



OFFICE OF THE PRINCIPAL
KHAGARIJAN COLLEGE

P.O : Chotahaibor, Nagaon(Assam), PIN:-782003

ESTD: 1972

Office-03672-230085, Mobile:9864403390, 8638726781

E-mail:khagarijancollege1@gmail.com

Ref.No :-

Date: -

From,

Dr. Ramesh Nath, M.Sc, B.Ed, Ph.D

Principal & Secretary

Supporting Document for
Self Study Report: 2023

DVV Clarification

Criterion: VI Metric: 6.2.2

Institution implements e-governance in its operations

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

(Vouchers for maintenance of ERP document)

Principal
Khagarijan College

Principal
Khagarijan College
Nagaon (Assam)



BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)
BSNL, Nagaon

No./ADT-EXT/NGG/2023/501

Dated 01/06/2023

To

The Principal
Khagarijan College Nagaon



Sub: Reg. FTTH connection (03672-295182)

With reference to the subject cited above it is certified that the FTTH connection **03672-295182** is provided by BSNL VENDOR Pabitra Kumar Das with Static IP address : **59.93.131.213**, Bandwidth 200 Mbps as per the CRM data base software .

Rain
Principal
Khagarijan College
Nagaon : Assam

[Signature]
9/06/2023
SDE (EXTERNAL)
BSNL, NAGAON

**MOU Between Khagarijan College and S.S. Technology,
Guwahati, Assam**



অসম অসম ASSAM

25AA 227950

**MEMORANDUM OF UNDERSTANDING
BETWEEN
KHAGARIJAN COLLEGE, DIST. – NAGAON, ASSAM
AND
S.S. TECHNOLOGIES, GUWAHATI, ASSAM**

This Memorandum of Understanding (MoU) is entered into on this 11th June, 2020 by and between Khagarijan College, Dist. – Nagaon, Assam – hereinafter called "COLLEGE" which expression shall include its successors and permitted assignees – situated at Nagaon, Assam, a College permanently affiliated to the University of Gauhati and recognized by the University Grant Commission (UGC) with UGC 2(f) and 12(b) – represented by its Principal, Dr. Ramesh Nath

And

S.S. Technologies – hereinafter called "INSTITUTE" / "INDUSTRY PARTNER" which expression shall include its successors and permitted assignees – having its registered office at Uma Bora Bhavan, Bora Service Bye Lane, G.S. Road, Ulubari, Guwahati -781007 under the District of Kamrup, Assam, a Professional Body working as an Industry-Academia Interface imparting Training and offering consultancy services to organisations/institutions (Government / Private/ Public) represented by its Partnership mode as Proprietor and Co-coordinator Mr. Nabarun Mishra, Now this Memorandum of Understanding witnesses that:

B. Nath
Principal
Khagarijan College
Nagaon (Assam)

S.S. TECHNOLOGIES

Nabarun Mishra
PARTNER

NJS/JS
গণস্বাস্থ্য সন্থা
18 MAI 2020
STAMP ASSTT.
NAGAON : ASSAM

1804
No. Registrar Office Nagaon
Md. Fakar Uddin
Date: 18-05-20 No. 08/2018

১৮/৫/২০

অসম চৰকাৰ
কৰ্মসূচী
১৮/৫/২০

MEMORANDUM OF UNDERSTANDING
BETWEEN
KHAIRIYA COLLECTOR DIST - NAGAON, ASSAM
AND
AN TECHNICALS GENERAL ASSAM

The undersigned, Mr. Khairiya, Collector District Nagaon, Assam, and Mr. An, Technicals General Assam, have entered into an understanding regarding the following terms and conditions...

A. PROLOGUE:

1. The College is engaged in imparting higher education, different skill based training, research works, publications and organization of socio-academic seminar workshop etc. with a view to strengthening the cause of formal, general, vocational, employment-centric, technological and practical knowledge.
2. S.S. Technologies is a professional organization for Computer education and technology development and works as a technical support provider to different public/private organisations. It is engaged in training, education, research and consultancy services having its campus at Uma Bora Bhavan, Bora Service Bye Lane, G.S. Road, Ulubari, and Guwahati 781007 under the District of Kamrup, Assam.
3. The College wishes to enhance its services by introducing the Diploma course on web site designing and development as per UGC Guidelines to prepare its students fit for job-employment; and in this regard for successfully imparting the Web site designing and development course, the College wishes to utilise the expertise, linkage and proficiency of S.S. Technologies.
4. S.S. Technologies by LOOKING INTO the importance and possible outcome of the aforesaid programme, express its desire to get associated with the College and provide support for the cause.

B. PURPOSE:

The main purposes of this MoU are:

1. To begin and expand a framework of cooperation between the College and S.S. Technologies to support and/or develop skill-based and meaningful educational programmes, curricula projects /or activities related to Training, OJT etc. under the S.S. Technologies programs.
2. To facilitate Faculty Development Programme for Website designing as well as other related courses of the College.
3. To promote and enhance the academic as well as employment generating interest of the College.
4. To design a suitable curriculum & Syllabus, and formulate strategies for effective conducting above said programme.
5. To develop the course contents so as to fulfil the purpose of introducing the said Diploma programme.
6. To provide enthusiastic guest/visiting faculties for imparting well designed wisdom to the students under the programme successfully.

C. SCOPE OF THE MoU:

The scope of this MoU will be limited to the implementation of the Diploma in Website Designing course in the College.

D. NON-EXCLUSIVITY:

The relationship of the parties under this MoU shall be non-exclusive and both parties, including their affiliates, subsidiaries and divisions, are free to pursue other agreements or collaborations of any kind. However, on entering into a particular agreement or understanding, the participants may agree to limit each party's rights and responsibilities.

Ban
Principal
Khagarijan College
Nagaon (Assam)

S.S. TECHNOLOGIES
Nabarun Misra
PARTNER

E. ASSIGNMENT:

It is understood by the Parties herein that, this MoU is based on the professional competence and expertise of each party and hence neither Party shall transfer or assign this Agreement, or rights or obligations arising hereunder, either wholly or in part, to any third party.

F. TERMS AND TERMINATION:

This MoU shall be in force during the entire period of funding from UGC for the said programme. Unless extended by mutual written agreement of both the parties, the MoU shall expire once the funding period comes to an end.

G. RESPONSIBILITIES:

The responsibilities of this College and the Industry Partner Industry will be as under:

Responsibilities of the College:

- (a) To deal with the University and the UGC
- (b) To make all infrastructure and other facilities required to conduct Diploma in Website Designing Course.
- (c) To make awareness and publicity of the programme.
- (d) To enroll students for the course.
- (e) To do the needful for running the course by coordinating the faculty members.
- (f) To get the curriculum designed by S.S. Technologies and approved by the Gauhati University.
- (g) To monitor and evaluate the performance of the students in collaboration with the Industry Partner.
- (h) To advise and be advised by the Industry Partner.
- (i) To conduct the periodical examinations and evaluation.
- (j) To award Diploma / Advanced Diploma / Degree to the successful candidates.
- (k) To make all reasonable efforts to provide necessary information and technical assistance to the Industry Partner in response to request that fall within the scope of this project, and to share applicable resources that are made available.
- (l) To properly release the payments payable to the Industry Partner against its services as per the scheme guidelines and as agreed mutually.
- (m) To be responsible for the logistics and operational aspects of the training component of the said Schemes.
- (n) To provide timely clarifications regarding Academic Inputs and any other necessary information to the Industry Partner.

Responsibilities of the Industry Partner:

- (a) To develop a curricular framework and course content that will allow students to gain practical experience and to acquire an ethic of community service.
- (b) To provide required infrastructure facilities at its own venue including classrooms, equipments and qualified staff for providing skill based training as demanded by the course in addition to the existing facilities provided by the college.

S.S.
Principal
Khagarijan College
Nagaon (Assam)

S.S. TECHNOLOGIES

Nabam Miron,
PARTNER

- (c) To arrange for linkages with the industries, institutions and business establishments that will provide necessary practical and skill training to the students.
- (d) To provide faculty support in areas such as, but not limited to, Website designing, Business, Management, Communication, Grooming, Motivation etc. The Partner Industry shall appoint proper persons as faculty members.
- (e) To provide appropriate Training to the trainers / faculty members.
- (f) To cooperate with the College in conducting periodical examination and evaluation.
- (g) To facilitate On-Job-Training and internship facilities to the students.
- (h) To provide assistance in employment / entrepreneurial facilities for the deserving candidates after successful completion of the skill development programme.

Baei
Principal
Khagarijan College
Nagaon (Assam)

S.S. TECHNOLOGIES
Nabarun Misra
PARTNER

H. CONFIDENTIALITY:

1. The parties to this MoU undertake to treat it as CONFIDENTIAL AND PRIVILEGED information of the either party. The terms of confidentiality and mode of disclosure shall be as per mutually acceptable terms.
2. Except as reasonably required, both the parties convenient that, neither the party shall at any time during this MoU or at any time after it is terminated disclose or reveal to any person / organization or otherwise make use of confidential information including any of the trade secrets, confidential operations, processes or dealings or any information concerning the parties and their subsidiaries, business, finances, transactions or affairs of the affiliates / agencies or any of their ventures which may come to the knowledge of either the party during the period.
3. During the period of the MoU , each party agrees to respect each other's freedom of operation. Neither the parties shall interfere in the affairs / functioning of the other, except regarding the successful implementation of the programme.

I. RELATIONSHIP

Nothing in this MoU shall be construed to make either party a partner, an agent or legal representative of the other for any purpose.

J. TERMS AND CONDITIONS:

1. The intellectual property of the college and the Industry Partner will remain with the respective ones.
2. The Industry Partner may further take assistance from the local bodies, schools, colleges, grass root level organisations, Industrial / Business establishments for making the skill development programme a grand success.
3. The Industry Partner will be permitted to encourage the students to get registered for more than one skill development programme provided it does not clash with the timings of the other programme (s).
4. On approval of the programme by the UGC, S.S. Technologies, Guwahati will play a proactive role in running the course successfully and efficiently especially in content building, liaisoning on behalf of the College, faculty support, training – faculty & students, On-Job Training and final placement.
5. Both parties, subject to appropriate funding and resource availability, agree to mutually develop skill-based service learning and volunteer opportunities that will expand community organization capacity to meet community needs, and provide necessary

services to low-income populations in the college area. Further, the parties agree to work together to develop additional funding and resources to promote the related work under development to date.

6. The expenses in connection with regular lectures, practical's, Remuneration to teaching faculty and supporting staff, internal evaluation etc. will be borne by the College as per approved Scheme.
7. For any service provided by S.S. Technologies, the College need to make payments to S.S. Technologies, not to the person / persons involved in service delivery.
8. Both the parties shall ensure that all the softwares are legal.


K. ARBITRATION:

Any dispute arising with regard to any aspect of this MoU shall be settled through mutual consultations and agreements by the parties to the Agreement.
BY SIGNING BELOW, the parties, acting by their duly authorized officers, have caused this Memorandum of Understanding (MoU) to be executed, effective as of the day and year first above written.

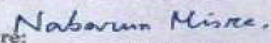
On behalf of
Khagarijan College
Nagaon, Assam

On behalf of
S.S. Technologies
Guwahati

Signature:


**Principal
Khagarijan College
Nagaon (Assam)**

Signature:

S.S. TECHNOLOGIES

PARTNER

Name: Dr. Ramesh Nath

Name: Mr. Nabarun Mishra

Designation: Principal,
Khagarijan College

Designation: Proprietor/Coordinator
S.S. Technologies
GUWAHATI

Date : 11/06/20

Date: 11/06/20

Witness:

1. Ramsdar Kwinn'
2. Rakesh Samy

Witness:

1. Sanjib Pathan.
2. Shreba Tyoti Gogoi'



S.S TECHNOLOGIES

Registration No.-15111026/933

Bora Service Bye lane,G.S. Road, Ulubari Guwahati-781007

☎ 0361 3591529, ✉ info@sstechindia.com, 🌐 www.sstechindia.com

To Whom It May Concern

This is to certify that M/S. S.S. Technologies, Guwahati, Assam provides the ERP services for college administration, finance and accounts, admission and support and examination related e-governance operations. The details of the services with active links, which are in effect at present, are given below:-

Sl.No.	Name of Services/Moudle	Active Link
1	College Website	https://khagarijancollege.co.in
2	Online Admission Portal	https://khagarijancollege.co.in/online
3	Certificate Printing	http://www.khagarijancollege.co.in/online/authority/certificate/home.php
4	Digital Library Platform	https://khagarijancollege.co.in/online/dlibrary.php
5	Student Satisfaction Survey (Feedback)	http://khagarijancollege.co.in/student_satisfaction.php
6	Learning Management System	https://khagarijancollege.co.in/online/discussion_view.php http://khagarijancollege.co.in/classnotes.php
7	Alumni Registration	https://khagarijancollege.co.in/online/alumni
8	Accounts	http://www.khagarijancollege.co.in/online/authority/fees/home.php
9	Alumni Feedback	http://www.khagarijancollege.co.in/online/authority/feedback/home.php
10	Student I-Card	http://www.khagarijancollege.co.in/online/authority/reports/student/home.php?a=1



Nabarun Misra
25/05/23

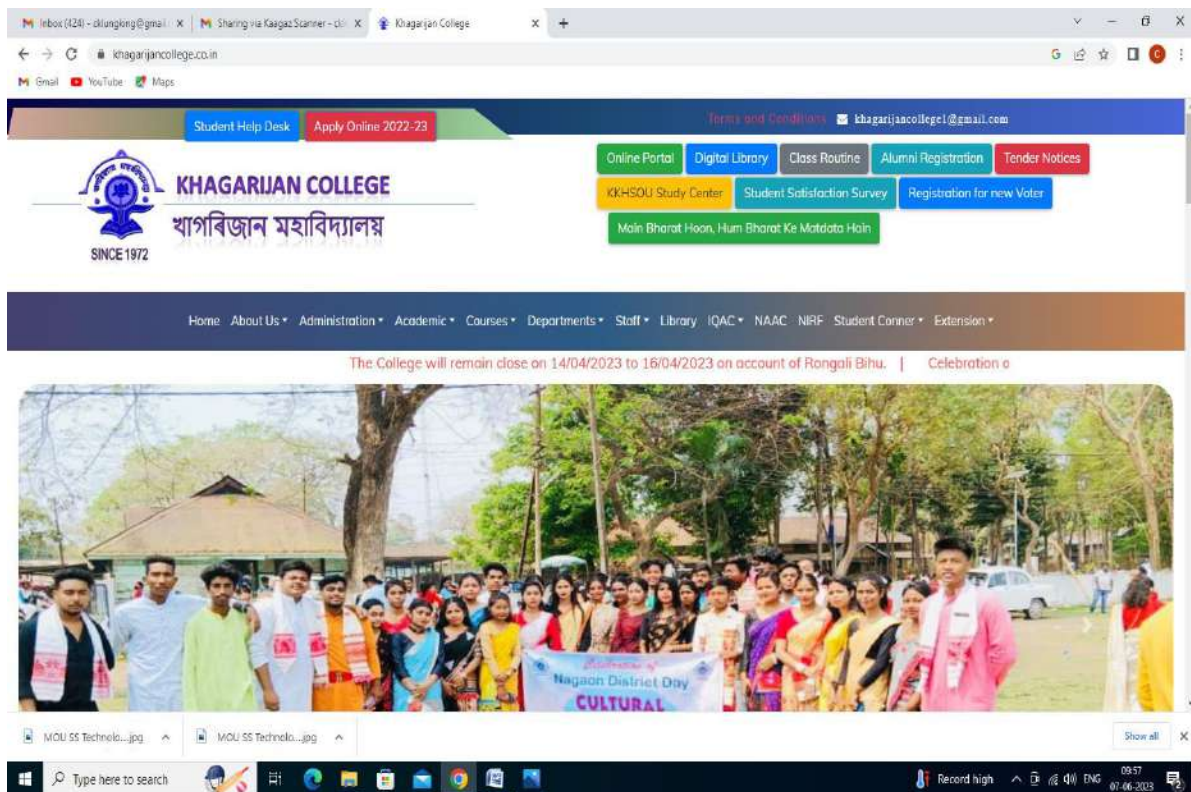


Figure 5: Active College Website

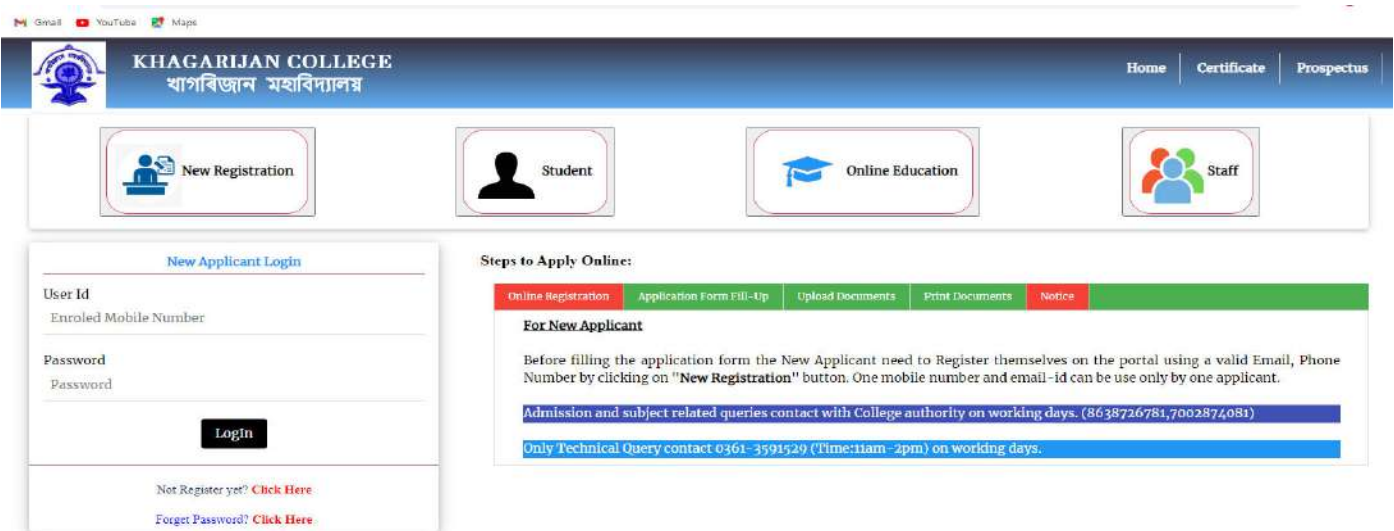


Figure 6: Online Admission Portal

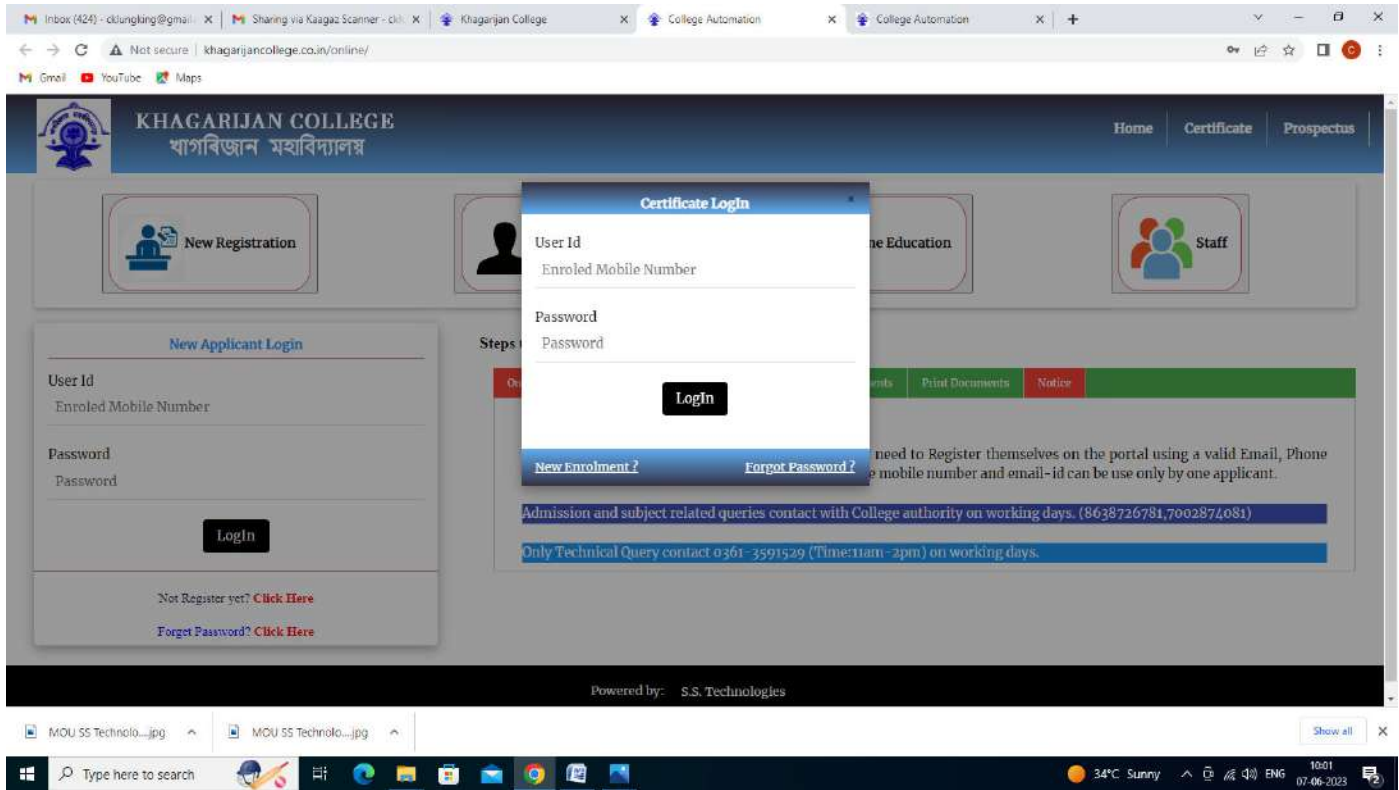


Figure 7: Certificate Printing

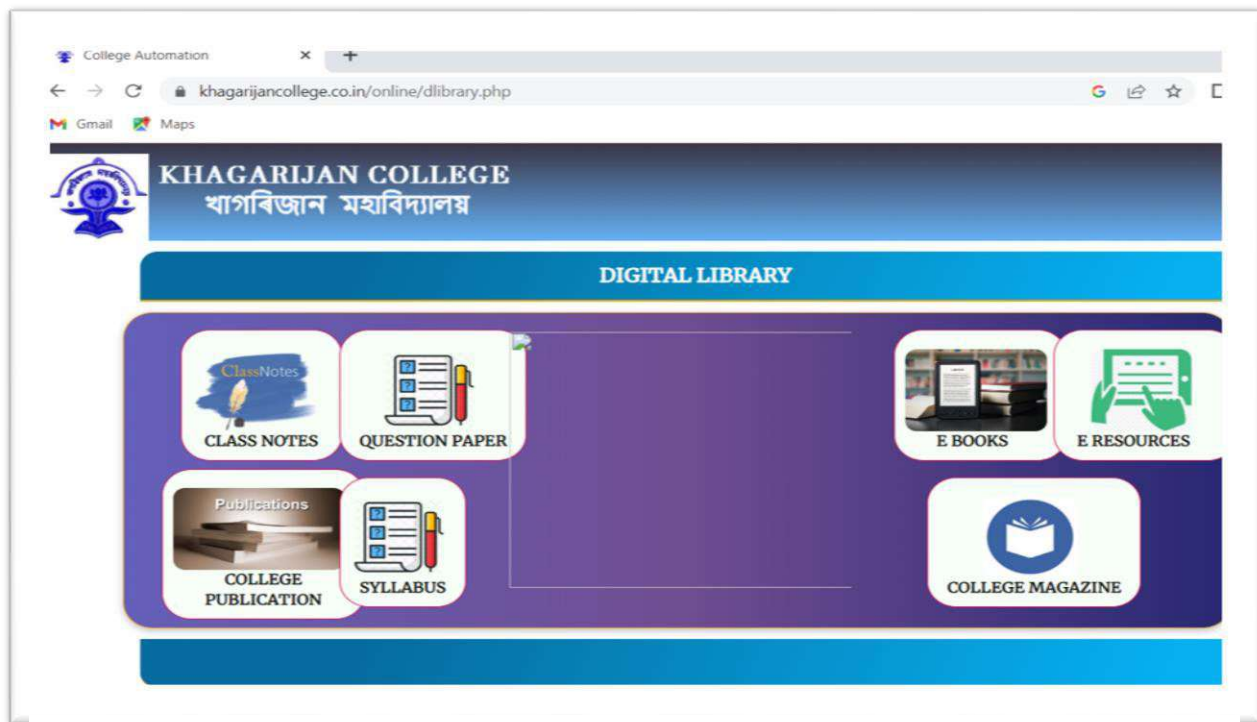


Figure 8: Digital Library Platform

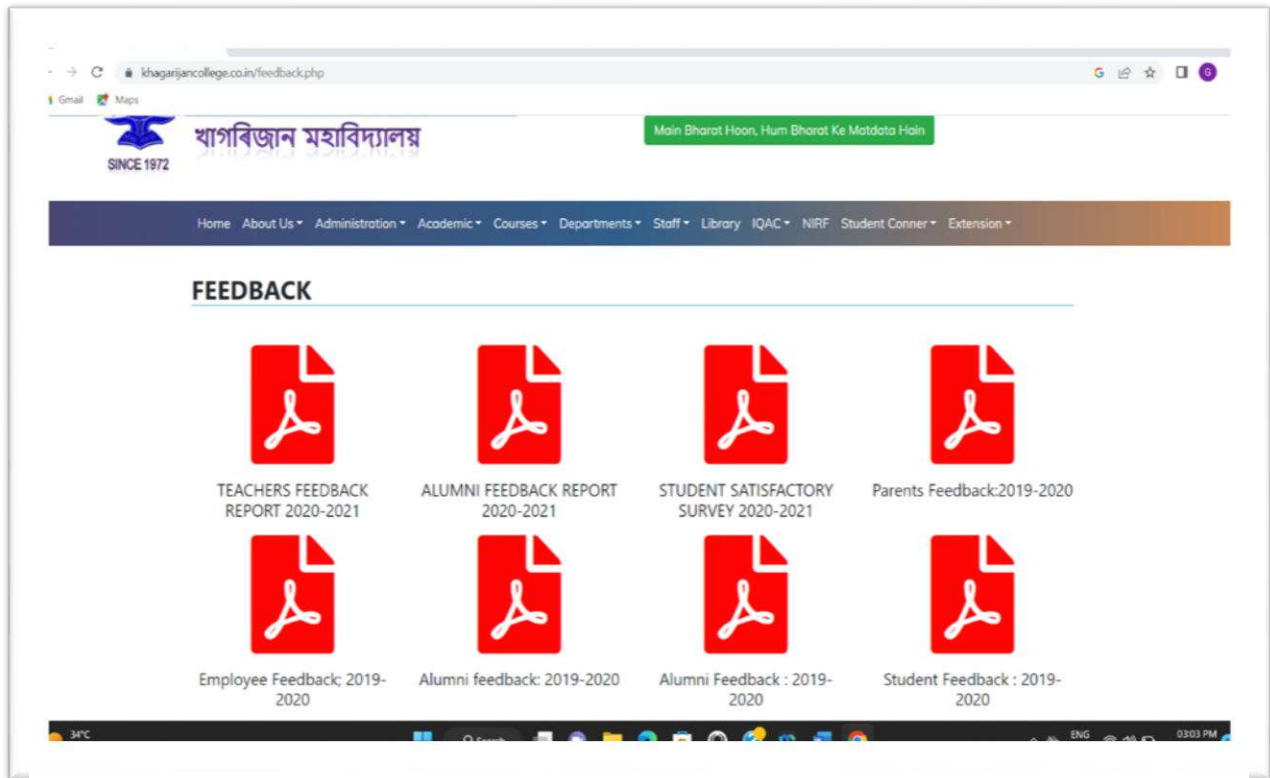


Figure 9: Students Satisfactory Survey (Feedback)

