

TAX INVOICE
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

DATA INFOTECH
1st Floor, Ramprasad Complex
Chatribari, Guwahati
Assam-781001
GSTIN/UIN: 18ADXP7293C1ZT
State Name : Assam, Code : 18
E-Mail : datainfotech2002@gmail.com
Buyer

St Josephs College
Jakhama
P.B.No 39 ,Kohima
Nagaland
State Name : Nagaland, Code : 13

Invoice No. e-Way Bill No.	Dated
DIGST1819/495	26-Apr-2018
Delivery Note	Mode/Terms of Payment
495	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	26-Apr-2018
Terms of Delivery	Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ci3 4th Gen 4170	8473	10 pcs	5,508.47	pcs		55,084.70
2	H61 M-S1 Gigabyte	8473	10 pcs	3,220.33	pcs		32,203.30
3	4gb Ddr 4 Ram	8473	10 pcs	1,949.15	pcs		19,491.50
4	1tb Hdd	8471	10 pcs	2,500.00	pcs		25,000.00
5	DVD WRITER	8473	10 pcs	677.96	pcs		6,779.60
6	P4 Cabinet with Smpls	8473	10 pcs	889.83	pcs		8,898.30
7	Combo Kb+Mouse	8471	10 pcs	656.77	pcs		6,567.70
8	Ups 600 Va Zebronics	8504	10 pcs	1,186.44	pcs		11,864.40
9	18.5 Led 970 Sw	8528	10 pcs	3,898.30	pcs		38,983.00
							2,04,872.50
Output Igst @18% Round-Off							36,877.05
							0.45
Total			90 pcs				₹ 2,41,750.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8473	1,22,457.40	18%	22,042.33	22,042.33
8471	31,567.70	18%	5,682.19	5,682.19
8504	11,864.40	18%	2,135.59	2,135.59
8528	38,983.00	18%	7,016.94	7,016.94
Total	2,04,872.50		36,877.05	36,877.05

Tax Amount (in words) : **INR Thirty Six Thousand Eight Hundred Seventy Seven and Five paise Only**

Dr. Fr. George Keduolhou Angami
Principal
St. Joseph's College (Autonomous)
Jakhama, Nagaland



Company's Ref No : **ADXP7293C**

Company's Bank Details
Bank Name : **Central Bank of India**
A/c No. : **1534329622**
Branch & IFS Code: **Fancy Bazar Branch & CBIN0281303**

Declaration
we hereby certify that my Registration certificate 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 us and that the transaction of sale covered by this tax invoice has been effected by us

for DATA INFOTECH

Authorised Signatory

TAX INVOICE
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

DATA INFOTECH
1st Floor, Ramprasad Complex
Chatribari, Guwahati
Assam-781001
GSTIN/UIN: 18ADXPP7293C1ZT
State Name : Assam, Code : 18
E-Mail : datainfotech2002@gmail.com
Buyer

St Josephs College
Jakhama
P.B.No 39 ,Kohima
Nagaland
State Name : Nagaland, Code : 13

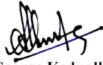
Invoice No. DIGST1819/577	Dated 1-May-2018
Delivery Note 577	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 1-May-2018
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	40" Le40v50m6/61 Aoc JDIH9KM000302. Output lgst @28% Round-Off	8528	1 pcs	19,140.62	pcs		19,140.62
						28 %	5,359.37 0.01
Total			1 pcs				₹ 24,500.00


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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8528	19,140.62	28%	5,359.37	5,359.37
Total			5,359.37	5,359.37

Tax Amount (in words) : **INR Five Thousand Three Hundred Fifty Nine and Thirty Seven paise Only**


Dr. Fr. George Keduolhou Angami
Principal
Company's PAN : **ADXPP7293C**
Declaration : St. Joseph's College (Autonomous)
Jakhama Nagaland
we hereby certify that my Registration certificate 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 us and that the transaction of sale covered by this tax invoice has been effected by us



Company's Bank Details
Bank Name : **Central Bank of India**
A/c No. : **1534329622**
Branch & IFS Code: **Fancy Bazar Branch & CBIIN0281303**
for DATA INFOTECH

