishek Saikia  
Project Manager (IT)

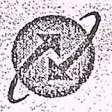
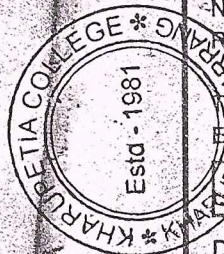


Passed For Payment  
21/2/19  
UDA. Actt.  
Kharupetia College

*[Signature]*  
Co-ordinator  
IQAC  
Kharupetia College

*[Signature]*  
Principal  
Kharupetia College

*[Signature]*  
Principal  
Kharupetia College



TEZPUR TELECOMMUNICATION DISTRICT. BSNL  
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Page 1 of 1

NAME  
RECEIPT NUMBER

PAID ON

AT

TELEPHONE NUMBER  
BILL/D.N. DATE

Principal Kharupetia College  
TZP1001006121900004

TELEPHONE NUMBER  
BILL/D.N. DATE

06-12-2019 AT 11

DD/CHEQUE NUMBER / DATE

PAYMENT CODE

MODE OF PAYMENT

8007253

6843/-

PAY YOUR BILL ONLINE ON [www.bsnl.co.in](http://www.bsnl.co.in) & enjoy 1% discount in next bill

Intros) Six Thousand Eight Hundred Forty-Three Only

107201730-07-2019

TEZPUR TELECOMMUNICATION DISTRICT. BSNL  
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Page 1 of 1

NAME  
RECEIPT NUMBER

PAID ON

AT

TELEPHONE NUMBER  
BILL/D.N. DATE

TELEPHONE NUMBER  
BILL/D.N. DATE

Rs.

Co-Ordinator Remedial Classes Cell  
TZP1001006121900005

06-12-2019 AT 11

DD/CHEQUE NUMBER / DATE

PAYMENT CODE

MODE OF PAYMENT

8007273

PAY YOUR BILL ONLINE ON [www.bsnl.co.in](http://www.bsnl.co.in) & enjoy 1% discount in next bill

Intros) One Thousand Five Hundred Eighty-Five Only

TEZPUR TELECOMMUNICATION DISTRICT. BSNL  
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES



NAME  
RECEIPT NUMBER

PAID ON

AT

TELEPHONE NUMBER  
BILL/D.N. DATE

TELEPHONE NUMBER  
BILL/D.N. DATE

Passed For Payment  
UDA, ACU  
Kharupetia College

CHEQUE

USER



Principal  
Kharupetia College

TICOL