



ESTD.-1963

Phone : 2469-3641, 2489-5499

Fax 033 2489-5499

HARIMOHAN GHOSE COLLEGE

J-206 & 208A, PAHARPUR ROAD, GARDEN REACH, KOLKATA-700024

Website: harimohanghosecollegekol24.ac.in e-mail : pimgcollege@gmail.com

Ref. No.....

Date

IT and Internet facilities available in the college:

Internet connectivity- The college has two BSNL FTTH internet connections of 200mbps and 100mbps bandwidth to supply internet connectivity to the principal's office and teacher's staff rooms. Two additional internet connections from Alliance Broadband Services Ltd of 100mbps and 175mbps are available to supply internet connectivity to the office, laboratories, and classrooms of the college. The total bandwidth strength of the connections combined is of 575mbps within the college premises.

IT-enabled classrooms- The college has a dedicated IT room which has 12 computer systems, 1 printer, and 1 projector available for usage for students of commerce and mathematics. Department of Mathematics engages in learning of programming languages in C and C++ software applications. Department of Physiology also engages in projection-oriented ICT-enabled teaching, equipped with a computer system, portable screen, and Epson Projector, enabling the students to learn complex biological phenomena and diagrams. Separate computer systems are also available for use in the Department of Botany and Physics laboratories. Department of Physics helps students learn scientific writing with LATEX, GNU plot, and Python programming in their IT-enabled systems.

IT facilities in office - Office rooms of Harimohan Ghose College are equipped with high-speed internet connections with 7 computer systems 6 printers and a scanner. A cloud-based integrated college management application -CampusXpert is used to manage the academic data of students enrolled during admissions, including the submission of online fees of students. Two (2) external hard drives are utilized by the office for data storage. The Principal's office has an additional 2 computer systems with 2 printers.

Principal
Harimohan Ghose College
J206 & 208A, Paharpur Road
Kolkata-700 024

HARIMOHAN GHOSE COLLEGE

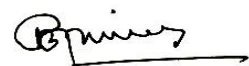
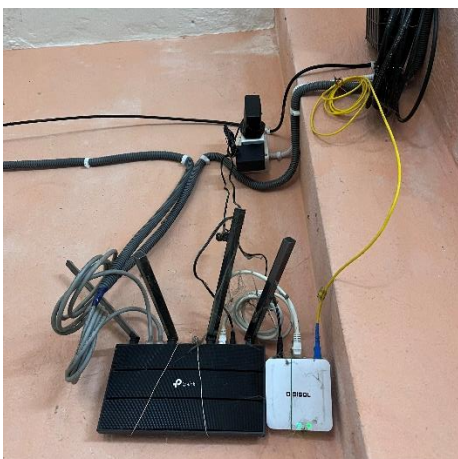
J-206 & 208A, PAHARPUR ROAD, GARDEN REACH, KOLKATA-700024

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Sample photographs of internet connections including WIFI router:



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Ref. No.....

Date

Sample bills of available internet connections in college:



Bharat Sanchar Nigam Limited
Connecting India faster

(Monthly Billing)
Internet Tax Invoice

HARI MOHAN GHOSE COLLEGE
J 206 PAHARPUR RD
CALCUTTA 24
KOLKATA
WB
700024

TELEPHONE NUMBER
03324895499

GSTIN

Customer ID : 3005648862
Account No : 8005656383
Invoice No : EDCWB0033115866
Invoice Date : 02/01/2024
Fixed Charged Period : 01/12/2023 to 31/12/2023

Tariff Plan: Bharat Fiber BB - Fibre Premium

DUE DATE
18/01/2024

24x7 Toll Free Helpline
Call or WhatsApp to 1800 4444

Account Summary

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
|------------------|------------------|-------------|-----------------|------------|----------------|
| ₹ 2,325.43 | ₹ 2,326.00 | ₹ 0.00 | ₹ 2,403.03 | ₹ 2,402.46 | ₹ 2403.00 |

Amount in Words: Rupees Two Thousand Four Hundred and Three only

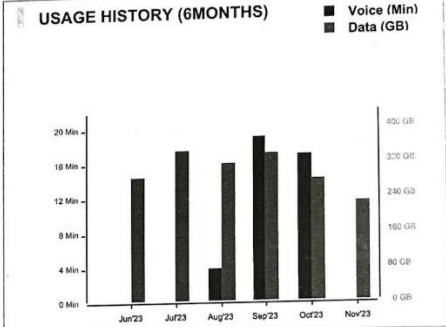
Summary of Charges

| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 1998.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discounts | छूट | 0.00 |
| Late Fee | विलम्ब शुल्क | 38.47 |
| Total Taxable (Rs.) | | 2036.47 |
| GST | | 366.56 |
| Total Charges (Rs.) | वर्तमान शुल्क | 2,403.03 |

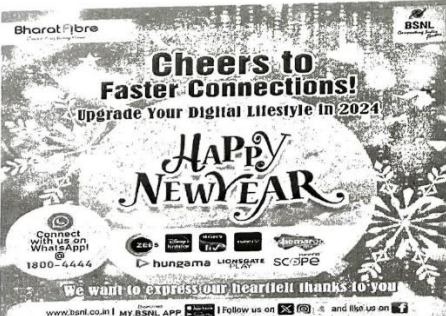
Tax Details

| Description | Tax Rate | Amount |
|-------------|----------|--------|
| CGST | 9.00% | 183.28 |
| SGST | 9.00% | 183.28 |

USAGE HISTORY (6MONTHS)



Legend: Voice (Min), Data (GB)



Cheers to Faster Connections!
Upgrade Your Digital Lifestyle in 2024

HAPPY NEW YEAR

Connect with us on WhatsApp @ 1800-4444

Partners: ZEE5, Hungama, UTV, Scoop

We want to express our heartfelt thanks to you!

www.bsnl.co.in | MY.BSNL.APP | Follow us on X, FB, and like us on IG

ANANTA BHUNIA
Accounts Officer (TR)
For Billing Related Issues
033-24600637

Scan QR Code to make Online Portal Payment

Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

| | | |
|--|---|----------------------------------|
| <p>BHARAT SANCHAR NIGAM LTD</p> <p>Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p> <p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p> | <p>Invoice No : EDCWB0033115866</p> | <p>Invoice Date : 02/01/2024</p> |
| | <p>Account No : 8005656383</p> | <p>Account No : 8005656383</p> |
| | <p>Phone No : 03324895499</p> | <p>Phone No : 03324895499</p> |
| | <p>Due Date : 18/01/2024</p> | <p>Due Date : 18/01/2024</p> |
| | <p>Amount Payable : ₹2403.00</p> | <p>Amount Payable : ₹2403.00</p> |
| | <p>Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Calcutta Telephones. For Bank use only</p> | |

This is a Computer generated Bill and does not require any Signature. Page 1 of 4

Bhunia

Principal
Harimohan Ghose College
J206 & 208A, Paharpur Road
Kolkata-700 024



HARIMOHAN GHOSE COLLEGE

J-206 & 208A, PAHARPUR ROAD, GARDEN REACH, KOLKATA-700024

Website: harimohanghosecollegekol24.ac.in e-mail : phmgcollege@gmail.com

Ref. No.....

Date

Sample bills of available internet connections in college:

TAX INVOICE ORIGINAL for RECIPIENT

No:- 0023904673 | Issue Date 01.04.2023

Alliance Broadband Services Pvt. Ltd.