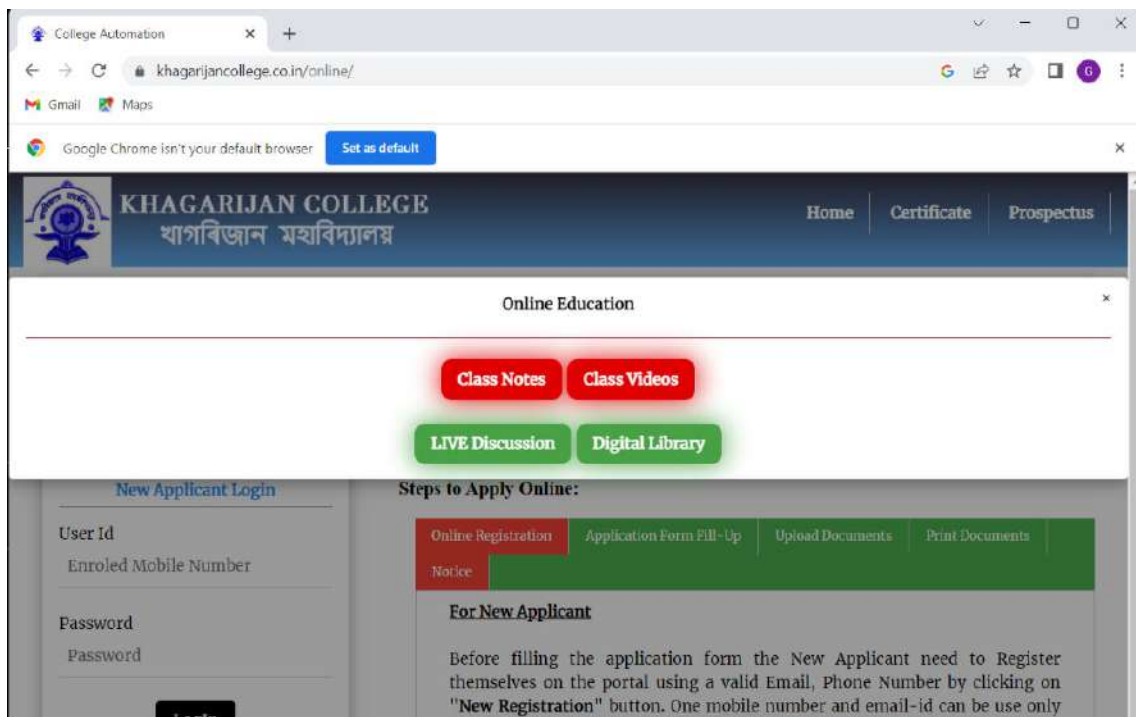


Figure 10: Learning Management System (Online Education)

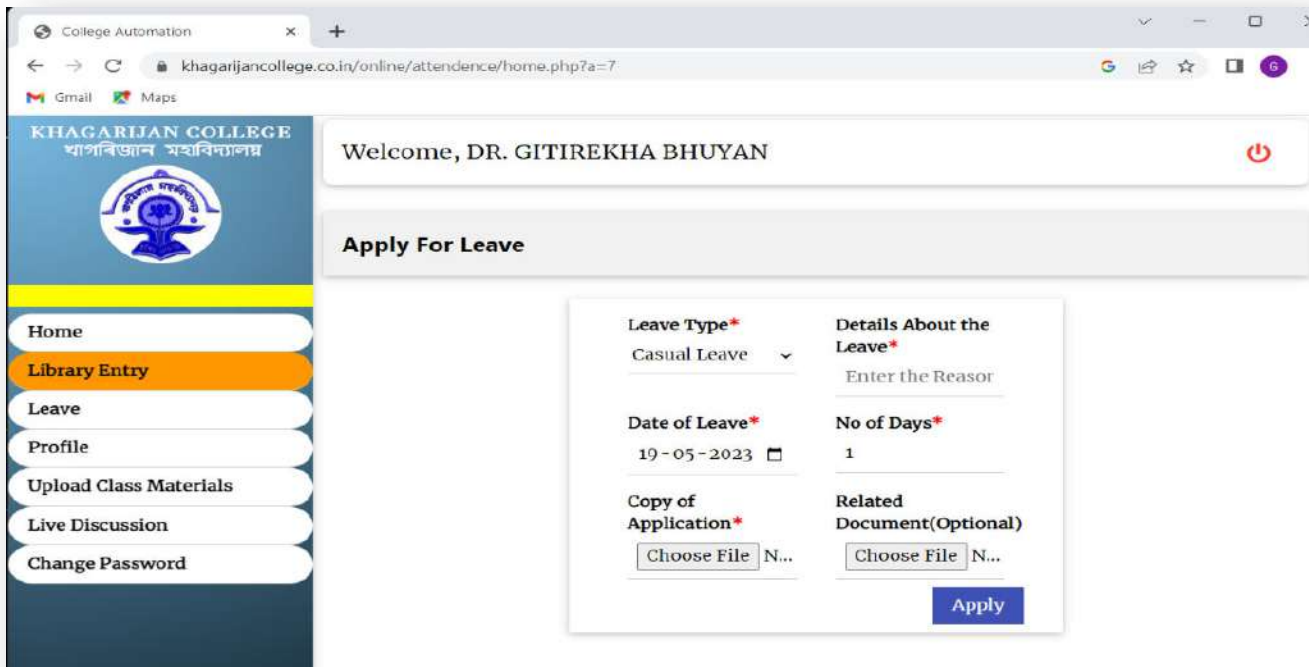


Figure 11: Figure 6: Learning Management System (Staff Login)

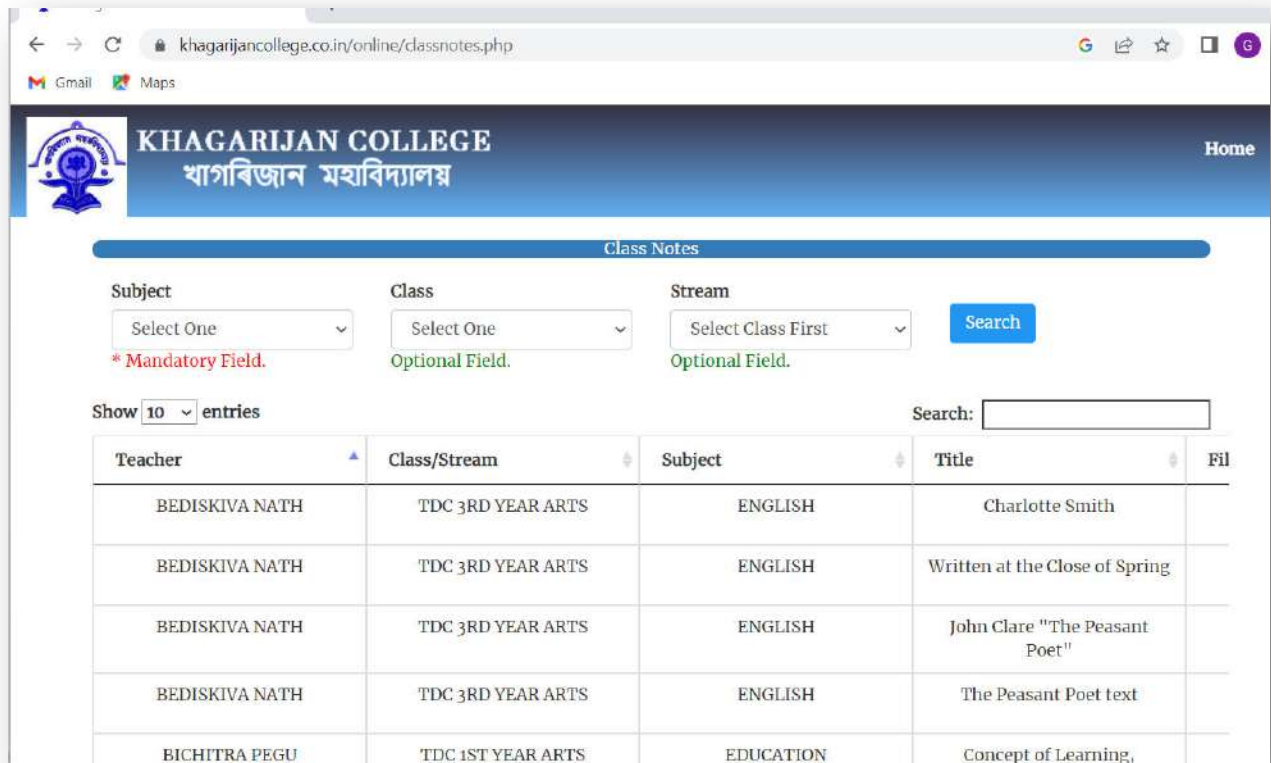


Figure 12: Learning Management System (Class Notes)

College Automation

khagarijancollege.co.in/online/dlibsyllabus.php

Gmail Maps

KHAGARIJAN COLLEGE
খাগৰিজান মহাবিদ্যালয়

SYLLABUS

Show 10 entries

Search:

Class	Subject	Title	Year
BA - 1ST SEM	HISTORY	History Major	2020
BA - 2ND SEM	HISTORY	History Major	
BA - 3RD SEM	HISTORY	History Major	
BA - 4TH SEM	HISTORY	History Major	
BA - 5TH SEM	HISTORY	History Major	
BA - 5TH SEM	HISTORY	History HC (DSE)	

Figure 13: Learning Management System (Syllabus)

khagarijancollege.co.in/online/digitlibebook.php

Gmail Maps

KHAGARIJAN COLLEGE
খাগৰিজান মহাবিদ্যালয়

Home

E-BOOKS

Show 10 entries

Search:

Title	Sub	Author	Year	File
A History of Assam	HISTORY	E.A. Gait	1906	View
A HISTORY OF INDIA (2ND EDITION)	HISTORY	Burton Stein	2010	View
Ancient Indian History and Culture	HISTORY	R.S. Sharma		View
Modern India	HISTORY	Gopal S & et.al	1971	View
SHISHUPAL BADH	ASSAMESE	SHIBNATH BHATTACHARYA	1907	View

Search Title Search Subject Search Publisher Search Year Search File

Showing 1 to 5 of 5 entries

Previous [1](#) Next

Powered by: S.S. Technologies

01:37 PM

Figure 14: Learning Management System (E-Books)

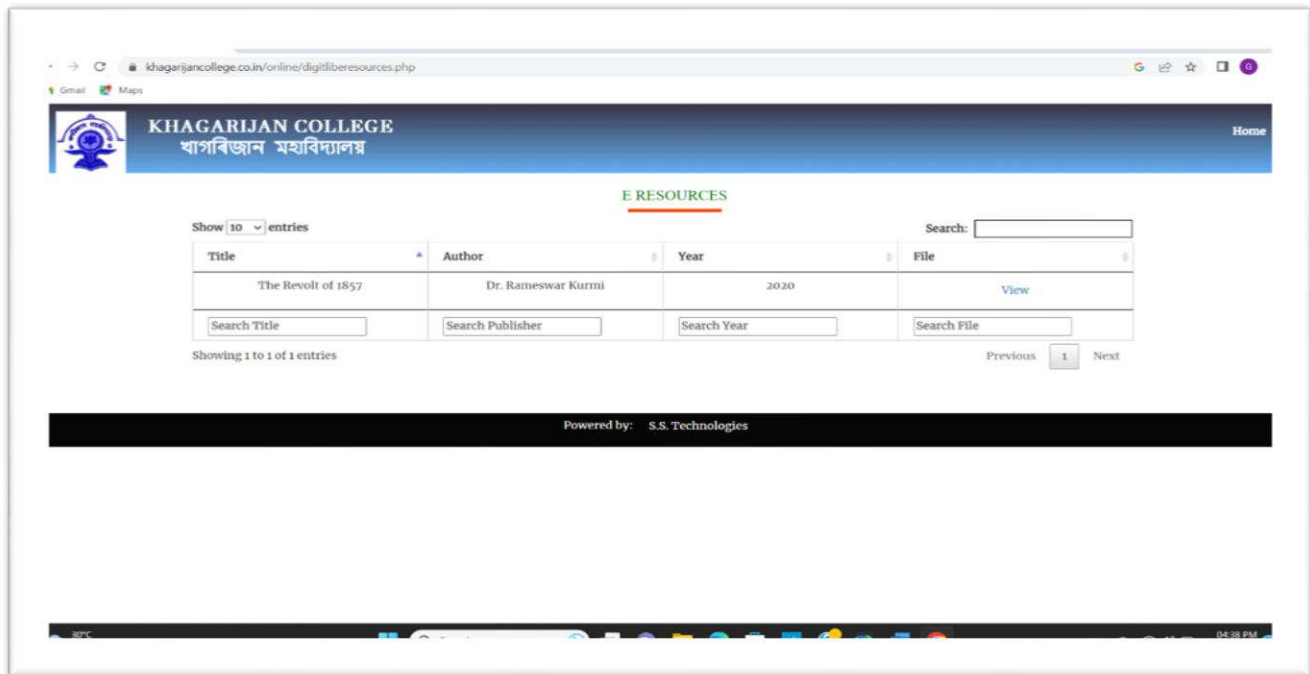


Figure 15: Learning Management System (E-Resources)

ID	Name	YEAR	Department	Credits	Course Name	Topic	Date	Views
15	DR. JONARAM NATH	TDC 3RD YEAR	ARTS	6.2	Prose		2021-08-05	17
16	RAYHANUL AHMED	TDC 1ST YEAR	ARTS		Indian History	Discussion on Home Assignments	2021-08-05	4
17	DR DEEPAK KR. SARKAR	TDC 3RD YEAR	ARTS		Developmental Psychology	Juvenile delinquency	2021-08-06	2
18	DHARITRI DAS	TDC 3RD YEAR	ARTS		Elective assamese 6.2	মাকনৰ গোসাঁই ছুটিগল্প	2021-08-05	10
19	DHANESH SHARMA	TDC 1ST YEAR	COMMERCE		Corporate accounting	Valuation of right share	2021-08-06	26
20	CHOW KOTONG LUNGKING	TDC 2ND YEAR	ARTS		Educational Statistics and Practical (EDU-HC-4026)	Statistics- Meaning, Nature and Functions	2021-08-05	7
21	DHARITRI DAS	TDC	ARTS	6.3		ছুটিগল্প	2021-08-08	19

Figure 16: Learning Management System (Online Class: As per the Covid19 second wave institutions given by the government of Assam, the various departments of the college conducted online classes, through its own automation procedure.

