



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**

Criterion: IV Metric: 4.3.2

Student – Computer ratio (Data for the latest completed academic year

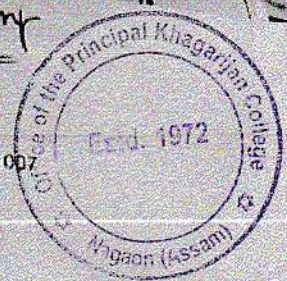
(Purchased Bills/Copies highlighting the number of computers purchased)

Principal
Khagarijan College

Principal
Khagarijan College
Nagaon (Assam)

91) U.A.C. Networking
S. S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, C S ROAD, ULUBARI, GUWAHATI-781007
 Website: www.sstechindia.com :: E-Mail: info@sstechindia.com
 Phone: (9361)-2139262



INVOICE

CUSTOMER NAME: PRINCIPAL, KHAGARIJAN COLLEGE
 ADDRESS: NAGAON

BILL NO.: GHY12-13/05
 DATE: 06-10-2012

SL NO	DESCRIPTION	QTY	RATE	AMOUNT (R)
01	HCL DESKTOP COMPUTER INTEL DUAL CORE PROCESSOR, 2GB RAM 500 GB HDD, DVD REWRITER, 18.5" TFT MONITOR SOFTWARE: MS OFFICE, KASPERSKY ANTIVIRUS	01	50,000.00	50,000.00
02	ELNOVA 600 VA UPS	01	2,500.00	2,500.00
03	TALLY ACCOUNTING SOFTWARE	01	16,071.42	16,071.42

passed and pay for Rs. 72000/-
 (Rupees Seventy two thousand) only
 06/10/12

Principal,
 Khagarijan College
 Nagaon, Assam

VAT @ 5%

3,428.58

TOTAL PRICE WITH VAT (Rs.) 72,000.00

RUPEES SEVENTY TWO THOUSAND ONLY.

TIN NO : 18450131963
 PAN NO : ABSFS8875L

THANKING YOU

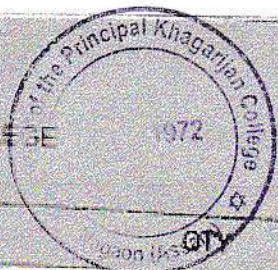
etc

Principal
 Khagarijan College
 Nagaon (Assam)

FOR S. S. TECHNOLOGIES

Naborun Misra
 06/10/12

CUSTOMER NAME ADDRESS PRINCIPAL KHAGARIJAN COLLEGE NAGAON



BILL NO. CHY12-1305
DATE 06-10-2012

SL NO	DESCRIPTION		RATE	AMOUNT (R)
01	HP DESKTOP COMPUTER INTEL CORE I3 PROCESSOR, 500 GB HDD, 4 GB DDR3 RAM, DVD WRITER, 18.5 TFT MONITOR, MS OFFICE, KASPERSKY TOTAL INTERNET SECURITY ANTIVIRUS	01	65,000.00	65,000.00
02	1 KVA UPS	01	5,500.00	5,500.00
03	HP LJ M1213NF ALL-IN-ONE LASER PRINTER (PRINT, SCAN, COPY, FAX)	01	20,000.00	20,000.00
04	D-LINK WIRELESS INTERNET ACCESS POINT	02	18,000.00	36,000.00
05	D-LINK ROUTER	01	6,928.57	6,928.57

*passed and pay for Rs. 1,50,100/-
(Rupees one lakh fifty thousand one hundred) only*

*Principal
Khagarijan College
Nagaon (Assam)
06/10/12*

VAT @ 6% 6,671.43

INSTALLATION AND SETUP OF INTERNET CONNECTIVITY 10,000.00

TOTAL PRICE WITH VAT (Rs) 1,50,100.00

RUPEES ONE LAKH FIFTY THOUSAND ONE HUNDRED ONLY.

TIN NO 18450131863
PAN NO ABSFS8875L

all
[Signature]
Principal
Khagarijan College
Nagaon (Assam)

THANKING YOU
Nabarun Misra
06/10/12
FOR S. S. TECHNOLOGIES

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



TECHNOLOGIES

MA BORA BHAVA... SERVICE BYE LANE 15 ROAD ULUBARI, GUWAHATI 781007
Website: www.sstechindia.com E-Mail: info@sstechindia.com
Phone: (0361)-2139262

BILL NO. GHY12-13/04
DATE: 06-10-2012

BUYER NAME: PRINCIPAL KHAGARIJAN COLLEGE
NAGAON

DESCRIPTION	QTY	RATE	AMOUNT (R)
HP DESKTOP COMPUTER INTEL DUAL CORE PROCESSOR 2GB RAM 500 GB HDD, DVD REWRITER 18.5 TFT MONITOR SOFTWARE MS OFFICE ANTIVIRUS	01	56,273.33	56,273.33
ELNOVA 600 VA UPS	01	2,500.00	2,500.00

*passed and pay for Rs. 61,712.00
(Rupees Sixty one thousand seven
hundred twelve) on 06/10/12*

VAT @ 5% Khagarijan College Nagaon, Assam 2,938.67

TOTAL PRICE WITH VAT (Rs) 61,712.00

RUPEES SIXTY ONE THOUSAND SEVEN HUNDRED AND TWELVE ONLY.

TIN NO. 18450131963
PAN NO. ABSFS8873L

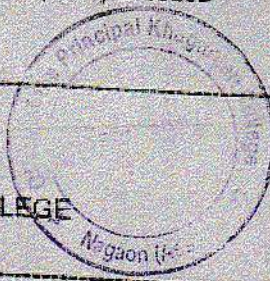
THANKING YOU

FOR S. S. TECHNOLOGIES

*cel
Hain*

Principal
Khagarijan College
Nagaon (Assam)

*Nabanun Misra
06/10/12*



BILL NO. : GHY16-17/170
DATE : 14-12-2016

ME : PRINCIPAL, KHAGARIJAN COLLEGE
: NAGAON

NO	DESCRIPTION	QTY	RATE	AMOUNT (Rs.)
	LENEVO DESKTOP 300S COMPUTER	01	25,500.00	25,500.00
	I-BALL 600 VA UPS	01	1,900.00	1,900.00

VAT @ 6% 1,644.00

TOTAL PRICE WITH VAT (Rs.) 29,044.00

NTY NINE THOUSAND AND FORTY FOUR ONLY.