City: Kolkata
 Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014
 PAN No: AAEECA3151B
 GST No: 19AAEECA3151B1Z7
 State: West Bengal code: 19
 CIN No: U72900WB2003PTC095621
 SAC No: 998422
 Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Harimohan Ghosh College

Address: J-206 & 208A, Paharpur Road, Garden Reach, West Bengal, Kolkata-700024 9836760359
 State: West Bengal code: 19

| N | Description of goods or services | amount |
|---------------------|--|----------|
| 1 | fee "SME 175" (02.04.2023 to 01.05.2023) | 1150.000 |
| 2 | fee "SME 175" (02.05.2023 to 31.05.2023) | 1150.000 |
| 3 | fee "SME 175" (01.06.2023 to 30.06.2023) | 1150.000 |
| 4 | fee "SME 175" (01.07.2023 to 30.07.2023) | 1150.000 |
| 5 | fee "SME 175" (31.07.2023 to 29.08.2023) | 1150.000 |
| 6 | fee "SME 175" (30.08.2023 to 28.09.2023) | 1150.000 |
| 7 | fee "SME 175" (29.09.2023 to 28.10.2023) | 1150.000 |
| 8 | fee "SME 175" (29.10.2023 to 27.11.2023) | 1150.000 |
| 9 | fee "SME 175" (28.11.2023 to 27.12.2023) | 1150.000 |
| 10 | fee "SME 175" (28.12.2023 to 26.01.2024) | 1150.000 |
| 11 | fee "SME 175" (27.01.2024 to 25.02.2024) | 1150.000 |
| 12 | fee "SME 175" (26.02.2024 to 26.03.2024) | 1150.000 |
| TOTAL AMOUNT | | 13800.00 |
| CGST (9%) | | 1242.00 |
| SGST (9%) | | 1242.00 |
| TOTAL | | 16284.00 |
| Rounded off | | 16284.00 |

IN WORDS: INR Sixteen thousand two hundred and eighty four rupee

Payment method: Cheque D.D/P.O. Cash

Date of occurrence of chargeable event / payment: 01.04.2023 / 01.04.2023

TERMS AND CONDITIONS

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- T & C E.

Issuer: **TUMPA VISION** Receiver: _____
 Client ID: 9812102083
 Tax Invoice No: 0023904673 Date: 01.04.2023 Page 1 from 1
 Generated by IPACCT IPBill 4.07 (www.ipacct.com)

REMITTANCE SLIP

Mode of Payment: Cheque Demand draft Cash

Name of the Bank: _____ Branch: _____ Date: _____ Amount(Rs.): _____

User ID: hgc_sse Customer's name: Harimohan Ghosh College

IP Address: 203.155.228.37 Zone: TUMPA VISION

Customer's Signature: _____ Channel Partner's Seal: _____

B. Prasad
 Principal
 Harimohan Ghose College
 J206 & 208A, Paharpur Road
 Kolkata-700 024



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HARIMOHAN GHOSE COLLEGE

J-206 & 208A, PAHARPUR ROAD, GARDEN REACH, KOLKATA-700024

Website: harimohanghosecollegekol24.ac.in e-mail : phmgcollege@gmail.com

Ref. No.....

Date

Sample bills of available internet connections in college:

TAX INVOICE

(Office Internet Connection) - ORIGINAL for RECIPIENT

No:- 0024532531 | Issue Date 26.05.2023

Alliance Broadband Services Pvt. Ltd.

City: Kolkata
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014
PAN No: AAECA3151B
GST No: 19AAECA3151B1Z7
State: West Bengal code: 19
CIN No: U72900WB2003PTC095621
SAC No: 998422
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: HARIMOHAN GHOSH COLLEGE

Address: J-206 & 208A, PAHARPUR ROAD, GARDEN REACH, WEST BENGAL, KOLKATA-700024 9836760359
State: West Bengal code: 19

| N | Description of goods or services | amount |
|--------------|---|----------|
| 1 | fee "PREFERRED+" (27.05.2023 to 25.06.2023) | 850.000 |
| 2 | fee "PREFERRED+" (26.06.2023 to 25.07.2023) | 850.000 |
| 3 | fee "PREFERRED+" (26.07.2023 to 24.08.2023) | 850.000 |
| 4 | fee "PREFERRED+" (25.08.2023 to 23.09.2023) | 850.000 |
| 5 | fee "PREFERRED+" (24.09.2023 to 23.10.2023) | 850.000 |
| 6 | fee "PREFERRED+" (24.10.2023 to 22.11.2023) | 850.000 |
| 7 | fee "PREFERRED+" (23.11.2023 to 22.12.2023) | 850.000 |
| 8 | fee "PREFERRED+" (23.12.2023 to 21.01.2024) | 850.000 |
| 9 | fee "PREFERRED+" (22.01.2024 to 20.02.2024) | 850.000 |
| 10 | fee "PREFERRED+" (21.02.2024 to 21.03.2024) | 850.000 |
| 11 | fee "PREFERRED+" (22.03.2024 to 20.04.2024) | 850.000 |
| 12 | fee "PREFERRED+" (21.04.2024 to 20.05.2024) | 850.000 |
| TOTAL AMOUNT | | 10200.00 |
| CGST (9%) | | 918.00 |
| SGST (9%) | | 918.00 |
| TOTAL | | 12036.00 |
| Rounded off | | 12036.00 |

IN WORDS: INR Twelve thousand and thirty six rupee

Payment method: Cheque D.D/P.O. Cash

Date of occurrence of chargeable event / payment: 26.05.2023 / 26.05.2023

TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the Invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E & O. E.

Issuer: TUMPA VISION

Receiver:

TAX INVOICE No.0024532531 Date 26.05.2023 Page 1 from 1

Client ID: 16571182101

Generated by IPACCT IPBill 4.07 (www.ipacct.com)

Authorized Signatory

REMITTANCE SLIP

Payment Details (Please Tick) Mode of Payment Cheque Demand draft Cash

Cheque/DD No. Name of the Bank Branch Date Amount (Rs.)

User ID hgc2_sse Customer's name HARIMOHAN GHOSH COLLEGE

Invoice No. user detail# User Date: hgc2_sse Expiry Date

IP Address: 181 26.05.2023 20.05.2024

Zone: TUMPA VISION

Customer's Signature

Channel Partner's Seal

Principal
Principal
Harimohan Ghose College
J206 & 208A, Paharpur Road
Kolkata-700 024

HARIMOHAN GHOSE COLLEGE

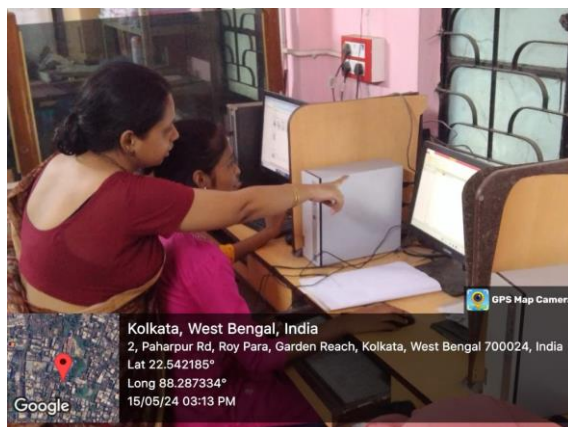
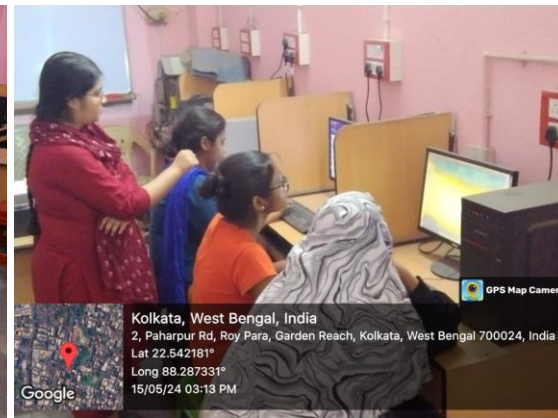
J-206 & 208A, PAHARPUR ROAD, GARDEN REACH, KOLKATA-700024

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Ref. No.....

