



TAX INVOICE

GLOBE COMPUTERS & TELECOM

Dakshin Barasat Bazar, Gitanjali Complex

South 24 Parganas, Pin - 743372.

03218-222-444

9434564272 / 9832738007

E-Mail : gautam0179@gmail.com

Invoice No.

GCT/17-18/024

Delivery Note

Dated

6-Apr-2017

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

2561

5-Apr-2016

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

THE PRINCIPAL D.C.H COLLEGE

D. BARASAT

SOUTH 24 PARGANAS

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	INTEL CPU 6098P CORE I3 3.60 GHZ	5	2 Pcs	7,700.00	Pcs		15,400.00
2	GIGABYTE M/B GA-H110M-S2 DDR4	5	2 Pcs	4,150.00	Pcs		8,300.00
3	CORSAIR RAM DDR4 4GB	5	2 Pcs	2,350.00	Pcs		4,700.00
4	LG DVD WRITER 24X SATA	5	2 Pcs	950.00	Pcs		1,900.00
5	IBALL CAB & SMPS CLASSY-X	5	2 Pcs	2,250.00	Pcs		4,500.00
6	SS MONITOR 19"	5	2 Pcs	5,100.00	Pcs		10,200.00
7	MTK UPS 625 VA HERITAGE GOLD	5	2 Pcs	1,850.00	Pcs		3,700.00
8	RAPOO KB + MOUSE NX1700	5	2 Pcs	780.00	Pcs		1,560.00
9	TOSHIBA HARD DISK 1TB	5	2 Pcs	3,400.00	Pcs		6,800.00
10	HONEYWELL SPIKE 3 WAY	5	1 Pcs	900.00	Pcs		900.00

57,960.00

Output Vat @ 5%

5 %

Total

19 Pcs

2,898.00

60,858.00

Amount Chargeable (in words)

Indian Rupees Sixty Thousand Eight Hundred Fifty Eight Only

VAT Amount (in words)

Indian Rupees Two Thousand Eight Hundred Ninety Eight Only (₹ 2,898.00)

VAT %	Assessable Value/ QTY	VAT Amount
5	57,960.00	2,898.00
Total	57,960.00	2,898.00

E & O.E

Company's VAT TIN : 19643853054

Company's Service Tax No. : AMBPB4167ASDOO1

Declaration

1) Warranty will be void on physically damaged, breakage, electrical overload stress, mishandled, faulty installation, burnt out. Warranty seal & serial no. tampered goods. 2) The product in this invoice are covered by the manufacturer standard warranty. We have no legal / financial liability for the same. 3) In case of dishonour of cheque Rs. 500/- & interest 24% will be charged till the date of realization of payment. 4) All disputes subject to Kolkata jurisdiction.

Date & Time

4-Apr-2017 at 18:52

Customer's Seal and Signature

for GLOBE COMPUTERS & TELECOM

Prepared by

Verified by

Authorised Signatory

SUBJECT TO N JURISDICTION

This is a Computer Generated Invoice



GST INVOICE

Printed on 16-Sep-2017 at 15:38
(ORIGINAL FOR RECIPIENT)

GLOBE COMPUTERS & TELECOM

Dakshin Barasat Bazar, Gitanjali Complex
South 24 Parganas, Pin - 743372.
03218-222-444
9434564272 / 9832738007
GSTIN/UIN: 19AMBPB4167A1ZL
Contact : 9434564272 / 9832738007
E-Mail : gautam0179@gmail.com

Buyer

THE PRINCIPAL DCH COLLEGE

DAKSHIN BARASAT, SOUTH 24 PARGANAS,, PIN - 743372

State Name : West Bengal, Code : 19

PAN/IT No :

Invoice No.

GCT/17-18/677

Delivery Note

PHILOSOPHY

Supplier's Ref.

Dated

16-Sep-2017

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

2640

Despatch Document No.

Despatched through

Dated

16-Sep-2017

Delivery Note Date

16-Sep-2017

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	IBALL SPEAKER SOUND WAVE 2.0	8518	1 Pcs	550.00	Pcs	550.00
	OUTPUT CGST @ 9%				9 %	49.50
	OUTPUT SGST @ 9%				9 %	49.50
	Total		1 Pcs			₹ 649.00

Amount Chargeable (in words)

Indian Rupees Six Hundred Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8518	550.00	9%	49.50	9%	49.50	99.00
Total	550.00		49.50		49.50	99.00

Tax Amount (in words) : **Indian Rupees Ninety Nine Only**

Company's VAT TIN : 19643853054
Company's PAN : AMBPB4167A

Declaration

1) Warranty will be void on physically damaged, breakage, electrical overload stress, mishandled, faulty installation, burnt out. Warranty seal & serial no. tampered goods. 2) The product in this invoice are covered by the manufacturer standard warranty. We have no legal / financial liability for the same. 3) In case of dishonour of cheque Rs. 500/- & interest 24% will be charged till the date of realization of payment. 4) All disputes subject to Kolkata jurisdiction.

Customer's Seal and Signature

for GLOBE COMPUTERS & TELECOM

Authorised Signatory

SUBJECT TO N JURISDICTION

This is a Computer Generated Invoice

07.11.2017



TAX INVOICE

GLOBE.COMPUTERS & TELECOM

Dakshin Barasat Bazar, Gitanjali Complex
South 24 Parganas, Pin - 743372.
03218-222-444

34564272 / 9832738007
GSTIN/UIN: 19AMBPB4167A1ZL
State Name : West Bengal, Code : 19
E-Mail : gautam0179@gmail.com
Buyer

THE PRINCIPAL DCH COLLEGE

DAKSHIN BARASAT, SOUTH 24 PARGANAS,
PIN - 743372
State Name : West Bengal, Code : 19

Invoice No.

GCT/17-18/923

Delivery Note

MINORITY SCHOLARSHIP

Supplier's Ref.

Buyer's Order No.

2676

Despatch Document No.

Despatched through

Terms of Delivery

Dated

22-Nov-2017

Mode/Terms of Payment

Other Reference(s)

Dated

22-Nov-2017

Delivery Note Date

22-Nov-2017

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CREATIVE SPEAKER SBS A35 2.1	8518	1 Pcs	635.59	Pcs		635.59
	OUTPUT CGST @ 9%					9 %	57.20
	OUTPUT SGST @ 9%					9 %	57.20
	ROUNDED OFF (S)						0.01

*Received
Utkarsh
22-11-2017*

*Rs 750/-
8/12/17
16.12.17*

Total

1 Pcs

₹ 750.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8518	635.59	9%	57.20	9%	57.20	114.40
Total	635.59		57.20		57.20	114.40

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

Company's VAT TIN : **19643853054**
Company's PAN : **AMBPB4167A**

Declaration

1) Warranty will be void on physically damaged, breakage, electrical overload stress, mishandled, faulty installation, burnt out. Warranty seal & serial no. tampered goods. 2) The product in this invoice are covered by the manufacturer standard warranty. We have no legal / financial liability for the same. 3) In case of dishonour of cheque Rs. 500/- & interest 24% will be charged till the date of realization of payment. 4) All disputes subject to Kolkata jurisdiction.

SUBJECT TO N JURISDICTION

This is a Computer Generated Invoice

for GLOBE COMPUTERS & TELECOM

Madan Pankaj
Authorised Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

GLOBE COMPUTERS & TELECOM

Dakshin Barasat Bazar, Gitanjali Complex
South 24 Parganas, Pin - 743372.
03218-222-444
9434564272 / 9832738007
GSTIN/UIN: 19AMBPB4167A1ZL
State Name : West Bengal, Code : 19
E-Mail : gautam0179@gmail.com
Buyer

THE PRINCIPAL DCH COLLEGE

DAKSHIN BARASAT, SOUTH 24 PARGANAS,
PIN - 743372
State Name : West Bengal, Code : 19

Invoice No.

GCT/17-18/915

Delivery Note

OFFICE

Supplier's Ref.

Dated

20-Nov-2017

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

2707

Despatch Document No.