Authorised Signatory



SYNERGY SYSTEMS
 CHISHI MARKETING COMPLEX, 1ST FLOOR
 CIRCULAR ROAD DIMAPUR
 PH: 03862 235713
 GSTIN/UIN: 13AEGPK2437M1Z1
 State Name : Nagaland, Code : 13
 E-Mail : synergy.systems@rediffmail.com

Invoice No.	Dated
SS/17-18/4067	14-Jul-2018
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
St. Josephs College
 Jakhama
 State Name : Nagaland, Code : 13

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
15	HP DESKTOP 270-P033IN Cpu Only	8471	1 NOS	29,661.02	NOS		29,661.02
							1,42,616.09
	OUTPUT CGST						15,179.20
	OUTPUT SGST						15,179.20
	ROUND OFF						(-)0.49
	Less :						
	Total		28 NOS				₹ 1,72,974.00

Amount Chargeable (in words)
**INR One Lakh Seventy Two Thousand
 Nine Hundred Seventy Four Only**

E. & O.E

Company's PAN : **AEGPK2437M**

for **SYNERGY SYSTEMS**

Declaration

1. Goods once sold cannot be taken back or exchanged.

Authorised Signatory

Dr. Fr. George Keduolhou Angami
 Principal
 St. Joseph's College (Autonomous)
 Jakhama Nagaland

This is a Computer Generated Invoice



Tax Invoice



SYNERGY SYSTEMS

CHISHI MARKETING COMPLEX 1ST FLOOR
CIRCULAR ROAD DIMAPUR
PH. 03862 235713
GSTIN/UIN: 13AEGPK2437M1Z1
State Name Nagaland, Code 13
E-Mail: synergy.systems@rediffmail.com

Buyer

Fr. Joe

State Name : Nagaland, Code : 13

Invoice No.	Dated
SS/17-18/4397	24-Jul-2018
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HP DESKTOP 270-P027IL <i>Cnv8090h35</i>	8471	1 NOS	24,576.27	NOS		24,576.27
2	INNO 3D GEFORCE GT -710 PCI EXPRESS 2GB	8473	1 NOS	3,389.83	NOS		3,389.83
3	HDMI TO VGA CONVERTER	8544	1 NOS	1,101.69	NOS		1,101.69
							29,067.79
OUTPUT CGST							2,616.09
OUTPUT SGST							2,616.09
ROUND OFF							0.03
Total			3 NOS				₹ 34,300.00

Amount Chargeable (in words)

E & O E

INR Thirty Four Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	24,576.27	9%	2,211.86	9%	2,211.86	4,423.72
8473	3,389.83	9%	305.08	9%	305.08	610.16
8544	1,101.69	9%	99.15	9%	99.15	198.30
Total			2,616.09		2,616.09	5,232.18

Tax Amount (in words) : **INR Five Thousand Two Hundred Thirty Two and Eighteen paise Only**

Company's PAN : **AEGPK2437M**

Declaration

1. Goods once sold cannot be taken back or exchanged.

for SYNERGY SYSTEMS

SYNERGY SYSTEMS
7, Chishi Marketing Complex
1st Floor, Circular Road,
Dimapur - 797112 : Nagaland

This is a Computer Generated Invoice

Dr. Fr. George Keduolhou Angami
Principal
St. Joseph's College (Autonomous)
Jakhama Nagaland



ORIGINAL

PANACEA SERVICES

Solutions through Optimism

Bill/Invoice

Doc No: PS/BILL/2018-2019/SJC /01008

St. Joseph College Jakhama

Jakhama Post Box 39

Nagaland 797001

Ph# (0370) 2231009

Bill of Material

Keith Suohu

Panacea Services

TTC/HN: 43

Upper AG Colony

Kohima Nagaland 797001

Contact: +91 7085192319 | 9378067308

panacea.services@outlook.com

Payment Terms: DD/Cheque


Kind Attn: Fr. Administrator

Item	Description	Quantity	Unit Price	Amount
1	Punta Evalia – C154 <i>Type = LED Monitor</i> <i>Dimension = 15.6"</i>	10	Rs. 3,000/-	Rs. 30,000/-
Service Tag:			Sub Total	Rs. 30,000/-
C15420181101136 to C15420181101140 (5nos)			GST 18%	Paid
C15420181203441 to C1542018203445 (5nos)			<i>Freight</i>	N/A
			Grand Total	Rs. 30,000/-

Rupees Thirty Thousand Only

SBI 7326, ch no - 307061


For Panacea


Keith Suohu

Date:/...../.....