Date

Pictures of the utilization of IT room



Principal
Principal
Harimohan Ghose College
J206 & 208A, Paharpur Road
Kolkata-700 024

HARIMOHAN GHOSE COLLEGE

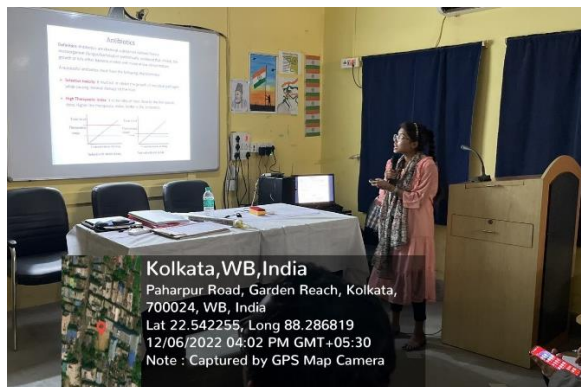
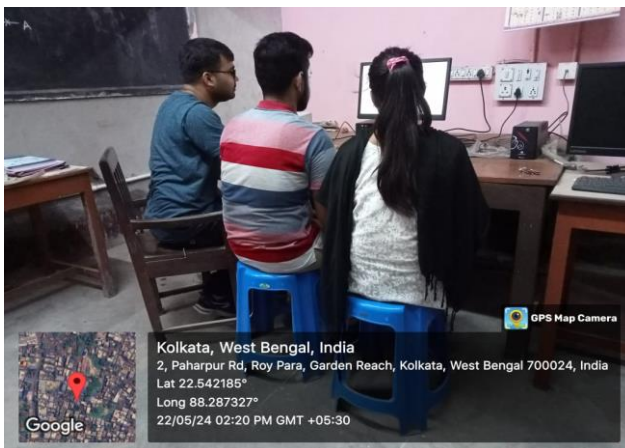
J-206 & 208A, PAHARPUR ROAD, GARDEN REACH, KOLKATA-700024

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Date

Pictures of the utilization of IT-enabled laboratories and classroom



B. Prasad
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Ref. No.....

Date

Sample bills of purchase of IT assets:

| FORMA INVOICE | | Invoice No : PI/037/23-24 | Date : 07-07-2023 | ORIGINAL | | | | | | |
|--|---|---------------------------|--|---------------|----------|--|---------------|------------------------------------|---------------|----------|
| | | | | INR 59,000.00 | | | | | | |
| INFONETICS 32 Baghajatin Road PO-New Barrackpore Kolkata-700131 West Bengal Phone : 9051059597,9051058958 / 9051059597 Email : support@infonetics.in GSTIN : 19AACF9876J1ZM PAN No : AACF9876J1ZM | | | | | | | | | | |
| Buyer's Details Harimohan Ghose College Contact Person : Harimohan Ghose College Kolkata-700024 West Bengal GSTIN : Unregistered PAN No : | | | Payment Terms & Others Details Quotation/Order No : Quotation/Order Date : Due Date : Payment Terms (if any) : Place of Supply : West Bengal | | | | | | | |
| # | Description of Services | SAC | Qty | Rate | Disc (%) | Taxable Value | CGST Rate (%) | CGST Amt | SGST Rate (%) | SGST Amt |
| 1 | VPS Server Integration VPS Server for 12 months Jun 2023 to may 2024 | 998315 | 1.0 Nos | 15000.00 | | 15,000.00 | 9.00 | 1,350.00 | 9.00 | 1,350.00 |
| 2 | Software Development and Implementation Cloud based campusXport | 998314 | 1.0 Nos | 35000.00 | | 35,000.00 | 9.00 | 3,150.00 | 9.00 | 3,150.00 |
| | | Total | 2.00 Nos | | | 50,000.00 | | 4,500.00 | | 4,500.00 |
| Tax Payable : INR Nine Thousand Only Invoice Value : INR Fifty Nine Thousand Only | | | | | | Total Value Total Assessable Value Total GST Value | | 50,000.00 50,000.00 9,000.00 | | |
| Bank Details Bank Name : AXIS BANK A/C No : 912020004002312 Branch Name : NEW BARRACKPORE IFSC Code : UTIB0001656 Swift Code : | | | | | | Total Invoice Value | | 59,000.00 | | |
| PLACE : _____ | | | | | | For INFONETICS _____ Authorised Signatory | | | | |
| SUBJECT TO JURISDICTION OF Barasat This is a Computer Generated Invoice | | | | | | | | | | |

*Software implemented
Date 27/07/23.*

Principal
Principal
 Harimohan Ghose College
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 Kolkata-700 024



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Ref. No.....

Date



SS Accessories

J-303/B, Pahar Pur Road.
Kolkata - 700 024. Mobile: 70033 13284
E-mail: ss_accessories@yahoo.co.in
GSTN: 19AVOPB3946M1Z0
PAN No. AVOPB3946M

Invoice No.: SSAGM/2022-23/0049
Date : 08-08-2022
Order Ref no :
Date :
Challan No.:
Challan Date:

TAX INVOICE

Bill To.: Principal, Harimohan Ghose College,
J-206 & 208A, Paharpur Road, Garden Reach, Kolkata-
700024.

Ship To.: Principal,
Harimohan Ghose College,
J-206 & 208A, Paharpur Road, Garden Reach, Kolkata-700024.

| Sl. No. | Description | HSN /SAC | QTY | UMO | RATE (INR) | Value | GST | | Total | | | |
|--|---|----------|-----|-----|------------|----------|----------|--------|----------|----------|---------|---------|
| | | | | | | | Rate | Amount | | | | |
| 1 | LG LED 19" Monitor S/N.: CZAX205PMCB065931PO | 8528 | 1 | Nos | 6,102.00 | 6,102.00 | CGST 9% | 549.18 | 7,200.36 | | | |
| | | | | | | | SGST 9% | 549.18 | | | | |
| | | | | | | | IGST | - | | | | |
| | | | | | | | CGST9% = | 549.18 | 6102.00 | SGST9% = | 549.18 | 7200.36 |
| | | | | | | | | | | R/Off | (0.36) | |
| LESS : ADVANCE RECEIVED BY CHEQUE ON: | | | | | | | | | | | | |
| (Rupees Seven Thousand & Two Hundred Only) | | | | | | | | | | | 7200.00 | |

Amount payable by cheque or demand draft in favour of SS ACCESSORIES

Bank A/C Details: Name: UCO Bank, A/C No.: 14830510001110, IFSC Code: UCBA0001483, Br.: Garden Reach.

- All Disputes Will be Subject to Kolkata Jurisdiction.
- The Products in this bill are covered by the Manufacturers Standard Warranty. We have no legal or Financial Liability for the same.
- Warranty will be void on Physically damaged, Breakage, Electrical Overload, Mishandled, Faulty Installation, Burnout, Warranty Seal and Serial Number Tempered Goods

For SS Accessories



Installed properly
Amounts paid 8/8/22
Date of Payment passed For Payment Rs. 8/8/22
in 10000/-
Principal
08-08-22

Principal
Principal
Harimohan Ghose College
J206 & 208A, Paharpur Road
Kolkata-700 024

HARIMOHAN GHOSE COLLEGE

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Ref. No.....