*Hand pay for Rs 29,044.00
my own handwritten and forty four only.*

14/12/16

Principal
Khagarijan College
Nagaon, Assam

THANKING YOU.

FOR S. S. TECHNOLOGIES

*Nabarun Misra
14/12/16*

S. Technologies
6585800000172
3000

*cc
B*

Principal
Khagarijan College
Nagaon (Assam)

TECHNOLOGIES

S.S. TECHNOLOGIES

GUWAHATI-781007
VAN, BORA 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
ORDER NO :

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

SL N	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)										

(RUPEES SIXTY-SIX THOUSAND FIVE HUNDRED) ONLY

TOTAL PRICE WITH GST (Rs.) 66,500.00

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

GSTIN : 18ABSFS8875L1ZV Passed and pay for Rs. 66,500/-

PAN NO : ABSFS8875L

(Rupees sixty six thousand five hundred) only.

THANKING YOU

Payment Details :

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

Principal
Khagarijan College
Nagaon (Assam)

FOR S.S TECHNOLOGIES

Nabarun Misra
18/09/17

Principal
Khagarijan College
Nagaon (Assam)

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



ROAD, ULUBARI, GUWAHATI-781007
 -mail ID : Info@sstechindia.com

NAL

ORIGINAL

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

c.c.

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)

300.00

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

Nabarun Misra
 18/09/17

Principal
 Khagarijan College
 Nagaon (Assam)

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Nagaon

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ORIGIN/

BILL NO. : SST/19-20/033

DATE : 11/09/2020

PLACE OF SUPPLY : ASSAM (18)

DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1 BRANDED COMPUTER CHAIR(REVOLVING)		5,508.47	2	9.00%	991.52	9.00%	991.52	13,000.00
2 BRANDED COMPUTER TABLE		6,355.93	2	9.00%	1,144.08	9.00%	1,144.08	15,000.00
3 CANON LBP2900 PRINTER		14,406.78	2	9.00%	2,593.22	9.00%	2,593.22	34,000.00
4 HP BLACK AND COLOUR CARTRIDGE		1,694.92	4	9.00%	610.20	9.00%	610.20	8,000.00
5 ✓ LENEVO DESKTOP COMPUTER (I3 PROCESSOR)		33,898.31	2	9.00%	6,101.70	9.00%	6,101.70	80,000.00

(Sale @ 18.00% of Basic : 127,118.66 : CGST = 11,440.72 :: SGST = 11,440.72)

Passed & Pay for Rs. 150000.00
(Rupees one lakh fifty thousand only)
Vide A/c payee cheque No. 166618 dt 22/09/2020

[Signature]
Principal
Khagarijan College
Nagaon (Assam)

TOTAL PRICE WITH GST (Rs.) 150,000.00

(RUPEES ONE LAKH FIFTY THOUSAND) ONLY

Total Sale : 127,118.66 Total CGST: 11,440.72 Total SGST: 11,440.72

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU



[Signature]
Date 11/09/20
S S TECHNOLOGIES

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

[Signature]
Principal
Khagarijan College
Nagaon (Assam)

S S TECHNOLOGIES

GIMARON BHAWAN, SERVICE BLDG, LAKE 1/5 ROAD ULUBARI GUWAHATI
 Website: www.sstechnoia.com E-Mail: info@sstechnoia.com
 Phone: (0361)-2139262



BILL NO: GHY121304
 DATE: 06-10-2012

CUSTOMER NAME: PRINCIPAL KHAGARIJAN COLLEGE
 ADDRESS: NAGAON

SL NO	DESCRIPTION	QTY	RATE	AMOUNT
01	HP DESKTOP COMPUTER INTEL DUAL CORE PROCESSOR 2GB RAM 500 GB HDD DVD REWRITER 18.5 TFT MONITOR SOFTWARE MS OFFICE ANTI VIRUS	01	56,273.33	56,273.33
02	ELNOVA 600 VALVES	01	2,500.00	2,500.00

*passed and pay for Rs 61,712.00
 (Rupees Sixty one thousand Seven
 hundred and twelve) on 09/10/12*

VAT @ 2% Khagarijan College Nagaon (Assam) 2,831.67

TOTAL PRICE WITH VAT (Rs) 61,712.00

RUPEES SIXTY ONE THOUSAND SEVEN HUNDRED AND TWELVE ONLY

TIN NO: 18450131983
 PAN NO: AELSF8675L

THANKING YOU

Principal
 Khagarijan College
 Nagaon (Assam)

FOR S S TECHNOLOGIES

*Nabanun Miza
 06/10/12*

career counselling cell

S. S. TECHNOLOGIES

UMABORA BHAVAN, DOWNSERVICE BYE LANE, G S ROAD, ULUBARI, GUWAHATI
Website: www.sstechindia.com E-Mail: info@sstechindia.com
Phone: (0361) 2133262



INVOICE

BILL NO: GHY12-1305
DATE: 06-10-2012

CUSTOMER NAME: PRINCIPAL KHAGARIJAN COLLEGE
ADDRESS: NAGAON

SI NO.	DESCRIPTION	QTY	RATE	AMOUNT (R)
01	HP DESKTOP COMPUTER INTEL CORE I3 PROCESSOR, 4GB HDD, 4 GB DDR3 RAM, DVD WRITER, 19.5" TFT MONITOR, MS OFFICE, KASPERSKY TOTAL INTERNET SECURITY ANTIVIRUS	01	55,000.00	55,000.00
02	ERVA UPS	01	5,500.00	5,500.00
03	HP LJ M213 NF ALL IN ONE LASER PRINTER (PRINT, SCAN, COPY FAX)	01	20,000.00	20,000.00
04	D-LINK WIRELESS INTERNET ACCESS POINT	02	18,000.00	36,000.00
05	D-LINK ROUTER	01	6,928.57	6,928.57

passed and pay Rs. 1,50,100.00
(Rupees one lakh fifty thousand one hundred) only
20/10/12