Upper AG Colony | Kohima 797001 | Nagaland | panacea.services@outlook.com

Contact: +91 7085192319 | 9378067308


Dr. Fr. George Keduolhou Angami
Principal
Principal
St. Joseph's College (Autonomous)
Jakhama Nagaland



Bill/Invoice

Doc No: PS/BILL/2019-2020/SJC /01001

Keith Suohu

Panacea Services

TTC/HN: 43

Upper AG Colony

Kohima Nagaland 797001

Contact: +91 7085192319 | 9378067308

panacea.services@outlook.com

St. Joseph College Jakhama

Jakhama Post Box 39

Nagaland 797001

Ph# (0370) 2231009

Bill of Material

Payment Terms: DD/Cheque

KA: Fr. Administrator

Item	Description	Quantity	Unit Price	Amount
1	LENOVO – IC510S – 07ICB Processor – Core i3 (7 th Gen) RAM – 4GB DDR3 Storage – 1TB HDD Display – 21.5" LED OS – Windows 10 Warranty – 1 yr	4	30,510.00	1,22,040.00
			Sub Total	1,22,040.00
			GST 18%	21,967.20
			Round Off (+/-)	2.80
			Grand Total	1,44,010.00

Service Tag:

1. PG01KKJB
2. PG01KKHQ
3. PG01KKXN
4. PG01KKLA

INR One Lakh Forty Four Thousand and Ten Only

*Freight Charges Extra

For Panacea



Date:/...../.....

Upper AG Colony | Kohima 797001 | Nagaland | panacea.services@outlook.com

Contact: +91 7085192319 | 9378067308

Dr. Fr. George Keduolhou Angami
Principal
Principal
St. Joseph's College (Autonomous)
Jakhama Nagaland



TAX INVOICE
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

DATA INFOTECH

1st Floor, Ramprasad Complex
Chatribari, Guwahati
Assam-781001
GSTIN/UIN: 18ADXPP7293C1ZT
State Name : Assam, Code : 18
E-Mail : datainfotech2002@gmail.com

Buyer
St Josephs College

Jakhama
P.B.No 39, Kohima
Nagaland
State Name : Nagaland, Code : 13

Invoice No. DIGST1920/1070	Dated 12-Jun-2019
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	20" E2070swne	8528	5 pcs	3,602.00	pcs		18,010.00	
2	Vga Cable 10 Mtr	8544	5 pcs	635.58	pcs		3,177.90	
3	Vga Cable 25 Mtr	8544	5 pcs	1,694.91	pcs		8,474.55	
4	Epson Printer L3110	8443	1 pcs	7,880.35	pcs		7,880.35	
							37,542.80	
						18 %	6,757.70	
Less : Output lgst @18% Round-Off							(-)0.50	
Total							16 pcs	₹ 44,300.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8528	18,010.00	18%	3,241.80	3,241.80
8544	11,652.45	18%	2,097.44	2,097.44
8443	7,880.35	18%	1,418.46	1,418.46
Total	37,542.80		6,757.70	6,757.70

Tax Amount (in words) **INR Six Thousand Seven Hundred Fifty Seven and Seventy paise Only**

Dr. Fr. George Keduolhou Angami
Principal

St. Joseph's College (Autonomous)
Jakhama, Nagaland : **ADXPP7293C**



Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200029997862**
Branch & IFS Code: **FANCY BAZAR & HDFC0004398**

Declaration
we hereby certify that my Registration certificate 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 us and that the transaction of sale covered by this tax invoice has been effected by us

for DATA INFOTECH
Authorized Signatory



TAX INVOICE
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

DATA INFOTECH

1st Floor, Ramprasad Complex
Chatribari, Guwahati
Assam-781001
GSTIN/UIN: 18ADXPP7293C1ZT
State Name : Assam, Code : 18
E-Mail : datainfotech2002@gmail.com

Invoice No.	Dated
DIGST1920/1069	12-Jun-2019
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
St Josephs College
Jakhama
P. B. No 39, Kohima
Nagaland
State Name : Nagaland, Code : 13