Date

| SS Accessories J-303/B, Pahar Pur Road. Kolkata - 700 024. Mobile: 70033 13284 E-mail: ss_accessories@yahoo.co.in GSTN: 19AVOPB3946M1Z0 PAN No. AVOPB3946M | | Invoice No. : SSAGM/2022-23/00153 Date : 31.03.2023 Order Ref no : Date : Challan No.: Challan Date: | | | | | | | | |
|---|---|---|-----|-----|---|-----------|------------------------------|-----------------------|-----------|----------|
| TAX INVOICE | | | | | | | | | | |
| Bill To.: Principal, Harimohan Ghose College, J-206 & 208A, Paharpur Road, Garden Reach, Kolkata-700024. | | Ship To.: Principal, Harimohan Ghose College, J-206 & 208A, Paharpur Road, Garden Reach, Kolkata-700024. | | | | | | | | |
| Sl. No. | Description | HSN /SAC | QTY | UMO | RATE (INR) | Value | GST | | Total | |
| | | | | | | | Rate | Amount | | |
| 1 | Core i3 Processor 12th Gen Box S/N.: U24Y3Y3601992 | 8473 | 1 | Nos | 10,870.00 | 10,870.00 | CGST 9% SGST 9% IGST - | 978.30 978.30 - | 12,826.60 | |
| 2 | Giga Byte Motherboard H610MH DDR4 S/N.: SN224600010420 | 8473 | 1 | Nos | 6,210.00 | 6,210.00 | CGST 9% SGST 9% IGST - | 558.90 558.90 - | 7,327.80 | |
| 3 | Starlite DDR4 8GB RAM 2666 Gold S/N.: 11228007870636 | 8473 | 1 | Nos | 1,350.00 | 1,350.00 | CGST 9% SGST 9% IGST - | 121.50 121.50 - | 1,593.00 | |
| 4 | Scuda SSD HDD 256GB S/N.: 230306022562085 | 8523 | 1 | Nos | 1,550.00 | 1,550.00 | CGST 9% SGST 9% IGST - | 139.50 139.50 - | 1,829.00 | |
| 5 | Circle ATX Cabinet with SMPS | 8473 | 1 | Nos | 1,920.00 | 1,920.00 | CGST 9% SGST 9% IGST - | 172.80 172.80 - | 2,265.60 | |
| | | | | | CGST9% = | 1,971.00 | 21900.00 | SGST9% = | 1971.00 | 25842.00 |
| R/Off | | | | | | | | | | |
| LESS : ADVANCE RECEIVED BY CHEQUE ON: (Rupees Twenty Five Thousand Eight Hundred & Forty Two Only) | | | | | | | | | | |
| | | | | | | | | | 25842.00 | |
| Amount payable by cheque or demand draft in favour of SS ACCESSORIES Bank A/C Details: Name: UCO Bank, A/C No.: 14830510001110, IFSC Code: UCBA0001483, Br.: Garden Reach. | | | | | | | | | | |
| <input type="checkbox"/> All Disputes Will be Subject to Kolkata Jurisdiction. <input type="checkbox"/> The Products in this bill are covered by the Manufacturers Standard Warranty. We have no legal or Financial Liability for the same. <input type="checkbox"/> Warranty will be void on Physically damaged, Breakage, Electrical Overload, Mishandled, Faulty Installation, Burnout, Warranty Seal and Serial Number Tempered Goods | | | | | For SS Accessories Authorised Signatory | | | | | |

Principal
 Harimohan Ghose College
 J206 & 208A, Paharpur Road
 Kolkata-700 024



ESTD.-1963

Phone : 2469-3641, 2489-5499

Fax 033 2489-5499



HARIMOHAN GHOSE COLLEGE

J-206 & 208A, PAHARPUR ROAD, GARDEN REACH, KOLKATA-700024

Website: harimohanghosecollegekol24.ac.in e-mail : phmgcollege@gmail.com

Ref. No.....

Date

|  | | SS Accessories | | Invoice No. : SSAGM/2023-24/0018 | | |
|---|--|-----------------------|--|----------------------------------|----------|----------|
| J-303/B, Pahar Pur Road. Kolkata - 700 024. Mobile: 70033 13284 E-mail: ss_accessories@yahoo.co.in GSTN: 19AVOPB3946M1Z0 (Comp.) PAN No. AVOPB3946M | | | | Date : 17.05.2023 | | |
| | | | | Order Ref no : | | |
| | | | | Date : | | |
| | | | | Challan No.: | | |
| | | | | Challan Date: | | |
| BILL/INVOICE | | | | | | |
| Bill To.: Principal, Harimohan Ghose College, J-206 & 208A, Paharpur Road, Garden Reach, Kolkata-700024. | | | Ship To.: Principal, Harimohan Ghose College, J-206 & 208A, Paharpur Road, Garden Reach, Kolkata-700024. | | | |
| Sl. No. | Description | QTY | UMO | RATE (INR) | Value | Total |
| 1 | Seagate Ext. HDD 1TB S/N.: NACS2TXA | 1 | Nos | 4,350.00 | 4,350.00 | 4,350.00 |
| | | | | | | 4350.00 |
| R/Off | | | | | | |
| LESS : ADVANCE RECEIVED BY CHEQUE ON: | | | | | | |
| (Rupees Four Thousand Three Hundred & Fifty Only) | | | | | | |
| 4350.00 | | | | | | |
| Amount payable by cheque or demand draft in favour of SS ACCESSORIES | | | | | | |
| Bank A/C Details: Name: UCO Bank, A/C No.: 14830510001110, IFSC Code: UCBA0001483, Br.: Garden Reach. | | | | | | |
| *Declaration: Composition Taxable Person, Not Eligible to Collect Tax on Supplies* | | | | | | |
| All Disputes Will be Subject to Kolkata Jurisdiction. The Products in this bill are covered by the Manufacturers Standard | | | For SS Accessories | | | |
| Warranty. We have no legal or Financial Liability for the same. Warranty will be void on Physically damaged, Breakage, Electrical Overload, Mishandled, Faulty Installation, Burnout, Warranty Seal and Serial Number Tempered Goods | | | Authorized Signatory  | | | |

Received
Sanjit Saha
18/05/23


Principal
Harimohan Ghose College
J206 & 208A, Paharpur Road
Kolkata-700 024



ESTD.-1963

Phone : 2469-3641, 2489-5499

Fax 033 2489-5499



HARIMOHAN GHOSE COLLEGE

J-206 & 208A, PAHARPUR ROAD, GARDEN REACH, KOLKATA-700024

Website: harimohanghosecollegekol24.ac.in e-mail : phmgcollege@gmail.com

Ref. No.....

Date

|  SS Accessories J-303/B, Pahar Pur Road. Kolkata - 700 024. Mobile: 70033 13284 E-mail: ss_accessories@yahoo.co.in GSTN: 19AVOPB3946M1Z0 (Comp.) PAN No. AVOPB3946M | | Invoice No. : SSAGM/2023-24/0071 Date : 21.08.2023 Order Ref no : Date : Challan No.: Challan Date: | | | | |
|--|---|--|-----|---|-----------|-----------|
| BILL/INVOICE | | | | | | |
| Bill To.: Principal, Harimohan Ghose College, J-206 & 208A, Paharpur Road, Garden Reach, Kolkata-700024. | | Ship To.: Principal, Harimohan Ghose College, J-206 & 208A, Paharpur Road, Garden Reach, Kolkata-700024. | | | | |
| Sl. No. | Description | QTY | UMO | RATE (INR) | Value | Total |
| 1 | HP Desktop S01 with HP 19.5" LED V20 HD 4CE321BRBD / 3CQ30804Z9 | 1 | Nos | 57,500.00 | 57,500.00 | 57,500.00 |
| | | | | | | 57500.00 |
| LESS : ADVANCE RECEIVED BY CHEQUE ON: (Rupees Fifty Seven Thousand & Five Hundred Only) | | | | | | R/Off |
| Amount payable by cheque or demand draft in favour of SS ACCESSORIES Bank A/C Details: Name: UCO Bank, A/C No.: 14830510001110, IFSC Code: UCBA0001483, Br.: Garden Reach. | | | | | | 57500.00 |
| *Declaration: Composition Taxable Person. Not Eligible to Collect Tax on Supplies* | | | | | | |
| <input type="checkbox"/> All Disputes Will be Subject to Kolkata Jurisdiction. <input type="checkbox"/> The Products in this bill are covered by the Manufacturers Standard | | | | For SS Accessories  Authorized Signatory | | |
| Warranty. We have no legal or Financial Liability for the same. Warranty will be void on Physically damaged, Breakage, Electrical Overload, Mishandled, Faulty Installation, Burnout, Warranty Seal and Serial Number Tempered Goods | | | | | | |