VAT @ 4%

6,671.43

INSTALLATION AND SETUP OF INTERNET CONNECTIVITY

10,000.00

TOTAL PRICE WITH VAT (Rs) 1,50,100.00

RUPEES ONE LAKH FIFTY THOUSAND ONE HUNDRED ONLY

TIN NO: 18450131953
PAN NO: ARSFS8475L

Principal
Khagarijan College

Nagaon (Assam) Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi

THANKING YOU

Nabarun Misra
06/10/12
FOR S. S. TECHNOLOGIES

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Assam - Nagaon

9(1) U.K.C. NETWORKS

S. S. TECHNOLOGIES

MAHABIR MUKAN BORN SERVICE ONE LANE 123 ROAD ULUBARI GUWAHATI 781001
Website: www.sstechindia.com E-Mail: info@sstechindia.com
Phone: (0361)-2139262



INVOICE

BILL NO. CHY12-1305
DATE 06-10-2012

CUSTOMER NAME: PRINCIPAL, KHAGARIJAN COLLEGE
ADDRESS: NAGAON

SL NO	DESCRIPTION	QTY	RATE	AMOUNT-R
01	HCL DESKTOP COMPUTER INTEL DUAL CORE PROCESSOR, 2GB RAM 500 GB HDD, DVD REWRITER 18.5" TFT MONITOR SOFTWARE: MS OFFICE, KASPERSKY ANTIVIRUS	01	50,000.00	50,000.00
02	ELMOVA 800 VA UPS	01	2,500.00	2,500.00
03	TALLY ACCOUNTING SOFTWARE	01	16,071.42	16,071.42

passed and paytor Rs. 72000/-
(Rupees Seventy two thousand) on
06/10/12

Principal
Khagarijan College
Nagaon, Assam

VAT @ 12% 3,428.58

TOTAL PRICE WITH VAT (Rs) 72,000.00

RUPEES SEVENTY TWO THOUSAND ONLY

TIN NO: 18400121063
PAN NO: ABSFS8873L

THANKING YOU

FOR S. S. TECHNOLOGIES

Nabonun Misra
06/10/12

C.T.C.
Bain

Principal
Khagarijan College
Nagaon (Assam)

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

Handwritten notes and signatures on the right margin.

S. S. TECHNOLOGIES

11/A SCITA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI, ASSAM
 Website: www.sstechnoindia.com E-Mail: info@sstechnoindia.com
 Phone: (0361)-2139262

Invoice

[Handwritten signature]

BILL NO: GH/13-14075
 DATE: 01-08-2013

CUSTOMER NAME: PRINCIPAL, KHAGARIJAN COLLEGE
 ADDRESS: NAGAON

SI NO	DESCRIPTION	QTY	RATE	AMOUNT (RS)
1	HCL DESKTOP AC27 0046 WITH HCL 18.5" LCD MONITOR	10	28142.85	2,81,428.50
2	UPS 600VA SUPERCOMP	10	2300.98	23,009.80

[Handwritten checkmark]

VAT @ 5% 14,251.40

ROUND OFF 0.00

TOTAL PRICE WITH VAT (RS.) 2,99,689.70

RUPEES TWO LAKHS NINETY NINE THOUSAND FOUR HUNDRED AND NINETY NINE ONLY ONLY

PIN NO: 78450131903
 PAN NO: ABBT69873L

*Amount to pay
 2,99,689.70
 01/08/13*

*paid and pay to Rs. 2,99,689.70
 (Rupees Two Lakhs ninety nine
 thousand four hundred
 ninety nine) only*

THANKING YOU

FOR S. S. TECHNOLOGIES

*Nataran Dinda
 01/08/13*

Principal,
 Khagarijan College
 Nagaon, Assam

Winner of Indian Achievers Award for Industrial Excellence 2012 by IIT Madras

etc

[Handwritten signature]
 Principal
 Khagarijan College
 Nagaon (Assam)

S. S. TECHNOLOGIES

UMA BOHA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULIBARI, GUWAHATI, ASSAM
 Website: www.sstechnologies.com E-Mail: info@sstechnologies.com
 Phone: (0361) 2139292

CUSTOMER NAME: PRINCIPAL, KHAGARIJAN COLLEGE
 ADDRESS: NAGAON

BILL NO: 1111
 DATE: 01/10/13

SL NO	DESCRIPTION	QTY	RATE	AMOUNT
01	LENEVO DESKTOP, MODEL 5731-6305 (C13 PROCESSOR/ 2GB RAM/ 500 GB HDD/ DVD WRITER/ 18.5" LED MONITOR)	01	46,200.00	46,200.00
02	PRINTER CANON LBP 3500	01	45,000.00	45,000.00
03	ON LINE UPS ALONG WITH 3 MOS. OF 26AH BATTERY BACKUP AND RACK	01	45,000.00	45,000.00
04	SOUL2.0 SOFTWARE (LIBRARY MANAGEMENT SOFTWARE) (INCLUDING INSTALLATION AND TRAINING)	01	47,500.00	47,500.00

VAT @ 5% ON SL NO: 01, 02, 04 6,985.00

VAT @ 14.5% ON SL NO: 03 6,525.00

Nabarun Misra

TOTAL PRICE WITH VAT (Rs.) 1,98,210.00

RUPEES ONE LAKH NINETY EIGHT THOUSAND TWO HUNDRED AND TEN ONLY.