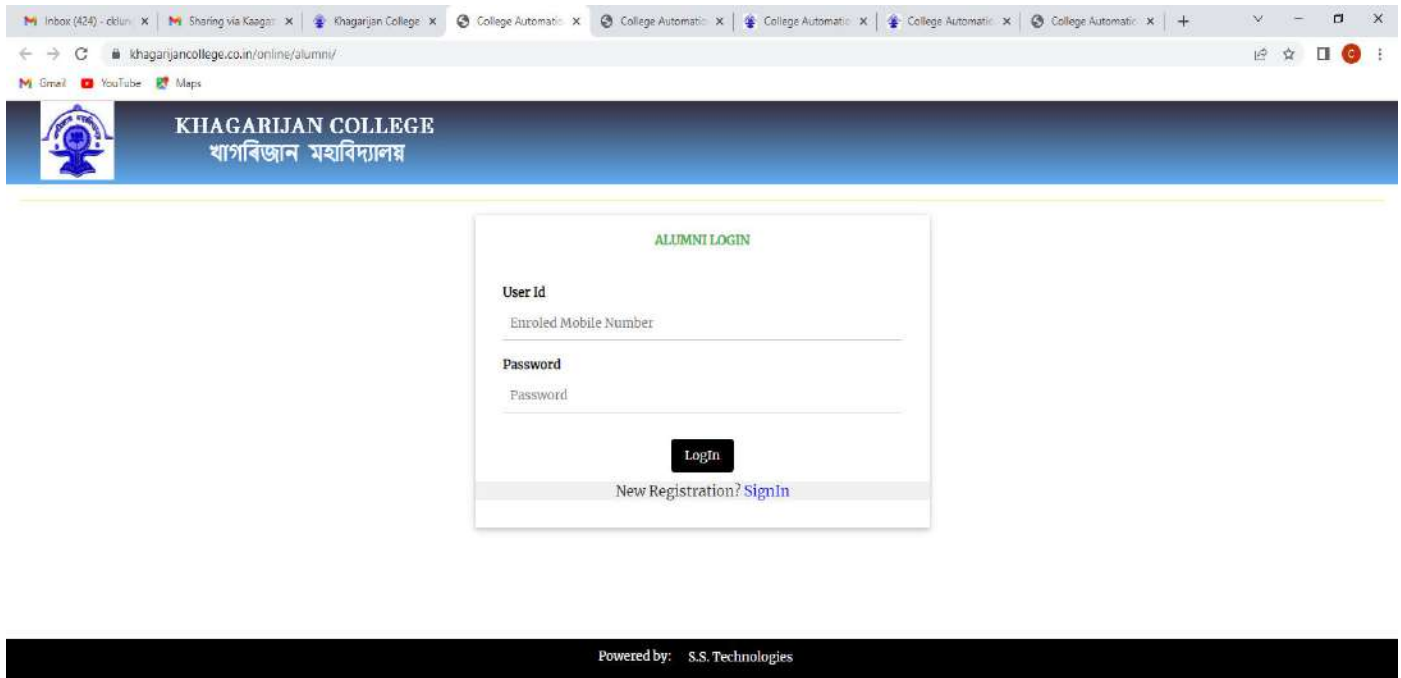


Figure 18: Alumni Registration

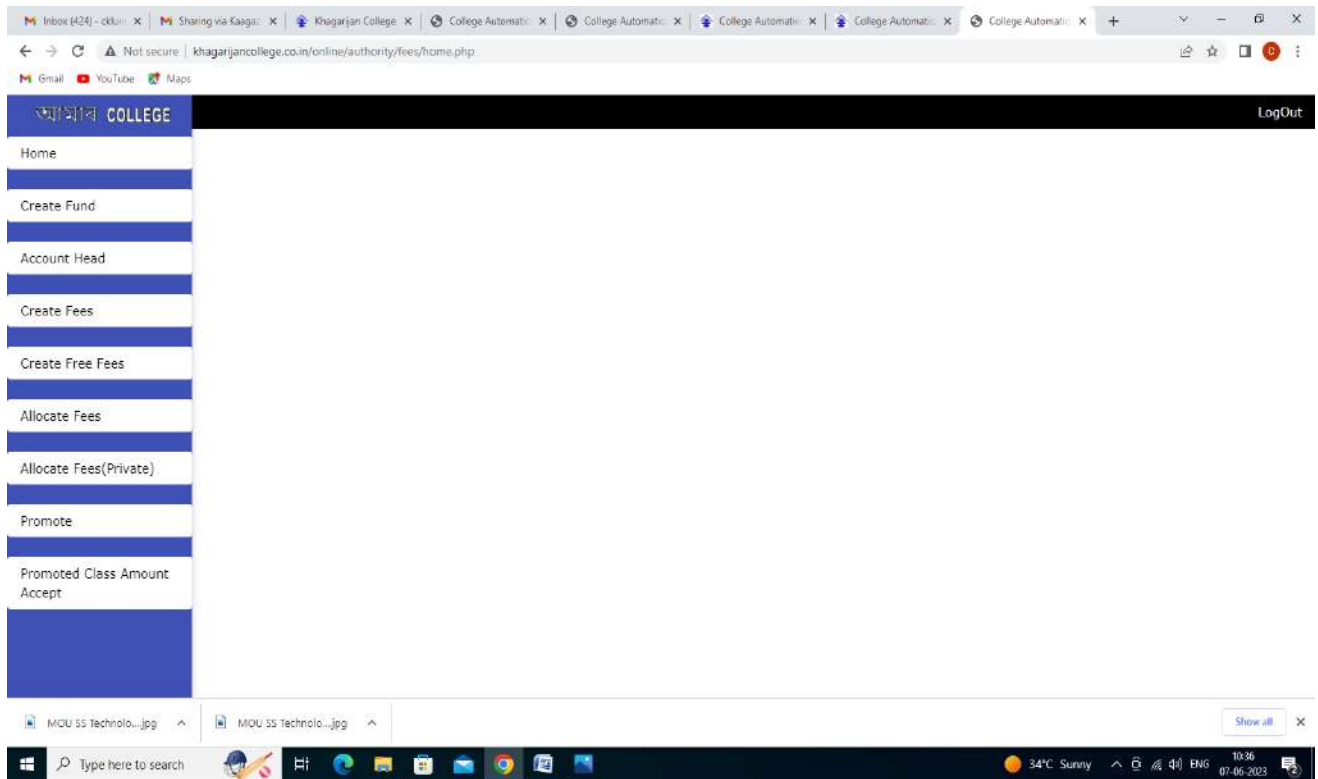


Figure 17: College Accounts

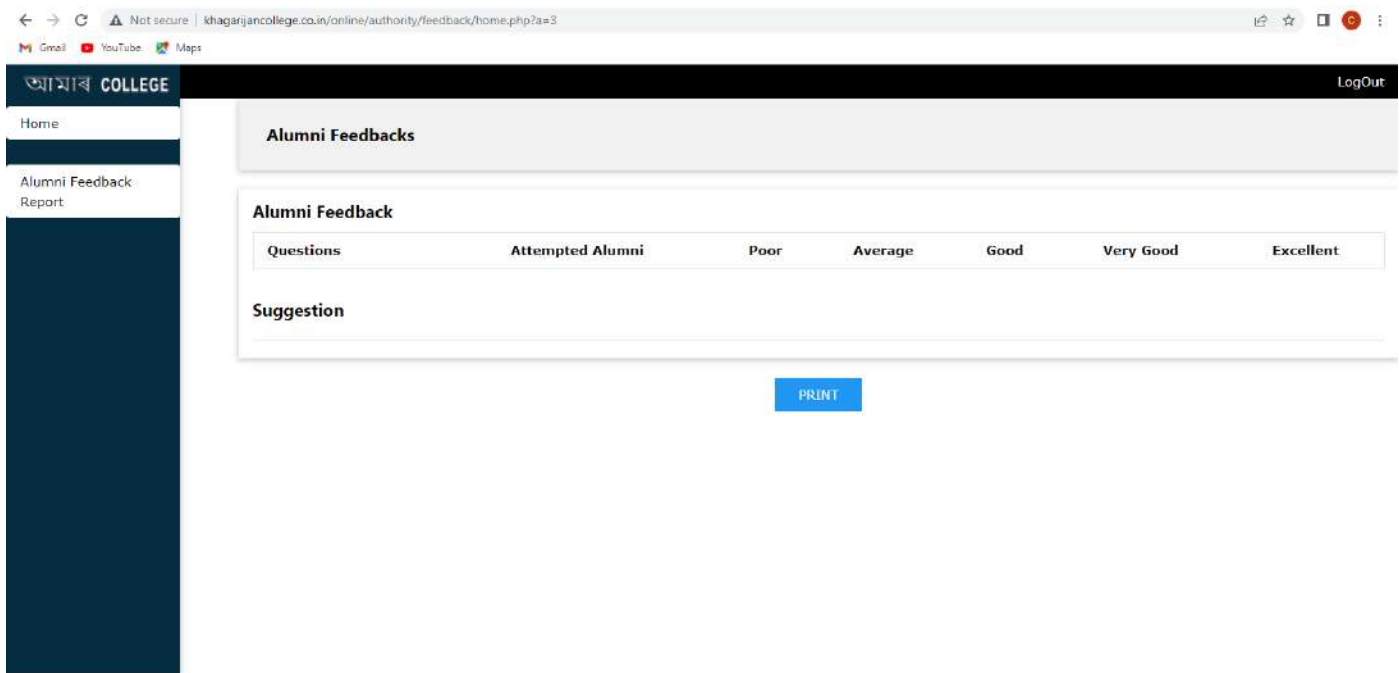


Figure 19: Alumni Feedback

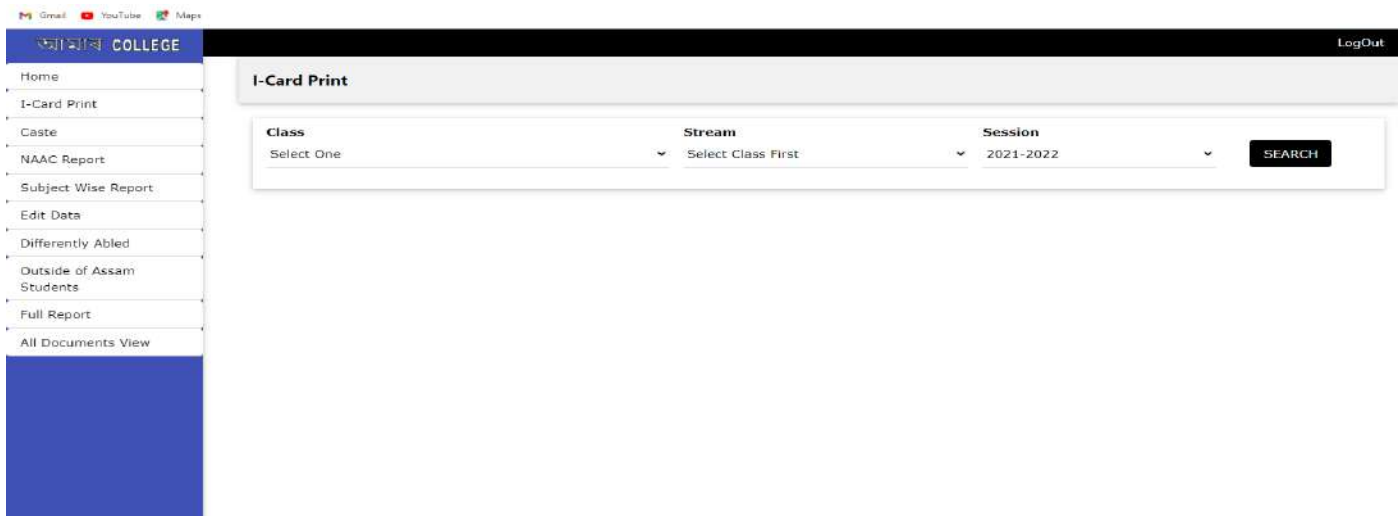


Figure 20: Student I-Card

MoU between Khagarijan College, Nagaon and ICT Academy

On 20/08/2021, a MoU was signed by Khagarijan College, Nagaon, Assam and ICT Academy to venture into a platform of mutual cooperation and contribution towards a digital space of e-learning as well as e-teaching for the students and faculty members respectively. Under this MoU, several programmes and initiatives were organized as follows:

1. On 15/06/2020, an online event was hosted by IQAC, Khagarijan College, Nagaon, Assam in collaboration with ICT Academy on the topic, "Industry Expectations from the Students" which witnessed a participation of 100 students.
2. On 25/09/2021, a webinar was hosted by IQAC, Khagarijan College, Nagaon, Assam in collaboration with ICT Academy on the topic, "New Age Interview Skills" which witnessed a participation of 100 students.
3. On 17/11/2021, an online event was hosted by IQAC, Khagarijan College, Nagaon, Assam in collaboration with ICT Academy on the topic, "Digital Literacy" which witnessed a participation of 110 students.

ICT ACADEMY
Innovate... Collaborate... Educate...

To,
The Principal,
Khagarijan College, Nagaon, Assam

Sub: Confirmation of the events hosted by Khagarijan College in association with ICT Academy reg..

Respected Sir,
Greetings from ICT Academy..!!

Hope you and your esteemed educators of the institution are all safe from the COVID – 19 spreads.

ICT Academy appreciates and recognizes your association with us as a member institution in the last year. This letter is regarding the confirmation of the events hosted by the college during 2020-21. Please find below the details of the event:

S No	Date	Platform	Title	Timings	Hosted by	No of Participants
1	15 th June, 2020	Microsoft Teams	Industry Expectation from the Students	03PM to 05PM	IQAC, Khagarijan College	100
2	25 th September, 2021	Microsoft Teams	New Age Interview Skills	02PM to 04PM	IQAC, Khagarijan College	100
3	17 th November, 2021	Microsoft Teams	Digital Literacy	11 AM to 01 PM	IQAC, Khagarijan College	110

Along with that we are pleased to inform that your 15 faculty members have been trained through different Faculty development programs conducted during our association and 3 faculty members from your organization has participated on Leaders Conclave in online mode. Furthermore in 26 sessions of Skycampus series, the faculty members have participated during the Lockdown Period which was themed to connect industry spoke persons and policy makers of government to share their inputs with the member colleges across the nation.

Thanking You

Regards,

Biplob, Phone-983025
Relationships, Assam, Northeastern States,
ICT Academy
88118 32525 Email: biplob@ictacademy.in

INVOICE
DIGI WORLD

239

New Mission Market, Dr. Hugel Road, Nagaon-782001
Mo No: 7002086275/9854180909, Email: dw.nagaon@gmail.com

Bank Details Bank Name: UCO BANK, A/C No: 13360200000128 Branch: Nagaon IFSC Code: UCBA0001336	Quotation No	645
	Dated	01-03-2021
	To: Principal Khagarigan College Nagaon, Assam	Destination
		Terms of Delivery

S.N.	Description of Goods	Qnt	Rate	Per	Disc%	Amount(Rs)
1.	Canon IR2004 OPC DRUM	1Nos		Nos		1500.00
2.	Drum Cleaning Blade	1Nos		Nos		480.00
3.	Service Charge	1Nos		Nos		800.00
<p><i>Passed & pay for Rs. 2780.00</i> <i>(Rupees two thousand seven hundred eighty) only</i></p> <p align="center"><i>Prin</i> <i>02/03/21</i></p> <p align="center">Principal Khagarigan College Nagaon (Assam)</p> <p><i>Chaque No Rupees 6930/-</i> <i>139379 Date: 02/03/21</i> <i>(Received Rupees six thousand</i> <i>nine hundred thirty only)</i> <i>Prin</i> <i>02/03/21</i></p>						
Two thousand Seven Hundred & Rupees Eighty Only including 18% GST						2780.00


DECLARATION We Declare that this Invoice shows the actual price of the goods described & that all particulars are true & correct All Guarantee/Warranty Covered by Manufacturer or the Respective Principle. No Return/Exchange is allowed. Payment in Cash is valid only if paid to Authorised Person	Receiver's Signature:
	For DIGI WORLD  Authorised Signatory

Figure 21: IT Update Boucher

240

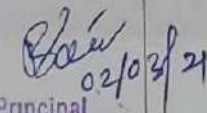
INVOICE
DIGI WORLD

New Mission Market, Dr. Huge Road, Nagaon-782001
Mo No: 7002086275/9854180909, Email: dw.nagaon@gmail.com

Bank Details Bank Name: UCO BANK, A/C No: 13360200000128 Branch: Nagaon IFSC Code: UCBA0001336	Quotation No	205
	Dated	14-01-2021
To: Principal Khagarigan College Nagaon, Assam	Destination	
	Terms of Delivery	

S.N.	Description of Goods	Qnt	Rate	Per	Disc%	Amount(Rs)
1.	Canon IR2420L Fixing Flim	1Nos		Nos		1950.00
2.	Service Charge	1Nos				1200.00
3.	Canon IR 2004 Service	1Nos				1000.00

Passed & Pay for Rs. 4150.00
(Rupees four thousand one hundred fifty) only


 02/03/21
 Principal
 Khagarigan College
 Nagaon (Assam)

Four Thousand One Hundred & Rupees Fifty Only including 18% GST	4150.00
---	---------


DECLARATION We Declare that this Invoice shows the actual price of the goods described & that all particulars are true & correct All Guarantee/Warranty Covered by Manufacturer or the Respective Principle. No Return/Exchange is allowed. Payment in Cash is valid only if paid to Authorised Person	Receiver's Signature: <div style="text-align: center;">  For DIGI WORLD Authorised Signatory </div>
---	---

Figure 22: IT Update Boucher

TAX INVOICE

245



HI-TECH COMPUTERS
 A.T. Road, Haibargaon
 GSTIN/UIN: 18AIQPG8438C1Z1
 State Name : Assam, Code : 18
 E-Mail : jain.hitech@gmail.com

Invoice No.
CCTV2020/194
 Reference No. & Date.
19.09.20 dt. 25-Feb-21

Dated
25-Feb-21
 Other References

Buyer (Bill to)
THE PRINCIPAL, KHAGORIJAN COLLEGE
 Nagaon
 State Name : Assam, Code : 18

*Allowed to pay Rs. 1740/-
 (One thousand seven hundred forty)
 only from General Fund.
 Boini
 15/2/21*

Sl	Description of	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Adapter (ERD AD-123A0D)	85044021	18 %	1 pcs.	974.58	pcs.		974.58
	Installation / Service Charges (Security)	998523	18 %					500.00
	CGST							132.71
	SGST							132.71
<p><i>Passed & Pay for Rs. 1740.00 (Rupees one thousand seven hundred forty) only</i></p> <p><i>Recip. RS 10790/- Vite Cheque No- 139384 dt. 18-3-2021 Balbath Singh 18-3-2021</i></p> <p><i>Boini 15/2/21</i></p> <p>Principal Khagarijan College Nagaon (Assam)</p>								
Total				1 pcs.				₹ 1,740.00

Amount Chargeable (in words) **INR One Thousand Seven Hundred Forty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,474.58	9%	132.71	9%	132.71	265.42
Total:		1,474.58		132.71	265.42

Tax Amount (in words) : **INR Two Hundred Sixty Five and Forty Two paise Only**

Company's PAN : AIQPG8438C

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & Conditions : (1). All Guaranttee / Warranty will be covered by Manufacturer or the Respective Principle. (2) No Return / Exchange is Allowed. (3) In Case of Cheque Bouncing Rs. 500/- will be charged extra. (4) Any payment remaining outstanding after 21 days from the date to invoice shall attract interest @ 24% P.A. till the date payment is realized in full.

for HI-TECH COMPUTERS



Authorised Signatory

SUBJECT TO NAGAON JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

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HI-TECH COMPUTERS
 A.T. Road, Haibargaon
 GSTIN/UIN: 18AIQPG8438C1Z1
 State Name : Assam, Code : 18
 E-Mail : jain.hitech@gmail.com

Invoice No. **HTC2020/4883**
 Dated **27-Nov-20**
 Reference No. & Date.
 Other References

Buyer (Bill to)
THE PRINCIPAL, KHAGORIJAN COLLEGE
 Nagaon
 State Name : Assam, Code : 18

*Allowed to pay
 Rs. 4500/- (Four
 thousand five hundred
 only) from General fund.
 Bala
 18/11/21*

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TONER Prodot 16a	8443	18 %	1 pcs.	2,711.86	pcs.		2,711.86
2	Compatible Toner(88A)	8443	18 %	1 pcs.	635.59	pcs.		635.59
3	Barcode Label	4821	18 %	1 pcs.	466.10	pcs.		466.10
								3,813.55
CGST								343.22
SGST								343.22
Rounded Off								0.01
Total				3 pcs.				₹ 4,500.00

*Passed & Pay for Rs. 4,500/-
 (Rupees four thousand five hundred) only*

Bala 18/11/21
 Principal
 Khagarijan College
 Nagaon (Assam)

Amount Chargeable (in words) **INR Four Thousand Five Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,813.55	9%	343.22	9%	343.22	686.44
Total: 3,813.55		343.22		343.22	686.44

Tax Amount (in words) : **INR Six Hundred Eighty Six and Forty Four paise Only**

Company's PAN : **AIQPG8438C**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & Conditions : (1) All Guaranttee / Warranty will be covered by Manufacturer or the Respective Principle. (2) No Return / Exchange is Allowed. (3) In Case of Cheque Bouncing Rs. 500/- will be charged extra. (4) Any payment remaining outstanding after 21 days from the date to invoice shall attract interest @ 24% P.A. till the date payment is realized in full.

for HI-TECH COMPUTERS



Authorised Signatory

SUBJECT TO NAGAON JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE



HI-TECH COMPUTERS
 A T. Road, Haibargaon
 GSTIN/ UIN: 18AIQPG8438C1Z1
 State Name : Assam, Code : 18
 E-Mail : jain.hitech@gmail.com

Invoice No. **HTC2020/5979**
 Dated **29-Jan-21**
 Reference No. & Date.
 Other References

Buyer (Bill to)
THE PRINCIPAL, KHAGORIJAN COLLEGE
 Nagaon
 State Name : Assam, Code : 18

*Below to pay
 Rs. 3050/- (Three
 thousand fifty) only
 from General Fund.
 Date 18/3/21*

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PHOTOCOPIER TONER (NPG59)	8443	18 %	1 pcs.	1,949.15	pcs.		1,949.15
2	Compatible Toner(88A)	8443	18 %	1 pcs.	635.59	pcs.		635.59
								2,584.74
CGST								232.62
SGST								232.62
Rounded Off								0.02
Total				2 pcs.				₹ 3,050.00

*Passed & Pay for Rs. 3050.00
 (Rupees Three thousand fifty) only
 Date 18/3/21*

Principal
 Khagarijan College
 Nagaon (Assam)

Amount Chargeable (in words) **INR Three Thousand Fifty Only** E & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,584.74	9%	232.62	9%	232.62	465.24
Total: 2,584.74		232.62		232.62	465.24

Tax Amount (in words) : **INR Four Hundred Sixty Five and Twenty Four paise Only**

Company's PAN : **AIQPG8438C**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & Conditions : (1) All Guarantee / Warranty will be covered by Manufacturer or the Respective Principle. (2) No Return / Exchange is Allowed. (3) In Case of Cheque Bouncing Rs. 500/- will be charged extra. (4) Any payment remaining outstanding after 21 days from the date to invoice shall attract interest @ 24% P.A. till the date payment is realized in full

for HI-TECH COMPUTERS



Authorized Signatory

SUBJECT TO NAGAON JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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HI-TECH COMPUTERS
 A.T.Road, Haibargaon
 GSTIN/UIN: 18AIQPG8438C1Z1
 State Name : Assam, Code : 18
 E-Mail : jain.hitech@gmail.com

Invoice No. HTC2020/2623	Dated 21-Aug-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
THE PRINCIPAL, KHAGORIJAN COLLEGE
 Nagaon
 State Name : Assam, Code : 18

*allow to pay rs. 750/-
 (seven hundred fifty) only
 from Special Fund.
 Ban 18/8/21*

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Compatible Toner(88A)	8443	18 %	1 pcs.	635.59	pcs.		635.59
	CGST							67.20
	SGST							67.20
	Rounded Off							0.01
	<i>Passed & Pay for Rs. 750.00 (Rupees seven hundred fifty) only</i>							
	<i>Ban 18/8/21</i>							
	Principal Khagarijan College Nagaon (Assam)							
	Total			1 pcs.				₹ 750.00

Amount Chargeable (in words) **INR Seven Hundred Fifty Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	635.59	9%	57.20	9%	57.20	114.40
Total:	635.59		67.20		67.20	114.40

Tax Amount (in words) : **INR One Hundred Fourteen and Forty paise Only**

Company's PAN : **AIQPG8438C**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & Conditions : (1). All Guarantee / Warranty will be covered by Manufacturer or the Respective Principle. (2) No Return / Exchange is Allowed. (3) In Case of Cheque Bouncing Rs. 500/- will be charged extra. (4) Any payment remaining outstanding after 21 days from the date to invoice shall attract interest @ 24% P.A. till the date payment is realized in full.

for HI-TECH COMPUTERS



Authorised Signatory

TAX INVOICE

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HI-TECH COMPUTERS
 A.T.Road, Haibargaon
 GSTIN/UIN: 18AIQPG8438C1Z1
 State Name : Assam, Code : 18
 E-Mail : jain.hitech@gmail.com

Invoice No. HTC2020/4679	Dated 18-Nov-20
Reference No. & Date.	Other References

Buyer (Bill to)
THE PRINCIPAL, KHAGARIJAN COLLEGE
 Nagaon
 State Name : Assam, Code : 18

*Allow to pay
 Rs. 750/- (Seven
 hundred and fifty
 only) from General Inv.
 Bait, 18/11/21*

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Compatible Toner(88A)	8443	18 %	1 pcs.	635.59	pcs.		635.59	
	CGST							57.20	
	SGST							57.20	
	Rounded Off							0.01	
<i>Passed & Pay for Rs 750.00 (Rupees seven hundred fifty) only</i>									
<i>Bait, 18/11/21</i>									
Principal Khagarijan College Nagaon (Assam)									
Total								1 pcs.	₹ 750.00

Amount Chargeable (in words) E. & O.E
INR Seven Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
635.59	9%	57.20	9%	57.20	114.40
Total:		635.59		57.20	114.40

Tax Amount (in words) : **INR One Hundred Fourteen and Forty paise Only**

Company's PAN : **AIQPG8438C**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & Conditions : (1) All Guarantee / Warranty will be covered by Manufacturer or the Respective Principle. (2) No Return / Exchange is Allowed. (3) In Case of Cheque Bouncing Rs. 500/- will be charged extra. (4) Any payment remaining outstanding after 21 days from the date to invoice shall attract interest @ 24% P.A. till the date payment is realized in full.

for HI-TECH COMPUTERS




Authorised Signatory

SUBJECT TO NAGAON JURISDICTION

This is a Computer Generated Invoice

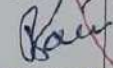
TAX INVOICE

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 HI-TECH COMPUTERS A.T.Road, Haibargaon GSTIN/UIN: 18AIQPG8438C1Z1 State Name : Assam, Code : 18 E-Mail : jain.hitech@gmail.com	Invoice No.	Dated
	HTC1920/6173	12-Mar-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
THE PRINCIPAL, KHAGORIJAN COLLEGE	Despatch Document No.	Delivery Note Date
Nagaon	Despatched through	Destination
State Name : Assam, Code : 18	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TONER Prodot 337	8443	18 %	1 pcs.	1,567.80	pcs.		1,567.80
	REPAIRING CHARGES RECEIVED	998713	18 %					2,350.00
	CGST							362.60
	SGST							362.60
Total								₹ 4,623.00

*Passed & Pay for Rs. 4623.00
 (Rupees four thousand six hundred twenty three) only
 vide A/c Payee cheque No-265214 dt-10/03/2020*


Principal
Khagarijan College
Nagaon (Assam)

Amount Chargeable (in words) **INR Four Thousand Six Hundred Twenty Three Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,917.80	9%	352.60	9%	352.60	705.20
Total:		352.60		352.60	705.20

Tax Amount (in words) : **INR Seven Hundred Five and Twenty paise Only**

Caution Health

Company's PAN : **AIQPG8438C**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & Conditions : (1). All Guaranttee / Warranty will be covered by Manufacturer or the Respective Principle. (2) No Return / Exchange is Allowed. (3) In Case of Cheque Bouncing Rs. 500/- will be charged extra. (4) Any payment remaining outstanding after 21 days from the date to invoice shall attract interest @ 24% P.A. till the date payment is realized in full.

for HI-TECH COMPUTERS



Authorised Signatory

TAX INVOICE



HI-TECH COMPUTERS
 A.T.Road, Halbargaon
 GSTIN/UIN: 18AIQPG8438C1Z1
 State Name : Assam, Code : 18
 E-Mail : jain.hitech@gmail.com

Invoice No. HTC1920/5991	Dated 4-Mar-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
THE PRINCIPAL, KHAGORIJAN COLLEGE
 Nagaon
 State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	[REDACTED]	8517	18 %	4 pcs.	381.38	pcs.		1,525.44
2	[REDACTED]	8523	18 %	2 pcs.	508.47	pcs.		1,016.94
3	[REDACTED]	8443	18 %	1 pcs.	635.59	pcs.		636.59
								3,177.97
CGST								286.01
SGST								286.01
<i>Rounded Off</i>								0.01
<i>Passed & Pay for Rs. 3750.00</i> <i>(Rupees Three Thousand seven hundred & fifty) only</i> <i>vide of payee cheque No- 265213 dt- 05/02/2020</i>								
<i>Principal</i> <i>Khagarijan College</i> <i>Nagaon (Assam)</i>								
Total								₹ 3,750.00

Amount Chargeable (in words)

INR Three Thousand Seven Hundred Fifty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,177.97	9%	286.01	9%	286.01	572.02
Total:	3,177.97		286.01		286.01	572.02

Tax Amount (in words) : **INR Five Hundred Seventy Two and Two paise Only**

Chandana Nath

Company's PAN : AIQPG8438C

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Terms & Conditions : (1). All Guarantee / Warranty will be covered by Manufacturer or the Respective Principle. (2) No Return / Exchange is Allowed. (3) In Case of Cheque Bouncing Rs. 500/- will be charged extra. (4) Any payment remaining outstanding after 21 days from the date to invoice shall attract interest @ 24% P.A. till the date payment is realized in full.

for HI-TECH COMPUTERS



TAX INVOICE



HI-TECH COMPUTERS
 A.T.Road, Haibargaon
 GSTIN/UIN: 18AIQPG8438C1Z1
 State Name : Assam, Code : 18
 E-Mail : jain.hitech@gmail.com

Invoice No. HTC1920/6081	Dated 7-Mar-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
THE PRINCIPAL, KHAGORIJAN COLLEGE
 Nagaon
 State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PHOTOCOPIER TONER (NPG59)	8443	18 %	1 pcs.	1,864.41	pcs.		1,864.41
2	CISS INK(Canon G2000-790 B)	3215	12 %	1 pcs.	428.57	pcs.		428.67
3	CISS INK (Canon G2000-790 C)	3215	12 %	1 pcs.	419.64	pcs.		419.64
4	CISS INK(Canon G2000-790 M)	3215	12 %	1 pcs.	419.64	pcs.		419.64
5	CISS INK(Canon G2000-790 Y)	3215	12 %	1 pcs.	419.64	pcs.		419.64
								3,551.90
								269.05
								269.05
Total				5 pcs.				₹ 4,090.00

*CGST
SGST*
 Passed & Pay for Rs. 4090.00
 (Rupees four thousand ninety) only vide A/c Payee
 cheque No- 265213 dt 05/03/2020

Bain
**Principal
 Khagarijan College
 Nagaon (Assam)**

Amount Chargeable (in words)

INR Four Thousand Ninety Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,864.41	9%	167.80	9%	167.80	335.60
	1,687.49	6%	101.25	6%	101.25	202.50
Total:	3,551.90		269.05		269.05	538.10

Tax Amount (in words) : **INR Five Hundred Thirty Eight and Ten paise Only**

Sundeep Raymani

Company's PAN : **AIQPG8438C**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & Conditions : (1) All Guarantee / Warranty will be covered by Manufacturer or the Respective Principle. (2) No Return / Exchange is Allowed. (3) In Case of Cheque Bouncing Rs. 500/- will be charged extra. (4) Any payment remaining outstanding after 21 days from the date to invoice shall attract interest @ 24% P.A. till the date payment is realized in full.

for HI-TECH COMPUTERS



Authorised Signatory

TAX INVOICE

Library Fund 9

HI-TECH COMPUTERS
 A T. Road, Halbargaon
 GSTIN/ UIN: 18AIQPG8438C1Z1
 State Name : Assam, Code : 18
 E-Mail : jain.hitech@gmail.com

Invoice No. HTC2020/2001	Dated 29-Jul-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
THE PRINCIPAL, KHAGORIJAN COLLEGE
 Nagaon
 State Name : Assam, Code : 18