Computer installed and found functional on 21/08/23. Received two sealed boxes on 21/08/23. Contents not verified. Date

Principal
 Principal
 Harimohan Ghose College
 J206 & 208A, Paharpur Road
 Kolkata-700 024



Phone : 2469-3641, 2489-5499

Fax 033 2489-5499

HARIMOHAN GHOSE COLLEGE

J-206 & 208A, PAHARPUR ROAD, GARDEN REACH, KOLKATA-700024

Website: harimohanghosecollegekol24.ac.in e-mail : phmgcollege@gmail.com

ESTD.-1963

Ref. No.....

Date

| SS Accessories | | Invoice No. : SSAGM/2023-24/0093 | | | | |
|---|---|----------------------------------|--|--|-----------|-----------|
| J-303/B, Pahar Pur Road, Kolkata - 700 024. Mobile: 70033 13284 E-mail: ss_accessories@yahoo.co.in GSTN: 19AVOPB3946M1Z0 (Comp.) PAN No. AVOPB3946M | | Date : 26.09.2023 | Order Ref no : | | | |
| | | Date : | Challan No.: | | | |
| | | Challan Date: | | | | |
| BILL/INVOICE | | | | | | |
| Bill To.: Principal, Harimohan Ghose College, J-206 & 208A, Paharpur Road, Garden Reach, Kolkata-700024. | | | Ship To.: Principal, Harimohan Ghose College, J-206 & 208A, Paharpur Road, Garden Reach, Kolkata-700024. | | | |
| Sl. No. | Description | QTY | UMO | RATE (INR) | Value | Total |
| 1 | HP Laser Jet M126NW Printer CNBRR3X4BV | 1 | Nos | 22,500.00 | 22,500.00 | 22,500.00 |
| | | | | | | 22500.00 |
| | | | | | | R/Off |
| LESS : ADVANCE RECEIVED BY CHEQUE ON: (Rupees Twenty Two Thousand & Five Hundred Only) | | | | | | 22500.00 |
| Amount payable by cheque or demand draft in favour of SS ACCESSORIES | | | | | | |
| Bank A/C Details: Name: UCO Bank, A/C No.: 14830510001110, IFSC Code: UCBA0001483, Br.: Garden Reach. | | | | | | |
| Declaration: Composition Taxable Person. Not Eligible to Collect Tax on Supplies | | | | | | |
| All Disputes Will be Subject to Kolkata Jurisdiction. The Products in this bill are covered by the Manufacturers Standard | | | | For SS Accessories Kolkata-24 Authorized Signatory He-933610 | | |
| Warranty. We have no legal or Financial Liability for the same. Warranty will be void on Physically damaged, Breakage, Electrical Overload, Mishandled, Faulty Installation, Burnout, Warranty Seal and Serial Number Tempered Goods | | | | | | |

Handwritten notes:
work done
Date 12/10/23

Principal
Principal
Harimohan Ghose College
J206 & 208A, Paharpur Road
Kolkata-700 024



Phone : 2469-3641, 2489-5499

Fax 033 2489-5499

HARIMOHAN GHOSE COLLEGE


J-206 & 208A, PAHARPUR ROAD, GARDEN REACH, KOLKATA-700024

Website: harimohanghosecollegekol24.ac.in e-mail : phmgcollege@gmail.com

ESTD.-1963

Ref. No.....

Date

| Sl. No. | Description | QTY | UMO | RATE (INR) | Value | Total |
|---|-----------------------------|-----|-----|------------|----------|----------|
| 1 | Dell LED 18.5" HDMI 75N4LC3 | 1 | Nos | 6,750.00 | 6,750.00 | 6,750.00 |
| | | | | | | 6750.00 |
| R/Off | | | | | | |
| LESS : ADVANCE RECEIVED BY CHEQUE ON: | | | | | | |
| <i>(Rupees Six Thousand Seven Hundred & Fifty Only)</i> | | | | | | 6750.00 |
| Amount payable by cheque or demand draft in favour of SS ACCESSORIES | | | | | | |
| Bank A/C Details: Name: UCO Bank, A/C No.: 14830510001110, IFSC Code: UCBA0001483, Br.: Garden Reach. | | | | | | |
| Declaration: Composition Taxable Person, Not Eligible to Collect Tax on Supplies* | | | | | | |
| All Disputes Will be Subject to Kolkata Jurisdiction. The Products in this bill are covered by the Manufacturers Standard | | | | | | |
| Warranty. We have no legal or Financial Liability for the same. Warranty will be void on Physically damaged, Breakage, Electrical Overload, Mishandled, Faulty Installation, Burnout, Warranty Seal and Serial Number Tempered Goods | | | | | | |
| For SS Accessories  Authorized Signatory | | | | | | |

Jaani Mandi. 22/09/23

Installed on 17/09/22

Done 22/09/23

Urgent Purchase

22-09-23

B. Prasad

Principal
Harimohan Ghose College
J206 & 208A, Paharpur Road
Kolkata-700 024



Phone : 2469-3641, 2489-5499

Fax 033 2489-5499

HARIMOHAN GHOSE COLLEGE



J-206 & 208A, PAHARPUR ROAD, GARDEN REACH, KOLKATA-700024

Website: harimohanghosecollegekol24.ac.in e-mail : phmgcollege@gmail.com

ESTD.-1963

Ref. No.....

Date

|  SS Accessories J-303/B, Pahar Pur Road. Kolkata - 700 024. Mobile: 70033 13284 E-mail: ss_accessories@yahoo.co.in GSTN: 19AVOPB3946M1Z0 (Comp.) PAN No. AVOPB3946M | | Invoice No. : SSAGM/2023-24/00150 Date : 11.01.2024 Order Ref no : Date : Challan No.: Challan Date: | | | | |
|--|---------------------------------|---|-----|---|-----------|-----------|
| BILL/INVOICE | | | | | | |
| Bill To.: Principal, Harimohan Ghose College, I-206 & 208A, Paharpur Road, Garden Reach, Kolkata-700024. | | Ship To.: Principal, Harimohan Ghose College, J-206 & 208A, Paharpur Road, Garden Reach, Kolkata-700024. | | | | |
| Sl. No. | Description | QTY | UMO | RATE (INR) | Value | Total |
| 1 | Dell 24" LED Monitor 9QGFYV3 | 1 | Nos | 10,200.00 | 10,200.00 | 10,200.00 |
| <p><i>Recd. 22/01/24</i></p> <p><i>Approved Import Purchase 22-01-24</i></p> | | | | | | |
| | | | | | | 10200.00 |
| R/Off | | | | | | |
| S : ADVANCE RECEIVED BY CHEQUE ON: (Rupees Ten Thousand & Two Hundred Only) | | | | | | 10200.00 |
| Amount payable by cheque or demand draft in favour of SS ACCESSORIES | | | | | | |
| A/C Details: Name: UCO Bank, A/C No.: 14830510001110, IFSC Code: UCBA0001483, Br.: Garden Reach. | | | | | | |
| Declaration: Composition Taxable Person. Not Eligible to Collect Tax on Supplies | | | | | | |
| All Disputes Will be Subject to Kolkata Jurisdiction. The Products in this bill are covered by the Manufacturers Standard | | | | For SS Accessories  | | |
| Warranty. We have no legal or Financial Liability for the same. Warranty will be void on Physically damaged, Breakage, Electrical load, Mishandled, Faulty Installation, Burnout, Warranty Seal and Number Tempered Goods | | | | | | |

Principal

Principal
 Harimohan Ghose College
 J206 & 208A, Paharpur Road
 Kolkata-700 024



Phone : 2469-3641, 2489-5499

Fax 033 2489-5499

HARIMOHAN GHOSE COLLEGE



J-206 & 208A, PAHARPUR ROAD, GARDEN REACH, KOLKATA-700024

Website: harimohanghosecollegekol24.ac.in e-mail : phmgcollege@gmail.com

ESTD.-1963

Ref. No.

