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
KHARUPETIA COLLEGE
THE PRINCIPAL
KHARUPETIA COLLEGE- DARRANG IN
KHARUPETIA-MANGALDOI

Leased Circuit Bill/Tax Invoice*

KHARUPETIA COLLEGE * Estd - 1981 * KHARUPETIA, DARRANG

Customer ID	7000683757
Account Number	**7000683758**
Invoice Number	NDCAS2200028837
Invoice Date	18/01/2023
Customer Type	LEASED CIRCUIT
Leased Circuit id	1000447934
Due Date	**09/02/2023**

Customer GSTIN:
0.00

Legacy Circuit Id: NINE

Reverse Charge Applicability: No

Account Summary

Opening Balance		Last Payment		Bandwidth & Other Current Charges		Tax Amount		Account Balance		Amount Payable
141600.37	-	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 Paisa

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000683758 through NEFT/RTGS. Please add payee to your Banking 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 Address:-
THE PRINCIPAL KHARUPETIA COLLEGE
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.)
	16/03/22	141600.00

Recurring 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
Discount-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

PAN NUMBER AABCB5576G

CIN: U74899DL2000GOI107739

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

Principal
Kharupetia College

V.No 345
Dt 25/2/23

Scan QR COde to make Online UPI Payment

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

Dear Customer, Income Tax Department, Govt of India has granted certificate no. ...AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from ...//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 ...ted 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: NDCAS2200028837
Invoice Date: 18/01/2023
Due Date: 09/02/2023

BHARAT SANCHAR NIGAM LTD

Account No.: 7000683758
Leased Circuit id.: 1000447934
Amount Payable : 141600.00

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

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

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

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

Leased Circuit Bill/Tax Invoice*

Name & Communication Address of the Customer

PRINCIPAL KHARUPETIA COLLEGE

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

Customer GSTIN:

Deposit 0.00

KHARUPETIA COLLEGE Estd - 1981 KHARUPETIA, DARRANG

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**

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

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** (Rounded Up)

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

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
Modem 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

Co-ordinator
IQAC
Kharupetia College

Principal
Kharupetia College

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_197x1x-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.

PAN NUMBER AABCB5576G

CIN: U74899DL2000GOI107739

GST REGISTRATION NUMBER:18AABCB5576G1ZK

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCAS2100016826
Invoice Date: 18/01/2022
Due Date: 09/02/2022

BHARAT SANCHAR NIGAM LTD

Account No.: 7000683758
Leased Circuit id.: 1000447934
Amount Payable : 141600.00

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

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

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

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

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,TEZPUR
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

Office of the Principal

Pandit Deendayal Upadhyaya Adarsha Mahavidyalaya

Dalgaon – 784116, Darrang, Asssam

Ref No :

Date : 21-11-2022

KHARUPETIA COLLEGE Estd - 1981 KHARUPETIA, DARRANG

238
21-23/11/22

To

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

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
	Total	**Rs 52,000**

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*

KHARUPETIA COLLEGE
Estd - 1981
KHARUPETIA, DARRANG

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

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		**Amount Payable**
71960.37	-	71961.00	+	0.00	+	141600.00	=	141599.37	=	141600.00 (Rounded Up)

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

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	28/04/20	71961.00

Recurring Charges

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
Total Charges (Rs.)					**120000.00**

Co-ordinator
IQAC
Kharupetia College

Summary of Current Charges	Amount(Rs)
Recurring Charges	120000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	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

Principal
Kharupetia College

PAN NUMBER AABCB5576G CIN: U74899DL2000GOI107739

GST REGISTRATION NUMBER:18AABCB5576G1ZK

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: NDCAS2000008276 Invoice Date: 03/02/2021 **Due Date: 25/02/2021**	BHARAT SANCHAR NIGAM LTD	Account No.: 7000683758 Leased Circuit id.: 1000447934 Amount Payable : 141600.00

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

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

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

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

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,TEZPUR
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

Library

BSM INTERNATIONAL

P-81

ISO 9001:2015

GSTIN : 18BUCPD9421M1ZF

KHARUPETIA COLLEGE Estd - 1981 KHARUPETIA, DARRANG

Invoice Number	BSM/2020-21/022	Invoice Date	29-12-2020
Work Order #	KC/2016 Dated: 14/10/2020		

Bill To, The Principal Kharupetia College P.O. Kharupetia, Dist: Darrang (Assam) Pin: 784115	Delivered To, Central Library Kharupetia College P.O. Kharupetia, Dist: Darrang (Assam) Pin: 784115

Vide 75 (a) dt - 24/7/20.