Dated

20-Nov-2017

Delivery Note Date

20-Nov-2017

Destination

Despatched through

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	IBALL NIRANTAN UPS 621	8471	1 Pcs	1,850.00	Pcs		1,850.00
	OUTPUT CGST @ 9%				9 %		166.50
	OUTPUT SGST @ 9%				9 %		166.50

Received
Haldar
20/11/17

Total

1 Pcs

₹ 2,183.00

Amount Chargeable (in words)

Indian Rupees Two Thousand One Hundred Eighty Three Only

E. & O.E

HSN/SAC

Taxable
ValueCentral Tax
Rate AmountState Tax
Rate AmountTotal
Tax Amount

8471	1,850.00	9%	166.50	9%	166.50	333.00
Total	1,850.00		166.50		166.50	333.00

Tax Amount (in words) : Indian Rupees Three Hundred Thirty Three Only

Company's VAT TIN : 19643853054
Company's PAN : AMBPB4167A

Declaration

1) Warranty will be void on physically damaged, breakage, electrical overload stress, mishandled, faulty installation, burnt out. Warranty seal & serial no. tampered goods. 2) The product in this invoice are covered by the manufacturer standard warranty. We have no legal / financial liability for the same. 3) In case of dishonour of cheque Rs. 500/- & interest 24% will be charged till the date of realization of payment. 4) All disputes subject to Kolkata jurisdiction.

for GLOBE COMPUTERS & TELECOM

Authorised Signatory

SUBJECT TO N JURISDICTION

This is a Computer Generated Invoice

Rs 2183/-
21.11.2017

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GLOBE COMPUTERS & TELECOM

Dakshin Barasat Bazar, Gitanjali Complex
South 24 Parganas, Pin - 743372.

218-222-444

9434564272 / 9832738007

GSTIN/UIN: 19AMBPB4167A1ZL

State Name : West Bengal, Code : 19

E-Mail : gautam0179@gmail.com

Buyer

THE PRINCIPAL DCH COLLEGE

DAKSHIN BARASAT, SOUTH 24 PARGANAS,

PIN - 743372

State Name : West Bengal, Code : 19

Invoice No.

GCT/17-18/933

Delivery Note

NCC

Supplier's Ref.

Buyer's Order No.

2709

Despatch Document No.

Despatched through

Terms of Delivery

Dated

25-Nov-2017

Mode/Terms of Payment

Other Reference(s)

Dated

23-Nov-2017

Delivery Note Date

25-Nov-2017

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MTK UPS 650VA	85044090	1 Pcs	1,750.00	Pcs		1,750.00
						9 %	157.50
						9 %	157.50

OUTPUT CGST @ 9%
OUTPUT SGST @ 9%

Total

1 Pcs

₹ 2,065.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Thousand Sixty Five Only

HSN/SAC

85044090

Total

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,750.00	9%	157.50	9%	157.50	315.00
1,750.00		157.50		157.50	315.00

Tax Amount (in words) : Indian Rupees Three Hundred Fifteen Only

Company's VAT TIN : 19643853054
Company's PAN : AMBPB4167A

Declaration

1) Warranty will be void on physically damaged, breakage, electrical overload stress, mishandled, faulty installation, burnt out. Warranty seal & serial no. tampered goods. 2) The product in this invoice are covered by the manufacturer standard warranty. We have no legal / financial liability for the same. 3) In case of dishonour of cheque Rs. 500/- & interest 24% will be charged till the date of realization of payment. 4) All disputes subject to Kolkata jurisdiction.

SUBJECT TO N JURISDICTION

This is a Computer Generated Invoice



for GLOBE COMPUTERS & TELECOM

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GLOBE COMPUTERS & TELECOM

Dakshin Barasat Bazar, Gitanjali Complex
South 24 Parganas, Pin - 743372.
03218-222-444

434564272 / 9832738007

GSTIN/UN: 19AMBPB4167A1ZL

State Name : West Bengal, Code : 19

E-Mail : gautam0179@gmail.com

Buyer

THE PRINCIPAL DCH COLLEGE

DAKSHIN BARASAT, SOUTH 24 PARGANAS,
PIN - 743372

State Name : West Bengal, Code : 19

Invoice No.

GCT/17-18/934

Delivery Note

BOTANY

Supplier's Ref.

Buyer's Order No.

2710

Despatch Document No.

Despatched through

Terms of Delivery

Dated

25-Nov-2017

Mode/Terms of Payment

Other Reference(s)

Dated

23-Nov-2017

Delivery Note Date

25-Nov-2017

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL MOUSE USB	8471	1 Pcs	250.00	Pcs		250.00
	OUTPUT CGST @ 9%				9 %		22.50
	OUTPUT SGST @ 9%				9 %		22.50

Total

1 Pcs

₹ 295.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Hundred Ninety Five Only

HSN/SAC

	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
8471	250.00	9%	22.50	9%	22.50	45.00
Total	250.00		22.50		22.50	45.00

Tax Amount (in words) : Indian Rupees Forty Five Only

Company's VAT TIN : 19643853054

Company's PAN : AMBPB4167A

Declaration

1) Warranty will be void on physically damaged, breakage, electrical overload stress, mishandled, faulty installation, burnt out. Warranty seal & serial no. tampered goods. 2) The product in this invoice are covered by the manufacturer standard warranty. We have no legal / financial liability for the same. 3) In case of dishonour of cheque Rs. 500/- & interest 24% will be charged till the date of realization of payment. 4) All disputes subject to Kolkata jurisdiction.

SUBJECT TO N JURISDICTION

This is a Computer Generated Invoice

for GLOBE COMPUTERS & TELECOM

Authorised Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

GLOBE COMPUTERS & TELECOM

Dakshin Barasat Bazar, Gitanjali Complex
South 24 Parganas, Pin - 743372.
03218-222-444
9434564272 / 9832738007
GSTIN/UIN: 19AMBPB4167A1ZL
State Name : West Bengal, Code : 19
Mail : gautam0179@gmail.com

Buyer

THE PRINCIPAL DCH COLLEGE

DAKSHIN BARASAT, SOUTH 24 PARGANAS,
PIN - 743372
State Name : West Bengal, Code : 19

Invoice No.

GCT/17-18/915

Delivery Note

OFFICE

Supplier's Ref.

Dated

20-Nov-2017

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

2707

Despatch Document No.

Dated

20-Nov-2017

Delivery Note Date

20-Nov-2017

Destination

Despatched through

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	IBALL NIRANTAN UPS 621	8471	1 Pcs	1,850.00	Pcs		1,850.00
	OUTPUT CGST @ 9%				9 %		166.50
	OUTPUT SGST @ 9%				9 %		166.50

Received
Haldar
20/11/17

Total

1 Pcs

₹ 2,183.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Thousand One Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,850.00	9%	166.50	9%	166.50	333.00
Total	1,850.00		166.50		166.50	333.00

Tax Amount (in words) : Indian Rupees Three Hundred Thirty Three Only

Company's VAT TIN : 19643853054
Company's PAN : AMBPB4167A

Declaration

1) Warranty will be void on physically damaged, breakage, electrical overload stress, mishandled, faulty installation, burnt out. Warranty seal & serial no. tampered goods. 2) The product in this invoice are covered by the manufacturer standard warranty. We have no legal / financial liability for the same. 3) In case of dishonour of cheque Rs. 500/- & interest 24% will be charged till the date of realization of payment. 4) All disputes subject to Kolkata jurisdiction.

SUBJECT TO N JURISDICTION

This is a Computer Generated Invoice

for GLOBE COMPUTERS & TELECOM

[Signature]
Authorised Signatory

Rs 2183/-
21.11.2017

GST INVOICE



GLOBE COMPUTERS & TELECOM
Dakshin Barasat Bazar, Gitanjali Complex
South 24 Parganas, Pin - 743372.
03218-222-444
9434564272 / 9832738007
GSTIN/UIN: 19AMBPB4167A1ZL
State Name : West Bengal, Code : 19
E-Mail : gautam0179@gmail.com

Buyer

THE PRINCIPAL DCH COLLEGE
DAKSHIN BARASAT, SOUTH 24 PARGANAS,
PIN - 743372
State Name : West Bengal, Code : 19

Invoice No.	Dated
GCT/17-18/1022	22-Dec-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
2736, OFFICE	19-Dec-2017, 22-Dec-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP PRINTER LJ M203DN S/N-VNC5L00015	1 Pcs	11,500.00	Pcs		11,500.00
	OUTPUT CGST @ 9%			9 %		1,035.00
	OUTPUT SGST @ 9%			9 %		1,035.00
Total		1 Pcs				₹ 13,570.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
Total	11,500.00		1,035.00		1,035.00	2,070.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

Company's PAN : **AMBPB4167A**

Declaration

1) Warranty will be void on physically damaged, breakage, electrical overload stress, mishandled, faulty installation, burnt out. Warranty seal & serial no. tampered goods. 2) The product in this invoice are covered by the manufacturer standard warranty. We have no legal / financial liability for the same. 3) In case of dishonour of cheque Rs. 500/- & interest 24% will be charged till the date of realization of payment. 4) All disputes subject to Kolkata jurisdiction.