*Passed & pay for Rs. 19,850.00
 Cheque number (thousand-eight
 hundred-fifty) out vide A/c
 Payee cheque no-041856, dt-10/09/20*

*Principal
 Khagarijan College
 Nagaon (Assam)*

SI No.	Description Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Barcode Printer Xtech	84433290	18 %	1 pcs.	15,720.34	pcs.		15,720.34
2	Barcode Imaging Roll for Barcode Sticker Printer	96121090	18 %	1 pcs.	550.85	pcs.		550.85
3	Barcode Label 50*25*2	4821	18 %	1 pcs.	550.85	pcs.		550.85
								16,822.04
								1,513.99
								1,513.99
								(-).02
Less: CGST SGST Rounded Off								
Total								₹ 19,850.00

Amount Chargeable (in words) **INR Nineteen Thousand Eight Hundred Fifty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
16,822.04	9%	1,513.99	9%	1,513.99	3,027.98
Total: 16,822.04		1,513.99		1,513.99	3,027.98

Tax Amount (in words) : **INR Three Thousand Twenty Seven and Ninety Eight paise Only**

Company's PAN : **AIQPG8438C**

*Received Rupees 19,850.00
 vide cheque no 041856
 Dtd: 10/09/2020*

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. (2) No Terms & Conditions : (1). All Guaranttee / Warranty will be covered by Manufacturer or the Respective Principle. (2) No Return / Exchange is Allowed. (3) In Case of Cheque Bouncing Rs. 500/- will be charged extra. (4) Any payment remaining outstanding after 21 days from the date to invoice shall attract interest @ 24% P.A. till the date payment is realized in full.

for HI-TECH COMPUTERS

*Allow to pay
 from Library
 fund Rs. 19,850/-
 (Nineteen thousand
 eighty five) only
 10/09/20*

*Received for
 Lib.
 10.9.20*



Authorised Signator

SUBJECT TO NAGAON JURISDICTION
 This is a Computer Generated Invoice

Bharat Sanchar Nigam Ltd

Customer ID : 3000736760
 Account No : 8000737253 Invoice No : EDCAS0002922946
 Invoice Date : 06/05/2020 Billing Period

01/04/2020 to 30/04/2020

Tariff plan: LL - General FMC 249 Urban

Tax Invoice

PRINCIPAL KHAGARIJAN
 COLLEGE
 O/O THE KHAGARIJAN COLLEGE
 P/O CHOTAHAIBAR
 NAGAON
 AS
 782003

TELEPHONE NO
 03672230085

AMOUNT PAYABLE
 ₹ 1528.00

DUE DATE
 27/05/2020

PAY NOW

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बंधे	AMOUNT PAYABLE देय राशि
₹ 1,210.29	₹ 0.00	₹ 0.00	₹ 317.42	₹ 1528.00	₹ 1528.00

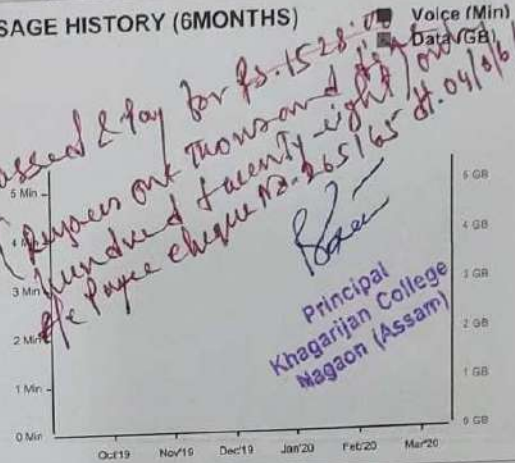
Amount in words: One Thousand Five Hundred and Twenty Eight only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	249.00
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	20.00
Total Taxable (Rs.)		269.00
GST		48.42
Total Charges (Rs.)	वर्तमान शुल्क	317.42

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	24.21
SGST	9.00%	24.21

USAGE HISTORY (6MONTHS)



Principal
 Khagarijan College
 Nagaon (Assam)

Dear Customer, BSNL offers you special Broadband plan 'Work@Home' for free of cost for one month to all the existing BSNL's Landline customers in view to contain the spread of Novel Coronavirus outbreak. To activate dial toll free number 18005991902 or dial our call centre number 18003451504




Be SAFE Be ASSURED

Pay all your wireless and mobile bills via Bharat BillPay enabled digital channels.

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.





लेखा अधिकारी
Accounts Officer (TR)
 Scan 'QR' code for making Bill Payment through Internet.

Working from Home?

Now enjoy
5GB
 offer
 at zero cost*

Just plug your modem and enjoy your work.


A BSNL initiative to prevent the spread of Novel Corona Virus



Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My Bsnl app is available on the Google play

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Mode of payment

Cash Cheque/DD Credit/Debit Card

Invoice No	EDCAS0002922946
Invoice Date	06/05/2020
Account No	8000737253
Phone No	03672230085
Due Date	27/05/2020
Amount Payable	₹ 1528.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Nagaon.

Bharat Sanchar Nigam Ltd

Customer ID : 3000736760
 Account No : 8000737253 Invoice No : EDCAS003172357
 Invoice Date : 06/08/2020 Billing Period
 01/07/2020 to 31/07/2020

Tariff plan: LL - General FMC 249 Urban

THE PRINCIPAL KHAGARIJAN COLLEGE
 O/O THE KHAGARIJAN COLLEGE
 P/O CHOTAHAIBAR
 NAGAON
 AS
 782003

TELEPHONE NO
 03672230085

AMOUNT PAYABLE
 ₹ 917.00

DUE DATE
 27/08/2020

PAY NOW

Account Summary

PREVIOUS BALANCE पिछली राशि ₹ 610.95	PAYMENT RECEIVED पूर्व भुगतान ₹ 0.00	ADJUSTMENTS रामायोजन ₹ 0.00	CURRENT CHARGES वर्तमान शुल्क ₹ 305.62	TOTAL DUE कुल बर्ष ₹ 916.57	AMOUNT देय राशि ₹ 917.00
--	--	-----------------------------------	--	-----------------------------------	--------------------------------

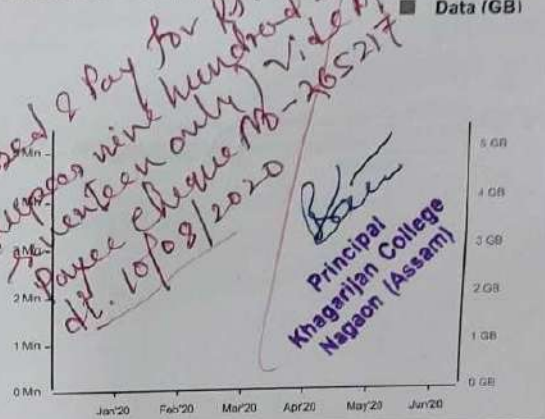
Amount in words, Nine Hundred and Seventeen only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	249.00
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	10.00
Total Taxable (Rs.)		259.00
GST		46.62
Total Charges(Rs.)	वर्तमान शुल्क	305.62

Tax Details	Tax Rate	Amount
CGST	9.00%	23.31
SGST	9.00%	23.31
₹ Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)



Dear Customer, Greetings of the day!
 The fixed monthly charge (FMC) for your existing plan is getting enhanced by a maximum of Rs 30/- PM with effect from 01.08.2020.
 Enjoy seamless connectivity. Stay Home & Stay Safe. Team BSNL

Be SAFE Be ASSURED

Pay all your online and mobile bills via Bharat BillPay enabled digital channels.

- Step 1: Connect to bank/non-bank enabled channel
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom bills.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.

लेखा अधिकारी
Accounts Officer (TR)
 Scan 'QR' code for making Bill Payment through Internet.

Working from Home?

Now enjoy **5GB** offer at zero cost*

Just plug your modem and enjoy your work.

A BSNL initiative to promote the spread of Rural Camera Virus

To activate the offer call our Toll Free Number 1800-599-1902 or 1800-345-1504

*Offer valid for our existing landline customers who have not activated BSNL High Speed Internet service.

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My Bsnl app is available on the Google play

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCAS003172357
Invoice Date	06/08/2020
Account No	8000737253
Phone No	03672230085
Due Date	27/08/2020
Amount Payable	₹ 917.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Nagaon. For Bank use only

Bharat Sanchar Nigam Ltd

Customer ID : 3000736760

Account No : 8000737253

Invoice Date : 06/09/2020

Invoice No : EDCAS0003243639

Billing Period

01/08/2020 to 31/08/2020

Tariff plan: LL - General FMC 279 Urban

Tax Invoice

THE PRINCIPAL KHAGARIJAN COLLEGE
C/O THE KHAGARIJAN COLLEGE
P/O CHOTAHABAR
NAGAON
AS
782003

TELEPHONE NO
03672230085

AMOUNT PAYABLE
₹ 329.00

DUE DATE
24/09/2020

PAY NOW

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समावोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 916.57	₹ 917.00	₹ 0.00	₹ 329.22	₹ 328.79	₹ 329.00

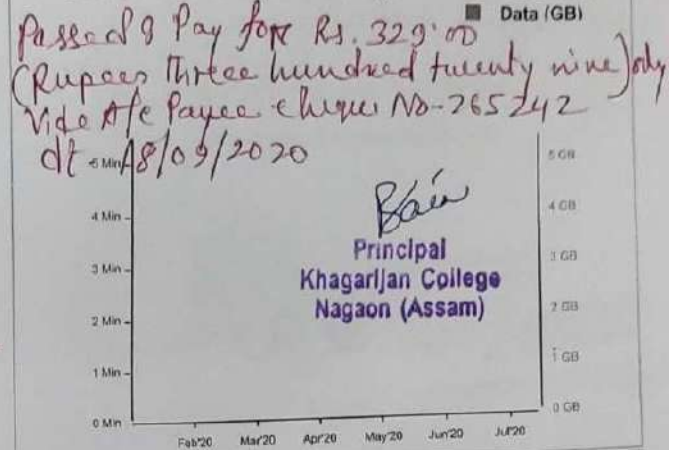
Amount in words: Three Hundred and Twenty Nine only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	279.00
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	0.00
Total Taxable (Rs.)		279.00
GST		50.22
Total Charges(Rs.)	वर्तमान शुल्क	329.22

Tax Details	Tax Rate	Amount
CGST	9.00%	25.11
SGST	9.00%	25.11
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)



Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My Bsnl app is available on the Google play

Be SAFE Be ASSURED

Step 1: Connect to bank/non-bank enabled channel
Step 2: Click on Bharat BillPay/Bill Payment option.
Step 3: Select Telecom bills
Step 4: Enter customer details.
Step 5: Verify and pay.
Step 6: Get instant receipt with Be-Assured logo.

BHARAT BILLPAY

लेखा अधिकारी
Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

Introducing
BSNL REWARDS
To Avail
70% off
upto
On more than 500 brands

Click here

Dear Customer, The Payment Due Dates have changed from this month. Please note the revised due date printed on the invoice.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment
 Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCAS0003243639
Invoice Date	06/09/2020
Account No	8000737253
Phone No	03672230085
Due Date	24/09/2020
Amount Payable	₹ 329.00

For Bank use only

Tax Invoice

THE PRINCIPAL KHAGARIJAN COLLEGE
 O/O THE KHAGARIJAN COLLEGE
 P/O CHOTAHABAR
 NAGAON
 AS
 782003

TELEPHONE NUMBER
 03672230085

AMOUNT PAYABLE
 ₹ 1353.00

DUE DATE
 19/01/2021

PAY NOW

Account Summary

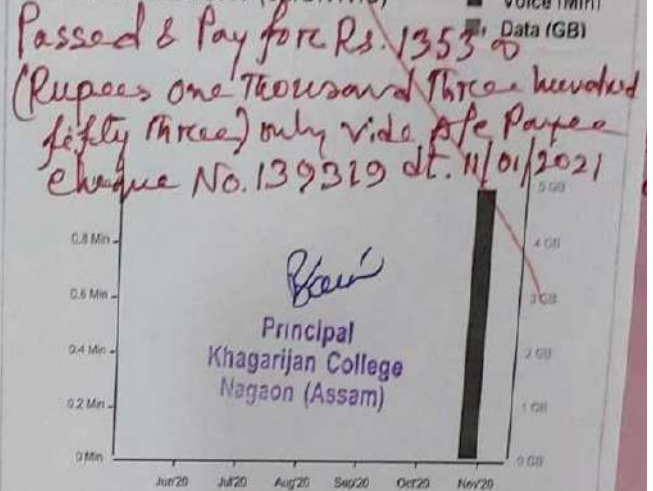
PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय राशि
₹ 1,011.05	₹ 0.00	₹ 0.00	₹ 341.02	₹ 1,352.07	₹ 1353.00

Amount in words: One Thousand Three Hundred and Fifty Three only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	279.00
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	10.00
Total Taxable (Rs.)		289.00
GST		52.02
Total Charges(Rs.)	वर्तमान शुल्क	341.02
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	25.01
SGST	9.00%	25.01
₹ Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My BSNL App is available on the Google play. #Unite2FightCorona

Change Your Plan
 Check & Pay Your Bills
 Book Your Fiber Connection
 Online
 Available on Google Play & App Store

लेखा अधिकारी
 Accounts Officer (TR)
 Scan 'QR' code for making Bill Payment through Internet.

GET UP TO 20% OFF ON TOP BRANDS GIFT CARDS

EARN REWARD POINTS
 M NAZAR noise Bata

BSNL Wishes You a Very Happy and Prosperous New Year 2021.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment
 Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCAS0003574097
Invoice Date	04/01/2021
Account No	8000737253
Phone No	03672230085
Due Date	19/01/2021
Amount Payable	₹ 1353.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Nagaon.
 For Bank use only

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Valid for Input Tax

Elite Computers and Communications Pvt.Ltd. - (from 1-Apr-2019) Rajgarh Road, Above China Town Restaurant House No-230, Guwahati-781003, Assam Phone No-0361-2526455 CIN NO -U72900AS2000PTC006014 ISO 9001 : 2015 Certified Company GSTIN/AJIN: 18AAACE9815E3ZM State Name : Assam, Code : 18 E-Mail : info@eccpl.co.in	Invoice No. ECC/2K19-20/560 e-Way Bill No. 821083430168	Dated 26-Dec-2019
	Delivery Note 296	Mode/Terms of Payment
Buyer Office of the Principal, Mahagarijan College, P.O.Chotahaibar,Nagaon(Assam) Pin-782003 PAN/IT No : State Name : Assam, Code : 18	Buyer's Order No. KC/126/84368/2019-20	Dated 17-Dec-2019
	Despatch Document No.	Delivery Note Date 26-Dec-2019
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP Desktop Pro Corei3 SL/NO-INA937YL4TLDWL/CY/ L6N/LBZA.5F/L60/LFJ/L4W/L8/H/ L4X/LDB/919RQM.J/937YLD/J/ 919RYNQ/937YL4G/LC6 SPECIALS PER ORDER WARRANTY 3 YEARS WARRANTY	8471	18 %	17 Nos	38,700.00	Nos	6,57,900.00
2	HP Monitor 19.5" TFT	8528	18 %	17 Nos	60,700.00	Nos	60,700.00
3	HP Laptop 440 G6 Ci5(6PN86PA) SPECIALS PER ORDER	8471	18 %	1 Nos	46,700.00	Nos	46,700.00
4	HP Desktop ALO 400G5 SL/NO-8CC9303V3F SPECIALS PER ORDER	8471	18 %	1 Nos	2,500.00	Nos	45,000.00
5	UPS 600VA BPE650 SPECIALS PER ORDER	8504	18 %	2 Nos	4,000.00	Nos	8,000.00
6	Quickheal Antivirus Internet Security 10 User 3 Yrs	8443	18 %	2 Nos	14,000.00	Nos	28,000.00
7	Epson Printer M2170	8528	28 %	2 Nos	39,500.00	Nos	79,000.00
8	Projector Viewsonic PG603X	84716060	18 %	1 pcs	208.47	pcs	208.47
9	Mouse Logitech Optical B100/M90 USB						9,25,508.47
	OUTPUT SGST @ 9%					9 %	76,185.76
	OUTPUT CGST @ 9%					9 %	76,185.76
	OUTPUT SGST @ 14%					14 %	11,060.00
	OUTPUT CGST @ 14%					14 %	11,060.00
	Round Off						0.01
	Total						RS 11,00,000.00

Amount Chargeable (in words)

Indian Rupees Eleven Lakh Only

Company's PAN : AAACE9815E

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : State Bank of India 10104836806

A/c No. : 10104836806

Branch & IFS Code: Silpukhuri Ebn Branch & SBIN0005506

for Elite Computers and Communications Pvt.Ltd. - (from 1-Apr-2019)

Authorised Signatory



SUBJECT TO GUWAHATI ONLY JURISDICTION

This is a Computer Generated Invoice

FOR S.S. TECHNOLOGIES
 7/F, 40/A, OFFICE B/VELAHS, O.S. ROAD, ULUBARI, GUWAHATI
 Website: www.sstechindia.com | E-Mail: info@sstechindia.com
 Phone: (98611) 2139202

NOTICE

BILL NO. DATE

70

CUSTOMER NAME ADDRESS: PRINCIPAL, KHAGARIJAN COLLEGE, NAGAON

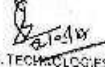
SLNO	DESCRIPTION	BASIC	VAT %	VAT	PRICE	QTY	TOTAL VAT	TOTAL AMT
01	E.NOV. 500VA UPS	1,951.14	6%	118.85	2,100.00	01	118.85	2,100.00

TOTAL PRICE WITH VAT (Rs.) 2,100.00
 RUPEES TWO THOUSAND ONE HUNDRED ONLY.

VAT @ 6% = 118.85 ; VAT @ 15% = 0.00

TIN NO : 1945C131983
 PAN NO : ADBSFS887:LL

*passed and pay for Rs 2100.00
 Cheques two thousand one
 hundred only vide a/c cheque
 NO. 464361 dtcl. 17-06-2017*

THANKING YOU:

 FOR S.S. TECHNOLOGIES

**Principal
 Khagarijan College
 Nagaon : Assam**

Payment Details:
 Name: S.S. Technologies
 A/C No: 406585810000172
 I SC Code: YES13000004
 Bank: YES Bank Ltd,
 Branch: Ulubari.

Principal
**Principal
 Khagarijan College
 Nagaon : Assam**



MONEY RECEIPT

S.S. TECHNOLOGIES

Bora Service Byelane, G.S. Road, Ulubari, Guwahati - 781007
Phone No- 2139262

Sl. No : 045

Date : 17/06/17

RECEIVED with thanks from *Principal, Khagarijan College*
the sum of Rs.

(Rupees only)

by Cheque/D.D. No...*4043&1*..... Dated *17/06/17*. Drawn on...*SB.I*.....

Against Bill No..... Date

Account No..... Payment Rs...*12,359/-*. Balance Due.....

Receipt Subject to realization of cheque

Nabarun Misra
Authorized Signatory

Dee
Principal
Khagarijan College
Nagaon : Assam



48 MOD S.S. TECHNOLOGIES

Bora Service Rv.

AVAN. BR. FROM NO

ari, - 1007 2

Date: 05/07/17

Sl. No: 047

RECEIVED with thanks from Principal, Khagarlijan College the sum of Rs. only)

(Rupees Four thousand only) by Cheque/D.D. No. 404371 dated 05/07/17 Drawn on S. & L. Against Bill No. G.H.X.17.18/06.1 Account No. Payment Rs. A.S.S.O./ Balance Due.

Receipt Subject to realization of cheque

Nabam Moha. Authorized Signatory

no. 4000 00 (Rupees Four thousand) only vide eye page cheque NO. 404371 dttd. 05/07/2017

Principal Khagarlijan College Nagaon :: Assam

Principal Khagarlijan College Nagaon : Assam



S.S. TECHNOLOGIES
 OFFICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI, 781001
 Phone: (0361)-2435292
 E-MAIL: info@ssttechnologies.com

CUSTOMER NAME: PRINCIPAL KHAGARIJAN COLLEGE
 ADDRESS: NAGAON

BILL NO: GH/17-18/24
 DATE: 30-09-2017

SL NO	DESCRIPTION	BASIC	VAT %	VAT	PRICE	QTY	TOTAL VAT	TOTAL AMT
01	CP PLUS 16 CHANNEL DVR	7,500.00	15%	1,125.00	8,625.00	01	1,125.00	9,750.00
02	CP PLUS 2.4 MP HD CAMERA	2,500.00	15%	375.00	2,875.00	02	750.00	3,625.00
03	INSTALLATION AND SUPPORT							2,000.00
								16,375.00

*proceed and pay for Rs. 16,375.00
 (Rupees Sixteen thousand three
 hundred seventy five only) via
 payee cheques: 401372 / 22/9/17
 22/9/17*

Principal
 Khagarijan College
 Nagaon :: Assam

TOTAL PRICE WITH VAT (RST) 16,375.00
 RUPEES SIXTEEN THOUSAND THREE HUNDRED AND SEVENTY FIVE ONLY.

VAT @ 6% = 7,908.00 ; VAT @ 15% = 3,054.00

TIN NO : 18450131963
 PAN NO : ABSFS8875L

THANKING YOU

FOR S. S. TECHNOLOGIES

Nataran
 30/09/17

Payment Details:
 Name: S.S. Technologies
 A/C.No: 006585800000172
 IFSC Code: YESB00000065
 Bank: YES Bank Ltd.
 Branch: Ulubari.

Award for Industrial Excellence 2012 by IEDRA, New Delhi

[Signature]
**Principal
 Khagarijan College
 Nagaon : Assam**

S. S. TECHNOLOGIES
UMADORA BHAVAN, BOITA SERVICE DYE LANE, C.B. ROAD, ULUBARI, GUWAHATI-781007
Web: (www.sstechindia.com) :: E-Mail: info@sstechindia.com
Phone: (0361)-2139282

BILL

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
ADDRESS : NAGAON
SL NO. : GHY17-18/061
DATE : 30-06-2017

SL NO	DESCRIPTION	QTY	RATE	AMOUNT (RS.)
01	UPGRADATION OF COLLEGE SOFTWARE (ATTENDANCE REGISTER SUBJECT WISE)			4,000.00

*passed and pay for Rs. 4000.00
(Rupees Four thousand) only vide a/c payee
cheque NO. 404 371 dtd. 05/07/2017*

[Signature]
Principal
Khagarijan College
Nagaon :: Assam

RUPEES FOUR THOUSAND ONLY.

TOTAL PRICE (Rs.) 4,000.00

TIN NO : 18450131963
PAN NO : ABSFS8875L

Payment Details:
Name: S.S. Technologies
A/C.No: 006585800000172
IFSC Code: YESB00000065
Bank: YES Bank Ltd.
Branch: Ulubari

THANKING YOU.

FOR S. S. TECHNOLOGIES

Nabarun Misra
30/06/17

**Principal
Khagarijan College
Nagaon : Assam**



MONEY RECEIPT

S.S. TECHNOLOGIES

Bora Service Byelane, G.S. ROAD, Ulubari, Guwahati - 781007

Phone No- 2139262

Sl. No : 052

Date : 24/07/17

RECEIVED with thanks from Principal, Khagarijan College

17-1
6-20

the sum of Rs. (Rupees Eighteen Thousand Eight Hundred Sixty Five only)

TOTAL

by Cheque/D.D. No. 404372 Dated 24/07/17 Drawn on S.B.L.