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Smps 450 Watt	8504	10 pcs	360.16	pcs		3,601.60
2	WI Op Mouse Logitech	8471	10 pcs	487.29	pcs		4,872.90
3	Key Board Usb	8471	10 pcs	161.01	pcs		1,610.10
4	32gb Pen Drive	8523	50 pcs	275.42	pcs		13,771.00
5	16 Gb Pen Drive	8523	50 pcs	203.39	pcs		10,169.50
							34,025.10
	Output Igst @18% Round-Off					18 %	6,124.52 0.38
	Total		130 pcs				₹ 40,150.00

Amount Chargeable (in words)
INR Forty Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8504	3,601.60	18%	648.29	648.29
8471	6,483.00	18%	1,166.94	1,166.94
8523	23,940.50	18%	4,309.29	4,309.29
Total	34,025.10		6,124.52	6,124.52

Tax Amount (in words) **INR Six Thousand One Hundred Twenty Four and Fifty Two paise Only**

Dr. Fr. George Keduolhou Angami
Principal



Company's PAN: **18ADXPP7293C**
Declaration: **Jakhama Nagaland**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200029997862**
Branch & IFS Code: **FANCY BAZAR & HDFC0000399**

we hereby certify that my Registration certificate 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 us and that the transaction of sale covered by this tax invoice has been effected by us

for DATA INFOTECH
Authorized Signatory

TAX INVOICE
Valid for Input Tax

ATA INFOTECH
1st Floor, Ramprasad Complex
Chatribari, Guwahati
Assam-781001
GSTIN/UIN: 18ADXPP7293C1ZT
State Name : Assam, Code : 18
E-Mail : datainfotech2002@gmail.com

Consignee
St Josephs College
Jakhama
P.B.No 39 ,Kohima
Nagaland
State Name : Nagaland, Code : 13

Buyer (if other than consignee)
St Josephs College
Jakhama
P.B.No 39 ,Kohima
Nagaland
State Name : Nagaland, Code : 13

Invoice No. **DIGST1920/1919**
Delivery Note
1919
Supplier's Ref.
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

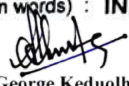
Dated **17-Aug-2019**
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date **17-Aug-2019**
Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	18.5 Led 970 Sw	8528	10 pcs	3,389.83	pcs		33,898.30
	<i>Output Igst @18% Round-Off</i>					18 %	6,101.69 0.01
Total			10 pcs				₹ 40,000.00

Amount Chargeable (in words)
INR Forty Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8528	33,898.30	18%	6,101.69	6,101.69
Total	33,898.30		6,101.69	6,101.69

Tax Amount (in words) : **INR Six Thousand One Hundred One and Sixty Nine paise Only**


Dr. Fr. George Keduolhou Angami
Principal

Company's PAN: **ADXPP7293C**
Declaration: Jakhama Nagaland



Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200029997862**
Branch & IFS Code: **FANCY BAZAR & HDFC0000399**

we hereby certify that my Registration certificate 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 us and that the transaction of sale covered by this tax invoice has been effected by us

for DATA INFOTECH

Authorised Signatory

TAX INVOICE
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

DATA INFOTECH 1st Floor, Ramprasad Complex Chatribari, Guwahati Assam-781001 GSTIN/UIN: 18ADXPP7293C1ZT State Name : Assam, Code : 18 E-Mail : datainfotech2002@gmail.com	Invoice No. DIGST1920/1917	Dated 17-Aug-2019
	Delivery Note 1917	Mode/Terms of Payment
Consignee St Josephs College Jakhama P.B.No 39 ,Kohima Nagaland State Name : Nagaland, Code : 13	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) St Josephs College Jakhama P.B.No 39 ,Kohima Nagaland State Name : Nagaland, Code : 13	Despatch Document No.	Delivery Note Date 17-Aug-2019
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Dual Core 3220 4th Gen	8473	5 pcs	2,966.10	pcs		14,830.50	
2	H81 Zebronics	8473	5 pcs	3,262.71	pcs		16,313.55	
3	4gb Ddr III Ram	8473	5 pcs	1,440.67	pcs		7,203.35	
							38,347.40	
						18 %	6,902.53	
<i>Output Igst @18% Round-Off</i>							0.07	
Total							15 pcs	₹ 45,250.00

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

INR Forty Five Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8473	38,347.40	18%	6,902.53	6,902.53
Total	38,347.40		6,902.53	6,902.53