Customer's Seal and Signature

for **GLOBE COMPUTERS & TELECOM**

Authorised Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)



GLOBE COMPUTERS & TELECOM
Dakshin Barasat Bazar, Gitanjali Complex
South 24 Parganas, Pin - 743372.
03218-222-444
9434564272 / 9832738007
GSTIN/UIN: 19AMBPB4167A1ZL
State Name : West Bengal, Code : 19
E-Mail : gautam0179@gmail.com

Invoice No.	Dated
GCT/17-18/1116	31-Jan-2018
Delivery Note	Mode/Terms of Payment
ACCOUNTANT	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
2851	31-Jan-2018
Despatch Document No.	Delivery Note Date
	31-Jan-2018
Despatched through	Destination
Terms of Delivery	

Buyer
THE PRINCIPAL DCH COLLEGE
DAKSHIN BARASAT, SOUTH 24 PARGANAS,
PIN - 743372
State Name : West Bengal, Code : 19

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	MTK UPS 650VA	1 Pcs	1,851.69	Pcs		1,851.69
	OUTPUT CGST @ 9%			9 %		166.65
	OUTPUT SGST @ 9%			9 %		166.65
	ROUNDED OFF (S)					0.01
Total						₹ 2,185.00

Amount Chargeable (in words)

Indian Rupees Two Thousand One Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85044090	1,851.69	9%	166.65	9%	166.65	333.30
Total	1,851.69		166.65		166.65	333.30

Tax Amount (in words) : Indian Rupees Three Hundred Thirty Three and Thirty paise Only

Company's VAT TIN : 19643853054
Company's PAN : AMBPB4167A

Declaration

1) Warranty will be void on physically damaged, breakage, electrical overload stress, mishandled, faulty installation, burnt out. Warranty seal & serial no. tampered goods. 2) The product in this invoice are covered by the manufacturer standard warranty. We have no legal / financial liability for the same. 3) In case of dishonour of cheque Rs. 500/- & interest 24% will be charged till the date of realization of payment. 4) All disputes subject to Kolkata jurisdiction.

Customer's Seal and Signature

for GLOBE COMPUTERS & TELECOM

Authorised Signatory

Webel Technology Limited

(A Government of West Bengal Undertaking)
Block BP-5; Sector - V; Salt Lake; Kolkata - 700 091, West Bengal
Telephone No.2367-3403/06 Fax No.2367-9418

TAX INVOICE

Original For Recipient/Duplicate For Transporter/Triplicate For Supplier

Client Order No. MISC/177/2017
Client Order Date 24/08/2017
Reference No. WTL/OE/B2/0258/17-18

Invoice Date 27/12/2017
Invoice No. IN/17-18/0251
Reference Date 06/09/2017

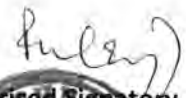
Customer's Name and Address Principal, Dhruba Chand Halder College P.O. : Dakshin Barasat, 24 Pgs (S) - 743372, West Bengal GSTIN State Code - 19		Billing Address Principal, Dhruba Chand Halder College P.O. : Dakshin Barasat, 24 Pgs (S) - 743372, West Bengal		Shipping Address Principal, Dhruba Chand Halder College P.O. : Dakshin Barasat, 24 Pgs (S) - 743372, West Bengal Place of Supply 24 Pgs (S)					
GSTIN : 19AAACW4201G1ZM, PAN : AAACW4201G, CIN : U72200WB2001SGC092897									
Digital Signage									
Sl. No.	HSN/SAC	Item	Qty	Rate (Rs.)	Taxable Value(Rs.)	SGST (Rs.)	CGST (Rs.)	IGST (Rs.)	Total (Rs.)
1	8528	BenQ 4 K UHD LED Signage with 55" Screen- 1 year Warranty	1.00 Nos	89843.75	89843.75 100.00%	12578.13 14.00%	12578.13 14.00%	0.00 0.00%	115000.00
Sub Total					89843.75	12578.13	12578.13	0.00	115000.00
TOTAL									115000.00
Summary		Taxable amount							89843.75
		GST							25156.25
		Invoice Total							115000.00
Invoice Total (in word) (RUPEES ONE LAKHS FIFTEEN THOUSAND ONLY)									
Enclosed: WTL/CIC/0053-17-18 dt. 15-09-2017									

Whether GST Payable on Reverse Charge "No"

1. This invoice is subject to the terms & condition of on contract / acceptance.
2. All the payments in the form of Cheque / Draft / Electronic transfer / remittance ect. shall be in favour of "WEBEL TECHNOLOGY LIMITED".
3. All disputes are subject to Kolkata jurisdiction only.

E & O E

For Webel Technology Ltd


Authorised Signatory


GST INVOICE

(ORIGINAL FOR RECIPIENT)



GLOBE COMPUTERS & TELECOM
Dakshin Barasat Bazar, Gitanjali Complex
South 24 Parganas, Pin - 743372.
03218-222-444
9434564272 / 9832738007
GSTIN/UIN: 19AMBPB4167A1ZL
State Name : West Bengal, Code : 19
E-Mail : gautam0179@gmail.com

Buyer

THE PRINCIPAL DCH COLLEGE
DAKSHIN BARASAT, SOUTH 24 PARGANAS, PIN - 743372
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Invoice No.

GCT/18-19/003

Delivery Note

OFFICE

Supplier's Ref.

Dated

2-Apr-2018

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

2824

Despatch Document No.

Despatched through

Dated

23-Mar-2018

Delivery Note Date

2-Apr-2018

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP TONER 88A	84439959	18 %	1 Pcs	3,600.00	Pcs	3,600.00
2	HP INK CZ107AA (678 BL BLK) CT	8443	18 %	1 Pcs	550.00	Pcs	550.00
3	HP INK CZ108AA (678TI C)	8443	18 %	1 Pcs	550.00	Pcs	550.00
							4,700.00
						9 %	423.00
						9 %	423.00
				Total	3 Pcs		₹ 5,546.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Five Thousand Five Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	3,600.00	9%	324.00	9%	324.00	648.00
8443	1,100.00	9%	99.00	9%	99.00	198.00
Total	4,700.00		423.00		423.00	846.00

Tax Amount (in words) : Indian Rupees Eight Hundred Forty Six Only

Company's VAT TIN : 19643853054
Company's PAN : AMBPPB4167A

Declaration

1) Warranty will be void on physically damaged, breakage, electrical overload stress, mishandled, faulty installation, burnt out. Warranty seal & serial no. tampered goods. 2) The product in this invoice are covered by the manufacturer standard warranty. We have no legal / financial liability for the same. 3) In case of dishonour of cheque Rs. 500/- & interest 24% will be charged till the date of realization of payment. 4) All disputes subject to Kolkata jurisdiction.

Pay 25546/- by cheq no.
8079
02/4/2018.



for GLOBE COMPUTERS & TELECOM

Authorized Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)



SINCE 2012

GLOBE COMPUTERS & TELECOM

Dakshin Barasat Bazar, Gitanjali Complex
South 24 Parganas, Pin - 743372.
03218-222-444
9434564272 / 9832738007
GSTIN/UIN: 19AMBPB4167A1ZL
State Name : West Bengal, Code : 19
E-Mail : gautam0179@gmail.com

Buyer

THE PRINCIPAL DCH COLLEGE

DAKSHIN BARASAT, SOUTH 24 PARGANAS, PIN - 743372

State Name : West Bengal, Code : 19

Place of Supply : West Bengal

Invoice No.

GCT/18-19/002

Delivery Note

OFFICE

Supplier's Ref.

Dated

2-Apr-2018

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

2874

Dated

2-Apr-2018

Despatch Document No.