8

Against Bill No. Date

5

Account No. Payment Rs. 18,875/- Balance Due

2

Receipt Subject to realization of cheque

Authorized Signatory



Handwritten signature: hundred seventy five only

Principal
Khagarijan College
Nagaon : Assam

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website ; www.sstechindia.com :: E-mail ID : info@sstechindia.com

INVOICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE

ADDRESS : NAGAON

ORDER NO :

BILL NO. : GHY17-18/67

DATE : 18/09/2017

PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	CAT6 CABLE(10 MTRS.)		254.24	1	9.00%	22.88	9.00%	22.88	300.00
2	LENEVO DESKTOP 0811H WITH 22" MONITOR		23,305.08	1	9.00%	2,097.46	9.00%	2,097.46	27,500.00

(Sale @ 18.00% of Basic : 23,559.32 :: CGST = 2,120.34 :: SGST = 2,120.34)

TOTAL PRICE WITH GST (Rs.) 27,800.00

(RUPEES TWENTY-SEVEN THOUSAND EIGHT HUNDRED) ONLY

Total Sale : 23,559.32 Total CGST: 2,120.34 Total SGST: 2,120.34

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

*Passed and pay for Rs. 27,800/-
(Rupees Twenty Seven thousand eight hundred only)*

THANKING YOU

Payment Details :

Name : S S Technologies
A/C No. : 006585800000172
IFS Code : YESB0000065
Bank : Yes Bank Ltd.
Branch : Ulubari, Guwahati

Principal
Principal
Khagarian College,
Nagaon Assam

FOR S S TECHNOLOGIES

Nabarun
Nabarun
18/09/17

PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	10 MTRS POWER CABLE		625.00	1	14.00%	87.50	14.00%	87.50	800.00
(Sale @ 28.00% of Basic : 625.00 :: CGST = 87.50 :: SGST = 87.50)									
2	NPG59 TONER		1,694.92	1	9.00%	152.55	9.00%	162.55	2,000.00
3	SERVICE AND SUPPORT OF COLLEGE SOFTWARE		1,271.19	1	9.00%	114.41	9.00%	114.41	1,500.00
(Sale @ 18.00% of Basic : 2,966.11 :: CGST = 266.96 :: SGST = 266.96)									

TOTAL PRICE WITH GST (Rs.) 4,300.00

(RUPEES FOUR THOUSAND THREE HUNDRED) ONLY

Total Sale : 3,591.11 Total CGST: 354.46 Total SGST: 354.46

GSTIN : 18ABSFS8875L12V
PAN NO : ABSFS8875L

*Passed and pay for Rs 4,300/-
(Rupees Four thousand three hundred only.)*

THANKING YOU

Payment Details :

Name : S S Technologies
A/C No. : 006585800000172
IFS Code : YESB0000065
Bank : Yes Bank Ltd.
Branch : Ulubari, Guwahati

Principal
Khagarijan College
Nagaon :: Assam

Principal
Khagarijan College
Nagaon : Assam

FOR S.S. TECHNOLOGIES

*Nabarun Misra
18/09/17*

* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *

INVOICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
ADDRESS : NAGAON
ORDER NO :

BILL NO. : GHY17-1818
DATE : 10/08/2017
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	TONER-CANON EP 309		12,288.14	1	9.00%	1,105.94	9.00%	1,105.94	14,500.00

(Sale @ 18.00% of Basic : 12,288.14 :: CGST = 1,105.94 :: SGST = 1,105.94)

*Passed and pay for Rs 14,500/-
(Rupees Fourteen thousand five hundred only)*

[Signature]
Principal
Khagarijan College
Nagaon :: Assam

TOTAL PRICE WITH GST (Rs.) 14,500.00

(RUPEES FOURTEEN THOUSAND FIVE HUNDRED) ONLY

Total Sale : 12,288.14 Total CGST : 1,105.94 Total SGST : 1,105.94

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU

Payment Details :

Name : S S Technologies
A/C No. : 00058580000172
IFS Code : YESB0000065
Bank : Yes Bank Ltd.
Branch : Ulubari, Guwahati

FOR S.S. TECHNOLOGIES

[Signature]
Principal
Khagarijan College
Nagaon : Assam

*Nabarun Misra
01/08/17*

INVOICE

S.S. TECHNOLOGIES
 Website : www.sstechnologies.com | E-mail ID : info@sstechnologies.com
 Plot No. 12, Sector 12, Phase 1, B.P. Road, Ulubari, Guwahati-781007

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
 ADDRESS : NAGAON
 ORDER NO :

BILL NO. : GHY17-18/31
 DATE : 15/08/2017
 PLACE OF SUPPLY : ASSAM (18)

ORIGINAL

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	COMPAQ CQ42 LAPTOP BATTER AND INSTALLATION 3CB71200LX		3,515.63	1	14.00%	492.19	14.00%	492.19	4,500.00

(Sale @ 28.00% of Basic : 3,515.63 :: CGST = 492.19 :: SGST = 492.19)

*Passed and pay for Rs 4500/-
 (Rupees four thousand five hundred only)*

[Signature]
 Principal
 Khagarijan College
 Nagaon :: Assam

TOTAL PRICE WITH GST (Rs.) 4,500.00

(RUPEES FOUR THOUSAND FIVE HUNDRED) ONLY

Total Sale : 3,515.63 Total CGST: 492.19 Total SGST: 492.19

GSTIN : 18ABSFS8875L1ZV
 PAN NO : ABSFS8875L

THANKING YOU

Payment Details :
 Name : S S Technologies
 A/C No. : 006585800000172
 IFS Code : YESB0000065
 Bank : Yes Bank Ltd.
 Branch : Ulubari, Guwahati

[Signature]
**Principal
 Khagarijan College
 Nagaon : Assam**

FOR S.S. TECHNOLOGIES

*Nabinu Mino.
 15/08/17*

MONEY RECEIPT

S.S. TECHNOLOGIES

TECHNOLOGIES

Bora Service Byelane, G.S. Road, Ulubari, Guwahati-781007
Phone No. 2139262

Sl. No. :

488

Date : 04/09/17

Received with thanks from The Principal, Khasarijan College

The sum of Rupees Nineteen Thousand only

by Cheque / D.D. / No. 044394 Dated 04/09/17 Drawn on Central Bank of India

Against Bill No. Date

Account No. Payment Rs. 19,000/- Balance Due

Authorized Signatory

04/09/17

Receipt Subject to realization of cheque


**Principal
Khasarijan College
Nagaon : Assam**

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
 ADDRESS : NAGAON
 ORDER NO :

ORIGINAL

BILL NO. : GHY17-18/52
 DATE : 07/09/2017
 PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	1000 GB SATA HARD DISK		3,309.83	1	9.00%	305.09	9.00%	305.09	4,000.00
2	MAINTENANCE OF COLLEGE SOFTWARE		847.46	1	9.00%	76.27	9.00%	76.27	1,000.00
3	SERVICE AND INSTALLATION OF COMPUTER		1,271.19	1	9.00%	114.41	9.00%	114.41	1,500.00

(Sale @ 18.00% of Basic: 5,508.48 :: CGST = 495.77 :: SGST = 495.77)

*passed and pay for Rs. 6500.00
 (Rupees Six thousand five hundred) on
 vide a/c chque no. 044395
 dt. 08/09/17*

08/09/17
 Principal
 Khagarijan College
 Nagaon, Assam

TOTAL PRICE WITH GST (Rs.) 6,500.00

(RUPEES SIX THOUSAND FIVE HUNDRED) ONLY

Total Sale : 5,508.48 Total CGST: 495.77 Total SGST: 495.77

GSTIN : 18ABSFS8875L1ZV
 PAN NO : ABSFS8875L

THANKING YOU

Payment Details :
 Name : S S Technologies
 A/C No. : 006585800000172
 IFS Code : YESB0000065
 Bank : Yes Bank Ltd.
 Branch : Ulubari, Guwahati

07/09/17
 Principal
 Khagarijan College
 Nagaon : Assam

FOR S.S. TECHNOLOGIES
Nabarun Mian
 07/09/17



MONEY RECEIPT

S.S. TECHNOLOGIES

Bora Service Byelane, G.S. Road, Ulubari, Guwahati - 781007
Phone No- 2139262

Sl. No : 064

Date : 08/09/17

RECEIVED with thanks from Principal, Khagarijan College

the sum of Rs.

(Rupees Six Thousand Five Hundred only)

by Cheque/D.D. No. 044395 Dated 08/09/17 Drawn on C.B.

Against Bill No. Date

Account No. 20112 Payment Rs. 6,500/- Balance Due

Principal
Khagarijan College
Nagaon : Assam

Receipt Subject to realization of cheque

Nabarun Misra
Authorized Signatory

Principal
Khagarijan College
Nagaon : Assam

S.S. TECHNOLOGIES

OFFICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
ssstechnologies.com :: E-mail ID : Info@sstechindia.com

NAL

ORIGINAL

PRINCIPAL, KHAGARIJAN COLLEGE
NAGAON

BILL NO. : GHY17-18/67
DATE : 18/09/2017
PLACE OF SUPPLY : ASSAM (18)

QTY	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	CAT6 CABLE(10 MTRS.)		254.24	9.00%	22.88	9.00%	22.88	300.00
2	LENEVO DESKTOP 0811H WITH 22" MONITOR		23,305.08	9.00%	2,097.46	9.00%	2,097.46	27,500.00

(Sale @ 18.0% of Basic : 23,559.32 :: CGST = 2,120.34 :: SGST = 2,120.34)

TOTAL PRICE WITH GST (Rs.) 27,800.00

(RUPEES TWENTY-SEVEN THOUSAND EIGHT HUNDRED) ONLY

Total Sale : 23,559.32 Total CGST: 2,120.34 Total SGST: 2,120.34

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

Passed and pay for Rs 27,800/-
(Rupees Twenty Seven Thousand eight hundred) only.

THANKING YOU

Payment Details :

Name : S S Technologies
A/C No. : 006585800000172
IFS Code : YESB0000065
Bank : Yes Bank Ltd.
Branch : Ulubari, Guwahati

Principal
Khagarijan College
Nagaon :: Assam

FOR S.S.TECHNOLOGIES

Principal
Khagarijan College
Nagaon : Assam

Dr. Nabarun Misra
18/09/17

* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *

:18/09/2017

PLACE OF SUPPLY : ASSAM (18)

DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1 10 MTRS POWER CABLE		625.00	1	14.00%	87.50	14.00%	87.50	800.00
(Sale @ 28.00% of Basic : 625.00 :: CGST = 87.50 :: SGST = 87.50)								
2 NPG59 TONER		1,694.92	1	9.00%	152.55	9.00%	152.55	2,000.00
3 SERVICE AND SUPPORT OF COLLEGE SOFTWARE		1,271.19	1	9.00%	114.41	9.00%	114.41	1,500.00
(Sale @ 18.00% of Basic : 2,966.11 :: CGST = 266.96 :: SGST = 266.96)								

TOTAL PRICE WITH GST (Rs.) 4,300.00

(RUPEES FOUR THOUSAND THREE HUNDRED) ONLY

Total Sale : 3,591.11 Total CGST: 354.46 Total SGST: 354.46

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

*Passed and pay for Rs. 4,300/-
(Rupees Four thousand three hundred) only.*

THANKING YOU

FOR S.S. TECHNOLOGIES

Payment Details :
Name : S S Technologies
A/C No. : 006585800000172
IFS Code : YESB0000065
Bank : Yes Bank Ltd.
Branch : Ulubari, Guwahati

[Signature]
Principal
Khagarijan College
Nagaon : Assam

**Principal
Khagarijan College
Nagaon : Assam**

*Nabarun Misra
18/09/17*

Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi

S.S. TECHNOLOGIES

BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
 Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

NAME : PRINCIPAL, KHAGARIJAN COLLEGE
 : NAGAON

Introduction

ORIGINAL

ORDER NO :

BILL NO. : GHY17-18155
 DATE : 18/09/2017
 PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	COST AMOUNT	SGST RATE	CGST AMOUNT	SGST AMOUNT	AMOUNT
1	2 KVA STABILIZER		2,968.10	1	9.00%	266.95	9.00%	266.95	266.95	3,500.00
2	ELNOVA 3 KVA ONLINE UPS		29,661.02	1	9.00%	2,669.49	9.00%	2,669.49	2,669.49	35,000.00
3	ELNOVA 600 VA UPS		1,652.54	2	9.00%	297.46	9.00%	297.46	297.46	3,900.00

(Sale @ 18.00% of Basic : 35,932.20 :: CGST = 3,233.90 :: SGST = 3,233.90)

TOTAL PRICE WITH GST (Rs.) 42,400.00

(RUPEES FORTY-TWO THOUSAND FOUR HUNDRED) ONLY

Total Sale : 35,932.20 Total CGST: 3,233.90 Total SGST: 3,233.90

GSTIN : 18ABSFS8875L1ZV
 PAN NO : ABSFS8875L

*passed and pay for Rs. 42,400/-
 (Rupees forty two thousand four
 hundred) only.*

THANKING YOU

Payment Details :

Name : S S Technologies
 A/C No. : 006585800000172
 IFS Code : YESB0000065
 Bank : Yes Bank Ltd.
 Branch : Ulubari, Guwahati

for Retail
 Principal
 Khagarijan College
 Nagaon :: Assam

FOR S.S. TECHNOLOGIES

*Nabarun Misra
 18/09/17*

* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *

for
**Principal
 Khagarijan College
 Nagaon : Assam**

S.S. TECHNOLOGIES

PO BOX 100, RAJABORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
 www.sstechindia.com :: E-mail ID : info@sstechindia.com

ORIGINAL

TO : PRINCIPAL, KHAGARIJAN COLLEGE
 NAGAON

BILL NO. : GHY17-18/64
 DATE : 18/09/2017
 PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	18.5" LED MONITOR(ACER)		4,687.50	1	14.00%	656.25	14.00%	656.25	6,000.00
2	CANON IR2004 PHOTOSTAT		40,825.00	1	14.00%	5,687.50	14.00%	5,687.50	52,000.00
3	EXIDE BATTER 42AH		4,609.38	8	14.00%	5,162.56	14.00%	5,162.56	47,200.00
(Sale @ 28.00% of Basic : 82,187.54 :: CGST = 11,506.31 :: SGST = 11,506.31)									
4	1 TB EXTERNAL HARDDISK		4,651.02	1	9.00%	419.49	9.00%	419.49	5,500.00
5	1000 GB SATA HARDDISK		3,813.66	3	9.00%	1,029.66	9.00%	1,029.66	13,500.00
6	2 GB DDR3 RAM		1,144.07	2	9.00%	205.94	9.00%	205.94	2,700.00
7	865 INTEL CHIPSET MOTHERBOARD		2,966.10	1	9.00%	266.95	9.00%	266.95	3,500.00
8	HP 1008 PRINTER		8,050.85	1	9.00%	724.58	9.00%	724.58	9,500.00
9	INTEL DUAL CORE PROCESSOR		3,389.83	1	9.00%	305.09	9.00%	305.09	4,000.00

(Sale @ 18.00% of Basic : 32,796.62 :: CGST = 2,951.71 :: SGST = 2,951.71)

TOTAL PRICE WITH GST (Rs.) 143,900.00

(RUPEES ONE LAKH FORTY-THREE THOUSAND NINE HUNDRED) ONLY

Total Sale : 114,984.16 Total CGST : 14,458.02 Total SGST : 14,458.02

GSTIN : 18ABSFS8875L1ZV
 PAN NO : ABSFS8875L

*Passed and pay for Rest 1,43,900/-
 (Rupees One Lakh Forty Three thousand
 nine hundred) only
 20/9/17*

THANKING YOU

Payment Details :
 Name : S S Technologies
 A/C No. : 006585800000172
 IFS Code : YESB0000065
 Bank : Yes Bank Ltd.
 Branch : Ulubari, Guwahati

Principal
 Khagarijan College
 Nagaon :: Assam

FOR S.S. TECHNOLOGIES

Boi
**Principal
 Khagarijan College
 Nagaon : Assam**

*Nabarun Misra
 18/09/17*

S.S. TECHNOLOGIES

MONEY RECEIPT

781

37



S.S. TECHNOLOGIES

Bora Service Byelane, G.S. Road, Ulubari, Guwahati - 781007

Phone No- 2139262

No: 066

Date: 20/09/17

RECEIVED with thanks from Principal, Khagarijan College

the sum of Rs.

(Rupees Two Lakhs Eighty Four Thousand Nine Hundred only)

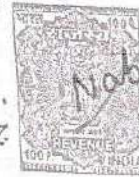
by Cheque/D.D. No. 0444 CD Dated 20/09/17 Drawn on C.B.I.

Against Bill No. Date

Account No. Payment Rs. 2,84,900 / Balance

Receipt Subject to realization of cheque

Authoriz N.



Principal
Khagarijan College
Nagaon : Assam

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
 ADDRESS : NAGAON
 ORDER NO :

BILL NO. : SST17-1881
 DATE : 25/10/2017
 PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	ACER 18.5LED MONITOR		4,830.51	1	9.00%	434.75	9.00%	434.75	5,700.00
2	CAT6 CABLE (10 MTRS.)		254.24	1	9.00%	22.88	9.00%	22.88	300.00
3	D-LINK 4 PORT SWITCH		508.47	1	9.00%	45.76	9.00%	45.76	600.00
4	ELNOVA 600 VA UPS		1,652.54	1	9.00%	148.73	9.00%	148.73	1,950.00
5	INSTALLATION OF WIN10 SOFTWARE		1,694.92	1	9.00%	152.55	9.00%	152.55	2,000.00
6	LENEVO DESKTOP 0811H WITH 22" LED MONITOR		23,305.08	1	9.00%	2,097.46	9.00%	2,097.46	27,500.00
7	MICROSOFT WINDOWS10 HOME 64 BIT SOFTWARE		6,779.66	5	9.00%	3,050.85	9.00%	3,050.85	40,000.00

(Sale @ 18.00% of Basic : 66,144.06 :: CGST = 5,952.98 :: SGST = 5,952.98)

Passed and pay for Rs 78,050/- (Rupees Seventy eight thousand fifty) only.

[Signature]

Principal
 Khagarijan College
 Nagaon :: Assam

TOTAL PRICE WITH GST (Rs.) 78,050.00

(RUPEES SEVENTY-EIGHT THOUSAND FIFTY) ONLY

Total Sale : 66,144.06 Total CGST : 5,952.98 Total SGST : 5,952.98

GSTIN : 18ABSFS8875L1ZV
 PAN NO : ABSFS8875L

Payment Details :

Name : S S Technologies
 A/C No. : 006585800000172
 IFS Code : YESB0000065
 Bank : Yes Bank Ltd.
 Branch : Ulubari, Guwahati

THANKING YOU
 FOR S S TECHNOLOGIES
 Nagaon, Assam
 25/10/17

* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *

Principal
 Khagarijan College
 Nagaon : Assam

TECHNOLOGIES

S.S. TECHNOLOGIES

Bora Service Byelane, G.S. Road

Phone No- 2138252

071

Sl. No:

RECEIVED with thanks from *Principal, Khagarijan College*
..... the sum of Rs. ...

INVC (Rupees *Forty Eight Thousand Two hundred*

CUS by Cheque/D.D. No. *04422* Dated *06/12/12* Draw

ADD Against Bill No..... Da

ORI Account No..... Payment Rs. *48,200/-* Balance

SL I

Receipt Subject to realization of cheque *Authorized*

2 LENEVO DESKTOP 0811H WITH 22" MONITOR

(Sale @ 18.00% of Basic: 24 576.27 - CGST= 2,211.87 - SGST = 2,211.87)

Passed and pay for
Rupees Twenty

Principal
Khagarijan College
Nagason : Assam

(RUPEES TWENTY...)
24 576.27

TOTAL

INVOICE

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
ADDRESS : NAGAON
ORDER NO :

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMT	SGST INT
1	CANON 309 TONER		12,288.14	1	9.00%	1,105.4	
2	TOSHIBA 1 TG EXTERNAL HDD		3,983.05	1	9.00%	358.46	

(Sale @ 18.00 % of Basic : 16,271.19 :: CGST = 1,464.42 :: SGST = 1,464.42)

Passed and pay for RSB 19,202
Rupees Nineteen thousand two hundred

[Signature]
Principal
Khagarijan College
Nagaon :: Assam

TOTAL PRICE
(RUPEES NINETEEN THOUSAND TWO HUNDRED) ONLY

Total Sale : 16,271.19 Total CGST: 1,464.42 Total SGST: 1,464.42

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

Payment Details :

Name : S S Technologies
A/C No. : 006585800000172
IFS Code : YESB0000065
Bank : Yes Bank Ltd.
Branch : Ulubari, Guwahati

* Winner of Indian Achievers Award for Industrial Excellence 2

[Signature]
Principal
Khagarijan College
Nagaon : Assam

UMA BORA BHAVAN, BORA SERVICE BYE LINE
 Website ; www.sstechnia.com

S.S. TECHNOLOGIES

INVOICE

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
 ADDRESS : NAGAON
 ORDER NO :

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	AM
1	INSTALLATION OF N COMPUTING SYSTEM		1,271.19	1	9.00%	
2	LENEVO DESKTOP 0811H WITH 22" MONITOR		23,305.08	1	9.00%	2,118.77

(Sale @ 18.00% of Basic: 24,576.27 :: CGST = 2,211.87 :: SGST = 2,211.87)

*Passed and pay for Rsk 29
 Rupees Twenty nine thousand
 29/06/2011*

Principal
 Khagarijan College
 Nagaon :: Assam

(RUPEES TWENTY-NINE THOUSAND) ONLY

TOTAL PRICE V

Total Sale : 24,576.27 Total CGST: 2,211.87 Total SGST: 2,211.87

GSTIN : 18ABSFS8875L1ZV
 PAN NO : ABSFS8875L

[Signature]
Principal
Khagarijan College
Nagaon : Assam

Payment Details :
 Name : S S Technologies
 A/C No. : 006585800000172
 IFS Code : YESB0000035
 Bank : Yes Bank Ltd.
 Branch : Ulubari, Guwahati

FOR S.S. TECHNOLOGIES
 Nagaon

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
 ADDRESS : NAGAON

ORDER NO

Embroidery

BILL NO. ORIGINAL
 DATE 17/10/2017
 PLACE OF SUPPLY : ASSAM (12)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	47 NOS. OF ELECTRICAL POINTS INCLUDING MCB, CABLES ETC IN LAB		13,559.32	1	9.00%	1,220.34	9.00%	1,220.34	16,000.00
2	CP PLUS ASTRA 1.3 MP HD CAMERA		2,033.90	1	9.00%	183.05	9.00%	183.05	2,400.00
3	INSTALLATION, MAINTENANCE OF CCTV AND CABLING OF SPEAKER		1,694.92	1	9.00%	152.55	9.00%	152.55	2,000.00

(Sale @ 18.00 % of Basic : 17,288.14 :: CGST = 1,555.94 :: SGST = 1,555.94)

*Passed and pay for Rs 20,400/-
 (Rupees Twenty thousand four hundred) only.*

17/10/17
 Principal
 Khagarijan College
 Nagaon :: Assam

TOTAL PRICE WITH GST (Rs.) 20,400.00

(RUPEES TWENTY THOUSAND FOUR HUNDRED) ONLY

Total Sale : 17,288.14 Total CGST: 1,555.94 Total SGST: 1,555.94

GSTIN : 18ABSFS8875L1ZV
 PAN NO : ABSFS8875L

Payment Details :
 Name : S S Technologies
 A/C No. : 006585800000172
 IFS Code : YESB0000065
 Bank : Yes Bank Ltd.
 Branch : Ulubari, Guwahati

THANKS YOU
 FOR S.S. I.T. CHN
 S.S. TECHNOLOGIES
 Nagaon, Assam
 17/10/17

* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *

Principal
 Principal
 Khagarijan College
 Nagaon : Assam



MONEY RECEIPT

S.S. TECHNOLOGIES

Bora Service Byelane, G.S. Road, Ulubari, Guwahati - 781007

Phone No- 2139262

Sl. No :

069

Date : 25/10/17

RECEIVED with thanks from Principal, Khagarijan College.....

..... the sum of Rs.

(Rupees only)

by Cheque/D.D. No... 044405 Dated 26/10/17 Drawn on... CBI.....

Against Bill No..... Date

Account No..... Payment Rs. 98,450/- Balance Due.....

N
ICL
PI

Authorized Signatory

Receipt Subject to realization of cheque

Principal
Khagarijan College
Nagaon : Assam

INVOICE

SS TECHNOLOGIES
EDRA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
ADDRESS : NAGAON

BILL NO. : SST/17-18/95
DATE : 08/12/2017
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMT/HT	SGST RATE	SGST AMOUNT	AMOUNT
1	CANON 309 TONER		12,288.14	1	9.00%	1,105.94	9.00%	1,105.54	14,500.00
2	TOSHIBA 1 TG EXTERNAL HDD		3,983.05	1	9.00%	358.48	9.00%	358.48	4,700.00

(Sale @ 18.00 % of Basic : 16,271.19 :: CGST = 1,464.42 :: SGST = 1,464.42)

*Passed and pay for Rs 19,200.00
(Rupees Nineteen thousand two hundred) only.*

Principal
Principal
Khagarijan College
Nagaon :: Assam

TOTAL PRICE WITH GST (Rs.) 19,200.00

(RUPEES NINETEEN THOUSAND TWO HUNDRED) ONLY

Total Sale : 16,271.19 Total CGST : 1,464.42 Total SGST : 1,464.42

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

Payment Details :
Name : S S Technologies
A/C No. : 006585800000172
IFS Code : YESB0000065
Bank : Yes Bank Ltd.
Branch : Ulubari, Guwahati

THANKING YOU

FOR S S TECHNOLOGIES
Nabin Chandra
10/5/17/17

* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *

Principal
Principal
Khagarijan College
Nagaon : Assam

Om & Language Lab



S.S. TECHNOLOGIES
 UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
 Website ; www.sstechindia.com :: E-mail ID : info@sstechindia.com

VOICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
 ADDRESS : NAGAON
 ORDER NO :

BILL NO. : SST/17-18/90
 DATE : 20/11/2017
 PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	INSTALLATION OF N COMPUTING SYSTEM		1,271.19	1	9.00%	114.41	9.00%	114.41	1,500.00
2	LENEVO DESKTOP 0811H WITH 22" MONITOR		23,305.08	1	9.00%	2,097.46	9.00%	2,097.46	27,500.00

(Sale @ 18.00% of Basic : 24,576.27 :: CGST = 2,211.87 :: SGST = 2,211.87)

*Passed and pay for Rs 29,000/-
 (Rupees Twenty nine thousand) only.*

20/11/17
 Principal
 Khagarijan College
 Nagaon :: Assam

TOTAL PRICE WITH GST (Rs.) 29,000.00

(RUPEES TWENTY-NINE THOUSAND) ONLY

Total Sale : 24,576.27 Total CGST: 2,211.87 Total SGST: 2,211.87

GSTIN : 18ABSFS8875L1ZV
 PAN NO : ABSFS8875L

Payment Details :

Name : S S Technologies
 A/C No. : 00668680000172
 IFS Code : YESB0000065
 Bank : Yes Bank Ltd.
 Branch : Ulubari, Guwahati

20/11/17
 Principal
 Khagarijan College
 Nagaon : Assam



* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *



MONEY RECEIPT

S.S. TECHNOLOGIES

Bora Service Byelane, G.S. Road, Uhubari, Guwahati - 781007
Phone No- 2139262

54

Sl. No :

071

Date : 06/12/12.....