Tax Amount (in words) : **INR Six Thousand Nine Hundred Two and Fifty Three paise Only**

Dr. Fr. George Keduolhou Angami
Principal

Company's PAN : **ADXPP7293C**

Declaration : Jakhama Nagaland

we hereby certify that my Registration certificate 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 us and that the transaction of sale covered by this tax invoice has been effected by us



Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200029997862**
 Branch & IFS Code : **FANCY BAZAR & HDFC0000399**

for DATA INFOTECH

Authorised Signatory

Tax Invoice

Computer Villa

Odyou's Complex, Near Union Bank of India
Nyamo Lotha Road
Dimapur - 797112
Ph : 03862-224813
GSTIN/UIN: 13AKBPK4472D2ZL
State Name : Nagaland, Code : 13
E-Mail : computervilladmp@gmail.com
Buyer

St Joseph's College

Jakhama
State Name : Nagaland, Code : 13

Invoice No. CV/20-21/1262 Delivery Note	Dated 10-Sep-2020 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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Zebronics Motherboard ZEB-G41-D3 Batch : Zebyug41d3103202205	8473	1 Pcs 1 Pcs	2,288.14	Pcs		2,288.14
2	Hynix RAM DDR3 4GB Desktop	84	2 Pcs	1,271.19	Pcs		2,542.38
3	Iball 16GB Hybrid Pendrive	8523	1 Pcs	381.36	Pcs		381.36
							5,211.88
CGST							469.06
SGST							469.06
Total							Rs. 6,150.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	2,288.14	9%	205.93	9%	205.93	411.86
84	2,542.38	9%	228.81	9%	228.81	457.62
8523	381.36	9%	34.32	9%	34.32	68.64
Total	5,211.88		469.06		469.06	938.12

Tax Amount (in words) : **INR Nine Hundred Thirty Eight and Twelve paise Only**

Company's PAN : **AKBPK4472D**

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
Dr. Fr. George Keduolhou Angami
Principal
St. Joseph's College (Autonomous)
Jakhama Nagaland

Company's Bank Details

Bank Name : **State Bank of India**
A/c No. : **32512509189**
Branch & IFS Code : **SME OLD MARKET & SBIN001629**

for Computer Villa

Authorised Signatory

**SYNERGY SYSTEMS**

CHISHI MARKETING COMPLEX 1ST FLOOR
 CIRCULAR ROAD DIMAPUR
 PH: 03862 235713
 GSTIN/UIN: 13AEGPK2437M1Z1
 State Name: Nagaland Code: 13
 E-Mail: synergy.systems@rediffmail.com

Invoice No.	Dated
SS/20-21/006756	17-Oct-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
St. Josephs College
 Jakhma
 State Name : Nagaland, Code : 13

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP 280 G3 (7WP02PA) INA925V8CP	84715000	1 NOS	44,067.80	NOS		44,067.80
	OUTPUT CGST						3,966.10
	OUTPUT SGST						3,966.10
	Total		1 NOS				₹ 52,000.00

Amount Chargeable (in words)

E & O.E

INR Fifty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	44,067.80	9%	3,966.10	9%	3,966.10	7,932.20
Total	44,067.80		3,966.10		3,966.10	7,932.20

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Thirty Two and Twenty paise Only**

Dr. Fr. George Keduolhou Angami
 Principal
 St. Joseph's College (Autonomous)
 Jakhama Nagaland

Company's PAN : **AEGPK2437M**

Company's Bank Details
 Bank Name: **STATE BANK OF INDIA**
 A/c No. : **32249069199**
 Branch & IFS Code : **OLD MARKET DIMAPUR & SBIN0011629**

for SYNERGY SYSTEMS

Declaration

1. Goods once sold cannot be taken back or exchanged.

 Authorised Signatory

SUBJECT TO DIMAPUR JURISDICTION

This is a Computer Generated Invoice



RETAIL INVOICE/CASH MEMO

+91 8794012124

bits n bytes THE COMPUTER SHOP

Sl.No. 026

KOHIMA WAR CEMETERY, NAGALAND

GSTIN : 13EFFPS1333G1ZP Date : 2/3/21

DETAILS OF BUYER

Name : ST. JOSEPH COLLEGE

Address : JAKHAM

Sl.No	DESCRIPTION	HSN CODE	QUANTITY	RATE	AMOUNT
1.	Lens Desktop 310 S				25,423.73
2.	Lens Monitor 21.5				
3.	Lens ups				
<p>Axis BANK</p> <p>A/c - 385010100031310</p> <p>IFSC - UTIB0000385</p>					
<p><i>[Signature]</i> Dr. Fr. George Keduolhou Angami Principal St. Joseph's College (Autonomous) Jakham Nagaland</p>		CGST	9%		2288.
		SGST	9%		2288.
		TOTAL	18%		30,000.