*passed and pay for Rs. 1,98,210.00
 (Rupees one lakh ninety eight thousand
 two hundred ten only).*

TIN NO: 18450131963
 PAN NO: ABSFS8875L

THANKING YOU

[Signature]
 Principal
 Khagarian College
 Nagaon, Assam

FOR S. S. TECHNOLOGIES

Nabarun Misra
 01/10/13

[Signature]
 Principal
 Khagarian College
 Nagaon (Assam)

Indian Achievers Award for Industrial Excellence 2012 (I.A.E.)

18300014045

CST No.: 186799049

RETAIL INVOICE DATAMATION SERVICES

H.O.1st Floor,7th Heaven Complex,G.S.Road,Ulubari ,Guwahati - 781 007
email : datamat.services@gmail.com

Auth.Dealer/Stok. Of LG,Canon,Wipro,HP,Compaq Etc.

Buyer Details :

Khagarijan College
Nagaon, Assam
9954106633

Invoice No. : DS/PC/453/14-15
Dated : 12-06-2014 (03:20 PM)
P.O.No. : 615
Date

Party TIN :

Order No. :

S.N.	Description of Goods	SR#	Qty.	Unit	Price	VAT%	VAT Amt.	Amount
1	Desktop HCL D/C (AA2V1232N) DC/2gb/500gb	4143AA833447	1.00	Pcs	24,800.00	5.00 %	1,180.95	24,800.00
2	LCD Monitor HCL 18.5"		1.00	Pcs	0.00	5.00 %	0.00	
Grand Total			2.00	Pcs				24,800.00

*passed and pay for Rs. 24,800.00
Rupees Twenty Four thousand Only.*

12/6/14

RETAIL INVOICE

Rupees Twenty Four Thousand Eight Hundred Only
- 24,800.00

DECLARATION

I/We hereby certify that my/our registration under the Assam Value Added Tax Act, 2003 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us.

Terms & Conditions

- All Subject to Guwahati Jurisdiction
- 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
- In case of Cheque Bouncing Rs.500/-5. For Any servicing
- For Service please call 98643 25002 , 98641 52178

Receiver's Signature :

For Datamation Service

[Signature]
Authorised Signatory

C/C

[Signature]
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

23

VOICE

BILL NO : G.HY13-15/04
 DATE : 15-07-2014

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
 : NAGAON

SERO	DESCRIPTION	QTY	RATE	AMOUNT (Rs.)
01	ASSMEBLED COMPUTER (INTEL CPU DUAL CORE 2.8, H61 MOTHERBOARD, 2 GB DDR3 RAM, 500 GB HDD, DVD WRITER, KEYBOARD , MOUSE, 600 VA UPS)	01	14,500.00	14,500.00
02	AHUJA WIRELESS MICROPHONE, AMPLIFIER AND 4 NOS. OF WALL SPEAKER			12,500.00

VAT@5%

1,350.00

1,500.00

CABLING AND INSTALLATION OF SOUND SYSTEMS

TOTAL PRICE WITH VAT (Rs.)

29,850.00

RUPEES TWENTY NINE THOUSAND EIGHT HUNDRED AND FIFTY ONLY.

TIN NO : 13450131963
 PAN NO : ABBF98875L

*passed and pay for
 Rs. 29,850.00 (Rupees
 Twenty nine thousand
 eighty fifty) only.*

*Principal,
 Khagarijan Collage
 Nagaon :: Assam*

THANKING YOU.

FOR S. S. TECHNOLOGIES

*Nabarun Misra
 15/07/14*

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*Principal
 Khagarijan College
 Nagaon (Assam)*

120

30

S. L. TECHNOLOGIES

UNIT 408, BHAVAN, EOI, MIDRANGE BUILDING, D.S. ROAD, H. DCAM, GUWAHATI-781007
Website: www.sltechnologies.com E-mail: info@sltechnologies.com
Tel: no. 98661-231262

BILL NO: SGT/18/1009
DATE: 15.07.14

CUSTOMER NAME: PRINCIPAL, KHAGARIJAN COLLEGE
NAGAON

SL NO	DESCRIPTION	QTY	RATE	AMOUNT
01	LENEVO DESKTOP COMPUTER MODEL: 2440	01	31,000.00	31,000.00
02	500 VA UPS	01	2,000.00	2,000.00

passed and pay for R.

VAT @ 9%
ROUND OFF TO

AMOUNT IN WORDS: HUNDREDS ONLY

passed and pay for Rs. 33000/-
Rupees thirty three thousand

19/7/14

FOR S. L. TECHNOLOGIES

Nabarun Misra
15/07/14

ccc
Bair

Principal
Khagarijan College
Nagaon (Assam)

S.S. TECHNOLOGIES

GUWAHATI-781007

S.S. TECHNOLOGIES

BORA BHAVAN, BORA SERVICE BYE LAÑE, 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. : GHY17-18/65
 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		23,305.08	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
 Khagarijan College
 Nagaon :: Assam

Principal
Khagarijan College
Nagaon : Assam

FOR S.S. TECHNOLOGIES

Nabarun Misra
 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

COICE

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 08IIIH 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 Passed and pay for Rs 66,500/-
PAN NO : ABSFS8875L

(Rupees Sixty six thousand five hundred) only.

THANKING YOU

Payment Details :

Name : S S Technologies
A/C No. : 00658580000172
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

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
Principal
Khagarijan College,
Nagaon : Assam
Principal
Khagarijan College
Nagaon : Assam

FOR S S TECHNOLOGIES

Nabarun Mishra
18/09/17

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

BILL NO. : SST/17-12/21
 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 08IIH 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 Rsk 78,050/- (Rupees Seventy eight thousand fifty) only.
26/10/17

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 : 18ABSFS8875L12V
 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

rec

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

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

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 @ 18.0% of Basic : 24,576.27 :: CGST = 2,211.87 :: SGST = 2,211.87)

*Passed card pay for Rsk 29,000.00
 (Rupees Twenty nine thousand only.)
 06/12/17*

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. : 006585800000172
 IFS Code : YESB0000065
 Bank : Yes Bank Ltd.
 Branch : Ulubari, Guwahati

etc
Dr
 Principal
 Khagarijan College
 Nagaon : Assam



S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYEDINE
Website ; www.sstechindia.com - E-mail :