RECEIVED with thanks from Principal, Khagarijan College.....

..... the sum of Rs.

(Rupees Forty Eight Thousand Two hundred..... only)

OR

by Cheque/D.D. No. 044882..... Dated 06/12/12 Drawn on C.B.I......

7-18/

Against Bill No..... Date

12017

Account No..... Payment Rs. 48,200/- Balance Due.....

AM (18)

Receipt Subject to realization of cheque

Nabin Choudhary
Authorized Signatory 114.41

AMOUNT

2 LENEVO DESKTOP 0811H WITH 22" 23,305.08 9.00% 2,097.46 9.00% 2,097.46 27,500

[Signature]
Principal
Khagarijan College
Nagaon : Assam



MONEY RECEIPT

37

S.S. TECHNOLOGIES

Bera Service Byelane, G.S. Road, Ulubari, Guwahati - 781007
Phone No- 2139262

Sl. No: 066

Date: 20/09/12

RECEIVED with thanks from Principal, Khagarijan College

the sum of Rs.

(Rupees Two Lakhs Eighty Four Thousand Nine Hundred only)

by Cheque/D.D. No. 044427 Dated 20/09/12 Drawn on C.B.I.

Against Bill No. Date

Account No. Payment Rs. 2,84,900 / Balance

Receipt Subject to realization of cheque

Authoriz



ry

Pr.
Khagarijan College
Nagaon : Assam

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website ; www.sstechindia.com :: E-mail ID : info@sstechindia.com

INVOICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE

BILL NO. : GHY17-18/64

ADDRESS : NAGAON

DATE : 18/09/2017

ORDER NO :

PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	18.5" LED MONITOR(ACER)		4,687.50	1	14.00%	656.25	14.00%	656.25	6,000.00
2	CANON IR2004 PHOTOSTAT		40,625.00	1	14.00%	5,687.50	14.00%	5,687.50	52,000.00
3	EXIDE BATTER 42AH		4,609.38	8	14.00%	5,162.56	14.00%	5,162.56	47,200.00
(Sale @ 28.00% of Basic : 82,187.54 :: CGST = 11,506.31 :: SGST = 11,506.31)									
4	1 TB EXTERNAL HARDDISK		4,661.02	1	9.00%	419.49	9.00%	419.49	5,500.00
5	1000 GB SATA HARDDISK		3,813.56	3	9.00%	1,029.66	9.00%	1,029.66	13,500.00
6	2 GB DDR3 RAM		1,144.07	2	9.00%	205.94	9.00%	205.94	2,700.00
7	865 INTEL CHIPSET MOTHERBOARD		2,966.10	1	9.00%	266.95	9.00%	266.95	3,500.00
8	HP 1008 PRINTER		8,050.85	1	9.00%	724.58	9.00%	724.58	9,500.00
9	INTEL DUAL CORE PROCESSOR		3,389.83	1	9.00%	305.09	9.00%	305.09	4,000.00

(Sale @ 18.00% of Basic : 32,796.62 :: CGST = 2,951.71 :: SGST = 2,951.71)

TOTAL PRICE WITH GST (Rs.) 143,900.00

(RUPEES ONE LAKH FORTY-THREE THOUSAND NINE HUNDRED) ONLY

Total Sale : 114,984.16 Total CGST: 14,458.02 Total SGST: 14,458.02

GSTIN : 18ABSFS8875L1ZV

PAN NO : ABSFS8875L

*Passed and pay for Rs 1,43,900/-
(Rupees One Lakh forty three thousand
nine hundred) only*

THANKING YOU

Payment Details :

Name : S S Technologies
A/C No. : 006585800000172
IFS Code : YESB0000065
Bank : Yes Bank Ltd.
Branch : Ulubari, Guwahati

Principal
Khagarijan College
Nagaon :: Assam

Principal
Principal
Khagarijan College
Nagaon : Assam

FOR S.S. TECHNOLOGIES

Nabarun Mishra
18/09/17

* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website ; www.sstechindia.com :: E-mail ID : info@sstechindia.com

INVOICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE

BILL NO. : GHY17-18/65

ADDRESS : NAGAON

DATE : 18/09/2017

ORDER NO :

PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	SONY PROJECTOR VPL DX-220		27,343.75	1	14.00%	3,828.13	14.00%	3,828.13	35,000.00
(Sale @ 28.00% of Basic : 27,343.75 :: CGST = 3,828.13 :: SGST = 3,828.13)									
2	INTEX SPEAKER 4:1 USB/FM		3,389.83	1	9.00%	305.09	9.00%	305.09	4,000.00
3	LENEVO DESKTOP 0811H WITH 22" MONITOR		23,305.08	1	9.00%	2,097.46	9.00%	2,097.46	27,500.00
(Sale @ 18.00% of Basic : 26,694.91 :: CGST = 2,402.55 :: SGST = 2,402.55)									

TOTAL PRICE WITH GST (Rs.) 66,500.00

(RUPEES SIXTY-SIX THOUSAND FIVE HUNDRED) ONLY

Total Sale : 54,038.66 Total CGST: 6,230.68 Total SGST: 6,230.68

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

*Passed and pay for Rs 66,500/-
(Rupees Sixty six thousand five hundred) only.*

THANKING YOU

Payment Details :

Name : S S Technologies
A/C No. : 006585800000172
IFS Code : YESB0000065
Bank : Yes Bank Ltd.
Branch : Ulubari, Guwahati

Principal
Principal
Khagarijan College
Nagaon :: Assam

**Principal
Khagarijan College
Nagaon : Assam**

FOR S.S. TECHNOLOGIES

Nabarun Mirza
18/09/17

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

INVOICE

ORIGIN

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
ADDRESS : NAGAON
ORDER NO :
BILL NO. : GHY17-18/86
DATE : 18/09/2017
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	2 KVA STABILIZER		2,966.10	1	9.00%	266.95	9.00%	266.95	3,500.00
2	ELNOVA 3 KVA ONLINE UPS		29,661.02	1	9.00%	2,669.49	9.00%	2,669.49	35,000.00
3	ELNOVA 600 VA UPS		1,652.54	2	9.00%	297.46	9.00%	297.46	3,900.00

(Sale @ 18.00% of Basic : 35,932.20 :: CGST = 3,233.90 :: SGST = 3,233.90)

TOTAL PRICE WITH GST (Rs.) 42,400.00

(RUPEES FORTY-TWO THOUSAND FOUR HUNDRED) ONLY

Total Sale : 35,932.20 Total CGST: 3,233.90 Total SGST: 3,233.90

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

*Passed and pay for Rs. 42,400/-
(Rupees Forty two thousand four hundred) only.*

THANKING YOU

Payment Details :

Name : S S Technologies
A/C No. : 006585800000172
IFS Code : YESB0000065
Bank : Yes Bank Ltd.
Branch : Ulubari, Guwahati

Principal
Principal
Khagarijan College
Nagaon :: Assam

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Principal
Khagarijan College
Nagaon : Assam

FOR S.S. TECHNOLOGIES

Nabarun Misra
18/09/17

S.S. TECHNOLOGIES

BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
 Website ; www.sstechindia.com :: E-mail ID : info@sstechindia.com

ORIGINAL

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
 ADDRESS : NAGAON
 ORDER NO :

BILL NO. : GHY17-18/55
 DATE : 18/09/2017
 PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	SONY PROJECTOR VPL DX-220		27,343.75	1	14.00%	3,828.13	14.00%	3,828.13	35,000.00
(Sale @ 28.00% of Basic : 27,343.75 :: CGST = 3,828.13 :: SGST = 3,828.13)									
2	INTEX SPEAKER 4:1 USB/FM		3,389.83	1	9.00%	305.09	9.00%	305.09	4,000.00
3	LENEVO DESKTOP 0811H WITH 22" MONITOR		23,305.09	1	9.00%	2,097.46	9.00%	2,097.46	27,500.00
(Sale @ 18.00% of Basic : 26,694.91 :: CGST = 2,402.55 :: SGST = 2,402.55)									

TOTAL PRICE WITH GST (Rs.) 66,500.00

(RUPEES SIXTY-SIX THOUSAND FIVE HUNDRED) ONLY

Total Sale : 54,038.66 Total CGST: 6,230.68 Total SGST: 6,230.68

GSTIN : 18ABSFS8875L1ZV
 PAN NO : ABSFS8875L

*Passed and pay for Rs 66,500/-
 (Rupees Sixty six thousand five hundred) only.*

THANKING YOU

Payment Details :
 Name : S S Technologies
 A/C No. : 006585800000172
 IFS Code : YESB0000065
 Bank : Yes Bank Ltd.
 Branch : Ulubari, Guwahati

Principal
 Khagarijan College
 Nagaon :: Assam

Principal
Khagarijan College
Nagaon : Assam

FOR S.S. TECHNOLOGIES

Nabarun Misra
 18/09/17

Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *

2017-2018

VR. no = 18



CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
ADDRESS : NAGAON.

BILL DATE

ITEM DESCRIPTION
01 11 NOVA 6000 UPS

BASIC	VAT %	VAT	PRICE	QTY	TOTAL VAT	TOTAL AMT
1,981.14	6%	118.86	2,100.00	01	118.86	2,100.00

RUPEES TWO THOUSAND ONE HUNDRED ONLY.

TOTAL PRICE WITH VAT (Rs.)

2,100.00

VAT @ 6% = 118.86 ; VAT @ 15% = 0.00

TIN NO : 18450131963
PAN NO : ABSFS8875L

received and pay for Rs. 2100.00
Chques two thousand one
hundred forty nine a/c cheque
NO. 464361 dttd. 17-06-2017

THANKING YOU.

FOR S. S. TECHNOLOGIES

Payment Details:

Name: S.S. Technologies
A.C.No: 006585800000172
IFSC Code: YESB00000065
Bank: YES Bank Ltd.
Branch: Ulubari.

Principal
Khagarijan College
Nagaon :: Assam

Principal
Khagarijan College
Nagaon (Assam)

Award for Industrial Excellence 2012 by IEDRA, New Delhi



S. S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUW
Website: www.sstechindia.com :: E-Mail: info@sstechindia.com
Ph: (91) 213927

BILL

Sl
Bic
IN.
Qty
5

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
ADDRESS : NAGAON

SL NO. : GHY17-18/022
DATE : 29-04-2017

SL NO	DESCRIPTION	QTY	RATE	AMOUNT(RS.)
01	UPGRADATION OF SALARY SOFTWARE (NEW SALARY STRUCTURE)			2,500.00

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RUPEES TWO THOUSAND FIVE HUNDRED ONLY.

TOTAL PRICE (Rs.) 2,500.00

TIN NO : 18490131993
PAN NO : ABSFS8875L

paid and pay too Rs. 2500.00
Chques two thousand five hundred only
vide a/c chequ no. 404361
total. 17/06/2017

THANKING YOU

Payment Details:
Name: S.S. Technologies
A/C No: 006585800000172
IFSC Code: YESB00000065
Bank: YES Bank Ltd.
Branch: Ulubari

12/06/17
Principal
Khagarijan College
Nagaon :: Assam

FOR S. S. TECHNOLOGIES

Nabarun
Misra
29/04/17

Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi

Rain
Principal
Khagarijan College
Nagaon (Assam)



S. S. TECHNOLOGIES

UMA DORA BHAVAN, DORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Web: www.sstechnologies.com :: E-Mail: info@sstechnologies.com
Phone: (0361)-2139262

BILL

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE		SL NO. : GHY17-18/050		
ADDRESS : NAGAON		DATE : 10-06-2017		
SL NO	DESCRIPTION	QTY	RATE	AMOUNT (RS.)
01	UPGRDATION OF COLLEGE AUTOMATION SOFTWARE (NEW FREE ADMISSION)			3,000.00

RUPEES THREE THOUSAND ONLY. TOTAL PRICE (Rs.) 3,000.00

TIN NO : 18450131963
PAN NO : ABSFS8875L

proceed and pay for Rs. 3000.00
(Rupees three thousand only)
vide a/c payee cheque no. 404361 dtd. 17/6/17

THANKING YOU
FOR S. S. TECHNOLOGIES

Payment Details:
Name: S.S.Technologies
A/C.No: 006585800000172
IFSC Code: YESB00000065
Bank: YES Bank Ltd.
Branch: Ulubari

17/6/17
Principal
Khagarijan College
Nagaon :: Assam

Nabamun Misra
10/06/17

Principal
Principal
Khagarijan College
Nagaon (Assam)

Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi

NR. 210-21



CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
ADDRESS : NAGAON

BILL DATE : 17-06-2017

SL NO	DESCRIPTION	BASIC	VAT %	VAT	PRICE	QTY	TOTAL VAT	TOTAL AMT
01	HIPBA TONER	3,550.00	6%	213.00	3,763.00	01	213.00	3,763.00
01	LOGITECH KEYBOARD MOUSE	940.00	6%	56.00	996.00	01	56.00	996.00

RUPEES FOUR THOUSAND SEVEN HUNDRED AND FIFTY NINE ONLY. TOTAL PRICE WITH VAT (Rs.) 4,759.00

VAT @ 6% = 269.00, VAT @ 15% = 0.00
TIN NO : 18450131963
PAN NO : ABSFS8875L

*passed and pay tax Rs. 4759.00
Rupees four thousand seven
hundred fifty nine only
are pay amount. 40436) dt.*

THANKING YOU.

FOR S. S. TECHNOLOGIES
17-6-2017

*Nabarun Misra
17/05/17*

Payment Details:
Name: S.S. Technologies
A/C.No: 006585800000172
IFSC Code: YESB00000065
Bank: YES Bank Ltd.
Branch: Ulubari.

*Principal
Khagarjan College
Nagaon :: Assam*

*Principal
Khagarjan College
Nagaon (Assam)*

Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi

S. S. TECHNOLOGIES
 NATIONAL HIGHWAY, BOHAGAI BUSTE TIVE LAKE, G.D. ROAD, ULUBARI, GUWAHATI-781007
 Website: www.sstechindia.com E-Mail: info@sstechindia.com
 Phone: (0361)-2130262

NR 7162 45



BILL

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
 ADDRESS : NAGAON

SL NO. : GH/18/061
 DATE : 30-06-2017

SL NO	DESCRIPTION	QTY	RATE	AMOUNT (RS.)
01	UPGRADATION OF COLLEGE SOFTWARE (ATTENDANCE REGISTER SUBJECT WISE)			4,000.00

passed and pay for Rs. 4000.00
 (Rupees Four thousand) only vide a/c payee
 cheque NO. 404 371
 dtd. 05/07/2017

[Signature]
 Principal
 Khagarijan College
 Nagaon :: Assam

RUPEES FOUR THOUSAND ONLY. TOTAL PRICE (Rs.) 4,000.00

TIN NO : 18450131963
 PAN NO : ABSFS8875L

THANKING YOU.

FOR S. S. TECHNOLOGIES

Nabarun Misra
 30/06/17

Payment Details:
 Name: S.S. Technologies
 A/C No: 006585800000172
 IFSC Code: YESB00000065
 Bank: YES Bank Ltd.
 Branch: Ulubari

Winner of Indian Achievers Award for Industrial Excellence 2017

[Signature]
 Principal
 Khagarijan College
 Nagaon (Assam)

NR. no 248



DESCRIPTION	BASIS	VAT %	TAX	PRICE	QTY	TOTAL	TOTAL AMT
XXXXXXXXXXXXXXXXXXXX	1802.00	0%	1802.00	1802.00	01	1802.00	

TOTAL PRICE WITH VAT (Rs.) 1,802.00

RUPEES ONE THOUSAND EIGHT HUNDRED AND TWO ONLY

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

passed and pay for Rs. 1802.00
(Paper one thousand eight hundred and two) only
THANKING YOU
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

Principal
Khagarijan College
Nagaon, Assam

Payment Details
Name: XXXXXXXXXXXXXXX
Address: XXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

Received Rs. 1802/-
Nagaon, Assam

Principal
Khagarijan College
Nagaon (Assam)



INVOICE

BILL NO. : GHY/17/18/054
DATE : 30-06-2017

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
ADDRESS : NAGAON

SL NO	DESCRIPTION	BASIC	VAT %	VAT	PRICE	QTY	TOTAL VAT	TOTAL AMT
01	CP PLUS 16 CHANNEL DVR	7,500.00	15%	1,125.00	8,625.00	01	1,125.00	8,625.00
02	CP PLUS 2.4 MP HD CAMERA	2,500.00	15%	375.00	2,875.00	02	750.00	5,750.00
03	INSTALLATION AND SUPPORT							2,000.00

*proceed and pay for Rs. 16,375.00
(Rupees sixteen thousand three
hundred seventy five) only with all
pages cheque no. 4011372 dtd. 24/7/2017*

Principal
Principal
Khagarijan College
Nagaon :: Assam

TOTAL PRICE WITH VAT (Rs.) 16,375.00
RUPEES SIXTEEN THOUSAND THREE HUNDRED AND SEVENTY FIVE ONLY.

VAT @ 6% = 7,908.00 ; VAT @ 15% = 3,054.00

TIN NO : 18450131963
PAN NO : ABSFS8875L

THANKING YOU.

FOR S. S. TECHNOLOGIES

Nabarun Misra
30/06/17

Payment Details:
Name: S.S. Technologies
A/C No: 00658580000172
IFSC Code: YESB0000065
Bank: YES Bank Ltd
Branch: Ulubari

Principal
Principal
Khagarijan College
Nagaon (Assam)



S. S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Website: www.sstechindia.com :: E-Mail: info@sstechindia.com
Phone: (0361)-2139262

BILL

CUSTOMER NAME	: PRINCIPAL, KHAGARIJAN COLLEGE	SL NO.	: GHY17-18/067	
ADDRESS	: NAGAON	DATE	: 29-06-2017	
SL NO	DESCRIPTION	QTY	RATE	AMOUNT(RS.)
01	REPAIR AND SERVICE OF HP 1007 PRINTER			2,500.00

passed and pay for Rs. 2500.00
(Rupees two thousand five hundred only)
only vide a/c pay cheque no. 404372 dtd. 24/7/2017

[Signature]
Principal
Khagarijan College
Nagaon :: Assam

TOTAL PRICE (Rs.) 2,500.00

RUPEES TWO THOUSAND AND FIVE HUNDRED ONLY.

TIN NO : 18450131963
PAN NO: ABSFS8875L

THANKING YOU.

FOR S. S. TECHNOLOGIES

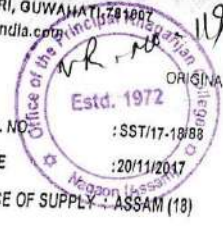
Nabarun
29/05/17

Payment Details:
Name: S.S. Technologies
A/C No: 006585800000172
IFSC Code: YESB00000065
Bank: YES Bank Ltd.
Branch: Ulubari

[Signature]
Principal
Khagarijan College
Nagaon (Assam)

CIN

119
S S TECHNOLOGIES
BORA BHAYAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI, 781002
Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com



INVOICE

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
ADDRESS : NAGAON
ORDER NO :

BILL NO : SST/17-18/88
DATE : 20/11/2017
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	ELECTRICAL BELL (MTEK)		2,118.64	1	9.00%	190.68	9.00%	190.68	2,500.00

(Sale @ 18.00 % of Basic : 2,118.64 :: CGST = 190.68 :: SGST = 190.68)

Received and pay for Rs. 2500/-
(Rupees two thousand five hundred only)
vide of a payee cheque no. 404447 dt 6/12/17

Allowed to pay
from bank hand
Principal

Principal
Khagarijan College
Nagaon :: Assam

Principal
Khagarijan College
Nagaon (Assam)

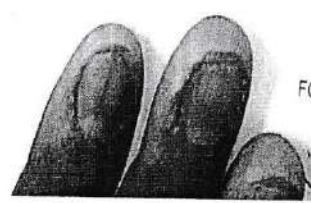
(RUPEES TWO THOUSAND FIVE HUNDRED) ONLY

TOTAL PRICE WITH GST (Rs.) 2,500.00

Total Sale : 2,118.64 Total CGST: 190.68 Total SGST: 190.68

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

Payment Details :
Name : S S Technologies
A/C No. : 00658580000172
IFS Code : YESB0000065
Bank : Yes Bank Ltd.
Branch : Ulubari, Guwahati



YEAR: 2018

NR 1462 180
Office of the Principal Khagarlan College
Estd. 1972
Nagaon (Assam)

VOICE
SSTECHNOLOGIES
Website : www.sstechindia.com :: E-mail ID : Info@sstechindia.com

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
ADDRESS : NAGAON
ORDER NO :

BILL NO. : SST/17-18/115
DATE : 02/02/2018
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	AUDIO JACK	2119	21.19	4	9.00%	7.64	9.00%	7.64	100.00
2	BATTERY	2542	25.42	6	9.00%	13.74	9.00%	13.74	180.00
3	SERVICE CHARGE OF AUDIO SYSTEM	101695	1,016.95	1	9.00%	91.53	9.00%	91.53	1,200.00

Sale @ 18.00% of Basic : 1,254.23 :: CGST = 112.91 :: SGST = 112.91

passed and pay for Rs. 1480.00
(Rupees one thousand four hundred eighty) one
side of cheque no. 404470
dtd. 22/03/2018.
22/3/18

**Principal
Khagarlan College
Nagaon :: Assam**

**Principal
Khagarlan College
Nagaon (Assam)**

ONE THOUSAND FOUR HUNDRED EIGHTY ONLY
1,254.23 Total CGST: 112.91
8ABSFS8875L72V
3SFS8875L
Total SGST: 112.91
TOTAL PRICE WITH GST (Rs.) 1,480.00

ails :
S Technologies



S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULU
Website ; ww.sstechindia.com :: E-mail ID : info@sst

HATI-781007

INVOICE

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
ADDRESS : NAGAON

DATE : 26/06/2018
PLACE OF SUPPLY : ASSAM (18)

LN	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	SUPPORT OF COLLEGE AUTOMATION SOFTWARE		1,271.19	1	9.00%	114.41	9.00%	114.41	1,500.00

18.00% of Basic : 1,271.19 :: CGST = 114.41 :: SGST = 114.41)

*passed and pay tax Rs. 1500.00
(Receipts are attached herewith for the same)*

Principal
Khagarijan College
Nagaon :: Assam

IN WORDS ONE THOUSAND FIVE HUNDRED ONLY

TOTAL PRICE WITH GST (Rs.) 1,500.00

Basic : 1,271.19 Total CGST: 114.41 Total SGST: 114.41

IGST : 18ABSFS8875L1ZV
GST : ABSFS8875L

THANKING YOU

For Details :
S S Technologies
006585800000172
YESB0000065
Yes Bank Ltd.
Ulubari, Guwahati

Bois
Principal
Khagarijan College
Nagaon (Assam)

FOR S.S. TECHNOLOGIES
*Nabarun Misra
26/06/18*

G.S. TECHNOLOGIES

Bora Service Byelane, G.S. Road, Ulubari, Guwahati-781007

Phone No. 2139262

Sl No. 555

Date.....

Received with thanks from..... *Principal, Khagarijan College*

The sum of Rupees..... *25,500.00*..... only

by Cheque / D.D. No..... Dated..... Drawn on.....

Against Bill No..... Date.....

Account No..... Payment Rs. *25,500* Balance Due.....

**Principal
Khagarijan College
Nagaon :: Assam**

Receipt Subject to realization of cheque

Authorized Signatory

[Signature]
**Principal
Khagarijan College
Nagaon : Assam**

Sl. No. 2 P. No. 13 62 Date 04/07/18

RECEIVED with thanks from *Principal, Khagarijan College* the sum of Rs. *10,000/-* only

(Rupees *Ten Thousand* only) only
by Cheque/D.D. No. *404399* Dated *04/06/18* Drawn on *S.B.I.*

Against Bill No. *1* Date *04/07/18*
Account No. *10,000/-* Payment Rs. *10,000/-* Balance Due *0*

Receipt Subject to realization of cheque

Nabanna
Authorized Signatory

Nabanna
Principal
Khagarijan College
Nagaon : Assam

NOLOGIES

Plot, G.S. Road, Ulubari, Guwahati - 781007

Ph. No- 2139262

Date: 08/05/18

RECEIVED with nks fr Principal, Khagarijan College

the sum of Rs.

(Rupees ... Twenty Five Thousand ... hundred ... only)

by Cheque/D.D. No. 404387 Dated 08/05/18 Drawn on S.S.