+ RECEIVE THE ABOVE GOODS IN GOOD CONDITION

[Signature]
RECEIVER SIGNATURE





RETAIL INVOICE/CASH MEMO

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bits n bytes THE COMPUTER SHOP

Sl.No. 021

KOHIMA WAR CEMETERTY, NAGALAND

GSTIN : 13EFFPS1333G1ZP

Date : 2/3/21

DETAILS OF BUYER

Name : ST. JOSEPH COLLEGE JAKHAMA

Address :

Sl.No	DESCRIPTION	H S N CODE	QUANTITY	RATE	AMOUNT
1.	Lenovo Desktop - 3105				24,576.
2.	Lenovo Monitor -				
3.	Feb. ups -				
<u>AXIS BANK</u> A/C - 385010100031310 IFSC - UTIB0000385					
		CGST	9%		2211.
		SGST	9%		2211.
		TOTAL	18%		29,000.

+ RECEIVE THE ABOVE GOODS IN GOOD CONDITION

RECEIVER SIGNATURE

Dr. Fr. George Keduolhou Angami
Principal
St. Joseph's College (Autonomous)
Jakhama Nagaland



FOR bits n bytes

SL. No. 525

bits n' bytes

8794012124

THE COMPUTER SHOP
(Sales & Service)

Date
23/5/22

KOHIMA WAR CEMETERY

To St. Joseph College

Address JAKHAMA

Sl. No	PARTICULARS	Qty	Rate	Amount
1.	Lenovo Desktop Power S/N- YL017S03 MTM- 90MY008RIN			35,000.00
2.	Lenovo Monitor 21.5" L S/N U563B637			/
Total				35,000.00
Advance				
Balance				

Dr. Fr. George Keduolhou Angami
Principal
St. Joseph's College (Autonomous)
Jakhama Nagaland



Signature



RETAIL INVOICE/CASH MEMO

+91 8794012124

bits n bytes THE COMPUTER SHOP

Sl.No. 088

KOHIMA WAR CEMETERTY, NAGALAND

GSTIN : 13EFFFPS1333G1ZP Date : 11/7/22

DETAILS OF BUYER

Name : St. Joseph's College

Address : JAKHAMA

Sl.No	DESCRIPTION	H S N CODE	QUANTITY	RATE	AMOUNT
1.	Zebtronics Desktop Assemble. Core i3 / 4GB / 500GB - Windows 10 / MS office Wifi / Adapter. / K & M.	-			
2.	Zebtronics Monitor 22" HD / FHD LED Display	-	5 (sets)	31,355/93	1,56,779.
3.	Zebtronics Ups.	-			
4.	Transportation Charge	-			700.
	CGST	9%		14,110.17	
	SGST	9%		14,110.17	28,220.
	TOTAL	18%		₹ →	1,85,700.

+ RECEIVE THE ABOVE GOODS IN GOOD CONDITION

Dr. Fr. George Keduolhou Angami
Principal
St. Joseph's College (Autonomous)
Jakham, Nagaland
RECEIVER SIGNATURE



FOR bits 'n' bytes



KURO CADENCE LLP

REGD. OFFICE: F 503, T BLOCK, HI VISION RESIDENCY, KOMPALLY,
HYDERABAD, TELANGANA - 500014
GSTIN: 36AAWFK2975Q1Z4 CIN: AAT-6323
Shop at kurogaming.com

ESTIMATE

Estimate No. **KGE2300455**
Date: **28-07-2022**
Ref No. -NA-
Estimate Valid upto: **30-07-2022**

Bill To:

Fr. Peter Solo

M: 7628857743

St. Joseph's college autonomous Jakhama

Kohima, Nagaland, India

Mob: GSTIN: NA

Place of Supply: Nagaland

Attn: **Mr. Fr. Peter Solo**, Dean of Science/ email: solopeter82@gmail.com

Sl.No	Product	Product Description	QTY	Unit Price (excl GST)
1	Workstation HSN: 84713010	Kuro® Workstation Model C1 - Intel Core 12th Gen i9 12900KF, NVIDIA Quadro T400 4GB Graphics, 32GB RAM, 500GB NVMe SSD, AC WIFI <ul style="list-style-type: none"> Intel Core i9 12900KF (16-Core, 24-Thread, up to 5.2 GHz) Processor LGA 1700 B660M Chipset 32GB (16x2) DDR4 RAM Graphics Card: NVIDIA T400 4GB SSD: 500GB NVMe M.2 SSD CPU Cooler: 240mm AIO Liquid Cooler Case: CC 560 Tempered Glass Mid Tower Case Fans: As required WiFi: AC WiFi Operating System: Win 10 Pro (Pre-Installed) <p><i>Warranty: 1-Year Manufacturer Warranty (RTB)</i></p>	1	122584
		Taxable Amount		122584
		Tax Summary 18% IGST		22066
		Round Off		0.00
		Packing & Delivery Charges		0.00
		Grand Total		1,44,650.00
Amount (in words) One Lakh Forty-Four Thousand Six Hundred Fifty Rupees Only				
Dispatch Schedule: Within 14 Business Days from the date of PO Acceptance & Payment Receipt				

2. Bank Account Details

Name: **KURO CADENCE LLP**

Account No. **259492540571**, IFS CODE: **INDB0001052**

Type: **Current Account, Himayat Nagar Branch, INDUSIND BANK LTD**

Dr. Fr. George Keduolhou Angami

Principal
Principal

St. Joseph's College (Autonomous)
Jakhama Nagaland

3. Payment Terms:

- a) 70% in Advance along with Purchase Order (PO). Remaining 30% on the day of delivery.



1 No: 603

bits 'n' bytes

8794012124


THE COMPUTER SHOP
(Sales & Service)

Date
5/9/22

KOHIMA WAR CEMETERY

To St. Joseph's College, Jakhama
Address Jakhama

Sl. No	PARTICULARS	Qty	Rate	Amount
1.	Lensuo Monitor 27" L27i-30 (NRP- 21,190/-)	1	-	18,000.00
2.	Mouse pad Zehmonis	2	-	-
		Total		18,000.00
		Advance		
		Balance		


Dr. Fr. George Keduolhou Angami
Principal
St. Joseph's College (Autonomous)
Jakhama Nagaland



AXIS BANK:

AK NAME: PEIE (bits n bytes)
AK NO: 385010100031310
IFSC: UTIB0000385


Signature

SL. No: 634

bits 'n' bytes

8794012124

THE COMPUTER SHOP
(Sales & Service)

Date
5/10/22.

KOHIMA WAR CEMETERY

To St. Joseph's College, (Autonomous)

Address JAKHAMA

Sl. No	PARTICULARS	Qty	Rate	Amount
1.	Desktop: (Set) Zebronics - CPU Zebronics - Monitor 22" FHD Zebronics - Keyboard + Mouse Zebronics - M/Pad			35,000.00
	Total			35,000.00
	Advance			
	Balance			

Dr. Fr. George Keduolhou Angami
Principal
St. Joseph's College (Autonomous)
Jakhama Nagaland



Signature

Sl. No: **715**

THE COMPUTER SHOP
(Sales & Service)

Date
17/3/23

Main office.

KOHIMA WAR CEMETERY

To St. Joseph's College, Autonomous

Address JAKHAMA

Sl. No	PARTICULARS	Qty	Rate	Amount
1.	Lenovo IdeaCentre - 3 Desktop Ryzen 3 3250 Processor 4GB / 1TB HDD / WIN 11 Keyboard & Mouse	1		
2.	Lenovo Monitor 27" inch FHD LED Backlight	1		50,000.00
3.	Zehronics Ups U725 (MRP ₹55,880/-)	1		
			Total	50,000.00
			Advance	
			Balance	
Total - ₹ 50,000/-				

[Signature]
Dr. Fr. George Keduolhou Angami
Principal
St. Joseph's College (Autonomous)
Jakhama Nagaland



bits n' bytes
THE COMPUTER SHOP
[Signature]
Kohima War Cemetery
Kohima : Nagaland