Delivery Note Date

15-Mar-2018

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP TONER CF230A(BLACK)	8443	18 %	1 Pcs	4,100.00	Pcs	4,100.00
2	HP TONER 88A	84439959	18 %	1 Pcs	3,600.00	Pcs	3,600.00
3	IBALL HUB PIANO 423	85177090	18 %	1 Pcs	450.00	Pcs	450.00
4	HP PEN DRIVE 16GB	8523	18 %	1 Pcs	450.00	Pcs	450.00
							8,600.00
	OUTPUT CGST @ 9%					9 %	774.00
	OUTPUT SGST @ 9%					9 %	774.00
	Total			4 Pcs			10,148.00

Amount Chargeable (in words)

Indian Rupees Ten Thousand One Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	4,100.00	9%	369.00	9%	369.00	738.00
84439959	3,600.00	9%	324.00	9%	324.00	648.00
85177090	450.00	9%	40.50	9%	40.50	81.00
8523	450.00	9%	40.50	9%	40.50	81.00
Total	8,600.00		774.00		774.00	1,548.00

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Forty Eight Only**Company's VAT TIN : **19643853054**Company's PAN : **AMBPB4167A**

Declaration

1) Warranty will be void on physically damaged, breakage, electrical overload stress, mishandled, faulty installation, burnt out. Warranty seal & serial no. tampered goods. 2) The product in this invoice are covered by the manufacturer standard warranty. We have no legal / financial liability for the same. 3) In case of dishonour of cheque Rs. 500/- & interest 24% will be charged till the date of realization of payment. 4) All disputes subject to Kolkata jurisdiction.

for GLOBE COMPUTERS & TELECOM

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

COMPUTER SHOP BARUIPUR RAIL GATE KOLKATA - 700144 GSTIN/UIN: 19AHYPG5564E1ZT State Name : West Bengal, Code : 19 Contact : 9038849685 E-Mail : lovehasi@gmail.com				Invoice No. 540/18-19 Delivery Note		Dated 23-May-2018 Mode/Terms of Payment	
Buyer Cash				Supplier's Ref.		Other Reference(s)	
State Name : West Bengal, Code : 19				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	MODEM W/L DLINK DWR-910 4G LTE Rd491h5009942	85176930	1 PCS	1,949.00	PCS		1,949.00
	CGST						175.41
	SGST						175.41
	Rounded Off						0.18
Total			1 PCS				₹ 2,300.00

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,949.00	9%	175.41	9%	175.41	350.82
Total:		175.41		175.41	350.82

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

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

for COMPUTER SHOP

Authorised Signatory

Tax Invoice

(Original For Recipient)

KALPANA UDYOG Baruipur, Ukilpara, Ward No. 14 Premises No. 627, Kolkata - 700144 GSTIN/UIN : 19AQPM4225M1Z7 State Name: West Bengal, Code. 19 Contact : 9433798229 , 6290554964 E-Mail : kalponaudyog@gmail.com				Invoice No. 00001/2018-2019		Dated. 14-Jun-2018	
				Delivery Note.		Mode/Terms of Payment Bank Mode	
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No. 2921		Dated. 21-May-2018	
Buyer. DHRUBA CHAND HALDER COLLEGE P.O. Dakshin Barasat, Dist. South 24 Parganas, Contact : (03218)-222550 & (03218)-223900				Despatch Document No.		Delivery Note Date	
				Despatched Through		Destination	
				Terms of Delivery			
SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Rs.)	Per	Amount (Rs.)
1	Magocard Enduro 3E Due Printer	84433210	18%	2	37,000.00	Pcs	74,000.00
	OUTPUT CGST						6,660.00
	OUTPUT SGST						6,660.00
	Total			2		Pcs	87,320.00
Amount Chargeable (in words)							E. & O.E
INR Eighty Seven Thousand Three Hundred Twenty Only							

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433210	74,000.00	9%	6,660.00	9%	6,660.00	13,320.00
0	-	9%	-	9%	-	-
Total	74,000.00		6,660.00		6,660.00	13,320.00

Tax Amount (in word) : INR Thirteen Thousand Three Hundred Twenty Only.

Company's PAN
AQPM4225M

Company's Bank Details

Bank Name : UNITED BANK OF INDIA
 A/c No : 1508050010098
 Branch : Baruipur Rail Gate
 IFS Code : UTBI0BRLF52

Declaration :

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

for **KALPANA UDYOG**
KALPANA UDYOG
Ashok Mondal
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Prepared

Pay ₹ 87,320/-
 by cheque
 23/6/18

This is a Computer Generated Invoice

Tax Invoice



GLOBE COMPUTERS & TELECOM
Dakshin Barasat Bazar, Gitanjali Complex
South 24 Parganas, Pin - 743372.
03218-222-444
9434564272 / 9832738007
GSTIN/UIN: 19AMBPB4167A1ZL
State Name : West Bengal, Code : 19
E-Mail : gautam0179@gmail.com

Invoice No. GCT/18-19/1213	Dated 13-Feb-2019
Delivery Note PHYSICAL EDUCATION	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2741	Dated 6-Feb-2019
Despatch Document No.	Delivery Note Date 6-Feb-2019
Despatched through	Destination
Terms of Delivery	

Buyer
THE PRINCIPAL DCH COLLEGE
DAKSHIN BARASAT, SOUTH 24 PARGANAS, PIN - 743372
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	GIGABYTE M/B B75M-S	8473	18 %	1 Pcs	4,500.00	Pcs	4,500.00
2	INTEL CPU DUAL CORE	8473	18 %	1 Pcs	3,000.00	Pcs	3,000.00
3	RAM 4GB DDR3	8473	18 %	1 Pcs	2,150.00	Pcs	2,150.00
4	TOSHIBA HARD DISK 1TB	84717020	18 %	1 Pcs	2,850.00	Pcs	2,850.00
5	LOGITECH MOUSE B100 USB	84716060	18 %	1 Pcs	254.23	Pcs	254.23
6	ASUS DVD WRITER 24X SATA	8471	18 %	1 Pcs	850.00	Pcs	850.00
7	Computer Service		18 %	1 Pcs	300.00	Pcs	300.00
8	Computer Service LAN CONFIGURATION		18 %	1 Pcs	350.00	Pcs	350.00
9	FOXIN CAB WITH SMPS FC 1115	8473	18 %	1 Pcs	1,400.00	Pcs	1,400.00
							15,654.23
							1,408.88
							1,408.88
							0.01
							CGST
							SGST
							ROUNDED OFF (S)
							Total
				9 Pcs			₹ 18,472.00

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Four Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	11,050.00	9%	994.50	9%	994.50	1,989.00
84717020	2,850.00	9%	256.50	9%	256.50	513.00
84716060	254.23	9%	22.88	9%	22.88	45.76
8471	850.00	9%	76.50	9%	76.50	153.00
	650.00	9%	58.50	9%	58.50	117.00
Total	15,654.23		1,408.88		1,408.88	2,817.76

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Seventeen and Seventy Six paise Only**

Company's VAT TIN : 19643853054
Company's PAN : AMBPB4167A

Declaration

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

for GLOBE COMPUTERS & TELECOM

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SINCE 2012

GLOBE COMPUTERS & TELECOM

Dakshin Barasat Bazar, Gitanjali Complex
South 24 Parganas, Pin - 743372.
03218-222-444
9434564272 / 9832738007
GSTIN/UTIN: 19AMBPB4167A1ZL
State Name : West Bengal, Code : 19
E-Mail : gautam0179@gmail.com

Invoice No.

GCT/19-20/312

Delivery Note

OFFICE MAIN

Supplier's Ref.

Dated

10-Jul-2019

Mode/Terms of Payment

Other Reference(s)

Buyer

THE PRINCIPAL DCH COLLEGE

DAKSHIN BARASAT, SOUTH 24 PARGANAS,

PIN - 743372

State Name : West Bengal, Code : 19

Buyer's Order No.

2891

Despatch Document No.