Against Bill No. Date

Account No. Payment Rs. 25,700/- Balance Due

Receipt Subject to realization of cheque

Authorized Signatory

Principal
Khagarijan College
Nagaon : Assam

SS TECHNOLOGIES
 Website: www.sstechnologies.com :: E-mail ID: info@sstechnologies.com
 D-9, ROAD, ULUBARI, GUWAHATI-781001

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
 ADDRESS : NAGAON
 ORDER NO :

ORIGINAL

BILL NO. : SST116-19/060
 DATE : 26/01/2018
 PLACE OF SUPPLY : ASSAM(18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	EXIDE 12 V, 42 AH BATTERY		3,789.06	3	14.00%	1,591.41	14.00%	1,591.41	14,550.00
(Sale @ 28.00% of Basic : 11,367.18 :: CGST = 1,591.41 :: SGST = 1,591.41)									
2	ELNOVA 1 KVA ONLINE UPS		12,288.14	1	9.00%	1,105.94	9.00%	1,105.94	14,500.00
3	SERVICE AND SUPPORT OF COLLEGE SOFTWARE		1,271.19	1	9.00%	114.41	0.00%	114.41	1,500.00
(Sale @ 18.00% of Basic : 13,559.33 :: CGST = 1,220.35 :: SGST = 1,220.35)									

passed and pay for Rs. 30,550.00
 Cheque Thirty thousand five hundred fifty only
 vide a/c payee cheque NO. 404407
 dtd. 11/08/2018

Paid from bank
 11/8/18

[Signature]
 Principal
 Khagarijan College
 Nagaon :: Assam

(RUPEES THIRTY THOUSAND FIVE HUNDRED FIFTY) ONLY TOTAL PRICE WITH GST (Rs.) 30,550.00

Total Sale : 24,926.51 Total CGST: 2,811.76 Total SGST: 2,811.76

GSTIN : 18ABSFS8875L12V
 PAN NO : ABSFS8875L

Payment Details :
 Name : S S Technologies
 A/C No. : 00658580000172
 IFSC Code : YESB00000065
 Bank : Yes Bank Ltd.
 Branch : Guwahati

THANKING YOU
 FOR S.S. TECHNOLOGIES
[Signature]
 Principal
 Khagarijan College
 Nagaon : Assam
 26/07/18



S.S. TECHNOLOGIES 2018-19

BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Website : www.sstechindia.com :: E-mail ID : Info@sstechindia.com

INVOICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
ADDRESS : NAGAON
ORDER NO :

BILL NO. : SST/18-19/001
DATE : 05/04/2018
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	4GB DDR4 RAM		2,966.10	2	9.00%	533.90	9.00%	533.90	7,000.00
2	ASROCK H110 MOTHERBOARD		3,728.81	2	9.00%	671.20	9.00%	671.20	8,800.00
3	INSTALLATION AND SERVICE CHARGE		1,271.19	1	9.00%	114.41	9.00%	114.41	1,500.00
4	INTEL DUAL CORE PROCESSOR		3,559.32	2	9.00%	640.68	9.00%	640.68	8,400.00

(Sale @ 18.00% of Basic: 21,779.65 :: CGST = 1,960.19 :: SGST = 1,960.19)

*passed and pay for Rs/ 25,700.00
(Rupees Twenty five thousand seven hundred) only
vide of payee cheque no. 404387 dt. 08/05/2018*

*Almond
8/5/18*

Principal
**Principal
Khagarijan College
Nagaon :: Assam**

(RUPEES TWENTY-FIVE THOUSAND SEVEN HUNDRED) ONLY
Total Sale : 21,779.65 Total CGST : 1,960.19 Total SGST : 1,960.19 TOTAL PRICE WITH GST (Rs.) 25,700.00

Payment Details :
Name : S.S. Technologies
WC No : 000000000000172
GSTIN : 18ABSFB8875L1ZV
PAN NO : ABSF2827SL
Bank : Yes Bank Ltd.
Branch : Ulubari, Guwahati

THANKING YOU

FOR S.S. TECHNOLOGIES

Principal
**Principal
Khagarijan College
Nagaon : Assam**

INVOICE

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
ADDRESS : NAGAON
ORDER NO :

BILL NO. : SST119-191076
DATE : 29/08/2018
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	1000 GB HARDISK		2,966.10	1	9.00%	266.95	9.00%	266.95	3,500.00
2	SERVICE AND INSTALLATION		508.47	1	9.00%	45.76	9.00%	45.76	600.00

(Sale @ 18.0% of Basic : 3,474.57 :: CGST = 312.71 :: SGST = 312.71)

*Amount is
pay for bank
from 29/8/18
13/10/18*

*passed and pay for Rs. 4100.00
Chupers four thousand one hundred only
vide a/c NO 404417 dtd: 29/8/18*

**Principal
Khagarijan College
Nagaon :: Assam**

(RUPEES FOUR THOUSAND ONE HUNDRED) ONLY

TOTAL PRICE WITH GST (Rs.) 4,100.00

Total Sale : 3,474.57 Total CGST: 312.71 Total SGST: 312.71

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

Payment Details :

Name : S S Technologies
A/C No. : 00658580000172
IFS Code : YESB0000065
Bank : Yes Bank Ltd.
Branch : Ulubari, Guwahati

THANKING YOU
FOR S.S. TECHNOLOGIES
Date: 29/08/18
Nabagan Misra

Prin
**Principal
Khagarijan College
Nagaon : Assam**

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
ADDRESS : NAGAON
ORDER NO :

BILL NO. : SST116-191085
DATE : 14/09/2018
PLACE OF SUPPLY : ASSAM (18)

NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	CANON TONER EP 309		12,966.10	2	9.00%	2,333.90	9.00%	2,333.90	30,600.00
2	HP PRINTER MF 3010 (PRINT/SCAN/COPY)		12,288.14	1	9.00%	1,105.94	9.00%	1,105.94	14,500.00

Net @ 18.00% of Basic: 38,220.34 :: CGST = 3,439.84 :: SGST = 3,439.84

*Allowed to pay
from bank
RS 45100/-
and
13/10/18*

*passed and pay for B. 45100.00
(Rupees forty five thousand one hundred) only
vide a/c payee chequeno. 404417 dttd. 13/10/18
13/10/18*

Principal
Khagarijan College
Nagaon :: Assam

(RUPEES FORTY-FIVE THOUSAND ONE HUNDRED) ONLY

TOTAL PRICE WITH GST (Rs.)

45,100.00

Total Sale : 38,220.34 Total CGST: 3,439.84 Total SGST: 3,439.84

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU

Payment Details :

Name : S S Technologies
A/C No : 006585800000172
IFS Code : YESB0000065
Bank : Yes Bank Ltd.
Branch : Ulubari, Guwahati

FOR S.S. TECHNOLOGIES

*Nabarun Misra
14/09/18*
Principal
Khagarijan College
Nagaon : Assam



S.S. TECHNOLOGIES

Bora Service Byelane, G.S. Road, Ulubari, Guwahati-781007
Phone No. 2139262

MONEY RECEIPT

517

Date 13/10/18

Received with thanks from Khagarijan College

The sum of Rupees Forty Nine thousand Two hundred only

by Cheque / D.D. No. 404477 Dated 13/10/18 Drawn on SBI

Against Bill No. SST/18-19/085/SST/18-19/878 Date 14/09/18 29/5/18

Account No. Payment Rs. 49,200 / Balance Due

Principal
Khagarijan College
Nagaon : Assam

Subject to realization of cheque

Authorized Signatory

Principal
Khagarijan College
Nagaon : Assam



MONEY RECEIPT

S.S. TECHNOLOGIES

Bora Service Byelane, G.S. Road, Ulubari, Guwahati-781007
Phone No. 2139262

GUWAHATI-78
.com

SI No. 526

Date..11/08/18

Received with thanks from...Principal, Khagarijan College.....

The sum of Rupees...Three Thousand Five Hundred..... only

by Cheque / D.D. No...404403..... Dated...17/07/18.... Drawn on...SBI.....

Against Bill No...S.S.T./18-12/051..... Date...14/07/18.....

Account No..... Payment Rs...3,500/- Balance Due.....

Principal
Receipt Subject: Khagarijan College
Nagaon ::

Nabarun Naha
Authorized Signatory

Khagarijan College
Nagaon : Assam

S S TECHNOLOGIES
 OFFICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
 sstechindia.com :: E-mail ID : info@sstechindia.com

ORIGINAL

NAME : PRINCIPAL, KHAGARIJAN COLLEGE
 ADDRESS : NAGAON
 ORDER NO :

BILL NO. : SST/18-19/114
 DATE : 02/11/2018
 PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	CANON PRINTER MF 237W PRINTER(PRINT,COPY,SCAN)		21,610.17	1	9.00%	1,944.92	9.00%	1,944.92	25,500.00

(Sale @ 18.00% of Basic : 21,610.17 :: CGST = 1,944.92 :: SGST = 1,944.92)

*passed and pay for Rs. 25,500.00
 Chupes twenty five thousand five
 hundred only.*

02/11/18

**Principal
 Khagarijan College
 Nagaon :: Assam**

TOTAL PRICE WITH GST (Rs.) 25,500.00

(RUPEES TWENTY-FIVE THOUSAND FIVE HUNDRED) ONLY

Total Sale : 21,610.17 Total CGST: 1,944.92 Total SGST: 1,944.92

GSTIN : 18ABSFS8875L1ZV
 PAN NO : ABSFS8875L

THANKING YOU

Payment Details :
 Name : S S Technologies
 A/C No. : 006585800000172
 IFS Code : YESB0000065
 Bank : Yes Bank Ltd.
 Branch : Ulubari, Guwahati

Principal
**Principal
 Khagarijan College
 Nagaon : Assam**

FOR S.S. TECHNOLOGIES

Nabaram
02/11/18
 (Circular stamp)

INVOICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
 ADDRESS : NAGAON
 ORDER NO :

BILL NO. : SST/18-19/051
 DATE : 14/07/2018
 PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	500 GB HARDDISK		2,966.10	1	9.00%	266.95	9.00%	266.95	3,500.00

(Sale @ 18.00% of Basic : 2,966.10 :: CGST = 266.95 :: SGST = 266.95)

*passed and pay for Rs. 3500.00
 (Rupees Three thousand Five hundred and
 no paise only) chakm. 404403 dt. 17/07/2018
 sup D*

**Principal
 Khagarijan College
 Nagaon :: Assam**

TOTAL PRICE WITH GST (Rs.) 3,500.00

(RUPEES THREE THOUSAND FIVE HUNDRED) ONLY
 Total Sale : 2,966.10 Total CGST: 266.95 Total SGST: 266.95

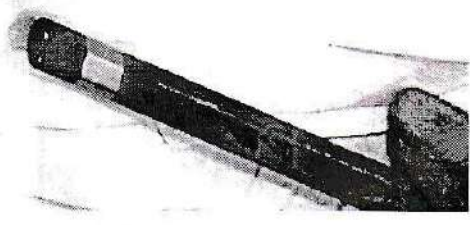
GSTIN : 18ABSFS8875L1ZV
 PAN NO : ABSFS8875L

Payment Details :
 Name : S S Technologies
 A/C No. : 006585800000172
 IFS Code : YESB0000065
 Bank : Yes Bank Ltd.
 Branch : Ulubari, Guwahati

THANKING YOU
 FOR S.S. TECHNOLOGIES

*Nabarun Min
 14/07/18*

**Principal
 Khagarijan College
 Nagaon : Assam**





MONEY RECEIPT

S.S. TECHNOLOGIES

ora Service Byelane, G.S. Road, Ulubari, Guwahati - 781007

Phone No- 2139262

Sl. No: 074

Date: 30/01/18

RECEIVED with thanks from Principal, Khagartjan College

the sum of Rs.

(Rupees Eight Thousand Two Hundred and Fifty only)

by Cheque/D.D. No. 050386 Dated Drawn on SBI

Against Bill No. Date

Account No. Payment Rs. 8,250/- Balance Due

Receipt Subject to realization of cheque

Authorized Signatory

Principal Khagartjan College Nagaon : Assam

U.S. ROAD, ULUBARI, GUWAHATI-781007
 www.estechindia.com : E-mail ID : info@estechindia.com

INVOICE

DUPLICATE

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
 ADDRESS : NAGAON
 ORDER NO :

BILL NO : SST/17-18/112
 DATE : 29/01/2018
 PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	HDMI CABLE 20 MTRS		6,891.53	1	18.00%	1,240.47	18.00%	1,240.47	9,372.47
2	QUICK HEAL TOTAL SECURITY (3 USER)		5,106.78	3	9.00%	514.83	9.00%	514.83	6,136.44
(Sale @ 18.00% of Basic : 6,891.53 : CGST = 629.24 : SGST = 629.24)									

TOTAL PRICE WITH GST (Rs.) 9,250.00

(RUPEES EIGHT THOUSAND TWO HUNDRED FIFTY) ONLY

Total Sale : 6,991.53 Total CGST : 629.24 Total SGST : 629.24

GSTIN : 18ABSFS8875L1ZV
 PAN NO : ABSFS8875L

THANKING YOU

Payment Details :
 Name : S S Technologies
 A/C No : 006585800000172
 IFS Code : YESB0000085
 Bank : Yes Bank Ltd.
 Branch : Ulubari, Guwahati

*Added and pay for all items
 (Rupees eight thousand two hundred
 fifty) only.*

S.S.
 30/01/18

Principal
 Khagarijan College
 Nagaon :: Assam

FOR S.S TECHNOLOGIES

W
W
 Principal
 Khagarijan College
 Nagaon :: Assam



MONEY RECEIPT



S.S. TECHNOLOGIES

Service Byelane, G.S. Road, Ulubari, Guwahati - 781007
Phone No- 2139262

8/30

Sl No 0774

Date 30/01/18

DR
IDRI
IDER
NO
1
2
3
4
5
6
7
8
9
10

RECEIVED with thanks from Principal, Khagarijan College

Khagarijan College

the sum of Rs

(Rupees Eight Thousand Two hundred and Fifty only)

by Cheque/D.D. No. 950386 Dated Drawn on

Against Bill No. Date

Account No. Payment Rs. 8,250/- Balance Due

Receipt Subject to realization of cheque

Authorized Signatory

Principal
Khagarijan College
Nagaon : Assam

Principal
Khagarijan College
Nagaon : Assam

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
 Website : www.sstechnindia.com Email ID : info@sstechnindia.com

INVOICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
 ADDRESS : NAGAON

BILL NO. : SSTMB-19/023

DATE : 04/07/2015

ORDER NO. : 15

PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	CANON EP300 TONER		3,728.81	1	9.00%	335.60	9.00%	335.60	4,400.00
2	CANON TONER EP825		1,474.55	1	9.00%	132.71	9.00%	132.71	1,739.00
3	SUPPORT TO COURSE AUTOMATION SOFTWARE		1,101.15	1	9.00%	99.10	9.00%	99.10	1,300.00

[Sale @ 18.00% of Basic 8,474.58 CGST = 762.72 SGST = 762.72]

(Principal Khagarijan College)
02 page (Khagarijan College) 79
04/07/2015
 Principal
 Khagarijan College
 Nagaon :: Assam

TOTAL PRICE WITH GST (Rs.) 10,000.00

(RUPEES TEN THOUSAND) ONLY

Total Sale : 8,474.58 Total CGST : 762.72 Total SGST : 762.72

GSTIN : 18ABSF58875L1ZV
 PAN NO : ABSF58875L

Payment Details :

Name : S S technologies
 A/C No : 006585800000172
 IFS Code : YES0000065
 Bank : Yes Bank Ltd
 Branch : Ulubari Guwahati

S.S. TECHNOLOGIES
 Nagaon
 04/07/2015
 Principal
 Khagarijan College
 Nagaon : Assam

Sl. No. 1050

CASH-MEMO 16

0372232367

ASSAMLOOK.COM

EAST AMOLAPATY, B.B.ROAD, NEAR NAMGHAR

P.O. & DIST. NAGAON, PIN-782001 (ASSAM)

Website:-www.assamlook.com

E-mail-assamlook@assamlook.com

Name: Principal Khagarijan College

Address: Nagaon

Date: 9/5/2018

Sl. No.	PARTICULARS	Amount	
		Rs.	P.
1/	Domain Change	900	00
2/	Web-space Change (2GB)	1700	00
Remarks			
TOTAL		2600	00

Rupess Two Thousand Six
Hundred only

E. & O.E

Principal
Principal
Khagarijan College
Nagaon :: Assam

Note:-

1. Fees once paid are not refundable

[Signature]
Signature of
Authorized Person

Principal
Khagarijan College
Nagaon : Assam

Assamlook.com

Assamlook.com
Web Hosting Service

Bill for Domain & Hosting Website :- <http://www.khagarijancollege.co.in>

Client Name: Principal, Khagarijan College, Nagaon

Bill Date:- 9/04/2018

Due Date:-24/04/2018

Invoice# 3219056721

Invoice Description: <http://www.khagarijancollege.co.in>
(For the Period Of 30/04/2018 to 30/04/2019)

Web-Space Charge (2 GB) : Rs.1700.00. (One Year)
Domain Charge : Rs. 900.00. (One Year)

Total Bill Amount : Rs. 2600.00

(Two Thousand Six Hundred Only)

We greatly appreciate your efforts to ensure that payment is received in a timely matter. Please make the payment as soon as possible to avoid suspension of your account.

Assamlook.com
East Amolapatty, B.B. Road,
Nagaon-782001, Assam
Phone No:-03672- 232367
Visit Us :- <http://www.assamlook.com>

With Regards
Kalpamoy Borah
(M.D.) Assamlook.com
9864300295

Payment Procedure :-

1) Payment can also be made by Cash/Cheque/Demand Draft, in person at our above mention office

2) Online Banking: Payment Information
SBI A/C:-10965479819
A/C Name:-Kalpamoy Borah
SBI,Nagaon Branch
IFSC Code:-SBIIN0000146

*passed and pay for Rs. 2600.00
(Rupees two thousand six hundred) only
vide ofc paye cheque no. 504351 dt 9/5/18*

9/5/18
Principal
Khagarijan College
Nagaon :: Assam

Ravi
Principal
Khagarijan College
Nagaon :: Assam

TAX INVOICE

This Copy does not entitle the holder a Tax Credit

Elite Computers and Communications Pvt.Ltd. - (from 1-Apr-2019) Address: Road, Akash Chitra Town Restaurant, Gopinath Nagar, Guwahati-781003, Assam. Phone No: 98361-2525455 C.A.N.O. IZ2900AG2000PTG0006014 P.S.O. 9001 2015 Certified Company GST No. IN: 18AAACE9815E3ZM State Name: Assam, Code: 18 E-Mail: info@ecopl.co.in	Invoice No. ECC/2K/19-20/660	e-Way Bill No. 821083430168	Dated 26-Dec-2019
	Delivery Note 296	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No. KC/126/84388/2019-20	Dated 17-Dec-2019	Despatch Document No. 26-Dec-2019
Despatched through	Destination		
Terms of Delivery			

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1 HP Desktop Pro Core i3 SL/NO: N4937YL4TLDWLOY/ LAW: BZLFA60LFLM4WLBH/ LAK: LBB/919RQM/937YLDJ/ 919RYNQ/937YL4GLCG SPEC: AS PER ORDER WARRANTY 3 YEARS WARRANTY	8471	18 %	17 Nos	38,700.00	Nos	6,57,900.00	
2 HP Monitor 19.5" TFT	8528	18 %	17 Nos	80,700.00	Nos	60,700.00	
3 HP Laptop 440 G6 C15(6PN86PA) SPEC: AS PER ORDER	8471	18 %	1 Nos	46,700.00	Nos	46,700.00	
4 HP Desktop ALO 400G5 SL/NO: 8CC9303V3F SPEC: AS PER ORDER	8471	18 %	1 Nos	46,700.00	Nos	46,700.00	
5 UPS 600VA BPE650 SPEC: AS PER ORDER	8504	18 %	18 Nos	2,500.00	Nos	45,000.00	
6 Quickheal Antivirus Internet Security 10 User 3 Yrs	8523	18 %	2 Nos	4,000.00	Nos	8,000.00	
7 Epson Printer M2170	8443	18 %	2 Nos	14,000.00	Nos	28,000.00	
8 Projector Viewsonic PG603X	8528	28 %	2 Nos	39,500.00	Nos	79,000.00	
9 Mouse Logitech Optical B100/M90 USB	84716050	18 %	1 pcs	208.47	pcs	208.47	
						9,25,508.47	
OUTPUT SGST @ 9%						9 %	76,185.76
OUT PUT CGST @ 9%						9 %	76,185.76
OUT PUT SGST @ 14%						14 %	11,060.00
OUT PUT CGST @ 14%						14 %	11,060.00
Round Off						0.01	
Total amount = 11,08,000.00							
2% of GST = 22,000.00							
10,78,000.00							
Passed & Pay for Rs. 10,78,000.00 (Cheques ten lakh seventy eight thousand only)							
Total						RS 11,00,000.00 E & O.E	

Amount Chargeable (in words)
Indian Rupees Eleven Lakh Only

Principal
Khagarijan College
Nagaon (Assam)

Company's PAN : AAACE9815E

Company's Bank Details
Bank Name : State Bank of India 10104836806
A/c No. : 10104836806
Branch & IFS Code : Silpukhuri Evm Branch & SBIN005906
for Elite Computers and Communications Pvt.Ltd. - (from 1-Apr-2019)

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

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO GUWAHATI ONL. INSPECTION
This is a Computer Generated Invoice

Principal
Khagarijan College
Nagaon : Assam

2019-20



MONEY RECEIPT
S.S. TECHNOLOGIES

Bora Service Byelane, G.S. Road, Ulubari, Guwahati-781007
 Phone No. 2139262

SI No. 687

Date: 31/05/2017

Received with thanks from Khagarijan college
 The sum of Rupees Twenty Seven Hundred
 by Cheque / D.D. No. 88880 Dated 31/5/2017 Drawn on SBI
 Against Bill No. SS7/19-20/028 Date 30/5/2017
 Account No. Payment Rs. Balance Due

31/5/17
 Principal
 Khagarijan College
 Nagaon - Assam

Receipt Subject to realization of cheque

[Signature]
 Authorized Signatory

ORIGINAL

SST19-20/023

30/05/2019

ASSAM (18)

SGST	AMOUNT	AMOUNT
610.18		8,000.00
1,182.21		15,500.00
114.41		1,500.00
152.55		2,000.00

[Signature]
Principal
Khagarijan College
Nagaon : Assam

INVOICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
 ADDRESS : NAGAON.
 ORDER NO :

BILL NO. : SST/19-20/023
 DATE : 30/05/2019
 PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	CANON 925TONER		3,389.83	2	9.00%	610.18	9.00%	610.18	8,000.00
2	CANON EP309 TONER		13,135.59	1	9.00%	1,182.21	9.00%	1,182.21	15,500.00
3	COLLEGE SOFTWARE SUPPORT AND SERVICE		1,271.19	1	9.00%	114.41	9.00%	114.41	1,500.00
4	NETWORKING CHARGE WITH CAT6 CBLE 10 METER		1,894.92	1	9.00%	152.55	9.00%	152.55	2,000.00

(Sale @ 18.00 % of Basic : 22,881.36 :: CGST = 2,059.35 :: SGST = 2,059.35)

*passed and pay tax Rs. 27000.00
 (Rupees twenty seven thousand) only
 vide of payee cheque no. 838830 dt. 31/05/2019*

Senthil
 31/5/19
 Principal I/C
 Khagarijan College
 Nagaon : Assam

TOTAL PRICE WITH GST (Rs.) ~~27,000.00~~

(RUPEES TWENTY-SEVEN THOUSAND) ONLY

Total Sale : 22,881.36 Total CGST : 2,059.35 Total SGST : 2,059.35

GSTIN : 18ABSFS8875L1ZV
 PAN NO : ABSFS8875L

Payment Details :
 Name : S S Technologies
 A/C No. : 006585800000172
 IFS Code : YESB0000065
 Bank : Yes Bank Ltd.
 Branch : Ulubari, Guwahati

THANKING YOU
Nabarun
 30/05/19
 FOR S S TECHNOLOGIES
 Road, Ghy-07*

* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *

Principal
 Khagarijan College
 Nagaon : Assam

TAX INVOICE

Library Fund 9

HI-TECH COMPUTERS
 A.T. Road, Halbaragan
 GSTIN/UIN: 18AIQPG8438C1Z1
 State Name: Assam, Code: 18
 E-Mail: jain.hitech@gmail.com

Invoice No. **HTC2020/2001** Dated **25-Jul-2020**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
THE PRINCIPAL, KHAGORIJAN COLLEGE
 Nagaon
 State Name : Assam, Code: 18

*Passed & pay for Rs. 19,850.00
 Rupees nineteen thousand eight
 hundred fifty only vide
 payee cheque no-041856, dt-10/09/20
 Kain*

**Principal
 Khagorian College
 Nagaon (Assam)**

SI No.	Description Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Barcode Printer <i>Xtech</i>	84433290	18 %	1 pcs.	15,720.34	pcs.		15,720.34
2	Barcode Imaging Roll for Barcode Sticker Printer	96121090	18 %	1 pcs.	550.85	pcs.		550.85
3	Barcode Label 50*25*2	4821	18 %	1 pcs.	550.85	pcs.		550.85
								16,822.04
								CGST
								SGST
Less :								Rounded Off
								1,513.99
								1,513.99
								(-)0.02
Total				3 pcs.				₹ 19,850.00

Amount Chargeable (In words)
INR Nineteen Thousand Eight Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
16,822.04	9%	1,513.99	9%	1,513.99	3,027.98
Total:		1,513.99		1,513.99	3,027.98

Tax Amount (In words) : **INR Three Thousand Twenty Seven and Ninety Eight paise Only**

Company's PAN : **AIQPG8438C**

*Received Rupees 19,850.00
 Vide check no 041856
 Dtd: 10/09/2020*

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Terms & Conditions: (1) All Guarantee / Warranty will be covered by Manufacturer or the Respective Principle. (2) No Return / Exchange is Allowed. (3) In Case of Cheque Bouncing Rs. 500/- will be charged extra. (4) Any payment remaining outstanding after 21 days from the date of invoice shall attract interest @ 24% P.A. till the date payment is realized in full.