Date

|  SS Accessories J-303/B, Pahar Pur Road, Kolkata - 700 024. Mobile: 70033 13284 E-mail: ss_accessories@yahoo.co.in GSTN: 19AVOPB3946M1Z0 (Comp.) PAN No. AVOPB3946M | | Invoice No. : SSAGM/2023-24/00163 Date : 15.02.2024 Order Ref no : Date : Challan No.: Challan Date: | | | | |
|--|--|---|--|------------|-----------|-----------|
| BILL/INVOICE | | | | | | |
| Bill To.: Principal, Harimohan Ghose College, J-206 & 208A, Paharpur Road, Garden Reach, Kolkata-700024. | | | Ship To.: Principal, Harimohan Ghose College, J-206 & 208A, Paharpur Road, Garden Reach, Kolkata-700024. | | | |
| Sl. No. | Description | QTY | UMO | RATE (INR) | Value | Total |
| 1 | HP All in one Tank Printer 585 • CN38965KDM | 1 | Nos | 14,500.00 | 14,500.00 | 14,500.00 |
| | | | | | | 14500.00 |
| LESS : ADVANCE RECEIVED BY CHEQUE ON: (Rupees Forteen Thousand & Five Hundred Only) | | | | | | 14500.00 |
| Amount payable by cheque or demand draft in favour of SS ACCESSORIES Bank A/C Details: Name: UCO Bank, A/C No.: 14830510001110, IFSC Code: UCBA0001483, Br.: Garden Reach. | | | | | | |
| Declaration: Composition Taxable Person. Not Eligible to Collect Tax on Supplies* | | | | | | |
| <input type="checkbox"/> All Disputes Will be Subject to Kolkata Jurisdiction. <input type="checkbox"/> The Products in this bill are covered by the Manufacturers Standard | | | | | | |
| Warranty. We have no legal or Financial Liability for the same. • Warranty will be void on Physically damaged, Breakage, Electrical Overload, Mishandled, Faulty Installation, Burnout, Warranty Seal and Serial Number Tempered Goods | | | | | | |
| For SS Accessories .  | | | | | | |

Received & Inspected
[Signature]
29/02/2024

[Signature]
Principal
Harimohan Ghose College
J206 & 208A, Paharpur Road
Kolkata-700 024



Phone : 2469-3641, 2489-5499

Fax 033 2489-5499

HARIMOHAN GHOSE COLLEGE

J-206 & 208A, PAHARPUR ROAD, GARDEN REACH, KOLKATA-700024

Website: harimohanghosecollegekol24.ac.in e-mail : phmgcollege@gmail.com

ESTD.-1963

Ref. No.....

Date.....

| ALCO INFO-TECH PVT. LTD. | | | | | | | | | | |
|---|--|----------------------|------|------------------|------|---|--------------|----------------------------------|----------|-------------|
| E MALL GROUND FLOOR, SHOP NO-G5, 6 C.R. AVENUE, KOLKATA - 700 072, WEST BENGAL Ph-033-40016993 www.alcoinfotech.com | | | | | | | | | | |
| Unregister Retail | | | | | | | | | | |
| IN Number : 19AADCA1326R1ZE | | | | | | | | Buyer's Copy | | |
| Invoice No : ALCO/M0799/2223 | | | | Order No : | | | | Carrier Name : | | |
| Invoice Date : 03/08/2022 | | | | Order Date : | | | | Transportation Mode : | | |
| Sales Person : EMALL-05 | | | | | | | | Vehicle No : | | |
| CIN NO : U72200WB1997PTC085975 | | | | PAN : AADCA1326R | | | | Place OF Supply : 19-West Bengal | | |
| Details of Receiver (Billed to) | | | | | | Details of Consignee (Shipped to) | | | | |
| HARIMOHAN GHOSE COLLEGE [DEPT. OF COMMERCE] | | | | | | HARIMOHAN GHOSE COLLEGE [DEPT. OF COMMERCE] | | | | |
| Contact Person : | | | | | | KOLKATA-700024 | | | | |
| KOLKATA-700024 | | | | | | KOLKATA-700024 | | | | |
| State: West Bengal | | | | | | State: West Bengal | | | | |
| GSTIN Number : | | | | | | PIN : 0 | | | | |
| PIN : 0 | | | | | | M: 9831382540 | | | | |
| State Code: 19 | | | | | | State Code : 19 PIN : 0 | | | | |
| Sl. No. | Description of Goods | HSN Code or SAC Code | Qty | Rate | Disc | Taxable Value | CGST Tax | SGST Tax | IGST Tax | Total |
| 1 | LENOVO DESKTOP 90SM004QIN (IDEA CENTRE 3) PG036TA7, PG036TBS, PG036TK7, PG036TDA | 84713010 | 4 | 25508.47 | | 1,02,033.88 | 9183.05 (9%) | 9183.05 (9%) | | 1,20,399.98 |
| 2 | LENOVO TFT 18.5" HDMI (61E0KAR6WW) V90A1VLP, V90A1VMN, V90A1VE6, V90A1VNY | 85285200 | 4 | 6101.69 | | 24406.76 | 2196.61 (9%) | 2196.61 (9%) | | 28799.98 |
| 3 | HP PRINTER LJ TANK 1005W (381U4A) ** VNF4P06344 | 84433240 | 1 | 17372.88 | | 17372.88 | 1563.56 (9%) | 1563.56 (9%) | | 20500.00 |
| Total | | | 9.00 | | | 1,43,813.52 | 12943.22 | 12943.22 | | 1,69,700.00 |
| Amount in Words: Rupees One Lakhs Sixty Nine Thousand Seven Hundred Only. | | | | | | Taxable Amount : 1,43,813.52 | | | | |
| Cash Rec : Rs. 0.00/- Card Amt : Rs. 0.00/- RETAIL CUSTOMER - Rs.169700.00/- | | | | | | GST : 25886.44 | | | | |
| | | | | | | Discount : 0.04 | | | | |
| | | | | | | Round off : 0.04 | | | | |
| | | | | | | Invoice Total : 1,69,700.00 | | | | |
| Declaration: | | | | | | | | | | |
| 1. Please pay by A/C Payee Cheque only in favour of ALCO INFO-TECH PVT. LTD. E. & O.E | | | | | | | | | | |
| 2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment. | | | | | | | | | | |
| 3. All disputes subject to Kolkata jurisdiction. | | | | | | | | | | |
| 4. Goods once sold cannot be exchanged or taken back. | | | | | | | | | | |
| 5. Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same. | | | | | | | | | | |
| 6. Replacement of the product sold under warranty will be done only after getting the replacement from our principles. | | | | | | | | | | |
| 7. Any discrepancy found in the invoice relating to rate, quantity, etc, should be informed immediately. No claim shall be entertained thereafter. | | | | | | | | | | |
| 8. Declaration pursuant to Notification (Income Tax) No. 21/2012-F No 142/19/2012-SO (TPL) dated 13.06.12. This is a resale of software without any modification and tax has been deducted under Sec. 194J. Our PAN No. is AADCA1326R | | | | | | | | | | |
| | | | | | | For, ALCO INFO-TECH PVT. LTD. Authorised Signatory | | | | |

Principal
Principal
Harimohan Ghose College
J206 & 208A, Paharpur Road
Kolkata-700 024



ESTD.-1963

Phone : 2469-3641, 2489-5499

Fax 033 2489-5499

HARIMOHAN GHOSE COLLEGE

J-206 & 208A, PAHARPUR ROAD, GARDEN REACH, KOLKATA-700024

Website: harimohanghosecollegekol24.ac.in e-mail : phmgcollege@gmail.com

Ref. No.....