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%	2,118.46

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

*Passed and pay for Rs 29
Rupees Twenty nine thousand*

06/12/11
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

Principal
**Principal
Khagarijan College
Nagaon : Assam**

Payment Details :

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

FOR S

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

This Copy does not entitle the holder a Tax Credit

Elite Computers and Communications Pvt.Ltd - (from 1-Apr-2019)
 Gargi Road, Above China Town Restaurant
 House No-230, Guwahati-781003, Assam
 Phone No-0361-2526455
 C:IN NO -U72900AS2000PTC006014
 ISO 9001 : 2015 Certified Company
 GSTIN/UIN: 18AAACE9815E3ZM
 State Name : Assam, Code : 18
 E-Mail : info@ecopl.co.in

Invoice No.	e-Way Bill No.	Dated
ECC/2K19-20/560	821083430168	26-Dec-2019
Delivery Note	Mode/Terms of Payment	
296		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
KC/126/84368/2019-20	17-Dec-2019	
Despatch Document No.	Delivery Note Date	
	26-Dec-2019	
Despatched through	Destination	
Terms of Delivery		

Name of the Principal,
 Khagarijan College,
 Motahaibar, Nagaon(Assam)
 781003
 T No
 State Name : Assam, Code : 18

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP Desktop Pro Corei3 SL/NO-IN937YL4TLDWLCY/ L6N/LBZ/L5F/L60/LFJL4WL8H/ L4X/LDB/919RQM/937YLDJ/ 919RYNQ/937YL4GLC6 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			
3	HP Laptop 440 G6 Ci5(6PN86PA) SPEC:AS PER ORDER	8471	18 %	1 Nos	60,700.00	Nos	60,700.00
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	84716060	18 %	1 pcs	208.47	pcs	208.47
							9,25,508.47
						OUTPUT SGST @ 9%	76,185.76
						OUTPUT CGST @ 9%	76,185.76
						OUTPUT SGST @ 14%	11,060.00
						OUTPUT CGST @ 14%	11,060.00
						Round Off	0.01
						Total amount: 11,00,000.00	
						2% of GST = 22,000.00	
						10,78,000.00	
<p>Passed & Pay for Rs. 10,78,000.00 (Rupees ten lakh seventy eight thousand Only)</p>							
Total							RS 11,00,000.00

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 Ebn Branch & SBIN0005606

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

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

Principal
 Khagarijan College
 Nagaon (Assam)

SUBJECT TO GUWAHATI ONLY JURISDICTION
 This is a Computer Generated Invoice



S. S. TECHNOLOGIES

MA 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 NO. : GHY16-17/171
DATE : 14-12-2016

CUSTOMER NAME: PRINCIPAL, KHAGARIJAN COLLEGE
ADDRESS : NAGAON

SL NO	DESCRIPTION	QTY	RATE	AMOUNT (Rs.)
01	LENEVO DESKTOP 300S COMPUTER	01	25,500.00	25,500.00

VAT @ 6% 1,530.00

TOTAL PRICE WITH VAT (Rs.) 27,030.00

RUPEES TWENTY SEVEN THOUSAND AND THIRTY ONLY.

TIN NO: 18450131903
PAN NO: ABBNS2876L

THANKING YOU.

FOR S. S. TECHNOLOGIES

Payment Details:

Name: S.S. Technologies
A/C No: 006585800300172
IFSC Code: YESR0000068
Bank: YES Bank Ltd.
Branch: Ulubari.

epc

Principal
Khagarijan College
Nagaon (Assam)

Naborun Mirza
14/12/16

V.No: 00658580000172
 PS: YESB 0000065
 Bank: YESB Ltd
 Branch: Ulubari



Pay to the order of S.S. Technologies

UMA BORA BHAVAI
 Website:

TECHNOLOGIES
 ICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
 India.com :: E-Mail: info@sstechinfo.com
 Phone: (0361)-2139262

INVOICE

BILL NO. : GHY16-17/174
 DATE : 16-12-2016

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
 ADDRESS : NAGAON

SL NO	DESCRIPTION	QTY	RATE	AMOUNT (Rs.)
01	HP DESKTOP COMPUTER WITH 4G RAM AND 19" LED MONITOR	01	28,000.00	28,000.00
02	D-LINK ADSL 300 N ROUTER MODEM	02	2,200.00	4,400.00
03	ELNOVA 600 VA UPS	01	1,900.00	1,900.00
04	250 GB HARD DISK	01	2,000.00	2,000.00

VAT @ 6% 2,178.00

TOTAL PRICE WITH VAT (Rs.) 38,478.00

RUPEES THIRTY EIGHT THOUSAND FOUR HUNDRED AND SEVENTY EIGHT ONLY.

TIN NO : 18450131963
 PAN NO : ABSFS8875L

*passed and pay for Rs. 38,478.00
 Rupees thirty eight thousand four
 hundred seventy eight only
 vide chequeno. 832601
 dated 20/12/2016
 21/12/16*

THANKING YOU.



Payment Details:
 Name: S.S. Technologies
 A/C.No: 006585800000172
 IFSC Code: YESB0000065
 Bank: YES Bank Ltd.
 Branch: Ulubari.