Dated

10-Jul-2019

Delivery Note Date

10-Jul-2019

Destination

Despatched through

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL CPU D/C G4400	8473	18 %	1 Pcs	5,366.10	Pcs		5,366.10
2	GIGABYTE M/B B250M - D2V	8473	18 %	1 Pcs	3,850.00	Pcs		3,850.00
3	STERLITE RAM DDR4 4GB GOLD	8473	18 %	1 Pcs	1,650.00	Pcs		1,650.00
4	TOSHIBA HARD DISK 1TB	8471	18 %	1 Pcs	2,650.00	Pcs		2,650.00
5	IBALL CAB & SMPS RITZY	8473	18 %	1 Pcs	2,150.00	Pcs		2,150.00
6	HP K/B + MOUSE USB	8471	18 %	1 Pcs	650.00	Pcs		650.00
7	DELL MONITOR 18.5" LED	8528	18 %	1 Pcs	4,500.00	Pcs		4,500.00
8	FSP UPS 600	8504	18 %	1 Pcs	1,650.00	Pcs		1,650.00
9	WD HD SSD 120GB GREEN	8523	18 %	1 Pcs	1,650.00	Pcs		1,650.00
								24,116.10
CGST								2,170.45
SGST								2,170.45
Total				9 Pcs				Rs. 28,457.00

Amount Chargeable (in words)

INR Twenty Eight Thousand Four Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	13,016.10	9%	1,171.45	9%	1,171.45	2,342.90
8471	3,300.00	9%	297.00	9%	297.00	594.00
8528	4,500.00	9%	405.00	9%	405.00	810.00
8504	1,650.00	9%	148.50	9%	148.50	297.00
8523	1,650.00	9%	148.50	9%	148.50	297.00
Total	24,116.10		2,170.45		2,170.45	4,340.90

Tax Amount (in words) : INR Four Thousand Three Hundred Forty and Ninety paise Only

Company's PAN : AMBPB4167A

Declaration

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

Company's Bank Details

Bank Name : BANK OF BARODA

A/c No. : 42830400000051

Branch & IFS Code : DAKSHIN BARASAT & BARB0DAKSHI
for GLOBE COMPUTERS & TELECOM

Authorised Signatory

This is a Computer Generated Invoice

Received
S. Barua
11/7/19

On the basis of
signature of
Santanu Barua
11/7/19



Tax Invoice

(ORIGINAL FOR RECIPIENT)



GLOBE COMPUTERS & TELECOM
Dakshin Barasat Bazar, Gitanjali Complex
South 24 Parganas, Pin - 743372.
03218-222-444
9434564272 / 9832738007
GSTIN/UIN: 19AMBPB4167A1ZL
State Name : West Bengal, Code : 19
E-Mail : gautam0179@gmail.com

Buyer

THE PRINCIPAL DCH COLLEGE
DAKSHIN BARASAT, SOUTH 24 PARGANAS,
PIN - 743372
State Name : West Bengal, Code : 19

Invoice No.
GCT/19-20/503
Delivery Note
MINORITY
Supplier's Ref.

Dated
28-Aug-2019
Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.
2973
Despatch Document No.

Despatched through

Terms of Delivery

Dated
10-Aug-2019
Delivery Note Date
10-Aug-2019
Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LG MONITOR 18.5" (19EN33S)LED	8528	18 %	1 Pcs	4,237.29	Pcs		4,237.29
								381.36
								381.36
								(-)0.01

Less : CGST
SGST
ROUNDED OFF (S)

Received & Installed
Utkarsh
30.08.2019

25000/-
8000/-
30/8/19

Amount Chargeable (in words)
INR Five Thousand Only

HSN/SAC

1 Pcs

Rs. 5,000.00
E. & O.E

8528	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,237.29	9%	381.36	9%	381.36	762.72
Total	4,237.29		381.36		381.36	762.72

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

Company's PAN : **AMBPB4167A**

Declaration

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

Company's Bank Details

Bank Name : **BANK OF BARODA**

A/c No. : **42830400000051**

Branch & IFS Code : **DAKSHIN BARASAT & BARB0DAKSHI**
for **GLOBE COMPUTERS & TELECOM**

mondal
Authorised Signatory

This is a Computer Generated Invoice



This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)



SINCE 2012

Dakshin Barasat Bazar, Gitanjali Complex
South 24 Parganas, Pin - 743372.
03218-222-444
9434564272 / 9832738007
GSTIN/UIN: 19AMBPB4167A1ZL
State Name : West Bengal, Code : 19
E-Mail : gautam0179@gmail.com

Supplier's Ref.

Other Reference(s)

State Name : West Bengal, Code : 19

Terms of Delivery

Destination

Requires one ups.
~~for~~ car.
 29.8.19.

Rs. 2,065.00
E. & O.E

Tax Amount (in words) : INR Three Hundred Fifteen Only

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

for GLOBE COMPUTERS & TELECOM

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice



GLOBE COMPUTERS & TELECOM
Dakshin Barasat Bazar, Gitanjali Complex
South 24 Parganas, Pin - 743372.
03218-222-444
9434564272 / 9832738007
GSTIN/UIN: 19AMBPB4167A1ZL
State Name : West Bengal, Code : 19
E-Mail : gautam0179@gmail.com

Invoice No. GCT/19-20/1328	Dated 25-Feb-2020
Delivery Note OFFICE	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 3202	Dated 12-Feb-2020
Despatch Document No.	Delivery Note Date 12-Feb-2020
Despatched through	Destination
Terms of Delivery	

Buyer
THE PRINCIPAL DCH COLLEGE
DAKSHIN BARASAT, SOUTH 24 PARGANAS,
PIN - 743372
PAN/IT No :
State Name : West Bengal, Code : 19

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LG TFT 22" IPS (22MP55HQ) L LED	8528	1 Pcs	8,305.09	Pcs		8,305.09
2	LOGITECH MOUSE B100 USB	8471	1 Pcs	254.23	Pcs		254.23
							8,559.32
							770.34
							770.34
Total			2 Pcs				Rs. 10,100.00

*Received
H. Barata*

Amount Chargeable (in words)

INR Ten Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	8,305.09	9%	747.46	9%	747.46	1,494.92
8471	254.23	9%	22.88	9%	22.88	45.76
Total	8,559.32		770.34		770.34	1,540.68

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

Company's PAN

: AMBPB4167A

Declaration

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

Company's Bank Details

Bank Name : BANK OF BARODA

A/c No. : 42830200000071

Branch & IFS Code: Dakshin Barasat & BARB0DAKSHI

for GLOBE COMPUTERS & TELECOM

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE



GLOBE COMPUTERS & TELECOM
Dakshin Barasat Bazar, Gitanjali Complex
South 24 Parganas, Pin - 743372.
03218-222-444
9434564272 / 9832738007
GSTIN/UIN: 19AMBPB4167A1ZL
State Name : West Bengal, Code : 19
E-Mail : gautam0179@gmail.com

Buyer

THE PRINCIPAL DCH COLLEGE
DAKSHIN BARASAT, SOUTH 24 PARGANAS,
PIN - 743372
State Name : West Bengal, Code : 19

Invoice No. GCT/20-21/843	Dated 17-Dec-2020
Delivery Note 3266	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. PRINCIPAL ROOM	Dated 17-Dec-2020
Despatch Document No.	Delivery Note Date 17-Dec-2020
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LG MONITOR 19" 19M38AB	8528	1 Pcs	5,500.00	Pcs		5,500.00
							CGST 495.00
							SGST 495.00
Total			1 Pcs				Rs. 6,490.00

Amount Chargeable (in words)

INR Six Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	5,500.00	9%	495.00	9%	495.00	990.00
Total	5,500.00		495.00		495.00	990.00

Tax Amount (in words) : **INR Nine Hundred Ninety Only**

Company's PAN

: **AMBPB4167A**

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 : **BANK OF BARODA**

A/c No. : **42830200000071**

Branch & IFS Code: **Dakshin Barasat & BARB0DAKSHI**

for **GLOBE COMPUTERS & TELECOM**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

17/0/20

**GLOBE COMPUTERS & TELECOM**

Dakshin Barasat Bazar, Gitanjali Complex
South 24 Parganas, Pin - 743372.
03218-222-444
9434564272 / 9832738007
GSTIN/UIN: 19AMBPB4167A1ZL
State Name : West Bengal, Code : 19
E-Mail : gautam0179@gmail.com

Invoice No.