Date.....

| TAX INVOICE | | | | | | | Original Buyer's Copy |
|---|---|-------------|-------------------|--|------------------|-----------|-----------------------|
| SILICON SYSTEMS | | | | | | | |
| 15A, CLIVE ROW, 1st Floor, KOLKATA-700001, W.B | | | | | | | |
| PAN : ADBPC6139J | | | | | | | |
| GSTIN : 19ADBPC6139J1ZK | | | | | | | |
| Tel. : 033 4065 3140, 9830072819 email : siliconsystems2016@gmail.com, microsys1122@gmail.com | | | | | | | |
| Invoice No. | : SS/000080/22-23 | Order No. | : HMGC/19/2022/02 | | | | |
| Invoice Date | : 06-07-2022 | Order Date | : 02-07-2022 | | | | |
| Place of Supply | : West Bengal (19) | Challan No. | : | | | | |
| GR/RR No. | : | Challan Dt | : | | | | |
| Transporter | : Self Transport | Station | : | | | | |
| Vehicle No. | : | | | | | | |
| Billed to : HARIMOHAN GHOSE COLLEGE J-206 & 208A, PAHARPUR ROAD, GARDEN REACH, KOLKATA - 700 024 | | | | Shipped to : HARIMOHAN GHOSE COLLEGE J-206 & 208A, PAHARPUR ROAD, GARDEN REACH, KOLKATA - 700 024 | | | |
| GSTIN : | | | | GSTIN : | | | |
| S.N | Description of Goods | HSN Code | Qty. | Unit | Price | Amount(₹) | |
| 1. | ASSEMBLED DESKTOP PC CORE I3 (6TH. GEN)/4.00GB RAM DDR4/ 1TB HARD DISK SEAGATE/CAB. ZEBRONICS MOTHERBOARD MB250ET MERCURY KEYBOARD-MOUSE DELL/MONITOR 18.5" ELISTA INBUILT LAN WINDOWS 10 ACTIVATED | 8471 | 2.00 | SET | 20,729.00 | 41,458.00 | |
| 2. | DESKTOP BRANDED LENOVO CORE I3 (12TH. GEN)/ MB LENOVO/ RAM 4GB DDR4/HARD DISK 1TB/KEYBOARD WIRED LENOVO MOUSE WIRED LENOVO/BLUETOOTH/WIFI, ETC PG034WZ | 8471 | 1.00 | PC | 25,000.00 | 25,000.00 | |
| 3. | MONITOR LED 18.5 LENOVO V90A0NB8 | 8528 | 1.00 | PC | 7,373.00 | 7,373.00 | |
| Add : CGST @ 9.00 % | | | | | | 6,644.79 | |
| Add : SGST @ 9.00 % | | | | | | 6,644.79 | |
| Add : Rounded Off (+) | | | | | | 0.42 | |
| Totals c/o | | | | 4.00 Units | 87,121.00 | | |
| Bank Details : AXIS BANK, A/C NO-917020051098671, IFS CODE- UTIB0000153, BRANCH : DALHOUSIE | | | | | | | |
| Terms & Conditions E & O.E 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Kolkata' Jurisdiction only. 4. Warranty:- | | | | Receiver's Signature : for SILICON SYSTEMS Authorised Signatory | | | |
| <p style="text-align: right;">Approved by Purchase Commr P. Banerjee 19.07.22.</p> <p style="text-align: right;">Principal Harimohan Ghose College J206 & 208A, Paharpur Road Kolkata-700 024</p> | | | | | | | |



ESTD.-1963

Phone : 2469-3641, 2489-5499

Fax 033 2489-5499

HARIMOHAN GHOSE COLLEGE

J-206 & 208A, PAHARPUR ROAD, GARDEN REACH, KOLKATA-700024

Website: harimohanghosecollegekol24.ac.in e-mail : phmgcollege@gmail.com

Ref. No.....

Date



SKYNET COMPUTER
IT SERVICE PROVIDERS

TAX INVOICE

Original copy for buyers

SKYNET COMPUTER

15M 49 Dr akpal road Kolkata-34 PH-9614663718

GSTIN : 19BHVPM4447C1ZX

skynetcomputer24@gmail.com

| | | | |
|--------------|---|--------------|------------|
| MESSERS | HARIMOHAN GHOSH COLLEGE J-206 & 208A, PAHARPUR ROAD, GRADENREACH KOLKATA-700024 | INVOICE NO:- | SKY/027 |
| Buyers GSTIN | 19AAALH0652B1ZL | DATE:- | 23.05.2024 |
| YOUR PO NO:- | HMGC/PC/23-24/04 | CHALLAN NO:- | |
| Date | 03.05.2024 | DATE:- | |

| Qty. | HSN/SAC | Rate | |
|--|----------|-----------|-------------|
| 3 | 84715000 | 35,169.49 | 1,05,508.47 |
| 1 Lenevo Think Center Desktop With 19.5" Led Monitor s/n- SPG03PW9C / SPG03QN8J / SPG03RN02 S/n- SVYF85648 / SVYF87205/SVYF87231 Core™ i3-12 gen 8 GB DDR4 Ram 512 NVEM SSD KYB/Mouse/19.5" Monitor windows11 professional and MS Office 2021 Pro 3years warranty | | | |

| | | |
|---|------------|-------------|
| Bank Details- A/c-1708050000240 ifsc- ifsc-PUNB0170820 Branch Gopejan Goaljan Note-Please make cheques in favor of "SKYNET COMPUTER" | Mtl value | 1,05,508.47 |
| | CGST 9% | 9,495.76 |
| | SGST 9% | 9,495.76 |
| | +.coin | 0.01 |
| | -.coin | |
| Rs. One lakh twentyfour thousand five hundred only | Bill Value | 1,24,500.00 |

*Received
3 Desktop
Department of Commerce
HMGC
Santosh Kumar
6/6/2024*

Passed For Payment Rs. **1,24,500** +
[Signature]
 Darbar
 Harimohan Ghose College

[Stamp]
 23/05/2024

[Signature]
 Principal
 Harimohan Ghose College
 J206 & 208A, Paharpur Road
 Kolkata-700 024



Phone : 2469-3641, 2489-5499

Fax 033 2489-5499

HARIMOHAN GHOSE COLLEGE

J-206 & 208A, PAHARPUR ROAD, GARDEN REACH, KOLKATA-700024

Website: harimohanghosecollegekol24.ac.in e-mail : phmgcollege@gmail.com

ESTD.-1963

Ref. No.....