Kha
 Na

CFC
RB
 Principal
 Khagarijan College
 Nagaon (Assam)

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



Website: www.sstechindia.com :: E-Mail: info@sstechindia.com
 Phone: (0361)-2139262

INVOICE

BILL NO. : GHY16-17/158
 DATE : 30-11-2016

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
 ADDRESS : NAGAON

SL NO	DESCRIPTION	QTY	RATE	AMOUNT (Rs.)
01	LG 22" LED MONITOR	01	7,600.00	7,600.00
02	250 GB HARD DISK	01	2,000.00	2,000.00
03	LOGITECH OPTICAL MOUSE	01	320.00	320.00
04	JEWEL CASE DVD RW	10	50.00	500.00
05	KSPERSKY ANTIVIRUS (TOTAL SECURITY) (3 USER)	02	2,000.00	4,000.00
06	USB PEN DRIVE 8 GB	10	320.00	3,200.00
07	2 B DDR2 RAM	01	1,400.00	1,400.00
08	2 GB DDR3 RAM	01	1,300.00	1,300.00
09	CANON MF 3010 LASER PRINTER	01	11,900.00	11,900.00
10	ELNOVA 600 VA UPS	02	1,900.00	3,800.00
11	D-LINK ROUTER WIRELESS 600L	02	2,500.00	5,000.00
12	CAT6 CABLE	1 COIL	3,000.00	3,000.00
13	HP DESKTOP ALL-IN-ONE C011	01	33,500.00	33,500.00

Allowed to pay from college fund for install

VAT @ 6%
 ROUNDOFF (-) 4,651.20
 0.20

SERVICE CHARGE AND W-FI SET UP 2,000.00

TOTAL PRICE WITH VAT (Rs.) 84,171.00

RUPEES EIGHTY FOUR THOUSAND ONE HUNDRED AND SEVENTY ONE ONLY.

TIN NO : 18450131963
 PAN NO : ABSFS8875L

Principal
 Khagarijan College
 Nagaon (Assam)

Payment Details:
 Name: S.S. Technologies
 A/C.No: 006585800000172
 IFSC Code: YESB0000065
 Bank: YES Bank Ltd.
 Branch: Ulubari.

passed and pay Rs. 84,171.00 (Rupees eighty four thousand one hundred and seventy one) only vide cheque no. 13/11/16

THANKING YOU.





UMA BORA BHAVAN, BORA BORA
 Website: www.sstechindia.com
 Phone: (0361)-2139262

INVOICE

BILL NO. : GHY16-17/108
 DATE : 07-12-2016

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
 ADDRESS : NAGAON

SL NO	DESCRIPTION	QTY	RATE	AMOUNT(Rs.)
01	D-LINK WIRELESS ROUTER 600L	01	2,500.00	2,500.00
02	D-LINK USB WIFI	15	1,100.00	16,500.00
03	CANON TONER EP 309	01	13,800.00	13,800.00
04	1000 GB HARD DISK	02	4,600.00	9,200.00
05	HP W/L COMBO(KEYBOARD AND MOUSE)	02	1,500.00	3,000.00
06	600 VA ELNOVA UPS	02	1,900.00	3,800.00
07	<u>LENEVO DESKTOP 300S COMPUTER</u> <u>(18.5" MONITOR)</u>	01	25,500.00	25,500.00
08	LG 24" LED TV MONITOR	01	11,500.00	11,500.00

VAT @ 6% ON SL NO.01 TO 07 4,458.00
 VAT @ 15% ON SL NO.08 1,725.00

TOTAL PRICE WITH VAT(Rs.) 91,983.00

RUPEES NINETY ONE THOUSAND NINE HUNDRED AND EIGHTY THREE ONLY.

TIN NO : 18450131963
 PAN NO : ABSFS8875L
 Principal
 Khagarijan College
 Nagaon (Assam)

Payment Details:
 Name: S.S.Technologies
 A/C.No: 006585800000172
 IFSC Code: YESB0000065
 Bank: YES Bank Ltd.

*passed and pay for Rs 91,983.00
 (Rupees ninety one thousand nine
 hundred eighty three) only
 vide a/c payee chequer
 No. 832592 dt. 07/12/2016
 THANKING YOU.
 FOR S. S. TECHNOLOGIES
 Nabarun Mishra
 07/12/16*

RECEIPT

UMA PORA BHAVAN PUNE
Website: www...

LOGIES 244



INVOICE

BILL NO. : GHY16-17/199
DATE : 12-01-2017

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
ADDRESS : NAGAON

SL NO	DESCRIPTION	QTY	RATE	AMOUNT (Rs.)
01	250 GB SATA HARD DISK	01	2,000.00	2,000.00
02	CP PLUS DOME IR CAMERA	01	2,500.00	2,500.00
03	LENEVO DEKTOP COMPUTER	01	25,500.00	25,500.00
04	ELNOVA 600 VA UPS	01	1,900.00	1,900.00

Allocated to pay from college fund

passed and pay for Rs. 33,814.00 (Rupees Thirty three thousand eight hundred fourteen) only via cheque no. 12/01/2017

VAT @ 6% 1,914.00

Principal Khagarijan College
TOTAL PRICE WITH VAT (Rs.) 33,814.00

RUPEES THIRTY THREE THOUSAND EIGHT HUNDRED AND FOURTEEN ONLY.

TIN NO : 18450131963
PAN NO : ABSFS8875L

THANKING YOU.

FOR S. S. TECHNOLOGIES

Nabarun Hira
12/01/2017

Payment Details:

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

etc

Principal
Khagarijan College
Nagaon (Assam)

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



INVOICE

BILL NO. : GHY16-17/190
DATE : 30-12-2016

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
ADDRESS : NAGAON

SL NO	DESCRIPTION	QTY	RATE	AMOUNT (Rs.)
01	LENEVO DESKTOP 300S COMPUTER WITH 18.5" LED MONITOR	01	25,500.00	25,500.00

UPGRADATION OF RAM FROM 2GB TO 4 GB

VAT @ 6%

1,530.00
1,000.00

TOTAL PRICE WITH VAT (Rs.) 28,030.00

RUPEES TWENTY EIGHT THOUSAND AND EIGHTY ONLY.

TIN NO : 18450131963
PAN NO : ABSFS8875L

passed and pay for Rs. 28030.00
(Rupees twenty eight thousand
thirty) only vide cheque
NO. 83 2617 at 30-12-2016

THANKING YOU.