TAX INVOICE

Sl. No	System Components	Quantity	Unit Price (Rs).	Total Price (Rs.)
1	Installation and Customization KOHA (LMS)	1	23,500.00	23,500.00
2	D-Space Installation &Customization (IR)	1	15,500.00	15,500.00
3	Data Import from Soul 2.0 to Koha latest Version	22000	1.00	22,000.00
4	Networking Job work with Accessories	1	15,500	15,500.00
	Pay Rs 90,270/- (Rupees ninety thousand two hundred seventy) only.		Total	76,500.00
			SGST @9%	6,885.00
	Principal & Secy. G.B Kharupetia College		CGST @9%	6,885.00
			GRAND TOTAL	90,270.00

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

Passed For Payment

Librarian Kharupetia College

Received the services in active and functional condition.

12/01/2021 Librarian Kharupetia College

BSM INTERNATIONAL GUWAHATI

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

Cheque No- 026534, dto 24/3

Principal Kharupetia College

KHARUPETIA COLLEGE * Estd - 1981 * KHARUPETIA, DARRANG

Tax Invoice

NEW DARRANG ENGINEERING
H.C- 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	5MP BULLET CAMERA	8544	4	Nos	₹ 2,966.10	₹ 2,135.59 (18.0%)	₹ 13,999.99
2	D link Wire	8544	5	Rol	₹ 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	
3917	₹ 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 BA[illegible]K LIMITED

Bank Account No.: 101900[illegible]4269678

Bank IFSC code: BDBL0001 88

Account Holder's Name: NEW DARRANG ENGINEERING

Terms and conditions:

Goods once sold can not be taken back.

For, NEW DARRANG ENGINEERING

Authorized Signatory

Principal
Kharupetia College

Vyapar

KHARUPETIA COLLEGE * KHARUPETIA, DARRANG * Estd - 1981

Tax Invoice

NEW DARRANG ENGINEERING
H.O- SARTAJ COMPLEX [illegible] GUWAHATI
B.O- PUNIA, MANGALDAI
Phone no.: [illegible]
Email: [illegible]@gmail.com
GSTIN: [illegible]
State: [illegible]-Assam

Invoice No.
0020

Date
05-09-2021

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%)	₹ 9,700.00
2	HARD DISK 4 TB (TOSHIBA 3YEARS WARRANTY)	8544	2	Nos	₹ 12,305.08	₹ 4,429.83 (18.0%)	₹ 29,040.00
3	POWER SUPPLY	8504	7	Nos	₹ [illegible]	₹ 2,082.20 (18.0%)	₹ 13,650.00
4	ADAPTER [illegible]	8504	6	Nos	₹ [illegible]	₹ 251.70 (18.0%)	₹ 1,650.01
5	CAMERA	8544	3	Nos	₹ [illegible]	₹ 663.56 (18.0%)	₹ 4,350.00
6	BNC CONNECTOR	8529	30	Pac	₹ [illegible]	₹ 228.81 (18.0%)	₹ 1,500.00
7	[illegible]	8544	3	Rol	₹ [illegible]	₹ 846.61 (18.0%)	₹ 5,550.00
8	Wall Mount [illegible]	8544	[illegible]	Nos	₹ 1,016.95	₹ 183.05 (18.0%)	₹ 1,200.00
9	[illegible]	8544	[illegible]	Nos	₹ 1,016.95	₹ 183.05 (18.0%)	₹ 1,200.00
10	HDMI CABLE	8544	[illegible]	Nos	₹ [illegible]	₹ 76.27 (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	₹ 68,340.01
Round off	- ₹ 0.01
Total	₹ 68,340.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	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.: 10190004[illegible]69678
Bank IFSC code: BDBL000148[illegible]
Account Holder's Name: NEW DARRANG ENGINEERING

Terms and conditions:
Goods one sold can not be taken back.

For, NEW DARRANG ENGINEERING

Authorized Signatory

Chequ no - 03 5483
dt 9/9/21.