*Money to pay from Library Fund Rs. 19,850/-
 19/09/20
 Khagorian College
 Nagaon (Assam)*

*2020
 Received for
 Lib. 10.09.20*

**Principal
 Khagorian College
 Nagaon - Assam**
 Authorised Signatory

MONEY RECEIPT

SS S.S. TECHNOLOGIES
Bora Service Byelane, G.S. Road, Ulubari, Guwahati-781007
Phone No. 2139262

Date *11/08/20*

Sl No. **567**

Received with thanks from *Principal, Khagarijan College*

The sum of Rupees..... only

by Cheque / D.D. No. *265218* Dated *11/08/20* Drawn on.....

Against Bill No..... Date.....

Account No..... Payment Rs. *20,000/-* Balance Due.....

[Signature] *11/08/20*
Principal
Khagarijan College
Nagaon (Assam)

Receipt Subject to realization of cheq

[Signature]
Authorized Signatory

[Signature]
Khagarijan College
Nagaon : Assam



OFFICE OF THE PRINCIPAL KHAGARIJAN COLLEGE

P.O. - Chotahaibar, Nagaon (Assam), Pin-782003
Estd. - 1972
Office - (03672) 230085, Mobile - 98644 03390, 86387 26781
E-mail - khagarijancollege1@gmail.com, Website - www.khagarijancollege.co.in

Ref. No.

From

Dr. Ramesh Nath, M.Sc., B.Ed., Ph.D.
Principal & Secretary

Date 11/08/2020

B. S.

You are hereby directed to prepare A/c Payee
cheque for Rs. 20,000.00 (Twenty thousand) only from
College general Fund in favour of S. S. Technologi's
being the website learn - Online admission software.

Allow to pay from
General fund Rs. 20,000/-
(Twenty thousand) only
Passed & Pay for Rs. 20000.00
(Rupees twenty thousand) only vide A/c Payee
cheque No. - 265218 dt. 11/08/2020

[Signature] 11/8/20
Principal
Khagarijan College
Nagaon (Assam)

[Signature] 11/8/20
Principal
Khagarijan College
Nagaon (Assam)

[Signature]
Principal
Khagarijan College
Nagaon : Assam



OFFICE OF THE PRINCIPAL

KHAGARIJAN COLLEGE

P.O. - Chotahaibar, Nagaon (Assam), Pin-782003
Estd. - 1972

Office : 036721 230095, Mobile: 98644 03390, 86367 26781
E-mail : khagarijancollege@gmail.com, Website : www.khagarijancollege.co.in

Ref. No.

Date 10/06/2020

From

Dr. Ramesh Nath, M.Sc., B.Ed., Ph.D.
Principal & Secretary

B. Saikia

You are hereby directed to prepare
A/c Payee cheque for Rs. 10,000.00 (Ten Thousand)
only from college General Fund in favour
of S.S. Technology being the website cum
online admission software.

Allowed to pay from
Khagarijan College General
Fund Rs. Ten thousand only.
B. Saikia
10/6/2020

B. Saikia
Principal
Khagarijan College
Nagaon (Assam)

Passed & pay for Rs. 10,000.00
Cheque Ten thousand only
vide A/c Payee cheque No.
265166 dt 10/06/2020
B. Saikia
10/6/2020

Principal
Khagarijan College
Nagaon (Assam)

Received Rs. 10,000/- (Ten thousand)
by ch. No. : 265166
Nabarun Hima
10/06/20

B. Saikia
Principal
Khagarijan College
Nagaon : Assam

MONEY RECEIPT

SS TECHNOLOGIES
S.S. TECHNOLOGIES
 Bora Service Byelane, G.S. Road, Ulubari, Guwahati-781007
 Phone No. 2139262

SI No. 562 Date 10/06/20

Received with thanks from Principal, Khagarijan College

The sum of Rupees..... only

by Cheque / D.D. No. 265166 Dated 10/06/20 Drawn on.....

Against Bill No..... Date.....

Account No..... Payment Rs. 10,000/- Balance Due Nil

Bain
10/6/20
 Principal
 Khagarijan College
 Nagaon (Assam)

Receipt Subject to realization of cheq

Nabarun
Nabarun
 Authorized Signatory

Bain
 Principal
 Khagarijan College
 Nagaon : Assam

S.S. TECHNOLOGIES

BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

INVOICE

ORIGINAL

CUSTOMER NAME : PRINCIPAAL, KHAGARIJAN COLLEGE
ADDRESS : NAGAON
ORDER NO :

BILL NO. : SSTM9-20010
DATE : 08/06/2020
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	CAT6 CABLE (5 MTRS.)		84.75	1	9.00%	11.44	9.00%	11.44	100.00
2	SOUL INSTALLATION AND LAN CONNECTIVITY AT LIBRARY		1,271.19	1	9.00%	114.41	9.00%	114.41	1,500.00

(Sale @ 18.00% of Basic : 1,398.31 :: CGST = 125.85 :: SGST = 125.85)

TOTAL PRICE WITH GST (Rs.) 1,600.00

(RUPEES ONE THOUSAND SIX HUNDRED) ONLY

Total Sale : 1,398.31

Total CGST: 125.85

Total SGST: 125.85

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

[Signature]
Principal
Khagarijan College
Nagaon : Assam

THANKING YOU
Nabamun 08/06/20
FOR S S TECHNOLOGIES



Payment Details :
Name : S S Technologies
A/C No : 634305012001
IFS Code : ICIC0006343
Bank : ICICI BANK
Branch : Guwahati

Shrippers Award for Industrial Excellence 2012 by IEDRA, New Delhi

S.S. TECHNOLOGIES

BORA BHAVAN, BORA SERVICE RYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Website : www.ssteshindia.com E-mail ID : info@ssteshindia.com

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
ADDRESS : NAGAON
ORDER NO :

BILL NO. : SST/15-2020/11
DATE : 08/06/2020
PLACE OF SUPPLY : ASSAM (15)

ORIGINAL

Sl. No	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	WEBSITE CUM ONLINE ADMISSION SOFTWARE		46,610.17	1	9.00%	4,194.92	9.00%	4,194.92	55,000.00
(Sale @ 18.00% of Basic : 46,610.17 ; CGST = 4,194.92 ; SGST = 4,194.92)									

Know

For
(See)

TOTAL PRICE WITH GST (Rs.) 55,000.00

(RUPEES FIFTY-FIVE THOUSAND) ONLY

Total Sale : 46,610.17 Total CGST: 4,194.92 Total SGST: 4,194.92

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8876L

Payment Details :
Name : S S Technologies
A/C No. : 634305012001
IFS Code : ICIC0008343
Bank : ICICI BANK
Branch : Guwahati

THANKING YOU
Nabarun Nira
08/06/20



* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *

Recd
4/2/20

Principal
Khagarijan College
Nagaon : Assam

S.S. TECHNOLOGIES
 BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
 Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

ORIGIN:

CUSTOMER NAME	PRINCIPAL, KHAGARIJAN COLLEGE	BILL NO.	SST/19-20/011
ADDRESS	NAGAON	DATE	08/06/2020
ORDER NO.		PLACE OF SUPPLY	ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	WEBSITE CUM ONLINE ADMISSION SOFTWARE	46.610.17		1	9.00%	4,194.92	8.00%	4,194.02	55,000.00

(Sale @ 18.00% of Basic : 46,610.17 : CGST = 4,194.92 : SGST = 4,194.92)

(RUPEES FIFTY-FIVE THOUSAND) ONLY

TOTAL PRICE WITH GST (Rs.) 55,000.00

Total Sale : 46,610.17 Total CGST: 4,194.92 Total SGST: 4,194.92

GSTIN : 18ABSFS8875L1ZV
 PAN NO : ABSFS8875L

Payment Details :
 Name : S.S. Technologies
 A/C No : 834305012001
 IFS Code : ICIC0006343
 Bank : ICICI BANK
 Branch : Guwahati

THANKING YOU
 Natarajan Mishra
 08/06/2020
 FOR S S TECHNOLOGIES

Principal
 Khagarijan College
 Nagaon - Assam

S.S. TECHNOLOGIES
 G.S. ROAD, GHYAT

* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *



MONEY RECEIPT

S.S. TECHNOLOGIES

Bora Service Byelane, G.S. Road, Ulubari, Guwahati-781007
Phone No. 2139262

-25

SI No. 562

Date..10/06/20

Received with thanks from Principal, Khagarijan College

The sum of Rupees..... only

by Cheque / D.D. No. 265/166 Dated 10/06/20 Drawn on.....

Against Bill No..... Date.....

Account No..... Payment Rs. 10,000/- Balance Due.....

Handwritten signature
10/6/20

Principal
Khagarijan College
Nagaon (Assam)

Receipt Subject to realization of cheq



Handwritten signature
Nabarun Misra
Authorized Signatory

Handwritten signature
Principal
Khagarijan College
Nagaon : Assam

A
June 17+

Pabitra Kr. Das

BSNL Registered Contractor & order Supplier

Kushal Nagar, Haibargaon, Nagaon



9401819585 (M)

(03672) 253260 (O)

pdas21909@gmail.com

PAN No :- AGLPD2385C

GSTIN :- 18 AGLPD2385C1ZK

Ref No

Date

Bill

Bill NO:- PKD/NGG/Bill/LAN/2021-22/349

Bill DATE:- 10/12/2021

Work order No:-

To,

The Principal

Khagarijan College, Nagaon(Assam)

Sl No	Description of Work	Quantity	Rate	Amount
1	CAT-6 Cable	1 Coil	7800.00	7800.00
2	RJ 45	8 Nos	15.00	120.00
3	D-Link Extender	2 Nos	2200.00	4400.00
4	Installation Charge & Laying Cost			2500.00
Total				14820.00
CGST 9%				1333.80
SGST 9%				1333.80
G. Total				17487.60
Round off				17488.00

(Rupees Seventeen Thousand Four hundred Eighty Eight Only)

Issued & pay for Rs. 17,488.00
(Rupees seventeen thousand four
hundred eighty eight) only vide
A/c paper cheque No - 448180 dt. 23/12/2021

Your's Faithfully

Pabitra Kr Das

Principal
2021

Principal
Khagarijan College
Nagaon (Assam)

Principal
Khagarijan College
Nagaon : Assam

INDIAN BORA SERVICE TECHNOLOGIES



MONEY RECEIPT

S.S. TECHNOLOGIES

Bora Service Byelane, G.S. Road, Ulubari, Guwahati-781007
Phone No. 2139262

.71-78

225

SI No. 574

Date 18/02/21

IPPLY :

Received with thanks from Principal, Khagarijan College

SGST AMOUN
4,194.9.

The sum of Rupees..... only

by Cheque / D.D. No..... Dated..... Drawn on.....

Against Bill No..... Date.....

Account No..... Payment Rs. 26,600/- / Balance Due.....
*26,600/- Pay for Rs. 26,600.00
(Rupees Twenty six thousand six hundred only)
Tide No. 139252 dt 18/02/2021*



Nabam Nivra
Nabam Nivra
Authorized Signatory

[Signature]
Principal
Khagarijan College
Nagaon, Assam

Receipt Subject to realization of ch

[Signature]

Principal
Khagarijan College
Nagaon : Assam

S.S.Technologies

Bora Service Byelane, G.S.Road,
Ulubari, Guwahati-781007.
E-mail: info@sstechindia.com
Website: www.sstechindia.com
Contact: 03612139262

PRICE DETAILS FOR ANNUAL MAINTENANCE CONTRACT		
Sl.No	Description	Price without GST (Rs.)
01	Renewal of Online College Automation Software for 1 year (www.khagarijancollege.co.in)	16,000.00
02	Technical support(telephonic, online) to students and operators throughout the year.	FREE
03	Database maintenance for 1 year	5,000.00
04	SSL Certificate(compulsory for online payment) for 1 year	6,000.00
		27,000.00

Total Amount: Rs.27,000.00+ 4,860.00 (GST @ 18%) = Rs.31,860.00
(Rupees Thirty One Thousand Eight Hundred and Sixty only.)

N.B: Upgradation of Online Software will be on paid basis.

Terms and Conditions:

1. The above mentioned price are inclusive of GST@18%.
2. The A.M.C. is valid for one year from the date of agreement.
3. Payment should be in favor of S.S.Technologies through NEFT/RTGS or by cheque.
4. Any disputes will be settled within Guwahati jurisdiction.

PAYMENT DETAILS:

Name: S.S.TECHNOLOGIES
Bank Name: ICICI Bank
Account No: 634305012001
IFSC CODE: ICIC0006343
Branch: GUWAHATI BR.

Passed & pay for Rs. 31,860.00
(Rupees Thirty one thousand eight
hundred sixty) only vide A/c
Payee cheque No. 139475 dt. 03/06/2021

For, S.S.Technologies

Nabarun Misra B.E.(EE)
9954499622

Rain
Principal
Khagarijan College
Nagaon (Assam)

Rain
Principal
Khagarijan College
Nagaon : Assam

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

Librarian

INVOICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
ADDRESS : NAGAON
CUSTOMER GST NO :

BILL NO. : SST/21-22/083
DATE : 02/09/2021
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	NEW MODULE "DIGITAL LIBRARY" TO ONLINE PORTAL		15,000.00	1	9.00%	1,350.00	9.00%	1,350.00	17,700.00

(Sale @ 18.00% of Basic. 15,000.00 * CGST = 1,350.00 * SGST = 1,350.00)

*Passed & Pay for Rs. 16,000.00
(Rupees sixteen thousand) only vide A/c Page
cheque No. - 041869 dt. 20/09/2021*

Bain 20/9/21

Principal
Khagarijan College
Nagaon (Assam)

TOTAL PRICE WITH GST (Rs.) 17,700.00

(RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED) ONLY

Total Sale : 15,000.00 Total CGST : 1,350.00 Total SGST : 1,350.00

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU

Payment Details :

Name : S S Technologies
A/C No. : 634305012001
IFS Code : ICIC0006343
Bank : ICICI BANK
Branch : Guwahati

FOR S.S. TECHNOLOGIES

Bain
Principal
Khagarijan College
Nagaon : Assam

*Naharun Misra
02/09/21*

* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *

225

MONEY RECEIPT



S.S. TECHNOLOGIES

Bora Service Byelane, G.S. Road, Ulubari, Guwahati-781007
Phone No. 2139262

Sl No. 574

Date 18/02/21

Received with thanks from Principal, Khagarijan College

The sum of Rupees..... only

by Cheque / D.D. No..... Dated..... Drawn on.....

Against Bill No..... Date.....

Account No..... Payment Rs. 26,600/- Balance Due.....

Account Payable Rs. 26,600.00
Rupees Twenty six thousand six hundred only
Cheque No. 139352 dt 18/02/2021



Nabarun Misra
Nabarun Misra
Authorized Signatory

Principal
Khagarijan College
Nagaon (Assam)

Receipt Subject to realization of ch.

Principal
Khagarijan College
Nagaon : Assam

MONLY RECEIPT

SS TECHNOLOGIES
S.S. TECHNOLOGIES
 Bora Service Byelane, G.S. Road, Ulubari, Guwahati-781007
 Phone No. 2139262

SI No. 574 Date 18/02/21

Received with thanks from Principal, Khagarijan College

The sum of Rupees..... only

by Cheque / D.D. No..... Dated..... Drawn on.....

Against Bill No..... Date.....

Account No..... Payment Rs. 26,600/- Balance Due.....

*Received & pay for Rs. 26,600.00
 (Rupees Twenty six thousand six hundred only)
 vide A/c pass cheque No. 139252 dt 18/02/2021*

Nabaram Moore
Nabaram Moore
 Authorized Signatory

Principal
 Principal
 Khagarijan College
 Nagaon, Assam

Receipt Subject to realization of ch

Principal
 Principal
 Khagarijan College
 Nagaon : Assam

PABITRA KUMAR DAS

KUSHAL NAGAR, HAIBARGAON
P.O:- HAIBARGAON, NAGAON (ASSAM)

MOB: - 9435166008
PAN NO: - AGLPD2385C
MAIL ID: - pdas21909@gmail.com
BSNL Vendor Code: - 1094547
GSTIN: - 18AGLPD2385C1Z

BILL

Estimate NO:- PKD/NGG/2020-21/62

Bill DATE:- 30/03/2021

Work order No:-

To
The Principal
Khagarijan College,
Nagaon(Assam)

Passed & Pay for Rs. 5900.00
(Rupees five thousand nine hundred) only
vide A/c Payee cheque No. ~~99000000~~ 139401 dt. 31/03/21
31/03/21

Sl No	Description	Qty	UOM	Rate	Total Value
1	Optical Network Termination (ONT)	1	No	3000.00	3000.00
2	2F cable	150	Mtr	10.00	1500.00
3	Splitter/ Coupler	1	No	300.00	300.00
4	Jointing Box	1	No	200.00	200.00
Total					5000.00
CGST 9%					450.00
SGST 9%					450.00
G. Total					5900.00

Total Amount(Five thousand Nine Hundred) Only

Account details:-

State Bank of India, Panigaon Branch

Account No:- 34946425755

IFSC Code:- SBIN0016522

Amount of Rs. 5900/-

Received by
Pabitra Kumar Das
30/03/2021

Your's Faithfully

Pabitra Kumar Das

Principal
Khagarijan College
Nagaon : Assam

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Phone No : 0361-3591529 :: Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

INVOICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
ADDRESS : NAGAON.
CUSTOMER GST NO :

BILL NO. : SST/22-23/042
DATE : 27/05/2022
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	RENEWAL OF ONLINE COLLEGE SOFTWARE		26,457.63	1	9.00%	2,381.19	9.00%	2,381.19	31,220.00

(Sale @ 18.00 % of Basic : 26,457.63 :: CGST = 2,381.19 :: SGST = 2,381.19)

Passed & Pay for Rs. 31,220.00
(Rupees Thirty one Thousand two hundred twenty) or
vide yourself Cheque No. - 341127 Dt. 25/05/2022

Ravi
Principal
Khagarijan College
Nagaon (Assam)

TOTAL PRICE WITH GST (Rs.) 31,220.00

(RUPEES THIRTY-ONE THOUSAND TWO HUNDRED TWENTY) ONLY

Total Sale : 26,457.63 Total CGST : 2,381.19 Total SGST : 2,381.19

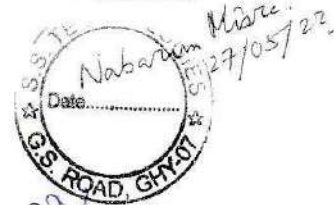
GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU

Payment Details :

Name : S S Technologies
A/C No. : 634305012001
IFS Code : ICIC0006343
Bank : ICICI BANK
Branch : Guwahati

FOR S.S. TECHNOLOGIES



* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *

Principal
Khagarijan College
Nagaon : Assam

TAX INVOICE

HI-TECH COMPUTERS
 A.T.Road, Haibargaon, Nagaon
 GSTIN/UIN: 18AIQPG8438C1Z1
 State Name : Assam, Code : 18
 Contact : 03672-223174,9854049920
 E-Mail : jain.hitech@gmail.com

Invoice No. HTC2122/6131	Dated 20-Dec-21
Reference No. & Date.	Other References

Buyer (Bill to)
THE PRINCIPAL, KHAGORIJAN COLLEGE
 Nagaon


Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Barcode Sticker / Label 50 X40	48211020	18 %	4 pcs.	550.85	pcs.		2,203.40
	CGST							198.31
	SGST							198.31
	Less : Rounded Off							(-)0.02
	<p><i>Passed & pay for Rs. 2000.00 (Cheque two thousand six hundred) only vice of payee cheque No. 041879 dt. 07/01/2022</i></p> <p align="right"><i>Boice 07/01/22</i></p> <p align="center">Principal Khagarijan College Nagaon (Assam)</p>							
	Total			4 pcs.				2,600.00

Amount Chargeable (In words)
INR Two Thousand Six Hundred Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions : (1). All Guarantee / Warranty will be covered by Manufacturer or the Respective Principle. (2) No Return / Exchange is Allowed. (3) In Case of Cheque Bouncing Rs. 500/- will be charged extra. (4) Any payment remaining outstanding after 21 days from the date to invoice shall attract interest @ 24% P.A. till the date payment is realized in full.

Company's Bank Details
 Bank Name : **BOB (CC)**
 A/c No. : **63490600000066**
 Branch & IFS Code : **Nagaon Branch & BARB0VJNAGN**

Customer's Seal and Signature

Received for Library

 20/12/21

Principal
Principal
Khagarijan College
Nagaon : Assam



Authorised Signatory

SUBJECT TO NAGAON JURISDICTION

This is a Computer Generated Invoice

HI-TECH COMPUTERS
 A.T.Road, Haibargaon, Nagaon
 GSTIN/UIN: 18AIQPG8438C1Z1
 State Name : Assam, Code : 18
 Contact : 03672-223174,9854049920
 E-Mail : jain.hitech@gmail.com

Invoice No. **HTC2122/4140**
 Reference No. & Date. **3-Nov-21**
 Other References

Buyer (Bill to)
THE PRINCIPAL, KHAGORIJAN COLLEGE
 Nagaon

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Barcode Sticker / Label 50 x 40	48211020	18 %	1 pcs.	550.85	pcs.		660.85
								49.58
								49.58
								(-10.01)
	CGST							
	SGST							
	Rounded Off							
	Less :							
								650.00
	Total			1 pcs.				650.00

*Received & pay for Rs. 650.00
 Cheque six hundred fifty / only vide
 Payee cheque No. - 041879 dt. 07/01/2022*

Principal
 Khagarijan College
 Nagaon (Assam)

Amount Chargeable (in words)
INR Six Hundred Fifty Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions : (1). All Guarantee / Warranty will be covered by Manufacturer or the Respective Principle. (2) No Return / Exchange is Allowed. (3) In Case of Cheque Bouncing Rs. 500/- will be charged extra. (4) Any payment remaining outstanding after 21 days from the date to invoice shall attract interest @ 24% P.A. till the date payment is realized in full.

Company's Bank Details
 Bank Name : **BOB (CC)**
 A/c No. : **63490500000056**
 Branch & IFS Code : **Nagaon Branch & BARB0VJNAGN**
 for HI-TECH COMPUTERS

Customer's Seal and Signature
Received for
Library
20.12.21

Principal
 Khagarijan College
 Nagaon : Assam

Authorized Signatory



SUBJECT TO NAGAON JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

HI-TECH COMPUTERS A.T. Road, Haibargaon, Nagaon GSTIN/UIN: 18AIQPG8438C1Z1 State Name : Assam, Code : 18 Contact : 03672-223174,9854049920 E-Mail : jain.hitech@gmail.com	Invoice No.	Dated
	Reference No. & Date. dt. 28-Oct-21	HTC2122/3994 28-Oct-21

Buyer (Bill to)
THE PRINCIPAL, KHAGORIJAN COLLEGE
 Nagaon


SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	COMPATIBLE TONER (PRODOT 926)	84716040	18 %	2 pcs.	635.59	pcs.		1,271.18
2	USB WI-FI ADAPTOR (SECUREYE)	851769	18 %	2 pcs.	550.85	pcs.		1,101.70
								2,372.88
CGST								213.56
SGST								213.56
Passed & pay for Rs. 2800/- (Rupees two thousand eight hundred) only vide A/c payee cheque No.- 041379 dt. 07/10/2022								
Received for A/c payee 28.10.21								
Principal Khagarijan College Nagaon (Assam)								
Total								2,800.00

Amount Chargeable (in words)
INR Two Thousand Eight Hundred Only
 E. & O.E

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions : (1). All Guarantee / Warranty will be covered by Manufacturer or the Respective Principle. (2) No Return / Exchange is Allowed. (3) In Case of Cheque Bouncing Rs. 500/- will be charged extra. (4) Any payment remaining outstanding after 21 days from the date to Invoice shall attract interest @ 24% P.A. till the date payment is realized in full.

Company's Bank Details
 Bank Name : **BOB (CC)**
 A/c No. : **63490500000066**
 Branch & IFS Code : **Nagaon Branch & BARBOVJNAGN**

Customer's Seal and Signature

for HI-TECH COMPUTERS

 Authorised Signatory

SUBJECT TO NAGAON JURISDICTION
 This is a Computer Generated Invoice

Principal
 Khagarijan College
 Nagaon : Assam