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



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

[Signature]
Principal
Khagarijan College
Nagaon (Assam)

UMA BORA BHAVAN, BORA SERVICE BYE LANE
 Website: www.sstechindia.com ::
 Phone: (0361)-2111111



INVOICE

S
 781007
 30/12/16
 230

GHY16-171187
 28-12-2016

CUSTOMER NAME : PRINCIPAL, KHAGARIJAN COLLEGE
 ADDRESS : NAGAON

SL NO	DESCRIPTION	QTY	RATE	AMOUNT(Rs.)
01	LENEVO DESKTOP 300S COMPUTER WITH 18.5" LED MONITOR	01	25,500.00	25,500.00
02	N-COMPUTING M300	01	17,500.00	17,500.00
03	MICROMAX 16" LED MONITOR	01	4,200.00	4,200.00
04	HP 8GB PEN DRIVE	04	300.00	1,200.00
05	INTEX COMBO (KEYBOARD AND MOUSE)	03	500.00	1,500.00
06	SPIKE BUSTER	02	120.00	240.00
07	D-LINK 8 PORT SWITCH	01	800.00	800.00

VAT @ 6% 3,056.40
 ROUND OFF (-) 0.40

UPGRADATION OF RAM FROM 2GB TO 4 GB OF LENEVO COMPUTER 1,000.00

INSTALLATION OF N-COMPUTING SYSTEM INCLUDING CAT6 CABLE, RJ45 CONNECTORS ETC. 2,000.00

TOTAL PRICE WITH VAT(Rs.) 56,996.00

RUPEES FIFTY SIX THOUSAND NINE HUNDRED AND NINETY SIX ONLY.

*passed and pay for Rs 56,996.00
 (Rupees fifty six thousand nine hundred
 ninety six) only made cheque no.
 832617
 at 30-12-2016*

TIN NO : 18450131963
 PAN NO : ABSFS8875L

Payment Details:
 Name: S.S.Technologies
 A/C.No: 006585800000172
 IFSC Code: YESB0000065
 Bank: YES Bank Ltd

Principal
 Khagarijan College
 Nagaon :: Assam

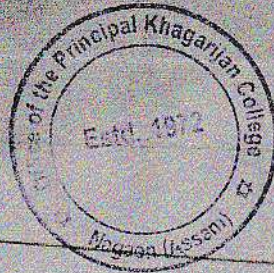
THANKING YOU.

Date.....
 FOR S. S. TECHNOLOGIES
 Nagaon

Principal
 Khagarijan College
 Nagaon (Assam)

RETAIL INVOICE

Jain P. L. Ltd.
 Main Plaza, 1st Floor
 Channiban Road,
 Guwahati - 781 001
 (Assam)



Invoice No. JIPL/RCI/09-10/0033	Date 12.06.2010
Delivery Note	Terms of payment
Purchase Order No.	P.O. Date

Consignee
 Principal,
 Khagarijan College
 Nagaon (Assam)

Sl. No.	Description Of Goods	Quantity	Rate	Per	Amount
1	Processor Dual Core	2	3650.00	Nos	7300.00
2	Motherboard G31	2	2700.00	Nos	5400.00
3	Harddisk Drive 160GB Sata	2	1650.00	Nos	3300.00
4	Memory 1GB DDR2	2	2000.00	Nos	4000.00
5	Dvd Writer	2	1000.00	Nos	2000.00
6	Atx Cabinet With SMPS	2	1400.00	Nos	2800.00
7	Keyboard with Optical Mouse	2	700.00	Nos	1400.00
8	Monitor 15.6" TFT LCD	2	4650.00	Nos	9300.00
9	UPS 600VA	2	1300.00	Nos	2600.00
10	Printer Laserjet LBP2900	2	5900.00	Nos	11800.00
Total					49,900.00

Principal,
 Khagarijan College
 Nagaon :: Assam

Company's VAT Tin No. GST / 18390001531
 Company's CST No. CST / 18789913490

Declaration

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

for JAIN INFOSYS PVT. LTD.

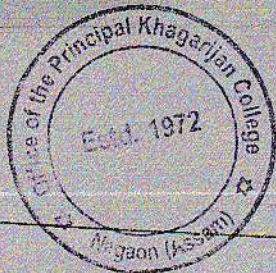
Principal
 Khagarijan College
 Nagaon (Assam)

Authorized Signatory

SUBJECT TO GUWAHATI JURISDICTION

RETAIL INVOICE

Jain Infosys Pvt. Ltd.
Ram Kumar Plaza, 1st Floor
Chatribari Road,
Guwahati - 781 001
(Assam)



Invoice No. JIPL/RCI/09-10/0032	Dated 12.06.2010
Delivery Note	Terms of payment
Purchase Order No.	P.O. Date

Consignee
Principal,
Khagarijan College
Nagaon (Assam)

Sl. No.	Description Of Goods	Quantity	Rate	Per	Amount
1	Processor Dual Core	6	3650.00	Nos	21900.00
2	Motherboard G31	6	2700.00	Nos	16200.00
3	Harddisk Drive 160GB Sata	6	1650.00	Nos	9900.00
4	Memory 1GB DDR2	6	2000.00	Nos	12000.00
5	Dvd Writer	6	1000.00	Nos	6000.00
6	Atx Cabinet With SMPS	6	1400.00	Nos	8400.00
7	Keyboard with Optical Mouse	6	700.00	Nos	4200.00
8	Monitor 15.6" TFT LCD	6	4650.00	Nos	27900.00
9	UPS 600VA	6	1300.00	Nos	7800.00
10	Printer Laserjet LBP2900	6	5900.00	Nos	35400.00
Total					149,700.00

[Signature]
Principal,
Khagarijan College
Nagaon :: Assam

Company's VAT Tin No. : **GST / 18390001531**
 Company's CST No. : **CST / 18789913490**

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

for **JAIN INFOSYS PVT. LTD.**

[Signature]
 Authorized Signatory

SUBJECT TO GUWAHATI JURISDICTION

Principal
Khagarijan College
Nagaon (Assam)

RETAIL INVOICE

Jain Infosys Pvt. Ltd.
 Ram Kumar Plaza, 1st Floor
 Chatribari Road,
 Guwahati - 781 001
 (Assam)