Principal
Kharupetia College

Vyapar

GST INVOICE

B2H2 Solutions India Pvt. Ltd. Bhetapara, Guwahati, Assam- 781029 CIN No: U72900AS2020PTC0240479 GSTIN/UIN: 18AAJCB2890D1ZN Email: info@b2h2solutions.com support@b2h2solutions.com Mobile: 7002708080	Invoice No: 97	Dated: 13.09.2021
	Buyers Order No: KC/202	Dated: 06.09.2021
	Suppliers Ref:	Other Reference(s)
	Delivery Note:	Mode/ Terms of payment
	Dispatch Document No:	Delivery Note Date:
Buyers Office of the Principal Kharupetia College, Kharupetia Darrang, Assam, Pin: 784115	Dispatched through	Destination
	Terms of Delivery	

Sl. No	Description Of Goods	Quantity	Rate	Per	Amount
1.	Library Card Cover (Transparent)	4500 nos	5 -	Thousand	22500/-
2.	Gate Register (2500 lines)	2 nos	550 -	Pcs	1100/-
	Total				23600/-
	State Tax (SGST)		6	%	1416/-
	Central Tax (CGST)		6	%	1416/-
	Interstate Tax (IGST)				
	Carrying charges				500/-
	Grand Total				26932/-

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

INR Twenty **Six Thousand Nine Hundred Thirty Two only**

Bank Details:

Accounts Name: MRINMOY KALITA, **Accounts No.:** 31879553295

Bank Name: SBI, MANGALDAI BAZAR BRANCH, **IFSC Code:** SBIN0012977

Declaration

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

For, **B2H2 Solutions India Pvt. Ltd.**

Authorized Signatory

Received the items as per order.
27/09/2021

This is a Computer Generated invoice

KHARUPETIA COLLEGE * Estd. 1981 KHARUPETIA, DARRANG

Principal
Kharupetia College

BSM INTERNATIONAL

GSTIN : 18BUCPD9421M1ZF

No.: .... Date: ....

TAX INVOICE

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

Principal,
Kharupetia College,
Kharupetia, Assam-784115

Ship To:
Central Library,
Kharupetia College,
Kharupetia, Assam-784115

Descriptions	HSN Code	Qty	Rate	Total Amounts
DELL Server: Xeon processor 4 core/8 GB RAM/ 1TB HDD (Pre Ubuntu installed in system/18.5 inch TFT Monitor). Note: Job work of shifting data from precious server and installation of application software 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

Rupees Eighty Two Thousand and Six hundred Only.

Name: BSM International
Bank: ... of India
A/c No: 3431733719
IFSC: ...34540

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

Principal
Kharupetia College

Jonali Akashi Path, R.G. Baruah Road, Guwahati-781024, Assam (India)
+91-... E-mail : ...@bsminternational.in website : www.bsminternational...

BHARAT SANCHAR NIGAM LTD

Demand Note

KHARUPETIA COLLEGE
Esta - 1981
KHARUPETIA, DARRANG

Demand ID : 2000624503
TAN Number :
BSNL GSTIN : 18AABCB5576G1ZK
GST State : ASSAM(AS)
SAC : 9984

DN Issue Date : 01.07.2019
DN Payment Due Date : 31.07.2019
PAN Number : AABCB5576G
Customer GSTIN :
Tax Category : TAXABLE

Customer Name : PRINCIPAL
Customer Account : 7000683757
Billing Account : 7000683758

Customer Address :	Installation Address END A :	Installation Address END B :
OFFICE OF THE PRINCIPAL	OFFICE OF THE PRINCIPAL	
KHARUPETIA COLLEGE	KHARUPETIA COLLEGE	
KHARUPETIA	KHARUPETIA	
DARRANG MANGALDOI	DARRANG MANGALDOI	

Circuit Details :

Service Type : Leased Line	Bandwidth : 10 Mbps	Old Bandwidth : NA
Service Subtype : INTERNET LC	Bill Freq : 12M	MLLN : NO
BCA / TZP	Lead A Dist : 1.5 KM (RD)	Lead B Dist : (RD)
Channel Dist : 0.00 KM (RD)	COS :	IE : 1:4