GCT/20-21/099

Delivery Note

Dated

6-Jun-2020

Mode/Terms of Payment

Server Room

Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

THE PRINCIPAL DCH COLLEGE

DAKSHIN BARASAT, SOUTH 24 PARGANAS,

PIN - 743372

PAN/IT No

State Name : West Bengal, Code : 19

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MTK UPS 1000VA	8504	1 Pcs	4,800.00	Pcs		4,800.00
	CGST						432.00
	SGST						432.00
Total			1 Pcs				Rs. 5,664.00

Amount Chargeable (in words)

INR Five Thousand Six Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	4,800.00	9%	432.00	9%	432.00	864.00
Total	4,800.00		432.00		432.00	864.00

Tax Amount (in words) : **INR Eight Hundred Sixty Four Only**

Company's PAN

: AMBPB4167A

Declaration

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

Company's Bank Details

Bank Name : BANK OF BARODA

A/c No. : 42830200000071

Branch & IFS Code : Dakshin Barasat & BARB0DAKSHI

for GLOBE COMPUTERS & TELECOM

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



Received
By 06/06/20

25664/-
8/6/20

Voucher No.

Accountant

Dated..21/09.2021

DHRUBA CHAND HALDER COLLEGE

DAKSHIN BARASAT, SOUTH 24 PARGANAS

Computer

DEBIT VOUCHER

Please pay to GLOBE Computers & Telecom
on account of Cost of 1 pc UPS 1000 for Principal
room server purpose as per details
Bill no. GCT/604/21-22 dt. 06.09.2021;
details attached.

Rs.	P.	Rs.	P.
		5200	
		5200	

TOTAL

Rupees

Payee

Bursar

Secretary / Principal

five thousand two hundred only.

13/9/2021

TAX INVOICE



GLOBE COMPUTERS & TELECOM
Dakshin Barasat Bazar, Gitanjali Complex
South 24 Parganas, Pin - 743372.
9434564272 / 9832738007
GSTIN/UID: 19AMBPB4167A1ZL
State Name: West Bengal, Code: 19
E-Mail: gautam0179@gmail.com

Buyer
THE PRINCIPAL DCH COLLEGE
DAKSHIN BARASAT, SOUTH 24 PGS
PIN-743372
State Name : West Bengal, Code : 19

Invoice No. GCT/604/21-22	Dated 6-Sep-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 3307	Dated 6-Sep-2021
Despatch Document No. Server Room	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No. dt. 6-Sep-2021	Motor Vehicle No.
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MICROTECH UPS 1000	8504	1 PCS	4,406.78	PCS		4,406.78
	CGST						396.61
	SGST						396.61
	Total		1 PCS				₹ 5,200.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	4,406.78	9%	396.61	9%	396.61	793.22
Total	4,406.78		396.61		396.61	793.22

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

Company's PAN : **AMBPB4167A**

Declaration

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

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**
A/c No. : **39819090588**
Branch & IFS Code : **DAKSHIN BARASAT & SBIN0002046**



Customer's Seal and Signature

for GLOBE COMPUTERS & TELECOM

Prithonda
Authorised Signatory

SUBJECT TO BARUIPUR JURISDICTION

This is a Computer Generated Invoice

₹ 5,200/-
8/9/21
06/9/2021

Voucher No.

Accountant

Dated 27.11.2021

DHRUBA CHAND HALDER COLLEGE

DAKSHIN BARASAT, SOUTH 24 PARGANAS

DEBIT VOUCHER

Please pay to Globe Computers & Telecom

on account of Cost of goods for college

Computer Purchase and its details
Bill no GCT/958/21-22 dt 27.11.2021.

Attached.

BOR (DR) 800

TOTAL

Rs.	P.	Rs.	P.
		36,475.00	
		36,475.00	

Rupees

Thirty Six thousand four hundred seventy five only

Payee

Prinash Mondal

Bursar

BK Baidya

27/11/2021

Secretary / Principal

TAX INVOICE



GLOBE COMPUTERS & TELECOM
Dakshin Barasat Bazar, Gitanjali Complex
South 24 Parganas, Pin - 743372.
9434564272 / 9832738007
GSTIN/UIN: 19AMBPB4167A1ZL
State Name : West Bengal, Code : 19
E-Mail : gautam0179@gmail.com

Invoice No. GCT/958/21-22	Dated 24-Nov-2021
Delivery Note COLLEGE	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Buyer
THE PRINCIPAL DCH COLLEGE
DAKSHIN BARASAT, SOUTH 24 PGS
PIN-743372
State Name : West Bengal, Code : 19

Buyer's Order No. 3328	Dated 24-Nov-2021
Despatch Document No.	Delivery Note Date 24-Nov-2021
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FRONTECH UPS 1KVA	8504	1 PCS	4,067.80	PCS		4,067.80
2	ZEBRONICS UPS U775	8504	1 PCS	1,779.66	PCS		1,779.66
3	GIGABYTE M/B H81M-S	8473	1 PCS	5,847.46	PCS		5,847.46
4	FOXIN MONITOR 15.1"	8528	1 PCS	2,711.86	PCS		2,711.86
5	FINGERS KEY +MOUSE COMBO C4	84716060	2 PCS	720.34	PCS		1,440.68
6	ADAPTOR 5V	8473	6 PCS	254.24	PCS		1,525.44
7	D LINK CAT 6	8544	405 MTR	29.66	MTR		12,012.30
8	HP KEYBOARD 100	8471	2 PCS	508.47	PCS		1,016.94
9	ADEPTER 55 V		1 PCS	508.47	PCS		508.47
							30,910.61
							CGST
							SGST
							ROUND OFF
							2,781.95
							2,781.95
							0.49

Received
[Signature]

Total

₹ 36,475.00
E. & O.E

Amount Chargeable (in words)

INR Thirty Six Thousand Four Hundred Seventy Five Only

Company's PAN : **AMBPB4167A**

Declaration

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

Company's Bank Details

Bank Name : **BANK OF BARODA**

A/c No. : **42830200000071**

Branch & IFS Code:

Customer's Seal and Signature

for **GLOBE COMPUTERS & TELECOM**

Authorised Signatory

236A75/-

8KBar
26/11/2021

SUBJECT TO BARUIPUR JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

(Tax Analysis)

Invoice No. **GCT/958/21-22**Dated **24-Nov-2021****GLOBE COMPUTERS & TELECOM**

Dakshin Barasat Bazar, Gitanjali Complex

South 24 Parganas, Pin - 743372.

9434564272 / 9832738007

GSTIN/UIN: 19AMBPB4167A1ZL

State Name : West Bengal, Code : 19

E-Mail : gautam0179@gmail.com

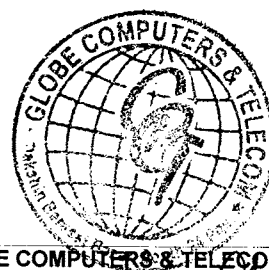
Party : **THE PRINCIPAL DCH COLLEGE**

DAKSHIN BARASAT, SOUTH 24 PGS

PIN-743372

State Name : West Bengal, Code : 19

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	5,847.46	9%	526.27	9%	526.27	1,052.54
8473	7,372.90	9%	663.56	9%	663.56	1,327.12
8528	2,711.86	9%	244.07	9%	244.07	488.14
84716060	1,440.68	9%	129.66	9%	129.66	259.32
8544	12,012.30	9%	1,081.11	9%	1,081.11	2,162.22
8471	1,016.94	9%	91.52	9%	91.52	183.04
	508.47	9%	45.76	9%	45.76	91.52
Total	30,910.61		2,781.95		2,781.95	5,563.90

Tax Amount (in words) : **INR Five Thousand Five Hundred Sixty Three and Ninety paise Only**for **GLOBE COMPUTERS & TELECOM**

Authorised Signatory

Voucher No.

221473

Accountant

27.11.2021

Dated. 27.11.2021

DHRUBA CHAND HALDER COLLEGE

DAKSHIN BARASAT, SOUTH 24 PARGANAS

Computer DEBIT VOUCHER

Please pay to LOBE Computers & Telecom.

on account of Cost of goods for Computer

AMR Selects Bill no. ACT/956/
21-22 dt 27.11.2021 attached

BOB (DB) 804

TOTAL

Rs.	P.	Rs.	P.
		129794	00
		129794	00

Rupees

One Lakh Twenty nine thousand Seven hundred
ninety four only.