Invoice No JIPL/RCI/09-10/0036	Dated 12.06.2010
Delivery Note	Terms of payment
Purchase Order No	P.O. Date

Consignee
Principal,
 Khagarijan College
 Nagaon (Assam)

Sl. No.	Description Of Goods	Quantity	Rate	Per	Amount
1	Processor Dual Core	1	3650.00	Nos	3650.00
2	Motherboard G31	1	2700.00	Nos	2700.00
3	Harddisk Drive 160GB Sata	1	1650.00	Nos	1650.00
4	Memory 1GB DDR2	1	2000.00	Nos	2000.00
5	Dvd Writer	1	1000.00	Nos	1000.00
6	Atx Cabinet With SMPS	1	1400.00	Nos	1400.00
7	Keyboard with Optical Mouse	1	700.00	Nos	700.00
8	Monitor 15.6" TFT LCD	1	4650.00	Nos	4650.00
9	UPS 600VA	1	1300.00	Nos	1300.00
10	Printer Laserjet LBP2900	1	5900.00	Nos	5900.00
Total					24,950.00

[Signature]
 Principal,
 Khagarijan College
 Nagaon (Assam)

Principal
 Khagarijan College
 Nagaon (Assam)

Company's VAT Tin No. : **GST / 18390001531**
 Company's CST No. : **CST / 18789913490**

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

for **JAIN INFOSYS PVT. LTD.**

[Signature]
 Authorized Signatory

SUBJECT TO GUWAHATI JURISDICTION

Principal
 Khagarijan College
 Nagaon (Assam)

Nagaon - 781 001
(Assam)



Invoice No JIPL/RC/09-10/0034	Dated 12.06.2010
Delivery Note	Terms of payment
Purchase Order No	P. O. Date

Consignee
Principal,
Khagarijan College
Nagaon (Assam)

Sl. No.	Description Of Goods	Quantity	Rate	Per	Amount
1	Processor Dual Core	1	3650.00	Nos	3650.00
2	Motherboard G31	1	2700.00	Nos	2700.00
3	Harddisk Drive 160GB Sata	1	1650.00	Nos	1650.00
4	Memory 1GB DDR2	1	2000.00	Nos	2000.00
5	Dvd Writer	1	1000.00	Nos	1000.00
6	Atx Cabinet with SMPS	1	1400.00	Nos	1400.00
7	Keyboard with Optical Mouse	1	700.00	Nos	700.00
8	Monitor 15.6" TFT LCD	1	4650.00	Nos	4650.00
9	UPS 600VA	1	1300.00	Nos	1300.00
10	Printer Laserjet 1BP2900	1	5900.00	Nos	5900.00
Total					24,950.00

[Handwritten Signature]

Principal
Khagarijan College
Nagaon (Assam)

Principal
Khagarijan College
Nagaon (Assam)

Company's VAT Tin No GST / 18390001531
Company's CST No CST / 18789912490

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

for JAIN INFOSYS PVT. LTD

[Handwritten Signature]
Authorized Signatory

SUBJECT TO GUWAHATI JURISDICTION

[Handwritten Signature]
Principal
Khagarijan College
Nagaon (Assam)



Chatriban Road,
Guwahati - 781 001
(Assam)

Purchase Order No. P O. Date

Consignee
Principal,
Khagarijan College
Nagaon (Assam)

Sl. No.	Description Of Goods	Quantity	Rate	Per	Amount
1	Processor Dual Core	1	3650.00	Nos	3650.00
2	Motherboard G31	1	2700.00	Nos	2700.00
3	Harddisk Drive 160GB Sata	1	1650.00	Nos	1650.00
4	Memory 1GB DDR2	1	2000.00	Nos	2000.00
5	Dvd Writer	1	1000.00	Nos	1000.00
6	Atx Cabinet With SMPS	1	1400.00	Nos	1400.00
7	Keyboard with Optical Mouse	1	700.00	Nos	700.00
8	Monitor 15.6" TFT LCD	1	4650.00	Nos	4650.00
9	UPS 600VA	1	1300.00	Nos	1300.00
10	Printer Laserjet LBP2900	1	5900.00	Nos	5900.00
Total					24,950.00

Company's VAT Tin No. : GST / 18390001531
Company's CST No. : CST / 18789913490

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

for JAIN INFOSYS PVT. LTD.

Authorized Signatory

SUBJECT TO GUWAHATI JURISDICTION

Principal
Khagarijan College
Nagaon (Assam)

INVOICE



Invoice No. JIPL/RCI/09-10/0034	Date 12 DE 2010
Delivery Note	Terms of payment
Purchase Order No.	P.O. Date

Consignee
 Principal,
 Khagarijan College
 Nagaon (Assam)

Sl. No.	Description Of Goods	Quantity	Rate	Per	Amount
1	Processor Dual Core	1	3650.00	Nos	3650.00
2	Motherboard G31	1	2700.00	Nos	2700.00
3	Harddisk Drive 160GB Sata	1	1650.00	Nos	1650.00
4	Memory 1GB DDR2	1	2000.00	Nos	2000.00
5	Dvd Writer	1	1000.00	Nos	1000.00
6	Atx Cabinet With SMPS	1	1400.00	Nos	1400.00
7	Keyboard with Optical Mouse	1	700.00	Nos	700.00
8	Monitor 15.6" TFT LCD	1	4650.00	Nos	4650.00
9	UPS 600VA	1	1300.00	Nos	1300.00
11	Printer Dot Matrix TVS	1	13000.00	Nos	13000.00
12	Switch 8 port	2	8500.00	Nos	17000.00
13	Fax Machine	2	6500.00	Nos	13000.00
14	Cable Vat V 305 Mtr	1	3800.00	Nos	3800.00
15	RJ 45 Connector	20	10.00	Nos	200.00
Total					66,050.00


Company's VAT Tin No. : **GST / 18390001531**
 Company's CST No. : **CST / 18789913490**


Principal
Khagarijan College
Nagaon (Assam)

Declarator

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

for JAIN INFOSYS PVT. LTD.


 Authorized Signatory