Type Of Order : CREATE
Type Of Discount : FLAT

Lead A Rent : 0	Discount :	Amount : 0
Lead B Rent : 0	Discount :	Amount : 0
Circuit Rent : 132000	Discount : 12000	Amount : 120000
TBB Charges : 0	Discount :	Amount : 0
Modem A Rent : 0	Discount :	Amount : 0
Modem B Rent : 0	Discount :	Amount : 0
Inst Charges : 0	Discount :	Amount : 0
Modem Deposit : 0	Discount :	Amount : 0
Security Deposit: 0		Amount : 0

Sanjay Sachan
JTO/KRT
CSC In-charge
BSNL, KHARUPETIA
SUB DIVN 784115

Special Construction Charges :
Installment 1 : Installment 2 : Installment 3 :

Other Charges(One-time charge)	: 22654	Other Discounts(One-time flat based amount):	
Additional Charges(Recurring)	:	Additional Discount(Recurring)	:
Taxable Amount	: 142654.00	Non-taxable Amount	: 0
Central GST @ 9.00 %	: 12838.86	State/UT GST @ 9.00 %	: 12838.86
Total	: 168332	Arrear	: No
Upfront Amount	:	Remaining Amount	:
Security Deposit(In case of Arrear)	:		

paid amount 1,68332/= 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 AO (Cash), BSNL, TZP

Principal
College

Kareng Technologies

KARENG TECHNOLOGIES

Nandanpur Path, Beltola, Guwahati 28
www.karengtechnologies.com
info@karengtechnologies.com
Ph. +91 8822067728

KHARUPETIA COLLEGE * KHARUPETIA, DARRANG * Estd - 1981

Reg. No: RF/KAM(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/-

(Repair Service for the Server Received)

Pay Rs. 17700/-

Principal & Secy. G.B
Kharupetia College

LNO - 368
dt - 11/2/19

For Kareng Technologies

Abhishek Saikia
Project Manager (IT)

KARENG TECHNOLOGIES * Estd.-2019

Passed For Payment
11/2/19
UDA.Actt.
Kharupetia College

Principal
Kharupetia College

Co-ordinator
IQAC
Kharupetia College

Principal
Kharupetia College

TEZPUR TELECOMMUNICATION DISTRICT. BSNL CASH USER
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
Page 1 of 1

NAME
RECEIPT NUMBER PAID ON AT
TELEPHONE NUMBER TELEPHONE NUMBER
BILL/D.N. DATE BILL/D.N. DATE
Principal Kahrupetia College
TZP1001006121900004 06-12-2019 AT-1
Rs.
DD/CHEQUE NUMBER / DATE 0 R0077537
PAYMENT CODE MODE OF PAYMENT 6843/-

V.No - 326
Dt. 6/12/2019
6843/-

PAY YOUR BILL ONLINE ON www.bsnl.co.in & enjoy 1% discount in next bill

Inr(s) Six Thousand Eight Hundred Forty-Three Only

TEZPUR TELECOMMUNICATION DISTRICT. BSNL
BANK State Bank Of India
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES CHEQUE USER
CDR
Page 1 of 1

NAME
RECEIPT NUMBER PAID ON AT
TELEPHONE NUMBER TELEPHONE NUMBER
BILL/D.N. DATE BILL/D.N. DATE
Co-Ordinator Remedial Classes Cell
Rs.
TZP1001006121900005 06-12-2019 AT-1
DD/CHEQUE NUMBER / DATE
PAYMENT CODE MODE R0077234
1585/-

1585/-

Pay Rs. 6828/- Rupees Six Thousand Eight hundred twenty eight only
Principal & Secy, G.B
Kharupetia College

PAY YOUR BILL ONLINE ON www.bsnl.co.in & enjoy 1% discount in next bill

Inr(s) One Thousand Five Hundred Eighty-Five Only

TEZPUR TELECOMMUNICATION DISTRICT. BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
BANK State Bank Of India
CDR CHEQUE USER

NAME
RECEIPT NUMBER PAID ON AT
TELEPHONE NUMBER TELEPHONE NUMBER
BILL/D.N. DATE BILL/D.N. DATE

Passed For Payment
6/12/19
UDA, Actt
Kharupetia College

Principal
Kharupetia College

KHARUPETIA COLLEGE * KHARUPETIA, DARRANG
Estd - 1981