Payee

Oshash Mondal

Bursar

SKB

27/11/2021

Secretary / Principal

Buyer

State Name : West Bengal, Code : 19

Destination

Received
by

₹1,29,794/-

Authorised Signatory

This is a Computer Generated Invoice



TAX INVOICE

(Tax Analysis)

Invoice No. **GCT/956/21-22**Dated **24-Nov-2021****GLOBE COMPUTERS & TELECOM**

Dakshin Barasat Bazar, Gitanjali Complex

South 24 Parganas, Pin - 743372.

9434564272 / 9832738007

GSTIN/UIN: 19AMBPB4167A1ZL

State Name : West Bengal, Code : 19

E-Mail : gautam0179@gmail.com

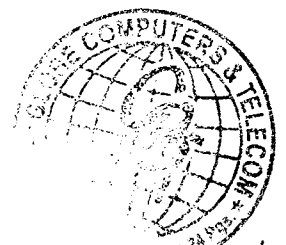
Party : **THE PRINCIPAL DCH COLLEGE**

DAKSHIN BARASAT, SOUTH 24 PGS

PIN-743372

State Name : West Bengal, Code : 19

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	42,372.80	9%	3,813.55	9%	3,813.55	7,627.10
8518	9,915.30	9%	892.38	9%	892.38	1,784.76
8517	7,579.24	9%	682.13	9%	682.13	1,364.26
8504	6,059.35	9%	545.34	9%	545.34	1,090.68
8473	9,194.95	9%	827.55	9%	827.55	1,655.10
85072000	20,781.32	14%	2,909.38	14%	2,909.38	5,818.76
8471	12,330.54	9%	1,109.75	9%	1,109.75	2,219.50
Total	1,08,233.50		10,780.08		10,780.08	21,560.16

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

for GLOBE COMPUTERS & TELECOM

Authorised Signatory

Voucher No.

Accountant

Dated 04/12/2021

DHRUBA CHAND HALDER COLLEGE

DAKSHIN BARASAT, SOUTH 24 PARGANAS

Laboratory Equipments (Computer) etc.

DEBIT VOUCHER

Please pay to GLOBE Computers & Telecom
on account of Cost of 2 Computer for Chemistry
Dept. as per details Bill NO. GCT/1056/
2021 21-22 dt 20.12.2021 attached.
BoB (A/B) 8/0

TOTAL

Rs.

P.

Rs.

P.

65,962 00

65,962 00

Rupees

Sixty five thousand nine thousand fifty two only.

Payee

Prakash Mondal

Bursar

S. Banerjee

24.12.2021

Secretary / Principal

24.12.21

TAX INVOICE



GLOBE COMPUTERS & TELECOM
Dakshin Barasat Bazar, Gitanjali Complex
South 24 Parganas, Pin - 743372.
9434564272 / 9832738007
GSTIN/UIN: 19AMBPB4167A1ZL
State Name : West Bengal, Code : 19
E-Mail : gautam0179@gmail.com

Invoice No. GCT/1056/21-22	Dated 20-Dec-2021
Delivery Note CHEMISTRY	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 3351	Dated 14-Dec-2021
Despatch Document No.	Delivery Note Date 20-Dec-2021
Despatched through	Destination
Terms of Delivery <i>(New purchases)</i>	

Buyer
THE PRINCIPAL DCH COLLEGE
DAKSHIN BARASAT, SOUTH 24 PGS
PIN-743372
State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INTEL CPU G6405	8473	2 PCS	5,600.00	PCS		✓ 11,200.00
2	GIGABYTE M/B H410M-H	8473	2 PCS	5,500.00	PCS		✓ 11,000.00
3	CRUCIAL RAM DDR4 4GB	8473	2 PCS	1,800.00	PCS		✓ 3,600.00
4	GEONIX SSD 240 GB	8523	2 PCS	2,550.00	PCS		✓ 5,100.00
5	I-BALL CABINET STELLA	8473	2 PCS	2,500.00	PCS		✓ 5,000.00
6	LOGITECH KEYBOARD MK120	8471	2 PCS	750.00	PCS		✓ 1,500.00
7	ZEBRONICS UPS U775	8504	2 PCS	1,750.00	PCS		✓ 3,500.00
8	LG MONITOR 19" (19M38AB)	8528	2 PCS	7,500.00	PCS		✓ 15,000.00
							55,900.00
							5,031.00
							8,031.00
Total							₹ 65,962.00

*Received
Paramita
24/12/21*

CGST
SGST

Amount Chargeable (in words)

INR Sixty Five Thousand Nine Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	30,800.00	9%	2,772.00	9%	2,772.00	5,544.00
8523	5,100.00	9%	459.00	9%	459.00	918.00
8471	1,500.00	9%	135.00	9%	135.00	270.00
8504	3,500.00	9%	315.00	9%	315.00	630.00
8528	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	55,900.00		5,031.00		5,031.00	10,062.00

Tax Amount (in words)

INR Ten Thousand Sixty Two Only

*265,962/-
20/12/21*

Company's PAN : AMBPB4167A

Declaration

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

Company's Bank Details

Bank Name : BANK OF BARODA
A/c No. : 42830200000071
Branch & IFS Code :



Customer's Seal and Signature

for GLOBE COMPUTERS & TELECOM

Amindal
Authorised Signatory

SUBJECT TO BARUIPUR JURISDICTION

This is a Computer Generated Invoice

Voucher No.

V21552

Accountant

24.12.2021.

Dated 24/12/2021

DHRUBA CHAND HALDER COLLEGE

DAKSHIN BARASAT, SOUTH 24 PARGANAS

Computer/Laboratory equipment A/C.

DEBIT VOUCHER

Please pay to GLOBE Computers & Telecom

on account of Cost of 1 PC Computer for Psychology
dept. order bill no. GCT/1057/21-22 dt
20.12.2021. attached.

BOB(2/B)810

TOTAL

Rs.	P.	Rs.	P.
		23700	00
		23700	00

Rupees Twenty three thousand seven hundred only.

Payee Abinash Mondal

Bursar

24.12.2021

Secretary/Principal

24.12.21

Dakshin Barasat Bazar, Gitanjali Complex
South 24 Parganas, Pin - 743372.
9434564272 / 9832738007
GSTIN/UIN: 19AMBPB4167A1ZL
State Name : West Bengal, Code : 19
E-Mail : gautam0179@gmail.com

State Name : West Bengal, Code : 19

Destination

NEW purchases -

₹ 23,750/-
8/30/21
24/12/2021

E. & O.E

Tax Amount (in words) : INR Three Thousand Six Hundred Fifteen and Twenty Eight paise Only

for GLOBE COMPUTERS & TELECOM

Authorised Signatory

This is a Computer Generated Invoice

Voucher No.

Accountant

Dated 09/12/2022

DHRUBA CHAND HALDER COLLEGE

DAKSHIN BARASAT, SOUTH 24 PARGANAS

Computer A/c.
DEBIT VOUCHER

Rs.	P.	Rs.	P.
32981	00		
23700	00		
		56681	00
		56681	00
TOTAL			

Please pay to GLOBE Computers & Telecom
on account of cost of 2 pc near Computer
for library after details bill no. GC/
1075/21-22 dt 29.12.2021 and bill no.
GC/1076/21-22 dt 29.12.2021, details
attached. BOB (2/18/1)

Rupees

Payee

Bursar

Secretary / Principal

TAX INVOICE



GLOBE COMPUTERS & TELECOM
Dakshin Barasat Bazar, Gitanjali Complex
South 24 Parganas, Pin - 743372.
9434564272 / 9832738007
GSTIN/UIN: 19AMBPB4167A1ZL
State Name : West Bengal, Code : 19
E-Mail : gautam0179@gmail.com

Invoice No. GCT/1076/21-22	Dated 24-Dec-2021
Delivery Note LIBRARY	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 3352	Dated 14-Dec-2021
Despatch Document No.	Delivery Note Date 24-Dec-2021
Despatched through	Destination

Terms of Delivery

new purchases

Buyer
THE PRINCIPAL DCH COLLEGE
DAKSHIN BARASAT, SOUTH 24 PGS
PIN-743372
State Name : West Bengal, Code : 19