Date.....

| | | SS Accessories | | Invoice No. : SSAGM/2022-23/00127 | | | | | | | | |
|---|--|--|-----|--|------------|----------|----------|--------|----------|----------|--------|---------|
| J-303/B, Pahar Pur Road, Kolkata - 700 024. Mobile: 70033 13284 | | Kolkata - 700 024. Mobile: 70033 13284 | | Date : 01.03.2023 | | | | | | | | |
| E-mail: ss_accessories@yahoo.co.in | | E-mail: ss_accessories@yahoo.co.in | | Order Ref no : | | | | | | | | |
| GSTN: 19AVOPB3946M1Z0 | | GSTN: 19AVOPB3946M1Z0 | | Date : | | | | | | | | |
| PAN No. AVOPB3946M | | PAN No. AVOPB3946M | | Challan No.: | | | | | | | | |
| | | | | Challan Date: | | | | | | | | |
| TAX INVOICE | | | | | | | | | | | | |
| Bill To.: Principal, Harimohan Ghose College, J-206 & 208A, Paharpur Road, Garden Reach, Kolkata-700024. | | | | Ship To.: Principal, Harimohan Ghose College, J-206 & 208A, Paharpur Road, Garden Reach, Kolkata-700024. | | | | | | | | |
| Sl. No. | Description | HSN /SAC | QTY | UMO | RATE (INR) | Value | GST | | Total | | | |
| | | | | | | | Rate | Amount | | | | |
| 1 | D-Link 131 Wifi Adapter S/N.: U02B124007241, 7238, 7223 | 8517 | 3 | Nos | 525.00 | 1,575.00 | CGST 9% | 141.75 | 1,858.50 | | | |
| | | | | | | | SGST 9% | 141.75 | | | | |
| | | | | | | | IGST | - | | | | |
| 2 | Quick Heal Anti Virus Pro 10 User 38,538 | 8523 | 1 | Nos | 2,750.00 | 2,750.00 | CGST 9% | 247.50 | 3,245.00 | | | |
| | | | | | | | SGST 9% | 247.50 | | | | |
| | | | | | | | IGST | - | | | | |
| | | | | | | | CGST9% = | 389.25 | 4325.00 | SGST9% = | 389.25 | 5103.50 |
| | | | | | | | | R/Off | | 0.50 | | |
| LESS : ADVANCE RECEIVED BY CHEQUE ON: | | | | | | | | | | | | |
| (Rupees Five Thousand One Hundred & Four Only) | | | | | | | | | | | | |
| | | | | | | | | | 5104.00 | | | |
| Amount payable by cheque or demand draft in favour of SS ACCESSORIES | | | | | | | | | | | | |
| Bank A/C Details: Name: UCO Bank, A/C No.: 14830510001110, IFSC Code: UCBA0001483, Br.: Garden Reach. | | | | | | | | | | | | |
| <input type="checkbox"/> All Disputes Will be Subject to Kolkata Jurisdiction. <input type="checkbox"/> The Products in this bill are covered by the Manufacturers Standard Warranty. We have no legal or Financial Liability for the same. <input type="checkbox"/> Warranty will be void on Physically damaged, Breakage, Electrical Overload, Mishandled, Faulty Installation, Burnout, Warranty Seal and Serial Number Tempered Goods | | | | For SS Accessories Authorized Signatory | | | | | | | | |

Not Received
Subo
02/03/23

Principal
Principal
Harimohan Ghose College
J206 & 208A, Paharpur Road
Kolkata-700 024



HARIMOHAN GHOSE COLLEGE

J-206 & 208A, PAHARPUR ROAD, GARDEN REACH, KOLKATA-700024

Website: harimohanghosecollegekol24.ac.in e-mail : phmgcollege@gmail.com

ESTD.-1963

Ref. No.....

Date

Ref: PI/24/
Date: 25/4/24.

To,
To, Ckose.
Harimohan College.
J/206, Paharpur Rd, Garden Reach, Kol-24.
98305 21502.

| SI No. | ITEMS | QNTY | RATE (Each) | AMOUNT (Rs) |
|--------|------------------------------|------|-------------|---------------|
| 01. | Software installation charge | 01no | | 2000/- |
| | Add IGST 18%. | | | 360/- |
| | | | | <u>2360/-</u> |

RMS-Helios software was installed for Spirometry analysis (PHYA Practical syllabus included) in the Dept. of Physiology. Akshay Chatterjee

Installed Successfully & working. Akshay (15)

Payment Terms : 100% Advance

Our Banker : Union Bank Of India
A/C No : 110415010000001
IFSC Code : UBIN0811041
Branch Address : Sector-8, Panchkuia Haryana

Our GST No : 06AACCR6241B1ZU.
PAN No : AACCR6241B.

For **RECORDERS & MEDICARE SYSTEMS (P) LTD.**

TERMS: All orders & advance payments to be sent only in the name of RECORDERS & MEDICARE SYSTEMS (P) LTD. by crossed demand draft on any Bank in CHANDIGARH.

(Authorized Signatory)

Principal

Principal
Harimohan Ghose College
J206 & 208A, Paharpur Road
Kolkata-700 024



ESTD.-1963

Phone : 2469-3641, 2489-5499

Fax 033 2489-5499

HARIMOHAN GHOSE COLLEGE

J-206 & 208A, PAHARPUR ROAD, GARDEN REACH, KOLKATA-700024

Website: harimohanghosecollegekol24.ac.in e-mail : phmgcollege@gmail.com

Ref. No.....

Date

| SI No. | | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--|--|--|------------------|--|----------------|------------------|------------------|--------------------|
| 1 | | Epson EB-E01 Business Projector X88Z2100334 | 85286200 | 1 Pcs | 23,300.00 | Pcs | | 23,300.00 |
| 2 | | Tripod Stand Screen Super Flack 4 x 6 | 90106000 | 1 Pcs | 1,400.00 | Pcs | | 1,400.00 |
| 3 | | Visiointeh Wireless Presenter | 84716090 | 1 Pcs | 700.00 | Pcs | | 700.00 |
| | | | | | | | | 25,400.00 |
| Output CGST | | | | | | | | 3,461.00 |
| Output SGST | | | | | | | | 3,461.00 |
| Total | | | | | | | | ₹ 32,302.00 |
| Amount Chargeable (in words) | | | | | | | | E. & O.E |
| INR Thirty Two Thousand Three Hundred Two Only | | | | | | | | |
| HSN/SAC | | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount | |
| 85286200 | | 23,300.00 | 14% | 3,262.00 | 14% | 3,262.00 | 6,524.00 | |
| 90106000 | | 1,400.00 | 9% | 126.00 | 9% | 126.00 | 252.00 | |
| 84716090 | | 700.00 | 9% | 63.00 | 9% | 63.00 | 126.00 | |
| Total | | 26,400.00 | | 3,461.00 | | 3,461.00 | 6,902.00 | |
| Tax Amount (in words) : INR Six Thousand Nine Hundred Two Only | | | | | | | | |
| Company's PAN : AATCA7016J | | | | | | | | |
| Declaration * Please pay by A/C Payee cheque only in favour of SOUND AND SHADOW PRIVATE LIMITED. * In case of cheque bouncing Rs.300/- and interest @25% p.a will be charged till the date of realisation of the payment. * Warranty of all items are covered by the principles or by the authorised service centre. We do not have any legal or financial liability for the same. * All disputes subject to Kolkata jurisdiction. * Goods once sold cannot be exchanged or taken back. | | | | Company's Bank Details Bank Name : HDFC Bank 50200062985112 A/c No. : 50200062985112 Branch & IFS Code : STATESMAN HOUSE & HDFC0001303 | | | | |
| Customer's Seal and Signature | | | | for SOUND AND SHADOW PRIVATE LIMITED <i>Basu Roy</i> Authorised Signatory | | | | |

This is a Computer Generated Invoice

Basu Roy

Principal
Harimohan Ghose College
J206 & 208A, Paharpur Road
Kolkata-700 024