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INTEL CPU I3 3RD GEN.	8473	1 PCS	2,203.39	PCS		2,203.39
2	GIGABYTE M/B H61M-S	8473	1 PCS	6,186.44	PCS		6,186.44
3	DAIMI RAM DDR3 4GB	8473	1 PCS	1,610.17	PCS		1,610.17
4	CONSISTENT HARD DISK 500GB	8471	1 PCS	1,864.41	PCS		1,864.41
5	FOXIN CABINET PANTHER	8473	1 PCS	1,355.93	PCS		1,355.93
6	ZEBRONICS MONITOR 19"	8528	1 PCS	4,661.02	PCS		4,661.02
7	FRONTECH KEYBOARD COMBO FT1692	8471	1 PCS	423.73	PCS		423.73
8	ZEBRONICS UPS U775	8504	1 PCS	1,779.66	PCS		1,779.66
							20,084.75
							1,807.64
							1,807.64
							(-)0.03
Less : CGST SGST ROUND OFF							
Total			8 PCS				₹ 23,700.00

23,700/-
8KBPB 24/12/2021

Amount Chargeable (in words)

INR Twenty Three Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	11,355.93	9%	1,022.04	9%	1,022.04	2,044.08
8471	2,288.14	9%	205.94	9%	205.94	411.88
8528	4,661.02	9%	419.49	9%	419.49	838.98
8504	1,779.66	9%	160.17	9%	160.17	320.34
Total	20,084.75		1,807.64		1,807.64	3,615.28

Tax Amount (in words) : **INR Three Thousand Six Hundred Fifteen and Twenty Eight paise Only**

For, Library
Manas Naskar
24.12.21

Company's PAN : **AMBPB4167A**

Declaration

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

Company's Bank Details

Bank Name : **BANK OF BARODA**

A/c No. : **42830200000071**

Branch & IFS Code :

Customer's Seal and Signature

for **GLOBE COMPUTERS & TELECOM**

Authorised Signatory

SUBJECT TO BARUIPUR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE



GLOBE COMPUTERS & TELECOM
Dakshin Barasat Bazar, Gitanjali Complex
South 24 Parganas, Pin - 743372.
9434564272 / 9832738007
GSTIN/UIN: 19AMBPB4167A1ZL
State Name : West Bengal, Code : 19
E-Mail : gautam0179@gmail.com

Invoice No. GCT/1075/21-22	Dated 24-Dec-2021
Delivery Note LIBRARY	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 3351	Dated 24-Dec-2021
Despatch Document No.	Delivery Note Date 24-Dec-2021
Despatched through	Destination

Buyer
THE PRINCIPAL DCH COLLEGE
DAKSHIN BARASAT, SOUTH 24 PGS
PIN-743372
State Name : West Bengal, Code : 19

Terms of Delivery

NEW Purchases

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	INTEL D/C 10TH GEN G6400	8473	1 PCS	5,600.00	PCS		5,600.00	
2	GIGABYTE M/B H410M-H	8473	1 PCS	5,500.00	PCS		5,500.00	
3	CRUCIAL RAM DDR4 4GB	8473	1 PCS	1,800.00	PCS		1,800.00	
4	GEONIX SSD 240 GB	8523	1 PCS	2,550.00	PCS		2,550.00	
5	I-BALL CABINET STELLA	8473	1 PCS	2,500.00	PCS		2,500.00	
6	LOGITECH KEYBOARD MK120	8471	1 PCS	750.00	PCS		750.00	
7	ZEBRONICS UPS U775	8504	1 PCS	1,750.00	PCS		1,750.00	
8	LG MONITOR 19" (19M38AB)	8528	1 PCS	7,500.00	PCS		7,500.00	
							27,950.00	
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50
							CGST	2,515.50
							SGST	2,515.50



DHRUBACHANDHALDERCOLLEGE

P.O.-DakshinBarasatDist.-South24Parganas, West Bengal Pin – 743372

STOCK REGISTER

Name of Article.....COMPUTER AND ACCESSORIES..... Rate

DATE	PARTICULARS	V.NO. OR BILL NO.	RECEIPT QUANTITY	ISSUED TO	REMARKS
06.09.2021	MICROTEK UPS 1000	21255	01 PCS	PRINCIPAL'S ROOM	
24.11.2021	FRONTECH UPS 1KVA ZEBRONICS UPS U775 GIGABYTE M/B H81M-S FOXIN MONITOR 15.1' FINGERS KEY + MOUSE COMBO C4 ADAPTOR 5V D LINK CAT 6 HP KEYBOARD 100 ADAPTOR 55 V	21472	01 PCS 01 PCS 01 PCS 01 PCS 02 PCS 06 PCS 405 MTR 02 PCS 01 PCS	DIFFERENT DEPARTMENTS AS PER REPLACEMENT REQUISITION	
24.11.2021	LOGITECH WEBCAM C270 FRONTECH SPEAKER FT3400 GIGABYTE SWITTCC DLINK-1016A FRONTECH SMPS 450W EVM RAM DDR3 4GB EXIDE BATTERY DAICHI HARD DISK 500 GB I.BALL HUB PIANO 423 FRONTECH KEYBOARD COMBO FT1692 TP.LINK ROUTER WR850 N	21473	20 PCS 18 PCS 01 PCS 11 PCS 05 PCS 28 PCS 06 PCS 04PCS 03 PCS 03 PCS	DIFFERENT DEPARTMENTS AS PER REPLACEMENT REQUISITION	




PRINCIPAL
Dhruba Chandra Halder College
P.O.-D. Barasat, S. Joynergar
Dist.-24 Fgs.(S), Pin-743372



DHRUBA CHAND HALDER COLLEGE

P.O.-DakshinBarasatDist.-South24Parganas, West Bengal Pin – 743372

STOCK REGISTER

Name of Article.....COMPUTER AND ACCESSORIES..... Rate

DATE	PARTICULARS	V.NO. OR BILL NO.	RECEIPT QUANTITY	ISSUED TO	REMARKS
20.12.2021	INTEL CPU G6405 GIGABYTE M/B H410M-H CRUCIAL RAM DDR4 4GB GEONIX SSD 240 GB I-BALL CABINET STELLA LOGITECH KEYBOARD MKI20 ZEBRONICS UPS U775 LG MONITOR 19"(19M38AB)	21550	2 PCS 2 PCS 2 PCS 2 PCS 2 PCS 2 PCS 2 PCS 2 PCS	2 COMPUTERS FOR CHEMISTRY DEPARTMENT	
14.12.2021	INTEL CPU I3 3RD GEN. GIGABYTE M/B H61M-S EVM RAM DDR3 4GB CONSISTENT HARD DISK 500GB FOXIN CABINET PANTHER ZEBRONICS MONITOR 19" FRONTECH KEYBOARD COMBO FT1692 ZEBRONICS UPS U775	21552	1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS	1 COMPUTER FOR PSYCHOLOGY DEPARTMENT	
24.12.2021	INTEL CPU I3 3RD GEN. GIGABYTE M/B H61M-S DAIMI RAM DDR3 4GB CONSISTENT HARD DISK 500GB FOXIN CABINET PANTHER ZEBRONICS MONITOR 19" FRONTECH KEYBOARD COMBO FT1692 ZEBRONICS UPS U775	21574	1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS	1 COMPUTER FOR LIBRARY	



PRINCIPAL
Dhruba Chand Halder College
P.O.-D. Barasat, P.S.-Jajnagar
Dist.-24 Pgs.(S), Pin-743372



DHRUBA CHAND HALDER COLLEGE

P.O.-DakshinBarasatDist.-South24Parganas, West Bengal Pin – 743372

STOCK REGISTER

Name of Article.....COMPUTER AND ACCESSORIES..... Rate

DATE	PARTICULARS	V.NO. OR BILL NO.	RECEIPT QUANTITY	ISSUED TO	REMARKS
24.12.2021	INTEL D/C 10 TH GEN G6400 GIGABYTE M/B H410M-H CRUCIAL RAM DDR4 4GB GEONIX SSD 240 GB I-BALL CABINET STELLA LOGITECH KEYBOARD MKI20 ZEBRONICS UPS U775 LG MONITOR 19"(19M38AB)	21574	1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS	1 COMPUTER FOR LIBRARY	



PRINCIPAL
Dhruba Chand Halder College
P.O.-D. Barasat, S.B. Jaynagar
Dist.-24 Parganas, Pin-743372